

Report SCZCM1000: County Form ADM-29

Contract No. 18C4297

Contractor V36049 OJO TECHNOLOGY INC.

Type	GN	ICA General			
Manager	L BOWERS		Security Code	7320	Treas/Tax - Treasury
Original Amount	Amendment Total	Current Maximum Total	Contingency Amt		Encumbrance Total
\$34,935.08	\$0.00	\$34,935.08	\$0.00		\$0.00
Administrator			CAL Sec ORIG		Original Contract

The Board of Supervisors is hereby requested to approve the attached agreement and authorize the execution of same. Said agreement is between the Treas/Tax - Treasury and OJO TECHNOLOGY INC..

The agreement will provide AUDTTC Department Cameras Additions

Period of agreement is from 2/27/2018 to 6/30/2018.

Anticipated Cost is \$34,935.08.

Appropriations/Revenues are available and are budgeted as follows:

No	FY	Account/Description	Qty	Units	Price	Extd Amt
1	2018	GL 731000 - 62856 / JL - AUDTTC Department Cameras Additions	1	EA	\$34,935.00	\$34,935.00

NOTE: IF APPROPRIATIONS ARE INSUFFICIENT, PREPARE AND ROUTE A COMPLETED AUD-74 OR AUD-60.

Workflow Approval History

Time	User ID	User Name	Role	Approved As To	Status
02/15/18 15:00:07	AUD024	Laura Bowers	Contract Initiator	Self-Approved	Accepted
02/15/18 15:58:07	AUD079	Edith Driscoll	Departmental Manager	Appropriations Are Available	Accepted
02/15/18 16:43:25	AUD024	Laura Bowers	Contract Initiator	Self-Approved	Accepted
Note revised department name					
02/15/18 16:45:48	TTC003	David Zweig	Departmental Manager	Appropriations Are Available	Accepted
02/21/18 16:41:15	CAO029	Christina Mowrey	County Administrative Office	Proposal and Accounting: Recommended for BOS Approval	Accepted
	CBD012	Alicia Murillo	Deputy Clerk	Certification of BOS Approval of Contract	Pending

 THIS AGREEMENT IS NOT VALID UNTIL APPROVED BY THE BOARD OF SUPERVISORS AS
 CERTIFIED BY THE CLERK OF THE BOARD
