



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830

March 18, 2024

To: All Respondents

Re: **RFQ #24-913-038 – As-Needed Road Maintenance in Various County Service Area Road Zones of Benefit**

The following firms have been selected to the qualified list as the result of the subject Request for Qualifications (RFQ) listed in alphabetical order in matter of convenience only:

Doug Veerkamp General Engineering, Inc.
Joe Vicini, Inc.
Macauley Construction Inc.
VSS International, Inc.

This item will be scheduled to be heard by the Board of Supervisors. Following the Board's approval, agreements for services will be negotiated by the County of El Dorado, Department of Transportation

For questions, please contact Matthew McKain at 530.621.5974.

Thank you for your participation in the RFQ process.

Michele Weimer, MPA, CPPO
Procurement & Contracts Manager/
Purchasing Agent

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/22/2024

Need Date: 03/29/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X5974
Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.03.22 08:25:50 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: Macauley Construction Inc.
Address: 1205 Greenstone Cutoff
Placerville, CA 95667
Phone: _____
Org Code: 3590820
Project # _____
(if applicable): _____
Funding Source: ZOB Assessments and Special Taxes

CONTRACTING DEPARTMENT: DOT

Service Requested: Review and Approve

Description: Agreement for As-Needed Zone Maintenance Services

Contract Term: 3 Years Contract Value: \$ 500,000.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 03/25/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2024.03.25 10:13:53 -07'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/22/2024

Need Date: 03/29/2024

PROCESSING DEPARTMENT:

CONTRACTOR:

Department: CAO- Procurement and Contracts

Name: Joe Vicini, Inc.

Dept. Contact: Matthew McKain

Address: 315 Placerville Dr.

Phone: X5974

Placerville, CA 95667

Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.03.22 08:33:28 -07'00'

Phone: _____

Matt Potter
Sr. Administrative Analyst

Org Code: 3590820

Project #
(if applicable): _____

Funding Source: ZOB Assessments and Special Taxes

CONTRACTING DEPARTMENT: DOT

Service Requested: Review and Approve

Description: Agreement for As-Needed Zone Maintenance Services

Contract Term: 3 Years Contract Value: \$ 500,000.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 03/25/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2024.03.25 10:31:48 -07'00'

Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**

AGREEMENT CONTRACT ROUTING SHEET

Date Prepared: 03/22/2024

Need Date: 03/29/2024

PROCESSING DEPARTMENT:

Department: CAO- Procurement and Contracts
Dept. Contact: Matthew McKain
Phone: X5974
Department Head Signature: Matthew Potter Digitally signed by Matthew Potter
Date: 2024.03.22 08:38:41 -07'00'
Matt Potter
Sr. Administrative Analyst

CONTRACTOR:

Name: VSS Internaional, Inc.
Address: 3785 Channel Dr
West Sacramento, CA 95691
Phone: _____
Org Code: 3590820
Project # _____
(if applicable): _____
Funding Source: ZOB Assessments and Special Taxes

CONTRACTING DEPARTMENT: DOT

Service Requested: Review and Approve

Description: Agreement for As-Needed Zone Maintenance Services

Contract Term: 3 Years Contract Value: \$ 500,000.00

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 03/25/2024 By: Daniel Vandekoolwyk Digitally signed by Daniel Vandekoolwyk
Date: 2024.03.25 10:37:55 -07'00'
Approved: Disapproved: Date: _____ By: _____

HR APPROVAL: WILL BE REVIEWED THROUGH WORKFLOW

RISK MANAGEMENT: WILL BE REVIEWED THROUGH WORKFLOW

PLEASE EMAIL FOR PICK-UP cao-contracts-newrequests@edcgov.us **Thank you!**