



County of El Dorado

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Legislation Details

File #: 14-1482 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 10/24/2014 **In control:** Board of Supervisors

On agenda: 11/17/2014 **Final action:** 11/17/2014

Title: Chief Administrative Office, Procurement and Contracts, recommending the Board consider the following:
1) Authorize the Purchasing Agent to increase three (3) Blanket Purchase Orders by a total \$18,000.00 for the purchase of Janitorial Supplies to the low qualified bidders: Sac-Val Janitorial of Sacramento, California (BP20140596), to Hillyard of Northern California (BP20140597) and to JC Paper of Sacramento, California (BP20140613) for an aggregate award total of \$117,700.00; and
2) 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 |
|------------|------|----------------------|----------|--------|
| 11/17/2014 | 1 | Board of Supervisors | Approved | Pass |