



# County of El Dorado

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## Legislation Details

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**File #:** 11-0475      **Version:** 1

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

**File created:** 4/22/2011      **In control:** Board of Supervisors

**On agenda:** 5/17/2011      **Final action:** 5/17/2011

**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending the Board:  
1) Award Bid No. 11-204-053 for the purchase of Computers: Desktops, Laptops, Monitors and Related Items to the low qualified bidder, Helm Technical Services, Inc. of El Dorado Hills, CA;  
2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$150,000 for a Four (4) month 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 11-204-053 Computers.pdf

Date	Ver.	Action By	Action	Result
5/17/2011	1	Board of Supervisors	Approved	Pass