



Legislation Text

File #: 20-094WA, **Version:** 1

Recommendation to authorize the General Manager to initiate a Change Order to Purchase Order Agreement 22001803 in the amount of \$75,000 with CDWG under the purchase conditions specified in the OMNIA Public Sector partners (previously known as the TCPN Cooperative Purchasing Network Agreement) contract for the purchase of computer equipment to cumulatively not exceed \$275,000 exclusively in the current contract year.

BUREAU: Business Administration

The first year of the contract runs through FY 20 and FY 21 and the cost to the Water Fund will be incurred with the actual annual amounts unknown at this time but the total amount will not exceed the contract total of \$275,000 with the authorized Change Order. This Change Order is unbudgeted in the Water Fund. However, it is expected that these costs can be absorbed within the Water Fund using projected savings within the Fund.

Approve recommendation.