



Legislation Details (With Text)

File #: 13-0464 **Version:** 3
Type: Agenda Item **Status:** Approved
File created: 4/18/2013 **In control:** Board of Supervisors
On agenda: 6/10/2014 **Final action:** 6/10/2014

Title: Chief Administrative Office, Procurement and Contracts, recommending the Board consider the following:
1) Authorize the Purchasing Agent to extend BP20130919 and BP20130920 for an additional 12 month term to expire on 05/31/2015 for the purchase of Fleet Tires to the low qualified bidders, Sierra Nevada Tire and Wheel of Placerville, CA and US Tire Sales and Service of Sacramento, CA; and
2) Authorize the Purchasing Agent to increase the blanket purchase orders on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget. (Cont. 5/20/14, Item 4)

FUNDING: Fleet Internal Service Fund - Operations.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2A - Fleet Tires 5-20-14, 2. A - 13-863-061 Fleet Tires 5-21-13

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------|-----------|--------|
| 6/10/2014 | 3 | Board of Supervisors | Approved | Pass |
| 5/20/2014 | 2 | Board of Supervisors | Continued | Pass |
| 5/21/2013 | 1 | Board of Supervisors | Approved | Pass |

Chief Administrative Office, Procurement and Contracts, recommending the Board consider the following:
1) Authorize the Purchasing Agent to extend BP20130919 and BP20130920 for an additional 12 month term to expire on 05/31/2015 for the purchase of Fleet Tires to the low qualified bidders, Sierra Nevada Tire and Wheel of Placerville, CA and US Tire Sales and Service of Sacramento, CA; and
2) Authorize the Purchasing Agent to increase the blanket purchase orders on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget. (Cont. 5/20/14, Item 4)

FUNDING: Fleet Internal Service Fund - Operations.

| BUDGET SUMMARY: | |
|---------------------------|---------------|
| Total Estimated Cost..... | \$ 115,000.00 |
| Funding..... | \$ 115,000.00 |
| Budgeted..... | \$ 115,000.00 |
| New Funding..... | |
| Savings..... | |
| Other..... | |

| | |
|--------------------------------|---------------|
| Total Funding Available..... | \$ 115,000.00 |
| | |
| Change To Net County Cost..... | \$ 0.00 |

Fiscal Impact/Change to Net County Cost

Procurement and Contracts has been advised that funding is available within the Community Development Agency - Transportation Division - Fleet Unit's budget, Fleet Internal Service Fund - Operations

Reason For Recommendation

At the request of the Community Development Agency - Transportation Division - Fleet Unit, the Procurement and Contracts Division issued Invitation to Bid #13-863-061 for the purchase of Fleet Tires. On 05/21/2013, Item #06, the Board of Supervisors awarded bid #13-863-061 to the low qualified bidders Sierra Nevada Tire and Wheel of Placerville, CA and US Tire Sales and Service of Sacramento, CA in the combined amount of \$115,000.00 for a twelve month period expiring on 05/31/2014. Sierra Nevada Tire and Wheel of Placerville, CA and US Tire Sales and Service of Sacramento, CA have agreed to extend the Bid with the same pricing, terms and conditions of the original bid.

Action to be taken following Board approval

The Procurement and Contracts Division will extend the blanket purchase orders for a twelve month term in the combined amount of \$230,000.00 to Sierra Nevada Tire and Wheel of Placerville, CA and US Tire Sales and Service of Sacramento, CA.

Contact: Sue Hennike