



REQUEST FOR BOARD ACTION

ITEM NO. 134

DATE OF MEETING: July 7, 2014

REQUESTED BY: Erik Harvey, Director, ITS Department

SHORT TITLE: Resolution to Approve Contract Service Renewals and Purchase Orders over \$5,000.00 for the Information Technology Services (ITS) Department for FY 2014-2015 in the Amount of \$373,406.99.

BACKGROUND: Annual renewals on maintenance and support agreements for network appliances, antivirus and backup systems, and departmental applications/systems. All Maintenance Agreements were originally competitively bid.

SPECIFIC ACTION REQUESTED: Authorize purchase orders in the amount of \$373,406.99 for FY 14/15. This amount is a budgeted item and will be taken from the following line items:

IT Contracted Services: 445-404500, 445-404520, 445-401101, 445-404521, 445-404523, 445-404524, and 445-404527

