



# County of El Dorado

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## Legislation Details

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**File #:** 20-1194      **Version:** 1

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

**File created:** 9/3/2020      **In control:** Board of Supervisors

**On agenda:** 9/22/2020      **Final action:** 9/22/2020

**Title:** Chief Administrative Office, Procurement and Contracts Division and Information Technologies Department, recommending the Board authorize the Purchasing Agent to increase FENIX purchase contract 2075 for the countywide purchase of laptops by \$400,000, bringing the purchase contract value to \$1,565,000. This increase is primarily related to the purchase of laptops to allow for teleworking options to enable compliance with COVID-19 public health precautions.

FUNDING: CARES Act funding and various General Fund and Non-General Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/22/2020	1	Board of Supervisors	Approved	Pass