



Legislation Details (With Text)

File #: 19-1370 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 9/6/2019 **In control:** Board of Supervisors

On agenda: 10/22/2019 **Final action:** 10/22/2019

Title: Department of Transportation recommending the Board:
 1) Make findings that the purchase of one (1) Larue Loader-Mount Portable Snow Blower is exempt from competitive bidding in accordance with Purchasing Ordinance 3.12.160, Section D;
 2) Authorize the Purchasing Agent to utilize the Sourcewell, formally known as National Joint Powers Alliance, competitively bid contract 080818-JAL for the acquisition of one (1) Larue Loader-Mount Portable Snow Blower; and
 3) Authorize the Purchasing Agent to sign a purchase order to the awarded Sourcewell vendor, Snoquip Inc. of West Sacramento, CA in the amount of \$185,815.25 plus applicable fees and taxes (estimated at \$13,471.61) for a one time purchase for one (1) Larue Loader-Mount Portable Snow Blower following Board approval.

FUNDING: County Service Area 3.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - Counsel Approved Sourcewell, 2. B - Sourcewell Contract, 3. C- Quote

Date	Ver.	Action By	Action	Result
10/22/2019	1	Board of Supervisors	Approved	Pass

Department of Transportation recommending the Board:
 1) Make findings that the purchase of one (1) Larue Loader-Mount Portable Snow Blower is exempt from competitive bidding in accordance with Purchasing Ordinance 3.12.160, Section D;
 2) Authorize the Purchasing Agent to utilize the Sourcewell, formally known as National Joint Powers Alliance, competitively bid contract 080818-JAL for the acquisition of one (1) Larue Loader-Mount Portable Snow Blower; and
 3) Authorize the Purchasing Agent to sign a purchase order to the awarded Sourcewell vendor, Snoquip Inc. of West Sacramento, CA in the amount of \$185,815.25 plus applicable fees and taxes (estimated at \$13,471.61) for a one time purchase for one (1) Larue Loader-Mount Portable Snow Blower following Board approval.

FUNDING: County Service Area 3.

DISCUSSION / BACKGROUND

The Department of Transportation, Maintenance and Operations Division (Transportation), finds it necessary to purchase one (1) Larue Loader-Mount Portable Snow Blower. This piece of equipment will be used in conjunction with a rental loader for snow removal services during the winter months in County Service Area 3. The Larue Loader-Mount Portable Snow Blower will be new to the Fleet; however, it is replacing snow blower #41-04 which is over fifty (50) years old and experienced multiple failures last winter. The equipment is currently on the approved FY 2019-20 Fixed Asset list for Community Development Services, Administration and Finance Division.

The County Purchasing Ordinance, Section 3.12.160, describes exceptions that may be made to the competitive bidding process. The purchase of the Larue Loader-Mount Portable Snow Blower fixed asset falls under (D) of this section, which requires that the item may be procured from a vendor that has a contract with another public agency; that the contract was awarded utilizing a competitive bidding process substantially the same as the County's; and that the item and terms of the transaction are the same, or substantially the same. For this purchase, Transportation is able to utilize the Sourcewell competitively-bid Contract 080818-JAL with Snoquip Inc. of West Sacramento, CA for the purchase of one (1) Larue Loader-Mount Portable Snow Blower.

ALTERNATIVES

The Board could choose to not approve the fixed asset purchase as proposed, although this would leave Transportation with inadequate equipment for snow removal in County Service Area 3 during future winters.

PRIOR BOARD ACTION

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

County Counsel approved the Sourcewell contract.

CAO RECOMMENDATION / COMMENTS

It is recommended that the Board approve this item.

FINANCIAL IMPACT

This item is included in the FY 2019-20 Adopted Budget for County Service Area 3. Cost is \$185,815.25 plus applicable fees and taxes estimated at \$13,471.61 for a total of \$199,286.86.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

Good Governance, Infrastructure and Public Safety

CONTACT

Rafael Martinez, Director
Department of Transportation