

AI-80182

**Purchasing Department 18. G. 1.  
District Attorney**

**CC REGULAR AGENDA REGULAR MTG**

**Meeting Date:** 03/30/2021

**Submitted For:** Marty Salazar, PURCHASING DEPT.

**Submitted By:** Betsy Roque, PURCHASING DEPT.

**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 AVAILABLE Y/N?:**

**MATCHING FUNDS Y/N?:**

**BUDGETARY IMPACT:**

Req# 00426192, pending LIT.

**Attachments**

1295

1295 Acknowledgement

contract

legal approval

**Form Review**

**Inbox**

Purchasing - Internal

Final Approval

Form Started By: Betsy Roque

Final Approval Date: 03/26/2021

**Reviewed By**

Marty Salazar

Monica Salinas

**Date**

03/26/2021 05:48 PM

03/26/2021 06:54 PM

Started On: 03/26/2021 05:08 PM