



County of El Dorado

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Legislation Details

File #: 17-1014 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 9/7/2017 **In control:** Board of Supervisors

On agenda: 10/10/2017 **Final action:** 10/10/2017

Title: Chief Administrative Office, Procurement and Contracts, on behalf of the Sheriff's Office and Information Technologies Department, recommending the Board approve the following:
1) Award Bid 18-204-002 for the purchase of Dell PowerEdge and PowerVault Servers to the low qualified bidder, Saitech, Inc. of Fremont, CA;
2) Authorize the Purchasing Agent to issue a blanket purchase order to Saitech, Inc. in the amount of \$407,491 plus applicable sales tax for a twelve 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: 1. A - BID EVAL 18-204-002- DELL SERVERS 10-10-17

Date	Ver.	Action By	Action	Result
10/10/2017	1	Board of Supervisors	Approved	Pass