

Re: BST Service Corp dba Blain Stumpf Trucking - Competitive Selection Process Form



Bonnie H Rich to: Kevin W Gilliland

03/15/2010 02:55 PM

History: This message has been replied to and forwarded.

Request approved. Please request a contract number separate from this. I track the these processes separately.

Thanks!

Bonnie H. Rich
El Dorado County
Chief Administrative Office
Procurement and Contracts Division
(530)621-5940

Please note my new e-mail address is:

bonnie.rich@edcgov.us

Contract and Amendment Competitive Selection Process Form

Prior to submitting a Contract Request Package to the Procurement and Contracts Division for contracts over \$100,000.00 in value, Departments, in accordance with Board of Supervisors Policy C-17, Sections 7.5 and 7.10, must complete this form and submit it to the Purchasing Agent. The Purchasing Agent will review the submission and respond with any required competitive selection process.

Departments are advised to submit this form well in advance of any potential contract requests so that any required competitive process can be planned and executed. Upon receipt of this information, the Purchasing Agent will respond with the required competitive process to be used to comply with the Board of Supervisors Policy.

Please contact the Procurement and Contracts Division with any questions.

* Required for All Submissions ** Required for New Contracts *** Required for Amendments

Name* Kevin Gilliland Department* DOT

Vendor Name* BST Services Inc. dba Blain Stumpf Trucking

Choose One* New Contract (continue below) Contract Amendment (skip to page 3)

New Contract Information

Term (i.e. # of years) ** 2 Compensation** \$ 340,000

Briefly Provide the Reason/Justification for Contract **

DOT is frequently involved in projects that require hauling capabilities that significantly exceed the Department's equipment volume capacity. The services are primarily required during the peak construction season, when the demand is such that three to five trucks are requested at one time. In order for this service to be provided by County staff, there would need to be a considerable investment made to purchase a number of trucks with the capacity to haul large volumes of material. This equipment would be extremely costly and would be utilized only on a sporadic basis over a short period of time. It is not economically feasible or practical for the Department to purchase these trucks and employ the necessary drivers.

Briefly Provide the Scope of Services **

The hauling services are for the provision of transporting road materials from the point of purchase to a designated stock pile for work-site where road maintenance is being performed.

Competitive Selection Process HAS occurred within the past 3 years

Please Describe the Competitive Selection Process that was conducted

Invitation to bid occurred during prior Fiscal Year

Department HAS Coordinated Outside Review

Name of Reviewer _____

Agency or Department _____

Phone Number _____

Department HAS NOT Coordinated Outside Review

Identify/Recommend outside reviewer to perform any required review of this vendor

Name of Reviewer NA _____

Agency or Department NA _____

Phone Number _____

If requesting consideration of a Sole Provider, provide justification below (if contract value exceeds \$100,000, outside review sections must be completed.)

End of New Contract Information

Amendment Information

Contract # to be Amended (i.e. 123-S0710) *** _____

Original Term Begin Date *** End Date ***

Amended Term *** Begin Date End Date

OR Length of Term (i.e. # of Years) _____

Original Not To Exceed Amount *** \$ _____

Amended Not To Exceed Amount *** \$ _____

Briefly Provide the change in Scope of Services (if any) ***

Competitive Selection Process HAS occurred within the past 3 years

Please Describe the Competitive Selection Process that was conducted

Department HAS Coordinated Outside Review Name of Reviewer _____

Agency or Department _____

Phone Number _____

Department HAS NOT Coordinated Outside Review Identify/Recommend outside reviewer to perform any required review of this vendor

Name of Reviewer _____

Agency or Department _____

Phone Number _____

Procurement & Contracts Use Only

Purchasing Agent Justification to Waive Outside Review

A large, empty rectangular box with a thin black border, intended for the Purchasing Agent to provide justification for waiving outside review. The box occupies the majority of the page's vertical space.