



County of El Dorado

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Legislation Details

File #: 15-0152 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 1/28/2015 **In control:** Board of Supervisors
On agenda: 2/24/2015 **Final action:** 2/24/2015

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board consider the following:
1) Award Bid No. 15-485-026 for the purchase of Janitorial Supplies to the low qualified bidders, West Coast Janitorial Supply, of Placerville, CA in the amount of \$105,600.00; Royal Paper Corporation, of Santa Fe Springs, CA in the amount of \$6,200.00; JC Paper, of Fremont, CA in the amount of \$7,700.00; and Sac Val Janitorial Supply, of West Sacramento, CA in the amount of \$7,000.00;
2) Approve and authorize the Purchasing Agent to issue multiple blanket purchase orders to the same four bidders in the total the amount of \$126,500.00 for a twenty-four month (24-month) award period following Board approval; and
3) Approve and 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 Central Stores budget.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid Summary 2-24-15

Date	Ver.	Action By	Action	Result
2/24/2015	1	Board of Supervisors	Approved	Pass