



# County of El Dorado

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## Legislation Details

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**File #:** 09-0689      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 5/20/2009      **In control:** Board Of Supervisors

**On agenda:** 6/16/2009      **Final action:** 6/16/2009

**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Purchasing Agent to increase purchase order Nos. 2914454, 2914562 and 2914558 by a combined amount of \$5,112.11 for a total combined amount of \$553,578.15 issued for the purchase of County fleet vehicles, noting the increase is necessary in order to reflect the change in sales tax rate.

FUNDING: Fleet Management Internal Service Fund.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 09-0689 Calculation

Date	Ver.	Action By	Action	Result
6/16/2009	1	Board Of Supervisors	Approved	Pass