



County of El Dorado

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Legislation Text

File #: 13-0293, **Version:** 1

Chief Administrative Office, Procurement and Contracts on behalf of Information Technologies Department, Sheriff's Department, Environmental Management Department and the Health and Human Services Agency recommending the Board approve the following:

- 1) Award Bid No. 13-204-055 for the purchase of Servers to the low qualified bidders, DSA Technologies, Inc. of Elk Grove, CA; EDC Systems of Lafayette, CA and CCT Technologies, Inc. of San Jose, CA;
- 2) Authorize the Purchasing Agent to issue multiple purchase orders in the total amount of \$122,723.23 to DSA Technologies, Inc in the amount of \$73,916.23, to CCT Technologies in the amount of \$33,707 and to EDC Systems in the amount of \$15,100 plus applicable sales tax for a 12 month award period following Board approval; and
- 3) Authorize the Purchasing Agent to issue additional purchase orders on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

FUNDING: General Fund and Non General Fund.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$122,723.23
Funding.....	\$122,723.23
Budgeted.....	
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	\$122,723.23
Change To Net County Cost.....	

Fiscal Impact/Change to Net County Cost

Procurement and Contracts has been advised that funding is available within the various Department's budgets.

Reason for Recommendation

At the request of Information Technologies Department, the Procurement and Contracts division issued an Invitation to Bid for Servers. The Servers are necessary to the various Department, as they are critical to the ongoing functionality of various systems and programs used by those Departments. Most of the Servers are replacing existing servers that are out of date, end of life or are not functioning properly.

Eighteen invitations to bid were mailed, one to local vendor. seven qualified responses were

received, one from a local vendor.

An evaluation spreadsheet is attached for your review.

Action to be taken following Board approval

Following Board approval, the Procurement and Contracts division will issue multiple purchase orders in the total amount of \$122,723.23 to DSA Technologies, Inc in the amount of \$73,916.23, to CCT Technologies in the amount of \$33,707.00 and to EDC Systems in the amount of \$15,100.00 plus applicable sales tax.

Contact

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