



County of El Dorado

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Legislation Details (With Text)

File #: 07-344 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 2/16/2007 **In control:** Board Of Supervisors
On agenda: 3/6/2007 **Final action:** 3/6/2007

Title: Chief Administrative Office, Procurement and Contracts Division, recommending award of Bid 07-070-068 for the purchase of eight (8) Ford Crown Victoria Police Interceptors to the low qualified bidder; and authorize blanket purchase order to Placerville Ford of Placerville, CA in the amount of \$198,131 including sales tax and tire tax and authorize an increase to same on an "as-needed" basis during the awarded period if funding is available within the requesting department's budget.
RECOMMENDED ACTION: Approve.

FUNDING: General Services, Fleet Management Division's Operating Budget/Non-General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 07-070-068 Annual Fleet Bid Interceptors

Date	Ver.	Action By	Action	Result
3/6/2007	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending award of Bid 07-070-068 for the purchase of eight (8) Ford Crown Victoria Police Interceptors to the low qualified bidder; and authorize blanket purchase order to Placerville Ford of Placerville, CA in the amount of \$198,131 including sales tax and tire tax and authorize an increase to same on an "as-needed" basis during the awarded period if funding is available within the requesting department's budget.
RECOMMENDED ACTION: Approve.

FUNDING: General Services, Fleet Management Division's Operating Budget/Non-General Fund.

REASON FOR RECOMMENDATION: At the request of General Services, the Procurement and Contracts division issued an Invitation to Bid for eight (8) new 2007 Ford Crown Victoria Police Interceptors as replacement vehicles due to mileage.

Twenty (20) Invitations to Bid were mailed, eight (8) to local vendors; three (3) qualified responses were received, two (2) from local vendors.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that appropriations of \$198,131.00 are available within General Services' Fleet Operating Budget.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts Division will issue a purchase order in the amount of \$198,131.00 to Placerville Ford of Placerville, California.

Contact: Bonnie H. Rich, Purchasing Agent, x5940

Concurrences: Not applicable