



County of El Dorado

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Legislation Details

File #: 12-1553 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 12/14/2012 **In control:** Board of Supervisors

On agenda: 1/8/2013 **Final action:** 1/8/2013

Title: Chief Administrative Office, Procurement and Contracts on behalf of Central Stores, recommending the Board approve the following:
1) Award Bid No. 13-485-034 for the purchase of Janitorial Supplies to the low qualified bidders, JC Paper of Fremont, CA in the amount of \$28,000 and to Cole Supply Co., Inc. of Benicia, CA in the amount of \$82,500 plus applicable sales tax;
2) Authorize the Purchasing Agent to issue blanket purchase orders to same in the amount of \$110,500 plus applicable sales tax, for a twelve (12) month award period following Board approval;
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; and
4) Authorize the Purchasing Agent to extend Bid No. 13-485-034 for two (2) additional twelve (12) month award periods under the same pricing, terms and conditions if mutually agreed between the County and both awarded vendors.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid Docs - Janitorial Supplies.pdf

Date	Ver.	Action By	Action	Result
1/8/2013	1	Board of Supervisors	Approved	Pass