



Legislation Details (With Text)

File #: 06-1348 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 8/16/2006 **In control:** Board Of Supervisors
On agenda: 9/12/2006 **Final action:** 9/12/2006

Title: 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 Department of Transportation on 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, including sales tax 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 if funding is available within the requesting department's budget.
RECOMMENDED ACTION: Approve.

FUNDING: DOT Road Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid 07-863-011 Spreadsheet Truck Tires ES, 2. Master Report for East Slope truck tires.pdf

Date	Ver.	Action By	Action	Result
9/12/2006	1	Board Of Supervisors	Approved	Pass

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 Department of Transportation on 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, including sales tax 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 if 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.