



County of El Dorado

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Legislation Details

File #: 13-1499 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 11/25/2013 **In control:** Board of Supervisors

On agenda: 12/10/2013 **Final action:** 12/10/2013

Title: Chief Administrative Office, Procurement and Contracts Division on behalf of Information Technologies, recommending the Board authorize the Purchasing Agent to sign Purchase Order Agreement PO201407790 with Bear Data in the amount of \$93,174.36 for ongoing maintenance and advance depot exchange for critical Cisco switches and routers.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - BR for PO201407790 12/10/13, 2. B - PO201407790 Purchase Order Contract 12/10/13

Date	Ver.	Action By	Action	Result
12/10/2013	1	Board of Supervisors	Approved	Pass