



El Dorado County Master Report

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File Number: 06-1348

File ID: 06-1348

Type: Agenda Item

Status: Clerk's Inbox

Version: 1

Reference:

In Control: Board Of
Supervisors

Created: 08/16/2006

Agenda Title: Award Bid #07-863-011 Truck Tires and Related
Services - East Slope / Department of Transportation

Final Action:

Title: RECOMMENDATION: Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid #07-863-011 for the purchase of Truck Tires and Related Services for the East Slope to the sole qualified bidder, Lilly's Tire Service of South Lake Tahoe, CA; (2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$30,000.00, including sales tax, from the Department of Transportation's Road Fund (Non-General Fund) for a twelve (12) month period following Board Approval; and (3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

RECOMMENDED ACTION: Approve

FUNDING: DOT Road Fund

Notes:

Code Sections:

Agenda Date: 09/12/2006

Sponsors:

Agenda Number:

Enactment Date:

Attachments: Bid 07-863-011 Spreadsheet Truck Tires ES

Enactment Number:

Same:

Hearing Date:

Contact: Robert Markt, Buyer I, X5873

Next Meeting Date:

Approval History

Version	Date	Approver	Action
1	08/30/2006		Approved
1	08/31/2006		Delegate
	09/01/2006		Approved
1	09/01/2006		Approved
Notes	Recommend approval.		

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File 06-1348

RECOMMENDATION: Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid #07-863-011 for the purchase of Truck Tires and Related Services for the East Slope to the sole qualified bidder, Lilly's Tire Service of South Lake Tahoe, CA; (2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$30,000.00, including sales tax, from the Department of Transportation's Road Fund (Non-General Fund) for a twelve (12) month period following Board Approval; and (3) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

RECOMMENDED ACTION: Approve

FUNDING: DOT Road Fund

REASON FOR RECOMMENDATION: At the request of the Department of Transportation, the Procurement & Contracts Division issued an Invitation to Bid for Truck Tires and Related Services. The tires and services are for heavy equipment used for repairing and maintaining roads throughout the East Slope.

Seven (7) Invitations to Bid were mailed, five (5) to local vendors; one (1) qualified response was received from a local vendor. 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 Road Fund Budget.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts Division will issue a blanket purchase order in the amount of \$30,000.00 to Lilly's Tire Service of South Lake Tahoe, CA.