



El Dorado County

Master Report

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File Number: 06-1607

File ID: 06-1607

Type: Agenda Item

Status: Department Matters

Version: 3

Reference:

Governing Body: Board Of
Supervisors

Department: CAO - Procurement
and Contracts

Created: 10/03/2006

Agenda Title: Award Bid #07-998-035 for 3 Diesel Engines

Final Action:

Title: Chief Administrative Office, Procurement and Contracts Division, recommending award of Bid 07-998-035 for the purchase and installation of three (3) diesel engines to the low qualified bidder and authorized blanket purchase order to Smith Power Products, Inc. of Sparks, NV in the amount of \$261,025, including sales tax for snow blowers in South Lake Tahoe.

RECOMMENDED ACTION: Approve.

FUNDING: Department of Transportation's Road Fund; grant funds from the Sacramento Metropolitan Air Quality Management District; and grant funds from the El Dorado Air Quality Management District (Non-General Fund).

Notes:

Agenda Date: 10/17/2006

Agenda Number:

Sponsors:

Enactment Date:

Attachments:

Enactment Number:

Same:

Hearing Date:

Contact: Robert Markt, Buyer I, X5873

Next Meeting Date:

Approval History

| Version | Date | Approver | Action |
|--------------|--|--------------------|-------------|
| 1 | 10/06/2006 | Donna Cademartori | Approved |
| 1 | 10/06/2006 | Agenda Coordinator | Delegate |
| 1 | 10/06/2006 | Terri Knowlton | Disapproved |
| Notes | per voicemail, please revise language regarding funding for the purchase as being in the Transportation department's budget with the sources of funding to include Road Fund and grants from Sac Metro AQMD and ED AQMD. | | |
| 1 | | Laura Gill | |
| 2 | 10/09/2006 | Donna Cademartori | Approved |
| 2 | 10/09/2006 | Agenda Coordinator | Delegate |
| 2 | 10/10/2006 | Terri Knowlton | Disapproved |
| Notes | see Bonnie for changes needed | | |
| 2 | | Laura Gill | |
| 3 | 10/10/2006 | Bonnie H Rich | Approved |
| 3 | 10/10/2006 | Agenda Coordinator | Delegate |
| 3 | 10/10/2006 | Sue Hennike | Approved |
| Notes | Consent | | |
| 3 | 10/10/2006 | Laura Gill | Approved |

History of Legislative File

| Ver- sion: | Acting Body: | Date: | Action: | Sent To: | Due Date: | Return Date: | Result: |
|---------------|--------------|-------|---------|----------|-----------|-----------------|---------|
| | | | | | | | |

Text of Legislative File 06-1607

Chief Administrative Office, Procurement and Contracts Division, recommending award of Bid 07-998-035 for the purchase and installation of three (3) diesel engines to the low qualified bidder and authorized blanket purchase order to Smith Power Products, Inc. of Sparks, NV in the amount of \$261,025, including sales tax for snow blowers in South Lake Tahoe.

RECOMMENDED ACTION: Approve.

FUNDING: Department of Transportation's Road Fund; grant funds from the Sacramento Metropolitan Air Quality Management District; and grant funds from the El Dorado Air Quality Management District (Non-General Fund).

Budget Summary:

Total Estimated Cost: \$261,025

Funding

| | | |
|---------------|-----------|-----------|
| Budgeted | \$261,025 | |
| New Funding | \$ | |
| Savings | \$ | |
| Other | \$ | |
| Total Funding | | \$261,025 |

Change in Net County Cost \$261,025

Background: Not applicable.

Reason for Recommendation: At the request of the Department of Transportation, the Procurement and Contracts division issued an Invitation to Bid for the purchase and installation of three (3) diesel engines for rotary snow blowers located in South Lake Tahoe.

Seventy-two (72) Invitations to Bid were mailed, one (1) to a local vendor. Two (2) qualified responses were received, none from local vendors. Attached is a spreadsheet for your review.

Fiscal Impact/Change to Net County Cost: Procurement and Contracts has been advised that funding is available within the Department of Transportation's service and supplies budget.

Action to be taken following Board Approval: Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$261,025.00 to Smith Power Products, Inc. of Sparks, NV.

Contact: Bonnie H. Rich, Purchasing Agent, X5940

Concurrences: Not applicable.