



County of El Dorado

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Legislation Details

File #: 14-1104 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 8/5/2014 **In control:** Board of Supervisors

On agenda: 8/26/2014 **Final action:** 8/26/2014

Title: Chief Administrative Office, Procurement and Contracts on behalf of the Information Technologies Department, recommending the Board approve the following:
1) Award Bid No. 15-725-001 for the purchase of Avaya Telecommunication Equipment to the low qualified bidder, Geelers, Inc. of Dublin, California;
2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$120,000 for a twelve (12) month award period following Board approval;
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; and
4) Authorize the Purchasing Agent to extend the blanket purchase order for one additional twelve (12) month award period at the same pricing, terms and conditions.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Bid Evaluation 8-26-14

Date	Ver.	Action By	Action	Result
8/26/2014	1	Board of Supervisors	Approved	Pass