

County of El Dorado

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

Legislation Text

File #: 14-1394, Version: 1

Chief Administrative Office, Procurement and Contracts, recommending the Board consider the following:

- 1) Award Bid No. 15-345-002 for the purchase of Institutional Clothing, Bedding and Toiletries to the low qualified bidders, Bob Barker Company, of Fuquay Varina, NC in the amount of 85,000.00, Victory Supply Inc. of Lexington, KY in the amount of \$ 25,000.00, Robinson Textiles of Gardena, CA in the amount of \$10,000.00 and Pacific Care Products of San Francisco, CA in the amount of \$5,000.00;
- 2) Authorize the Purchasing Agent to issue multiple blanket purchase orders to the same four bidders in the total amount of \$125,000.00 for a twelve month (12-month) award period following Board approval;
- 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; and
- 4) Authorize the Purchasing Agent to extend the blanket purchase orders for one additional twelve month (12-month) period at the same pricing terms and conditions.

FUNDING: General Fund

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BUDGET SUMMARY:	
Total Estimated Cost	\$125,000.00
Budget - Current FY	\$125,000.00
Budget - Future FY	
New Funding	
Savings	
Other	
Total Funding Available	\$125,000.00
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 Sheriff Department, Probation Department and the Health & Human Service Agency's budgets.

Reason for Recommendation

At the request of the Sheriff Department, Probation Department and Health & Human Services Agency, the Procurement and Contracts division issued an Invitation to Bid for Institutional Clothing, Bedding, and Toiletries needed for the two jails (Placerville and South Lake Tahoe), two Juvenile

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Treatment Facilities (Placerville and South Lake Tahoe) and the Psychiatric Health Facility in Placerville.

Nine (9) bid notification letters were mailed, none to local vendors. Four qualified responses were received, none from local vendors. The bid evaluation is based on actual usage of Clothing, Bedding and Toiletries over the last twenty four month (24-month) period.

Clerk of the Board Follow Up Actions

Following Board approval, the Procurement and Contracts division will issue multiple blanket purchase orders in the total amount of \$125,000.00 to Bob Barker Company of Fuquay Farina, NC in the amo9unt of \$85,000.00, Victory Supply, Inc. of Lexington, KY in the amount of \$25,000.00, Robinson Textiles of Gardena, CA in the amount of \$10,000.00 and to Pacific Care Products of San Francisco, CA in the amount of \$5,000.00.

Contact

Eric van Leeuwen, Ext 5834