



## Legislation Details (With Text)

**File #:** 12-0613      **Version:** 1

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

**File created:** 5/10/2012      **In control:** Board of Supervisors

**On agenda:** 6/5/2012      **Final action:** 6/5/2012

**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending the Board:  
 1) Award Bid No. 12-204-057 for the purchase of a Network Core Date Switch Replacement to the low qualified bidder, Bear Data Solutions, Inc. of Fresno, CA.; and  
 2) Authorize the Purchasing Agent to issue a purchase order for a one time purchase in the amount of \$107,588.65 plus any applicable taxes and fees following Board approval.

FUNDING: General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Data Switch Replacement.pdf

Date	Ver.	Action By	Action	Result
6/5/2012	1	Board of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board:  
 1) Award Bid No. 12-204-057 for the purchase of a Network Core Date Switch Replacement to the low qualified bidder, Bear Data Solutions, Inc. of Fresno, CA.; and  
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**FUNDING:** General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$125,000.00
Funding		
Budgeted	\$125,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$125,000.00	
Change To Net County Cost		\$0.00

**REASON FOR RECOMMENDATION:** At the request of Information Technology Department, the Procurement and Contracts division issued an Invitation to Bid for one (1) Network: Core Data Switch Replacement. Twenty-seven (27) invitations to bid were sent out, two (2) to local vendors; four qualified responses were received, one (1) from a local vendor. Bear Data Solutions, Inc. of Fresno,

CA is the low responsible and responsive bidder complying with the provisions of the invitation to Bid. A spreadsheet is attached for your review.

**FISCAL IMPACT/CHANGE TO NET COUNTY COST:** Procurement and Contracts has been advised that funding is available within the Information Technology Department's budget. General Fund

**ACTION TO BE TAKEN FOLLOWING APPROVAL:** Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$107,588.65 plus any applicable taxes and fees to Bear Data Solutions, Inc. of Fresno, CA.

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