



County of El Dorado

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Legislation Details

File #: 09-0689 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 5/20/2009 **In control:** Board Of Supervisors
On agenda: 6/16/2009 **Final action:** 6/16/2009
Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Purchasing Agent to increase purchase order Nos. 2914454, 2914562 and 2914558 by a combined amount of \$5,112.11 for a total combined amount of \$553,578.15 issued for the purchase of County fleet vehicles, noting the increase is necessary in order to reflect the change in sales tax rate.

FUNDING: Fleet Management Internal Service Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-0689 Calculation

Date	Ver.	Action By	Action	Result
6/16/2009	1	Board Of Supervisors	Approved	Pass