



County of El Dorado

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Legislation Details (With Text)

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File created: 4/29/2015 **In control:** Board of Supervisors

On agenda: 6/2/2015 **Final action:** 6/2/2015

Title: Chief Administrative Office, Procurement and Contracts on behalf of Community Development Agency, Transportation Division, recommending the Board consider the following:
1) Award Bid No. 15-863-050 for the purchase of Fleet Tires - Automotive, Light Truck and Miscellaneous Tires and Tire Studding Services to the sole qualified bidder, Sierra Nevada Tire & Wheel of Placerville, CA;
2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$260,000.00 for a two year period following Board approval; and
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.

FUNDING: Fleet Internal Service Fund - Operations.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/2/2015	1	Board of Supervisors	Approved	Pass

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FUNDING: Fleet Internal Service Fund - Operations.

BUDGET SUMMARY:	
Total Estimated Cost.....	\$ 260,000.00
Budget - Current FY 15/16	\$ 130,000.00
Budget - Future FY 16/17	\$ 130,000.00
New Funding.....	
Savings.....	
Other.....	

Total Funding Available.....	\$ 260,000.00
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 Community Development Agency, Transportation Division's budget, Fleet Internal Service Fund - Operations.

Reason for Recommendation

At the request of Community Development Agency, Transportation Division, the Procurement and Contracts division issued an Invitation to Bid for Fleet Tires - Automotive, Light Truck and Miscellaneous Tires and Tire Studding Services.

Fourteen (14) invitations to bid were mailed, seven (7) to local vendors. One (1) qualified, local vendor response was received for this invitation to bid and one (1) vendor was rejected, due to not bidding 100% of the mandatory products.

Clerk of the Board Follow Up Actions

Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$260,000.00 to Sierra Nevada Tire & Wheel of Placerville, CA for a two year period.

Contact

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