



County of El Dorado

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Legislation Details (With Text)

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File created: 3/14/2013 **In control:** Board of Supervisors

On agenda: 5/14/2013 **Final action:** 5/14/2013

Title: Chief Administrative Office, Procurement and Contracts on behalf of the Sheriff's Department, recommending the Board approve the following:

- 1) Dispense with Formal Bidding procedures in accordance with Purchasing Ordinance 3.12.160 Section D;
- 2) Authorize the Purchasing Agent to utilize the State of California's competitively bid Contract No. 1-11-58-20 for the acquisition of fifteen (15) Transmitter / Receiver Mobile Relay / Base / Control Station (Repeaters) for the Sheriff's Department Communications Division; and
- 3) Authorize the Purchasing Agent to issue a purchase order to the awarded State vendor, Daniels Electronics Ltd. of Victoria, B.C. in the amount of \$104,796.38.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/14/2013	2	Board of Supervisors	Approved	Pass

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BUDGET SUMMARY:	
Total Estimated Cost.....	\$104,796.38
Funding.....	
Budgeted.....	\$104,796.38
New Funding.....	
Savings.....	
Other.....	

Total Funding Available.....	\$104,796.38
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 Sheriff Department's budget.

Reason for Recommendation

At the request of the Sheriff's Department, it is necessary to replace fifteen (15) Repeaters that have met the County criteria for replacement. The Procurement and Contracts Division issued a comparative market analysis comparing vendor pricing against the State Contract #1-11-58-20 pricing for the acquisition of Repeaters that meet the needs of El Dorado County. Comparative market analysis' were sent to four other vendors who had previously responded to similar bids, 0 responses to the Comparative Market Analysis were received, there are no local vendors who sell this product.

Action to be taken following Board approval

Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$104,796.38 to Daniels Electronics Ltd, of Victoria, B.C.

Contact

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