

Legislation Details (With Text)

File #:	12-0613	Version: 1			
Туре:	Agenda Item		Status:	Approved	
File created:	5/10/2012		In control:	Board of Supervisors	
On agenda:	6/5/2012		Final action:	6/5/2012	
Title:	Chief Administrative Office, Procurement and Contracts Division, recommending the Board: 1) Award Bid No. 12-204-057 for the purchase of a Network Core Date Switch Replacement to the low qualified bidder, Bear Data Solutions, Inc. of Fresno, CA.; and 2) Authorize the Purchasing Agent to issue a purchase order for a one time purchase in the amount of \$107,588.65 plus any applicable taxes and fees following Board approval. FUNDING: General Fund.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. A - Data Switch Replacement.pdf				
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Date	Ver.	Action By	Action	Result
6/5/2012	1	Board of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board: 1) Award Bid No. 12-204-057 for the purchase of a Network Core Date Switch Replacement to the low qualified bidder, Bear Data Solutions, Inc. of Fresno, CA.; and

2) Authorize the Purchasing Agent to issue a purchase order for a one time purchase in the amount of \$107,588.65 plus any applicable taxes and fees following Board approval.

FUNDING: General Fund.

BUDGET SUMMARY:						
Total Estimated Cost		\$125,000.00				
Funding						
Budgeted	\$125,000.00					
New Funding	\$					
Savings	\$					
Other	\$					
Total Funding Available	\$125,000.00					
Change To Net County Cost		\$0.00				

REASON FOR RECOMMENDATION: At the request of Information Technology Department, the Procurement and Contracts division issued an Invitation to Bid for one (1) Network: Core Data Switch Replacement. Twenty-seven (27) invitations to bid were sent out, two (2) to local vendors; four qualified responses were received, one (1) from a local vendor. Bear Data Solutions, Inc. of Fresno,

CA is the low responsible and responsive bidder complying with the provisions of the invitation to Bid. A spreadsheet is attached for your review.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the Information Technology Department's budget. General Fund

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$107,588.65 plus any applicable taxes and fees to Bear Data Solutions, Inc. of Fresno, CA.

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