



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)

File #: 15-1435 **Version:** 3

Type: Agenda Item **Status:** Approved

File created: 12/3/2015 **In control:** Board of Supervisors

On agenda: 10/24/2017 **Final action:** 10/24/2017

Title: Sheriff's Office recommending the Board approve and authorize the Purchasing Agent to sign Amendment III to Agreement 498-S1410 with Stommel, Inc., doing business as Lehr Auto Electric, to provide law enforcement vehicle tear down and build up services, extending the term of the Agreement through October 31, 2018, and increasing the total not to exceed amount by \$25,000 for a new total not to exceed amount of \$247,196 based on the department's estimated cost of services for the contract period.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 3A - Approved Blue Route Agm No. 498-S1410 AMD III 10-24-17, 2. 3B - Agreement No. 498-S1410 AMD III 10-24-17, 3. 2A - Approved Blue Route Agm No. 498-S1410 AMD II 3-28-17, 4. 2B - Agreement No. 498-S1410 AMD II 3-28-17, 5. A- Sheriff Blue Route Lehr Amendment I 12-15-15, 6. B - Sheriff Lehr Amendment I 12-15-15, 7. C - Sheriff Lehr Agreement 498-S1410 12-15-15

Date	Ver.	Action By	Action	Result
10/24/2017	3	Board of Supervisors	Approved	Pass
3/28/2017	2	Board of Supervisors	Approved	Pass
12/15/2015	1	Board of Supervisors	Approved	Pass

Sheriff's Office recommending the Board approve and authorize the Purchasing Agent to sign Amendment III to Agreement 498-S1410 with Stommel, Inc., doing business as Lehr Auto Electric, to provide law enforcement vehicle tear down and build up services, extending the term of the Agreement through October 31, 2018, and increasing the total not to exceed amount by \$25,000 for a new total not to exceed amount of \$247,196 based on the department's estimated cost of services for the contract period.

FUNDING: General Fund.

DEPARTMENT RECOMMENDATION

Sheriff's Office recommending the Board approve and authorize the Purchasing Agent to sign Amendment III to Agreement 498-S1410 with Stommel, Inc., doing business as Lehr Auto Electric, to provide law enforcement vehicle tear down and build up services, extending the term of the Agreement through October 31, 2018, and increasing the total not to exceed amount by \$25,000 for a new total not to exceed amount of \$247,196 based on the department's estimated cost of services for the contract period.

The Board is also being asked to make findings that it is more feasible and economical to engage and outside Contractor for the provision of law enforcement vehicle tear down and build up services, in accordance with Ordinance 3.13.040.

DISCUSSION / BACKGROUND

On January 27, 2014, the Purchasing Agent awarded Bid No. 14-988-028 to the apparent low qualified bidder, Lehr Auto Electric. An Agreement for services with Lehr Auto Electric, to provide law enforcement vehicle tear down and build up services, for a three (3) year period, in an amount not to exceed \$62,196.00 was subsequently executed by the Purchasing Agent.

On December 15, 2015, Amendment I was approved to adjust and increase the total not to exceed amount of the Agreement by \$160,000, retroactive to the date of execution on April 3, 2014, in order to reflect the actual costs incurred prior to the initial execution of the Agreement and through the initial term date of April 2, 2017.

On March 28, 2017, Amendment II was approved to extend the term of the Agreement through October 31, 2017 while the department assessed its current needs and worked with Procurement and Contracts to identify the best solutions for establishing future contracts.

Amendment III is necessary to extend the term of the Agreement and increase the total not to exceed amount for that period while the department continues to assess its needs. The department is currently working with Procurement and Contracts on issuing a Request for Proposals to be published in the near future.

ALTERNATIVES

N/A

OTHER DEPARTMENT / AGENCY INVOLVEMENT

Procurement and Contracts

CAO RECOMMENDATION

Approve as recommended.

FINANCIAL IMPACT

There is no change in Net County Cost. Funding for these services is included in the Sheriff's Office Fiscal Year 2017/18 budget and will continue to be budgeted in future years.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

Public Safety

CONTACT

Undersheriff Randy Peshon