



County of El Dorado

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Legislation Details

File #: 10-1261 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 11/19/2010 **In control:** Board of Supervisors

On agenda: 12/7/2010 **Final action:** 12/7/2010

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
1) Authorize the Purchasing Agent to utilize the U.S. Communities Government Purchasing Alliance contract with Independent Stationers for the purchase of office supplies for use by departments on a County-wide basis in accordance with County Ordinance Chapter 3.12, Section 3.12.160 D;
2) Authorize the Purchasing Agent to issue a Blanket Purchase Order for an initial three year term plus extensions authorized under the agreement, for a total term not to exceed 5 years, in the amount of \$300,000 to Independent Stationers;
3) Authorize the Purchasing Agent to increase the blanket purchase order through any extended term so long as funding is available within each requesting Department's budget; and
4) Authorize the Purchasing Agent to terminate Blanket Purchase Orders 291154 and 290693 with Unisource of Sacramento and Xpedex of Sacramento respectively for the purchase of copy paper, if deemed in the best interest of the County to do so.

FUNDING: General Fund and Non-General Fund.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
12/7/2010	1	Board of Supervisors	Approved	Pass