

Legislation Details (With Text)

File #:	11-0475	Version:	1			
Туре:	Agenda Item			Status:	Approved	
File created:	4/22/2011			In control:	Board of Supervisors	
On agenda:	5/17/2011			Final action:	5/17/2011	
Title:	Chief Administrative Office, Procurement and Contracts Division, recommending the Board: 1) Award Bid No. 11-204-053 for the purchase of Computers: Desktops, Laptops, Monitors and Related Items to the low qualified bidder, Helm Technical Services, Inc. of El Dorado Hills, CA; 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$150,000 for a Four (4) month 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 11-204-053 Computers.pdf					
Date	Ver. Action By	,		Acti	on	Result

	Date	Vel.	Action by	Action	Result
_	5/17/2011	1	Board of Supervisors	Approved	Pass

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FUNDING: General Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$150,000.00
Funding		
Budgeted	\$150,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$150,000.00	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of the Information Technologies Department, the Procurement and Contracts division issued an invitation to Bid for Computers: Desktops, Laptops, Monitors and Related Items. The computers and related items will be used by El Dorado County staff in the performance of thier jobs.

Nine (9) invitation to bid notification letters were mailed, one to a local vendor; four (4) qualified responses were received, one from a local vendor.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Funding is available within the various Departments' budgets. General Fund

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$150,000.00 to Helm Technical Services of El Dorado Hills, CA.

Contact: Eric van Leeuwen, Buyer I Ext 5834