AND OF SUPERING OF		330 Fair Lane, Building A Placerville, California 530 621-5390 FAX 622-3645 www.edcgov.us/bos/						
OF EL DORNO	Legislation Details							
File #:	11-0451 Versio	n: 2						
Туре:	Agenda Item	Status:	Approved					
File created:	7/22/2011	In control:	Board of Supervisors					
On agenda:	8/2/2011	Final action:	8/2/2011					
Title:	 Chief Administrative Office, Procurement and Contracts Division recommending the Board: 1) Award Request for Proposal (RFP) 11-615-069 for the purchase of Office supplies, Paper, and OEM toner to Sierra Office Supply and Printing of Sacramento, California; 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$1,200,000 for a three (3) year term with two (2) one (1) year options to extend; 3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis so long as funding is available within the requesting departments' budgets; and 4) Authorize the Purchasing Agent to extend the blanket purchase order through the two (2) one (1) year extensions if deemed to be in the best interest of the County to do so. FUNDING: General Fund and Non-General Fund Departmental Budgets. 							
Sponsors:								
Indexes:								
Code sections:								
Attachments:								
Date	Ver. Action By	Act	ion	Result				

Date	Ver.	Action By	Action	Result
8/2/2011	2	Board of Supervisors	Approved	Pass
4/26/2011	1	Board of Supervisors	Adopted As Amended	Pass