



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 11-1028      **Version:** 1

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

**File created:** 8/29/2011      **In control:** Board of Supervisors

**On agenda:** 9/13/2011      **Final action:** 9/13/2011

**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending the Board:  
 1) Award Bid No. 12-204-007 for the purchase of Computers: Desktops, Laptops, Monitors and Related Items to the low qualified bidder, Amerikit Deployment Services of Sacramento, CA;  
 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$ 150,000 for a Four (4) month award period following Board approval; and  
 3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

FUNDING: General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Bid Result 12-204-007 .pdf

Date	Ver.	Action By	Action	Result
9/13/2011	1	Board of Supervisors	Approved	Pass

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**FUNDING:** General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$150,000.00
Funding		
Budgeted	\$150,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$150,000.00	
Change To Net County Cost		\$150,000.00

**REASON FOR RECOMMENDATION:** At the request of Information Technologies Department, the

Procurement and Contracts division issued an Invitation to Bid for Computers: Desktops, Laptops, Monitors and Related Items. The computers and related items will be used by El Dorado county staff in the performance of their jobs. Eleven (11) invitation to bid notification letters were mailed, one to a local vendor; four (4) qualified responses were received, one from a local vendor.

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

**ACTION TO BE TAKEN FOLLOWING APPROVAL:** Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$150,000.00 to Amerikit Deployments Services of Sacramento, CA.

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