



County of El Dorado

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Legislation Details

File #: 10-1302 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 12/3/2010 **In control:** Board of Supervisors

On agenda: 12/14/2010 **Final action:** 12/14/2010

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
1) Award Bid No.11-204-026 for the purchase of Computers: Desktops, Laptops, Monitors and Related Items to the low qualified bidder, Helm Technical Service of El Dorado Hills, CA., upon conclusion of the ten (10)-day bid protest period which ends on December 16, 2010;
2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$160,000 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: Various.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid Evaluation 11-204-026.pdf

Date	Ver.	Action By	Action	Result
12/14/2010	1	Board of Supervisors	Approved	Pass