



Legislation Details

File #: 13-0161 **Version:** 2

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File created: 2/14/2013 **In control:** Board of Supervisors

On agenda: 3/19/2013 **Final action:** 3/19/2013

Title: Chief Administrative Office, Procurement and Contracts on behalf of the Community Development Agency, Department of Transportation, Fleet Unit, recommending the Board:

- 1) Approve the award of Bid No. 13-070-048 for the purchase of new Fleet vehicles to the low qualified bidders, Elk Grove Dodge Chrysler Jeep of Elk Grove, CA (bid vehicle "D"), Future Ford of Roseville, CA (bid vehicle "R" and "S"), Albany Ford of Albany, CA ((bid vehicle "N", "O", "P" and "Q"), Downtown Ford Sales of Sacramento, CA (bid vehicle "B", "C", "E", "F", "G", "H", "I", "K", "L" and "M");
- 2) Authorize the Purchasing Agent to issue multiple purchase orders for the Department of Transportation, Fleet Unit in the amount of \$610,919.36 inclusive of all required taxes and fees (estimated at \$42,477.76) following Board approval,
- 3) Authorize the purchase of three (3) extended vehicle warranties included on the purchase order from Downtown Ford Sales of Sacramento, CA for bid vehicle "C", at a total cost of \$4,755,
- 4) Approve the revised 12/13 vehicle replacement listing, and
- 5) Authorize the Chair to sign a budget transfer increasing appropriations and revenue in the Fleet Internal Service Fund and the Sheriff's department to accommodate the purchases.

FUNDING: Fleet Internal Service Fund and Sheriff's Civil/Law Enforcement funds

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2A - Fleet Purchases 3-2013.pdf, 2. 2B-FY 12-13 Fleet Vehicle Budget & Procurement 3-19-13.pdf, 3. 2C-Budget Transfer 3-19-13.pdf, 4. 2D - Purchase Order.pdf

Date	Ver.	Action By	Action	Result
3/19/2013	2	Board of Supervisors	Approved	Pass
3/5/2013	1	Board of Supervisors	Continued	Pass