



Legislation Details (With Text)

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File created: 6/15/2015 **In control:** Board of Supervisors
On agenda: 7/28/2015 **Final action:** 7/28/2015

Title: Chief Administrative Office, Procurement and Contracts on behalf of Community Development Agency - Transportation Division, recommending the Board consider the following:
1) Award Bid No. 15-760-067 for the purchase of One (1) Highway Paint Striper to the sole qualified bidder, Western Truck Center of West Sacramento, CA.; and
2) Authorize the Purchasing Agent to issue a purchase order in the amount of \$431,115 (plus all taxes and fees, estimated not to exceed \$32,500) for a one time purchase following Board approval.

FUNDING: Road Fund Discretionary.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - 15-760-067 7/28/15

Date	Ver.	Action By	Action	Result
7/28/2015	1	Board of Supervisors	Approved	Pass

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FUNDING: Road Fund Discretionary.

DEPARTMENT RECOMMENDATION

Award Bid No. 15-760-067 for the purchase of One (1) Highway Paint Striper to the sole qualified bidder, Western Truck Center of West Sacramento, CA. and authorize the Purchasing Agent to issue a purchase order in the amount of \$431,115.00 (plus all taxes and fees, estimated not to exceed \$32,500.00) for a one time purchase following Board approval.

DISCUSSION / BACKGROUND

At the request of Community Development Agency - Transportation Division, the Procurement and Contracts division issued an Invitation to Bid for one (1) Highway Paint Striper to replace equipment that is twenty years old and requires excessive and costly repairs. Forty-five (45) invitations to bid were mailed, two (2) to local vendors, two qualified responses were received from the same vendor, none from local vendors. Western Truck Center of West Sacramento, CA. is the sole qualified bidder.

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

CAO RECOMMENDATION

CAO recommending the Board move staff's recommendation.

FINANCIAL IMPACT

Procurement and Contracts has been advised that funding is available within the Community Development Agency - Transportation Division's budget. The budget for this purchase was carried over from the FY 14/15 budget. An additional \$100K was added to FY 15/16 budget making a total of \$450K available. The additional \$13,615 will be provided from the savings of the Rotary Snow Plow purchase pending Chief Administrative Office approval.

CLERK OF THE BOARD FOLLOW UP ACTIONS

None

STRATEGIC PLAN COMPONENT

N/A

CONTACT

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