# The County of El Dorado 

Procurement \& Contracts Division
Phone (530)621-5830 Fax (530)295-2537

## TO: ALL BIDDERS

RE: BID \# BID \# 17-070-036
2017 International Dump Truck as per Specifications
The apparent low qualified bidder for the subject bid is Silver State International Trucks of Sparks, NV.;

A spreadsheet is attached for your review.
This item is scheduled to be heard by the Board of Supervisors on Tuesday, 02/28/2017. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order will be issued to the awarded vendor.

All bids are on file in the Procurement \& Contracts Office, and are available to review between 8:00 a.m. - 12:00 p.m. and 1:00 p.m. - 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.
Thank you for your participation in the competitive bid process.


Purchasing Agent

2017 International Dump Truck as per Specs

| Name of Firm City/State |  | Riverview International Trucks <br> West Sacramento, CA |  | Western Peterbilt <br> West Sacramento, CA |  | Silver State International Trucks Sparks, NV |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Telephone Fax \# |  | $\left\lvert\, \begin{aligned} & 916-371-3110 \\ & 916-372-8541 \end{aligned}\right.$ |  | $\begin{aligned} & 916-22-4120 \\ & 916-444-9932 \end{aligned}$ |  | $\begin{aligned} & 775-691-9972 \\ & 775-685-6015 \end{aligned}$ |  |
| ARO Delivery Time |  | 150 Days |  | 120 Days |  | 150 Days |  |
| LVN Certified? Invoice Terms |  | No Net 30 |  | No <br> Net 30 |  | No <br> Net 30 |  |
| Description | QTY | Price | Ext. Total | Price | Ext. Total | Price | Ext. Total |
| 2017 International Dump Truck Model 7400 SFA, 4x4, C\&C Truck as per Specifications | 1 | \$ 206,345.00 | \$ 206,345.00 | \$ 207,365.00 | \$ 207,365.00 | \$ 201,128.56 | \$ 201,128.56 |
| Sub-Total |  |  | \$ 206,345.00 |  | \$ 207,365.00 |  | \$ 201,128.56 |
| LVP |  | No | \$ | No | \$ | No | \$ |
| Prompt Payment Disc. |  | Net 30 | \$ - | Net 30 | \$ | Net 30 | \$ |
| Evaluated Total |  |  | \$ 206,345.00 |  | \$ 207,365.00 |  | \$ 201,128.56 |
| Exceptions / Warranty: |  | Exceptions: | \#5, \#7a \& \#27 | Vendor bid a Pete marking the Exceptions: \#1e, \#10, \#11a, \#11b \#23, \#24, | bilt chassis without exceptions. <br> 2, \#5a, \#6, \#8, \#9, \#11c, \#15, \#20a, \#26 \& \#27 | Exceptions: | : \#5a \& \#18 |

