



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details (With Text)

File #: 08-1318 **Version:** 2

Type: Agenda Item **Status:** Approved

File created: 8/15/2008 **In control:** Board Of Supervisors

On agenda: 10/20/2009 **Final action:** 10/20/2009

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
 1) Authorize the Purchasing Agent to increase the blanket purchase order BP290213 (Bid 09-863-019), for the purchase of automotive light truck tires for the West Slope with Sierra Nevada Tire and Wheel of Placerville, California by \$50,000 for a total of \$149,750 for the period of August 26, 2008 through January 31, 2010; and
 2) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the contract period if funding is available within the requesting Department's budget.

FUNDING: Fleet Management's Internal Service Fund (Non-General Fund).

Sponsors:

Indexes:

Code sections:

Attachments: 1. GCR Tire Centers Protest Letter, 2. 09-863-019 West Slope Tires, 3. GCR subsequent response to protest, 4. GCR Tire 8-26-08.pdf

Date	Ver.	Action By	Action	Result
10/29/2013	1	Board Of Supervisors	Approved	Pass
10/20/2009	2	Board Of Supervisors	Approved	Pass

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BUDGET SUMMARY:		
Total Estimated Cost		\$50,000.00
Funding		
Budgeted	\$50,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$50,000.00	
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 Department of Transportation's budget.

Background: The Procurement and Contracts Division issued an Invitation to Bid for various automotive, light duty truck, and other various tires to be purchased by the Department of Transportation, Fleet Services. The tires are for the replacement and maintenance of fleet vehicles.

Reason for Recommendation: The bid was awarded by the Board of Supervisors on August 26, 2008. A blanket purchase order (BPO) was issued by the Purchasing Agent for the period of August 26, 2008 through January 31, 2009. The bid and BPO were extended through January 31, 2010 by the Purchasing Agent in accordance with County Ordinance 3.12 and Board Policy C-17. The Department of Transportation has requested an increase in the BPO for the remainder of the contract period which exceeds the Purchasing Agent's signature authority (\$100,000), thus requiring Board approval for this increase.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval of the Purchasing Agent's recommendation, the Procurement and Contracts Division will increase the blanket purchase order in the amount of \$50,000.00 to Sierra Nevada Tire and Wheel of Placerville, California.

Contact: Rick Blake, Sr. Buyer, x5873

Concurrences: Not Applicable