

The County of El Dorado

Chief Administrative Office

Procurement & Contracts DivisionPhone (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

Michele Weime

Procurement & Contracts Manager/

Purchasing Agent

Agreement # 8625				
Logistor # 24.0524				

Date Prepared: PROCESSING DEPARTMENT:		Need Date:			
		CONTRACTOR:			
Department:	CAO- Procurement and Contracts	Name:	Doug Veerkamp General Engineering, Inc.		
Dept. Contact: Phone: Department Head Signature:	Matthew McKain	Address:	2585 Cold Springs Road		
	X5974		Placerville, CA 95667		
	Matthew Potter Digitally signed by Matthew Potter Date: 2024.03.21 13:19:01 -07'00'	Phone:	916-439-4690		
ricad Oignatare.	Matt Potter	Org Code:	3590820		
	Sr. Administrative Analyst	Project #			
		(if applicable	e):		
•	ed: Review and Approve ement for As-Needed Zone Maintenance Service Years	ces Contract Value	e: \$500,000.00		
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contract ✓ Disapproved: Disapproved: □	ts and MOU's) Date:03/25/20 Date:	By: Daniel Vandekoolwyk Digitally stigned by Daniel Vendekoolwyk 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 # 8626	
Legistar # 24-0524	

03/29/2024
OR:
Macauley Construction Inc.
1205 Greenstone Cutoff
Placerville, CA 95667
3590820
):
\$ 500,000.00
By: Daniel Vendencowyk Vandekoolwyk Panel Vendencowyk Vandekoolwyk Vandekoolwyk Vendencowyk Vandekoolwyk Vendencowyk Vandekoolwyk Vande

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 # 8627
L agistar # 24.0524
Legistar # 24-0524

Date Prepared:	03/22/2024	Need Date:	03/29/2024		
PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:		
Department:	CAO- Procurement and Contracts	Name:	Joe Vicini, Inc.		
Dept. Contact: Phone: Department Head Signature:	Matthew McKain	Address:	315 Placerville	e Dr.	
	X5974		Placerville, CA	A 95667	
	Matthew Potter Digitally signed by Matthew Potter Date: 2024.03.22 08:33:28 -07'00'	Phone:			
	Matt Potter	Org Code:	3590820		
	Sr. Administrative Analyst	Project #			
	·	(if applicable	e):		
		Funding So	urce: ZOBA	ssessments and Spe	ecial Taxes
CONTRACTING					
•	ed: Review and Approve				
•	ement for As-Needed Zone Maintenance Servi				
Contract Term: 3	Years	_ Contract Value	\$ 500,000.	00	
Approved:	SEL: (Must approve all contraction) Disapproved:	Date: 03/25/20	24	By: Daniel	Digitally signed by Daniel Vandelocolwyk 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 # 8628			
Legistar #	24-0524		

Date Prepared:	03/22/2024	Need Date:	03/29/2024		
PROCESSING D	EPARTMENT:	CONTRACT	ΓOR:		
Department:	CAO- Procurement and Contracts	Name:	VSS Internaio	nal, Inc.	
Dept. Contact: Phone: Department Head Signature:	Matthew McKain	Address:	3785 Channel	Dr	
	X5974		West Sacrame	ento, CA 95691	
	Matthew Potter Digitally signed by Matthew Potter Date: 2024.03.22 08:38:41 -07'00'	Phone:			
	Matt Potter	Org Code:	3590820		
	Sr. Administrative Analyst	Project #			
	·	(if applicable	e):		
CONTRACTING	DEPARTMENT: DOT	Funding Sou	urce: ZOBA	ssessments and Spe	ecial Taxes
Service Requeste	ed: Review and Approve				
Description: Agree	ement for As-Needed Zone Maintenance Servi	ces			
Contract Term: 3	Years	Contract Value	\$ 500,000.	00	
COUNTY COUNS Approved: Approved:	SEL: (Must approve all contraction of the contract	ts and MOU's) Date:	24	By: Daniel Vandekoolwyk By:	Olgilally signed by Daniel Vandisockyk, Daniel 2024.53 25 10 37 55 47 W

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!