



Legislation Details (With Text)

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File created: 9/6/2006 **In control:** Board Of Supervisors

On agenda: 9/19/2006 **Final action:** 9/19/2006

Title: Chief Administrative Office, Procurement and Contracts Division, recommending (1) award Bid 07-475-019 for the purchase of disposable gloves for use County-wide to the low qualified bidder, Advanced Custom Packaging "Plus" Inc. of Placerville, CA; (2) authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$12,397 for a twelve (12) month period following Board approval; and (3) authorize an increase to same on an "as needed" basis during the awarded period if funding is available within each requesting department's budget.
RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Award of Bid for disposal gloves documents.pdf

Date	Ver.	Action By	Action	Result
9/19/2006	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending (1) award Bid 07-475-019 for the purchase of disposable gloves for use County-wide to the low qualified bidder, Advanced Custom Packaging "Plus" Inc. of Placerville, CA; (2) authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$12,397 for a twelve (12) month period following Board approval; and (3) authorize an increase to same on an "as needed" basis during the awarded period if funding is available within each requesting department's budget.

RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

REASON FOR RECOMMENDATION: The Procurement & Contracts Division issued an Invitation to Bid for various disposable gloves to be purchased on an "as needed" basis County-wide.

Fifty-one (51) Invitations to Bid were mailed; three (3) to local vendors. Twenty (20) qualified responses were received; two (2) from local vendors. The bid results are provided on the attached spreadsheet.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within each requesting department's 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 \$12,397.00 to Advanced Custom Packaging "Plus" Inc. of Placerville, CA.