



County of El Dorado

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Legislation Text

File #: 08-0044, **Version:** 1

Chief Administrative Office, Procurement and Contracts Division, recommending Chairman be authorized to sign Agreement 628-S0811 with Roger Ernst and Associates, Inc. for a term to expire December 10, 2010 to provide auctioneer services for the disposal of personal property declared surplus by the County.

RECOMMENDED ACTION: Approve.

REASON FOR RECOMMENDATION: On January 30, 2007, item number 21, your Board awarded Request for Proposal 07-961-053 for auctioneering services for the surplus property program administered County wide by the Chief Administrative Office, Procurement and Contracts Division to Roger Ernst and Associates Auctioneers, made findings that it was more economical and feasible to obtain an outside contractor to provide said services in accordance with County Ordinance 3.13.030, and authorized Chairman to execute Agreement 510-S0711 with Roger Ernst and Associates Auctioneers.

Pursuant to Government Code and County Ordinance, the Purchasing Agent is responsible for the acquisition and disposal of County surplus personal property. Therefore, the Agreement is necessary for the administration of the surplus personal property program and for the effective disposal of surplus personal property.

Agreement 628-S0811 is a renewal, which will enable the vendor to continue to provide auctioneering services for the disposal of personal property declared surplus by the County Board of Supervisors. The agreement offers a flat rate 2% commission on all personal property. The renewal agreement shall expire December 31, 2010.

The County officer or employee with responsibility for administering the agreement is Bonnie H. Rich, Purchasing Agent, or successor. A copy of the agreement is attached for your review.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: No change in Net County Cost.

ACTION TO BE TAKEN FOLLOWING APPROVAL: The Procurement and Contracts Division will obtain vendor signature and forward said Agreement to the Board Clerk's Office for Final Execution. Following execution of the Agreement, Board Clerk's Office will forward the fully executed Agreement to the Procurement and Contracts Division for final processing, administration, and encumbrance.

Contact: Bonnie H. Rich, Purchasing Agent x5940