



## Legislation Details

**File #:** 14-0654      **Version:** 2

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

**File created:** 5/1/2014      **In control:** Board of Supervisors

**On agenda:** 6/10/2014      **Final action:** 6/10/2014

**Title:** Chief Administrative Office, Procurement and Contracts on behalf of Community Development Agency, Transportation Division, recommending the Board consider the following:

- 1) Authorize the Purchasing Agent to increase two blanket purchase orders that were issued to Sierra Nevada Tire and Wheel as a result of Bid No.14-863-060 for the purchase of Equipment / Truck Tires, Tubes, and Related Products and Services by \$123,000 for a cumulative amount of \$215,000;
- 2) Authorize the Purchasing Agent to increase both blanket purchase orders on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget; and
- 3) Authorize the Purchasing Agent to extend both blanket purchase orders for one additional twelve-month (12-month) award period at the same terms and conditions, if determined to be in the County's best interest upon expiration of the current term. (Cont. 5/20/14, Item 6)

**FUNDING:** Non-General Fund (Road Fund Discretionary).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - Bid 14-863-060 Evaluation 6-10-14

Date	Ver.	Action By	Action	Result
6/10/2014	2	Board of Supervisors	Approved	Pass
5/20/2014	1	Board of Supervisors	Continued	Pass