



El Dorado County Master Report

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File Number: 06-1529

File ID: 06-1529

Type: Agenda Item

Status: Clerk's Inbox

Version: 1

Reference:

**In Control: Board Of
Supervisors**

Created: 09/19/2006

Agenda Title: Award Bid #07-760-028 - Cutting Edges

Final Action:

Title: Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid #07-760-028 for the purchase of various cutting edges to the low qualified bidders, Holt of California of Pleasant Grove, CA for the West Slope and Acme Rigging & Supply Co. of Ukiah, CA for the East Slope; (2) Authorize the Purchasing Agent to issue two purchase orders, one to Holt of California in the amount of \$28,351.00, and one to Acme Rigging & Supply Co. in the amount of \$43,793.00, including sales tax from the Department of Transportation's Road Fund (Non-General Fund).

RECOMMENDED ACTION: Approve.

FUNDING: Road Fund

Notes:

Code Sections:

Agenda Date: 10/03/2006

Agenda Number:

Sponsors:

Enactment Date:

Attachments: 07-760-028 Spreadsheet Cutting Edges

Enactment Number:

Same:

Hearing Date:

Contact: Adam Angelo, Buyer I, x5834

Next Meeting Date:

Approval History

Version	Date	Approver	Action
1	09/19/2006	Donna Cademartori	Approved
1	09/20/2006	Bonnie H Rich	Approved
1	09/21/2006	Agenda Coordinator	Delegate
1	09/26/2006	Terri Knowlton	Approved
Notes			
1	09/27/2006	Laura Gill	Approved

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 06-1529

Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid #07-760-028 for the purchase of various cutting edges to the low qualified bidders, Holt of California of Pleasant Grove, CA for the West Slope and Acme Rigging & Supply Co. of Ukiah, CA for the East Slope; (2) Authorize the Purchasing Agent to issue two purchase orders, one to Holt of California in the amount of \$28,351.00, and one to Acme Rigging & Supply Co. in the amount of \$43,793.00, including sales tax from the Department of Transportation's Road Fund (Non-General Fund).

RECOMMENDED ACTION: Approve.

FUNDING: Road Fund

REASON FOR RECOMMENDATION: At the request of the Department of Transportation, the Procurement and Contracts Division issued an Invitation to Bid for various cutting edges to be used on snow plows and graders for snow removal operations throughout the County.

Thirty-eight (38) Invitations to Bid were mailed; one (1) to a local vendor. Three (3) 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 Road Fund budget.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts Division will issue two purchase orders, one to Holt of California of Pleasant Grove, CA in the amount of \$28,351.00 and one to Acme Rigging & Supply of Ukiah, CA in the amount of \$43,793.00, including sales tax.