County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details

File #:	11-0451 **Version:** 2		
Type:	Agenda Item	**Status:**	Approved
File created:	7/22/2011	**In control:**	Board of Supervisors
On agenda:	8/2/2011	**Final action:**	8/2/2011

Title: Chief Administrative Office, Procurement and Contracts Division recommending the Board:
1) Award Request for Proposal (RFP) 11-615-069 for the purchase of Office supplies, Paper, and OEM toner to Sierra Office Supply and Printing of Sacramento, California;
2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of $1,200,000 for a three (3) year term with two (2) one (1) year options to extend;
3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis so long as funding is available within the requesting departments' budgets; and
4) Authorize the Purchasing Agent to extend the blanket purchase order through the two (2) one (1) year extensions if deemed to be in the best interest of the County to do so.

FUNDING: General Fund and Non-General Fund Departmental Budgets.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/2/2011	2	Board of Supervisors	Approved	Pass
4/26/2011	1	Board of Supervisors	Adopted As Amended	Pass

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