



County of El Dorado

330 Fair Lane, Building A
Placerville, California
530 621-5390
FAX 622-3645
www.edcgov.us/bos/

Legislation Details (With Text)

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Type: Agenda Item **Status:** Approved

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On agenda: 11/4/2008 **Final action:** 11/4/2008

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board award Bid 09-863-038 for the purchase of West Slope Truck Tires and related services to the low qualified bidder, Brannon Tire of Stockton, California, noting that a letter of protest has been received; authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$55,000 for a twelve month term following Board approval; and 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: Department of Transportation Road Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-863-038 Truck Tires WS.pdf, 2. 09-863-038 Truck Tires WS Notice of Protest.pdf, 3. List of Bids att'd 10-29-08.pdf, 4. Letter for All Bidders dtd 8-15-08 att'd 11-4-08.pdf

Date	Ver.	Action By	Action	Result
11/4/2008	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board award Bid 09-863-038 for the purchase of West Slope Truck Tires and related services to the low qualified bidder, Brannon Tire of Stockton, California, noting that a letter of protest has been received; authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$55,000 for a twelve month term following Board approval; and 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: Department of Transportation Road Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$55,000.00
Funding		
Budgeted	\$55,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$55,000.00	
Change To Net County Cost		\$

REASON FOR RECOMMENDATION: At the request of the Department of Transportation, the Procurement and Contracts Division issued an Invitation to Bid for various truck tires and related services. The tires are for the replacement and maintenance of the Department of Transportation's trucks and heavy equipment.

Fifteen (15) Invitations to Bid were mailed. Six (6) to local vendors. Three (3) qualified responses were received. One (1) from a local vendor. A spreadsheet of the evaluation is attached for your review.

On September 25, 2008 a protest was received from GCR Tires noting that the Purchasing Agent is recommending award to a vendor who should have otherwise been rejected as non-responsive.

While the purchase is within the Purchasing Agent's signature authority, the Purchasing Agent has determined that the protest is without merit and the protest remains unresolved. In accordance with Board of Supervisors Policy C-17, Section 5.6.5 this item is being submitted to the Board of Supervisors for consideration. Attached is the original protest letter received from GCR Tires, the Purchasing Agent's response, and GCR Tires' subsequent response to the Purchasing Agent's letter.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the requesting department's budget.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval of the Purchasing Agent's recommendation, the Procurement and Contracts Division will issue a blanket purchase order in the amount of \$55,000.00 to Brannon Tire of Stockton, California, unless otherwise directed.

Contact: Bonnie H. Rich, Purchasing Agent

Concurrences: Not Applicable