



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 09-0163      **Version:** 1

**Type:** Agenda Item      **Status:** Approved

**File created:** 1/30/2009      **In control:** Board Of Supervisors

**On agenda:** 2/24/2009      **Final action:** 2/24/2009

**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending that the Board consider the following:

- 1) Award Bid # 09-289-069 for the purchase of Waterborne Traffic Line Paint to the low qualified bidder, Pervo Paint Company of Los Angeles, CA.;
- 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$137,500 for a twenty-four (24) 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 available within the requesting department's budget.

FUNDING: Non-General Fund (Road Fund Discretionary)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Waterborne Traffic Line Paint Bid Award 09-289-069

Date	Ver.	Action By	Action	Result
2/24/2009	1	Board Of Supervisors	Approved	Pass

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BUDGET SUMMARY:		
Total Estimated Cost		\$137,500.00
Funding		
Budgeted	\$137,500.00	
New Funding	\$	

Savings	\$	
Other	\$	
Total Funding Available	\$137,500.00	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of Department of Transportation, the Procurement and Contracts division issued an Invitation to Bid for Waterborne Traffic Line Paint.

Thirty-eight (38) invitations to bid were mailed, three (3) to local vendors. Four (4) qualified responses were received, none from local vendors. An evaluation spreadsheet is attached 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 budget. Non-General Fund (Road Fund Discretionary)

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$137,500.00 to Pervo Paint Company of Los Angeles, CA.

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