



## Legislation Details (With Text)

**File #:** 06-1535      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 9/19/2006      **In control:** Board Of Supervisors

**On agenda:** 9/26/2006      **Final action:** 9/26/2006

**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending Chairman be authorized to sign Amendment 3 to Agreement 611-S0511 with New Business Solutions, Inc., dba Walkers Business Products and Services of Placerville increasing compensation by \$300,000 to \$900,000, for the design, purchase, and installation of systems furniture County-wide.  
**RECOMMENDED ACTION:** Approve.

**FUNDING:** General Fund and Non-General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 611-S0511 AMD III Blue.PDF, 2. 611-S0511 AMD III.PDF

Date	Ver.	Action By	Action	Result
9/26/2006	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending Chairman be authorized to sign Amendment 3 to Agreement 611-S0511 with New Business Solutions, Inc., dba Walkers Business Products and Services of Placerville increasing compensation by \$300,000 to \$900,000, for the design, purchase, and installation of systems furniture County-wide.

**RECOMMENDED ACTION:** Approve.

**FUNDING:** General Fund and Non-General Fund.

**Reason for Recommendation:** April 26, 2005, Item #29, your Board awarded RFP #05-425-082 for the design, purchase, and installation of systems furniture County-wide to the sole respondent, New Business Solutions, Inc., dba Walkers Business Products and Services of Placerville; made findings that it was more economical and feasible to obtain an outside contractor to provide said services in accordance with County Ordinance Chapter 3.13, Section 3.13.030; and authorized the Chairman to execute Agreement #611-S0511 with Walkers Business Products and Services of Placerville for a total amount not to exceed \$300,000.00.

On April 18, 2006, Item #32, your Board approved Amendment I to said Agreement extending the term to April 26, 2007 and increasing the compensation by an additional \$100,000.00.

On June 20, 2006, Item #27, your Board approved Amendment II to said Agreement increasing the compensation by an additional \$200,000.00.

Due to additional Capital Improvement Projects and departmental relocations for the 2006/2007 fiscal year Procurement and Contracts found it necessary to prepare Amendment III to said Agreement,

increasing the compensation by an additional \$300,000.00, for a total amount not to exceed \$900,000.00.

Amendment III has been approved by County Counsel and Risk Management. The County Officer or employee with responsibility for administering the Agreement is Bonnie H. Rich, Purchasing Agent; with each individual Department Head being responsible for administering the progress of their project(s) and the appropriateness of payment to Contractor for services performed.

**Fiscal Impact/Change to Net County Cost:** The funding source for these services is in each requesting Department's Fixed Asset, Minor Equipment, and Professional Services Budget (General and Non-General Fund).

**Action to be taken following Board approval:** Following Board approval, Board Clerk's Office will forward executed amendment to Procurement and Contracts for distribution, administration and encumbrance as needed.