



## Legislation Details

**File #:** 23-1261      **Version:** 1

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

**File created:** 6/20/2023      **In control:** Board of Supervisors

**On agenda:** 7/18/2023      **Final action:** 7/18/2023

**Title:** Department of Transportation, Maintenance and Operations, recommending the Board:  
 1) Reduce the cost of three (3) graders on the Fiscal Year (FY) 2023-24 Fixed Asset List from \$565,000 to \$525,000;  
 2) Reduce the cost of one (1) loader from \$335,000 to \$323,000;  
 3) Add three (3) grader plows to the FY 2023-24 Fixed Asset List at \$20,000 each  
 4) Add one (1) loader plow to the FY 2023-24 Fixed Asset List at \$27,000;  
 5) Add three (3) hi-gates to the FY 2023-24 Fixed Asset List at \$15,000 each;  
 6) Find the purchase of one (1) loader, three (3) graders, three (3) plows and two (2) hi-gates, one (1) XBroom sweeper and one (1) Bridge crew service truck are exempt from competitive bidding in accordance with Purchasing Ordinance 3.12.160, Section D;  
 7) Authorize the Purchasing Agent to utilize the Sourcewell competitively-bid Contract 011723-JDC for the acquisition of one (1) loader, three (3) graders, three (3) plows and three (3) hi-gates;  
 8) Authorize the Purchasing Agent to sign a purchase order to the awarded Sourcewell vendor, Pape Machinery of Sacramento, CA in the amount of \$1,738,360 plus applicable delivery, taxes and fees (estimated at \$126,075) for a one time purchase for one (1) loader, three (3) graders, four (4) plows and three (3) hi-gates;  
 9) Authorize the Purchasing Agent to utilize the Sourcewell competitively-bid Contract 080521-PBL for the acquisition of one (1) XBroom sweeper;  
 10) Authorize the Purchasing Agent to sign a purchase order to the awarded Sourcewell vendor, PB Loader Corporation, of Fresno, CA in the amount of \$367,371 plus applicable delivery, taxes and fees (estimated at \$30,645) for a one time purchase for one (1) XBroom Sweeper following Board approval;  
 11) Authorize the Purchasing Agent to utilize the State of California competitively-bid Contract 1-22-23-20 for the acquisition of one (1) Bridge crew service truck; and  
 12) Authorize the Purchasing Agent to sign a purchase order to the awarded State of California vendor, Riverview International Trucks, LLC, of West Sacramento, CA in the amount of \$369,478.44 plus applicable delivery, taxes and fees (estimated at \$26,887) for a one time purchase for one (1) Bridge crew service truck following Board approval.

FUNDING: Tribe (28%), Road Fund (19%), Discretionary Transit Occupancy Tax (38%) and Road Repair and Accountability Act of 2017 (SB1) (15%).

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. A - 011723-JDC Approved Blue Route, 2. B - 080521-PBL Approved Blue Route, 3. C - 011723-JDC Contract Documents, 4. D - 080521-PBL Contract Documents, 5. E - 011723-JDC Quotes, 6. F - 080521-PBL Quote, 7. G - Approved Blue Route 1-22-23-20, 8. H - State Contract 1-22-23-20, 9. I - 1-22-23-20 Quote

Date	Ver.	Action By	Action	Result
7/18/2023	1	Board of Supervisors	Approved	Pass