



County of El Dorado

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Legislation Details

File #: 06-1336 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 8/15/2006 **In control:** Board Of Supervisors

On agenda: 9/12/2006 **Final action:** 9/12/2006

Title: Chief Administrative Office, Procurement and Contracts Division, recommending your Board: (1) Award Bid 07-863-002 for the purchase of truck tires and related services for the West Slope to Brannon Tire of Stockton, CA; (2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$48,000, including sales tax, for a twelve (12) month 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 if funding is available within the requesting department's budget. RECOMMENDED ACTION: Approve.

FUNDING: DOT Road Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid 07-863-002 Spreadsheet Truck Tires WS, 2. Master Report for award of bid for truck tires.pdf

Date	Ver.	Action By	Action	Result
9/12/2006	1	Board Of Supervisors	Approved	Pass