

## County of El Dorado

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## **Legislation Details**

**File #:** 19-0145 **Version**: 1

Type: Agenda Item Status: Approved

File created: 1/16/2019 In control: Board of Supervisors

On agenda: 2/12/2019 Final action: 2/12/2019

Title: Chief Administrative Office, Procurement and Contracts, and Information Technologies Department

recommending the Board:

1) Waive formal bid requirements in accordance with Purchasing Ordinance 3.12.160 Section D;

2) Authorize the Purchasing Agent to utilize the State of California's competitively bid Contract No. 1-17-70-02A (Laptop Computers Dell) for the acquisition of laptops and related products for use by all

County Departments;

3) Authorize the Purchasing Agent to increase FENIX contract #2075 for the countywide purchase of laptops by \$100,000, bringing the contract value to \$195,000 through the contract term of 6/30/2020;

and

4) Authorize the Purchasing Agent to increase the countywide purchase contract on an "as needed" hasis during the awarded period as long as funding is available within the requesting department's

basis during the awarded period as long as funding is available within the requesting department's

budget.

FUNDING: Various - General Fund and Non-General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Contract 1-17-70-02A

| Date      | Ver. | Action By            | Action   | Result |
|-----------|------|----------------------|----------|--------|
| 2/12/2019 | 1    | Board of Supervisors | Approved | Pass   |