



County of El Dorado

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Legislation Details (With Text)

File #: 14-0091 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 1/9/2014 **In control:** Board of Supervisors

On agenda: 2/11/2014 **Final action:** 2/11/2014

Title: Library Department recommending the Board approve and authorize the Purchasing Agent to sign perpetual agreement (Blanket Purchase Order 20140412) with Tech Logic Corporation for maintenance, parts and technical support for the automated materials handling system in the El Dorado Hills Library in the estimated amount of \$17,000 annually.

FUNDING: General Fund and County Service Area 10 Special Revenue Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Tech Logic Blue Route 2-11-14, 2. B - Blanket Purchase Order 20140412 2-11-14, 3. C - Exhibit A Tech Logic T&C 2-11-14

Date	Ver.	Action By	Action	Result
2/11/2014	1	Board of Supervisors	Approved	Pass

Library Department recommending the Board approve and authorize the Purchasing Agent to sign perpetual agreement (Blanket Purchase Order 20140412) with Tech Logic Corporation for maintenance, parts and technical support for the automated materials handling system in the El Dorado Hills Library in the estimated amount of \$17,000 annually.

FUNDING: General Fund and County Service Area 10 Special Revenue Fund.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$17,000.00 (annually)
Budget - Current FY.....	\$17,000.00
Budget - Future FY.....	
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	\$17,000.00
Change To Net County Cost.....	\$0

Fiscal Impact/Change to Net County Cost

The estimated cost of \$17,000.00 is included in the Library's budget for FY 2013-2014.

Reason for Recommendation

This Blanket Purchase Order provides for maintenance, parts and technical support of the automated materials handling system located at the El Dorado Hills Library. The Blanket Purchase Order is effective February 1, 2014 and renews automatically unless the County or the vendor decline to renew the service subscription (30 day notice required).

The Department brings this matter before the Board pursuant to Board of Supervisors Policy C-17, "Procurement", Section 4.5 which states that departments must obtain authorization from the Board of Supervisors, initially and on an ongoing basis, to utilize any contract that does not have a stated term.

Action to be taken following Board Approval

Purchasing Agent to sign Blanket Purchase Order 20140412.

Contact

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