



## Legislation Details

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**File #:** 14-0119      **Version:** 1

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

**File created:** 1/15/2014      **In control:** Board of Supervisors

**On agenda:** 1/28/2014      **Final action:** 1/28/2014

**Title:** Chief Administrative Office, Procurement and Contracts on behalf of Information Technologies Department, recommending the Board approve the following:  
1) Award Bid No. 14-204-034 for the purchase of Computers: Desktops, Laptops, Monitors and Related Products to the low qualified bidder, EDC Systems of Lafayette, CA ;  
2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$200,000 plus applicable sales tax and fees for a six (6) 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:**

Date	Ver.	Action By	Action	Result
1/28/2014	1	Board of Supervisors	Approved	Pass