

4. 12-0207

Chief Administrative Office, Procurement and Contracts Division, is recommending the Board:

- 1) Dispense with competitive bidding in accordance with County Ordinance Section 3.12.160 (g); and
- 2) Authorize the Purchasing Agent to execute Agreement for Services #431-S1211 with EPIC Aviation, Inc. doing business as Air BP Aviation Services of Salem Oregon, for a one year term in an amount not to exceed \$350,000.00, upon County Counsel and Risk Management review and approval.

FUNDING: Placerville and Georgetown Airports Enterprise Funds.

This matter was Approved on the consent calendar.