

## County of El Dorado

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## **Legislation Details**

**File #**: 23-1033 **Version**: 1

Type: Agenda Item Status: Approved

File created: 5/16/2023 In control: Board of Supervisors

**On agenda:** 6/6/2023 **Final action:** 6/6/2023

Title: Chief Administrative Office, Procurement and Contracts on behalf of the Information Technologies

Department, recommending the Board approve the following:

1) Award Bid No. 23-204-058 for the purchase of Network Switches and Accessories to the low

qualified bidder, Saitech, Inc.;

2) Authorize the Purchasing Agent to issue a purchase order in the estimated amount of \$135,672.68

following Board approval; and

3) Authorize the Purchasing Agent to increase the 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 - SAITECH 23-204-058 Network Switches and Accessories, 2. B - 23-204-058 Bid Evaluation

Date	Ver.	Action By	Action	Result
6/6/2023	1	Board of Supervisors	Approved	Pass