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## Legislation Details (With Text)

**File #:** 09-00609      **Version:** 1

**Type:** Agenda Item      **Status:** Passed

**File created:** 6/12/2009      **In control:** BOARD OF SUPERVISORS

**On agenda:** 6/23/2009      **Final action:** 6/23/2009

**Title:** Consider recommendations regarding a Request to Increase Contract Amount for Bid Waived Laboratory Supplies, as follows:

- a) Authorize the Purchasing Manager to increase the Fiscal Year 2008-09 Bid Waiver-approved amount for Siemens Medical Solutions (not a local vendor), Contract No. BL02285, from \$50,000 to \$60,000 (an increase of \$10,000) to accommodate increases in laboratory workload;
- b) Authorize the Purchasing Manager to increase the Fiscal Year 2008-09 Bid Waiver-approved amount for Bio Rad Laboratories (not a local vendor), Contract No. BL00189, from \$65,000 to \$75,000 (an increase of \$10,000) to accommodate increases in laboratory workload;
- c) Authorize the Purchasing Manager to increase the Fiscal Year 2009-10 Bid Waiver-approved amount for Siemens Medical Solutions (not a local vendor), Contract No. BL02285 to \$72,000 (an increase of \$22,000 from the original FY 08-09 Board-approved amount) to accommodate increases in laboratory workload and expected vendor price increases;
- d) Authorize the Purchasing Manager to increase the Fiscal Year 2009-10 Bid Waiver-approved amount for Bio Rad Laboratories (not a local vendor), Contract No. BL00189 to \$97,000 (an increase of \$32,000 from the original 08-09 Board-approved amount) to accommodate increases in laboratory workload and expected vendor price increases;
- e) Authorize the Purchasing Manager to increase the Fiscal Year 2009-10 Bid Waiver-approved amount for Fisher Healthcare (not a local vendor), Contract No. CN08022 from \$173,000 to \$220,000 (an increase of \$47,000) to accommodate increases in laboratory workload and expected vendor price increases; and
- f) Authorize the Purchasing Manager to increase the Fiscal Year 2009-10 Bid Waiver-approved amount for Hardy Media (a local vendor), Contract No. CN07471 from \$50,000 to \$60,000 (an increase of \$10,000) to accommodate increases in laboratory workload and expected vendor price increases.

**Sponsors:** PUBLIC HEALTH DEPARTMENT

**Indexes:**

**Code sections:**

**Attachments:** 1. Bid Waived Laboratory Supplies Board Letter

Date	Ver.	Action By	Action	Result
6/23/2009	1	BOARD OF SUPERVISORS	Acted on as follows:	Pass

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of \$10,000) to accommodate increases in laboratory workload;

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