



Legislation Details (With Text)

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File created: 5/19/2020 **In control:** Board of Supervisors

On agenda: 6/23/2020 **Final action:** 6/23/2020

Title: Chief Administrative Office, Procurement and Contracts Division, and Information Technology Department recommending the Board:
 1) Waive formal bid requirements in accordance Purchasing Ordinance 3.12.160, exemptions from competitive process, Section D;
 2) Authorize the Purchasing Agent to utilize the State of California's competitively bid Contract 1-17-70-05A, Supplement 7 for the acquisition of Dell Monitors for use by all County Departments;
 3) Authorized the Purchasing Agent to extend for one additional year and increase FENIX Contract 3942 for the countywide purchase of monitors by \$51,000, bringing the contract value to \$150,000 and the contract term through 6/30/2021; and
 4) Authorize the Purchasing Agent to increase the purchase order contract on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

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

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - State Contract #1-17-70-05A and Counsel Approval, 2. B - Competitive Market Analysis

Date	Ver.	Action By	Action	Result
6/23/2020	1	Board of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, and Information Technology Department recommending the Board:
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FUNDING: Various - General Fund and Non-General Fund.

DISCUSSION / BACKGROUND

The County of El Dorado purchases monitors through the State of California Department of General Services, Procurement Division's agreement with Granite Data Solutions, contract 1-17-70-05A, with a contract term of 07/01/2017 through 06/30/2021.

Information Technologies has reviewed the need for monitors with all County Departments through the term of the contract and is recommending that a change order be approved to extend and

increase FENIX Contract #3942 by \$51,000 to cover anticipated purchases. This will increase the contract value to \$150,000 and extend the contract term to 06/30/2021. The requested increase for the purchase order contract will accommodate the specific needs identified by departments and provide flexibility to accommodate any additional needs that become known prior to the end of the contract term. Over the course of the past year, departments have purchased over \$75,000 in monitors on the current contract.

ALTERNATIVES

The Board could choose to not approve the recommended increase and extension, causing operational impacts to departments by delaying or disallowing future computer monitor purchases.

PRIOR BOARD ACTION

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

Information Technologies has worked with requesting departments to estimate the cost of future monitor purchases for the replacement or addition of specific department requirements.

CAO RECOMMENDATION / COMMENTS

Approve as recommended.

FINANCIAL IMPACT

Technology purchases are budgeted within individual departments and programs and may be part of general fund or grant-awarded programs. Departments will not purchase monitors unless sufficient funds are available in the departments FY 2020-21 budgets.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

Good Governance

CONTACT

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