



# County of El Dorado

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## Legislation Details

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**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   |