

County of El Dorado

330 Fair Lane, Building A Placerville, California 530 621-5390 FAX 622-3645 www.edcgov.us/bos/

Legislation Details (With Text)

File #: 14-0119 **Version**: 1

Type: Agenda Item Status: Approved

File created: 1/15/2014 In control: Board of Supervisors

On agenda: 1/28/2014 Final action: 1/28/2014

Title: Chief Administrative Office, Procurement and Contracts on behalf of Information Technologies

Department, recommending the Board approve the following:

1) Award Bid No. 14-204-034 for the purchase of Computers: Desktops, Laptops, Monitors and

Related Products to the low qualified bidder, EDC Systems of Lafeyette, CA;

2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$200,000 plus

applicable sales tax and fees for a six (6) month award period following Board approval; and

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.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/28/2014	1	Board of Supervisors	Approved	Pass

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FUNDING: General Fund.

BUDGET SUMMARY:	
Total Estimated Cost	200,000.00
Funding	
Budgeted	200,000.00
New Funding	
Savings	
Other	
Total Funding Available	200,000.00

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Change To Net County Cost	0.00
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Fiscal Impact/Change to Net County Cost

Procurement and Contracts has been advised that funding is available within the various Departments' budgets. General Fund.

Reason for Recommendation

At the request of Information Technologies Department, the Procurement and Contracts division issued an Invitation to Bid for Computers: Desktops, Laptops, Monitors and Related Products.

The computer equipment will be used by County of El Dorado staff in the performance of their jobs. Sixty-two (62) Invitation to bid notification letters were mailed, two to local vendors. One qualified resposne was received, none from a local vendor. The evaluation was based on the estimated number of desktops computers, laptop computers and monitors needed for the next six months, this information was provided by department staff.

Action to be taken following Board approval

Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$200,000.00 to EDC Systems of Lafeyette, CA.

Contact

Eric van Leeuwen, Ext 5834