



County of El Dorado

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Legislation Details

File #: 08-1318 **Version:** 2

Type: Agenda Item **Status:** Approved

File created: 8/15/2008 **In control:** Board Of Supervisors

On agenda: 10/20/2009 **Final action:** 10/20/2009

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board:
1) Authorize the Purchasing Agent to increase the blanket purchase order BP290213 (Bid 09-863-019), for the purchase of automotive light truck tires for the West Slope with Sierra Nevada Tire and Wheel of Placerville, California by \$50,000 for a total of \$149,750 for the period of August 26, 2008 through January 31, 2010; and
2) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the contract period if funding is available within the requesting Department's budget.

FUNDING: Fleet Management's Internal Service Fund (Non-General Fund).

Sponsors:

Indexes:

Code sections:

Attachments: 1. GCR Tire Centers Protest Letter, 2. 09-863-019 West Slope Tires, 3. GCR subsequent response to protest, 4. GCR Tire 8-26-08.pdf

Date	Ver.	Action By	Action	Result
10/29/2013	1	Board Of Supervisors	Approved	Pass
10/20/2009	2	Board Of Supervisors	Approved	Pass