



## Legislation Details (With Text)

**File #:** 17-0599      **Version:** 1

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

**File created:** 5/22/2017      **In control:** Board of Supervisors

**On agenda:** 6/20/2017      **Final action:** 6/20/2017

**Title:** Community Development Services, Transportation Division, recommending the Board consider the following:  
 1) Award Bid 17-863-063 for the purchase of Fleet Tires - Automotive, Light Truck and miscellaneous Tires and Tire Studding Services to the sole qualified bidder, Sierra Nevada Tire & Wheel of Placerville, CA;  
 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$140,000 for a twelve-month (12-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: Fleet Internal Service Fund - Operations.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Bid #17-863-063 6-20-17

Date	Ver.	Action By	Action	Result
6/20/2017	1	Board of Supervisors	Approved	Pass

Community Development Services, Transportation Division, recommending the Board consider the following:

- 1) Award Bid 17-863-063 for the purchase of Fleet Tires - Automotive, Light Truck and miscellaneous Tires and Tire Studding Services to the sole qualified bidder, Sierra Nevada Tire & Wheel of Placerville, CA;
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**FUNDING:** Fleet Internal Service Fund - Operations.

**DEPARTMENT RECOMMENDATION**

Department of Transportation (DOT) recommending the Board approve the following:

- 1) Award Bid 17-863-063 for the purchase of Fleet Tires - Automotive, Light Truck and miscellaneous Tires and Tire Studding Services to the sole qualified bidder, Sierra Nevada Tire & Wheel of Placerville, CA;
- 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$140,000 for a twelve-month (12-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.

**DISCUSSION / BACKGROUND**

At the request of the DOT, Procurement and Contracts Division issued an invitation to Bid 17-863-063 for the purchase of Fleet Tires - Automotive, Light Truck and Miscellaneous Tires and Tire Studding Services to secure the best regional pricing for various vehicle and equipment tires and tubes and related products and services. Securing a qualified bidder will assure product availability, avoid repair delays and avoid excess inventory stock. Fourteen (14) invitations to bid were mailed, eight to local vendors, one qualified response was received, that response was from a local vendor.

#### **ALTERNATIVES**

The current contract for these tires is expiring and a new blanket purchase order is needed to maintain continuity of Fleet operations and vehicle maintenance.

#### **OTHER DEPARTMENT / AGENCY INVOLVEMENT**

Procurement and Contracts conducted the formal bid process.

#### **CAO RECOMMENDATION**

It is recommended that the Board approve this item.

#### **FINANCIAL IMPACT**

No change to Net County Cost. Funding is available within the DOT- Fleet Management budget.

#### **CLERK OF THE BOARD FOLLOW UP ACTIONS**

None

#### **STRATEGIC PLAN COMPONENT**

Good Governance (Vehicle Safety)

#### **CONTACT**

Bard Lower, Transportation  
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