



# El Dorado County Master Report

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**File Number: 06-1452**

**File ID:** 06-1452

**Type:** Agenda Item

**Status:** Clerk's Inbox

**Version:** 1

**Reference:**

**In Control:** Board Of  
Supervisors

**Created:** 09/06/2006

**Agenda Title:** Award Bid #07-475-019 - Disposable Gloves

**Final Action:**

**Title:** RECOMMENDATION: Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid #07-475-019 for the purchase of disposable gloves County-wide to the low qualified bidder, Advanced Custom Packaging "Plus" Inc. of Placerville, CA; (2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$12,397.00 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 made available within each requesting department's budget (General Fund and Non General Fund).

**RECOMMENDED ACTION:** Approve

**FUNDING:** General and Non General Fund

**Notes:**

**Code Sections:**

**Agenda Date:** 09/19/2006

**Sponsors:**

**Agenda Number:**

**Enactment Date:**

**Attachments:** 07-475-019 Disposable Gloves

**Enactment Number:**

**Same:**

**Hearing Date:**

**Contact:** Adam Angelo, Buyer I, x5834

**Next Meeting Date:**

### Approval History

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Version	Date	Approver	Action
1	09/06/2006	Bonnie H Rich	Approved
1	09/07/2006	Agenda Coordinator	Delegate
1	09/11/2006	Sue Hennike	Approved
<b>Notes</b>	Consent		
1	09/13/2006	Laura Gill	Approved
<b>Notes</b>	Recommend approval.		

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### History of Legislative File

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Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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**Text of Legislative File 06-1452**

**RECOMMENDATION:** Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid #07-475-019 for the purchase of disposable gloves County-wide to the low qualified bidder, Advanced Custom Packaging "Plus" Inc. of Placerville, CA; (2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$12,397.00 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 made available within each requesting department's budget (General Fund and Non General Fund).

**RECOMMENDED ACTION:** Approve

**FUNDING:** General and Non General Fund

**REASON FOR RECOMMENDATION:** The Procurement & Contracts Division issued an Invitation to Bid for various disposable gloves to be purchased on an "as needed" basis County-wide.

Fifty-one (51) Invitations to Bid were mailed; three (3) to local vendors. Twenty (20) qualified responses were received; two (2) from local vendors. The bid results are provided on the attached spreadsheet.

**FISCAL IMPACT/CHANGE TO NET COUNTY COST:** Procurement and Contracts has been advised that funding is available within each requesting department's 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 \$12,397.00 to Advanced Custom Packaging "Plus" Inc. of Placerville, CA.