

Legislation Details (With Text)

File #:	08-0	0110	Version: 1			
Туре:	Age	nda Item		Status:	Approved	
File created:	1/15	/2008		In control:	Board Of Supervisors	
On agenda:	1/29	/2008		Final action:	1/29/2008	
Title:	General Services Department recommending the Board find that competitive propposals would not produce any advantage and that it is infeasible to obtain the services required through competitive bidding, rather increase the current "as requested" cabling services agreement with Dunn-Wright Communications, Inc. by \$36,296.64 to complete the existing work orders; and authorize the Chairman to execute Change Order #1 to Agreement 222-C0875 to an amount not to exceed \$117,056.64 for same. RECOMMENDED ACTION: Approve. FUNDING: Within individual requesting departments FY 07/08 budgets.					
Sponsors:						
Indexes:						
Code sections:						
Attachments:	1. 222-C0875_Dunn Wright_WO Quote, 2. 222-C0875_ Dunn-Wright_CO1					
Date	Ver.	Action By	,	Acti	on	Result
1/29/2008	1	Board O	f Supervisors	Арр	roved	Pass

General Services Department recommending the Board find that competitive propposals would not produce any advantage and that it is infeasible to obtain the services required through competitive bidding, rather increase the current "as requested" cabling services agreement with Dunn-Wright Communications, Inc. by \$36,296.64 to complete the existing work orders; and authorize the Chairman to execute Change Order #1 to Agreement 222-C0875 to an amount not to exceed \$117,056.64 for same.

RECOMMENDED ACTION: Approve.

FUNDING: Within individual requesting departments FY 07/08 budgets.

BUDGET SUMMARY:		
Total Estimated Cost		\$117,056.64
Funding		
Budgeted	\$117,056.64	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$117,056.64	
Change To Net County Cost		\$0.00

Fiscal Impact/Change to Net County Cost: None. Funding for these activities are included in the individual Departments FY 07/08 budgets.

Background: Information Technologies Department provides county wide owned and leased faciltiies cabling services on an on going basis.

On June 22, the Office of Procurements and Contracts opened bids for Cabling Services on an "As Requested" Basis for the Information Technologies Department. The were four bidders of which Dunn -Wright Communications was the apparent lowest qualified and responsive bid. The amount of the Agreement was for \$80,760.00. Due to unforseen and unanticipated moves the work either completed or in progress will exceed the current agreement amount. In order to complete the work at various locations, such as Human Services, Superior Courts, DOT El Dorado Hills and Mental Health the current Agreement will need to be increased by \$36,296.64 (see attachment).

Action to be taken following Board approval: Board to make the findings and execute the Change Order #1 to Agreement 222-C0875. Upon execution of Change Order to Agreement General Services will complete the Administrative process of the contract.

Contact: Richard Collier

Concurrences: