

AI-80182

Purchasing Department
18. G. 1.

CC REGULAR AGENDA REGULAR
MTG District Attorney

Meeting
Date: 03/30/2021

Submitted Marty Salazar, PURCHASING DEPT.
For:

Submitted Betsy Roque, PURCHASING DEPT.
By:

Department: PURCHASING DEPT.

CAPTION

Requesting approval to enter into a one (1) year agreement for email services for Google Workspace Business Plus from Suitebriar Inc., with automatic approval of two (2) - one (1) year terms, at \$29,484.00 per year subject to compliance with Form 1295 and final review by HC/DA/Civil Section as to legal form prior to execution of agreement.

BACKGROUND

Additional quotes 2 and 3 attached on the Agenda Item Backup drive.
Agreement commencing on February 27, 2021.

Year 1: 02/27/2021 - 02/26/2022
Year 2: 02/27/2022 - 02/26/2023
Year 3: 02/27/2023 - 02/26/2024

Fiscal Impact

CALENDAR
YEAR: 2021 ACCT. #: 1-1100-412-00-080-002-0-336

FUNDS MATCHING
AVAILABLE Y/N?: FUNDS Y/N?:

BUDGETARY IMPACT:

Req# 00426192, pending LIT.

Attachments

1295

1295 Acknowledgement

contract

legal approval

Form Review

Inbox	Reviewed By	Date
Purchasing - Internal	Marty Salazar	03/26/2021 05:48 PM
Final Approval	Monica Salinas	03/26/2021 06:54 PM
Form Started By: Betsy Roque		Started On: 03/26/2021 05:08 PM
Final Approval Date: 03/26/2021		