



County of El Dorado

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Legislation Details (With Text)

File #: 09-0328 **Version:** 1
Type: Agenda Item **Status:** Approved
File created: 3/9/2009 **In control:** Board Of Supervisors
On agenda: 4/7/2009 **Final action:** 4/7/2009
Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board award Bid 09-760-024 for the purchase of one (1) asphalt milling machine to the sole qualified bidder, Nixon-Egli Equipment Company of Tracy, CA; and authorize the Purchasing Agent to issue a purchase order in the amount of \$422,838.57 for the purchase of an asphalt milling machine for the Department of Transportation.

FUNDING: Road Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 09-760-024, 2. DOT memo-asphalt milling machine

Date	Ver.	Action By	Action	Result
9/10/2013	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board award Bid 09-760-024 for the purchase of one (1) asphalt milling machine to the sole qualified bidder, Nixon-Egli Equipment Company of Tracy, CA; and authorize the Purchasing Agent to issue a purchase order in the amount of \$422,838.57 for the purchase of an asphalt milling machine for the Department of Transportation.

FUNDING: Road Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$422,838.57
Funding		
Budgeted	\$500,000.00	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of Department of Transportation, the Procurement and Contracts division issued an Invitation to Bid for the purchase of an Asphalt Milling Machine.

Thirty-six (36) invitations to bid were mailed, none to local vendors. One (1) qualified response was received. The submitted bid is attached for your review.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the Department of Transportation's budget. Road Fund.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$422,838.57 to Nixon-Egli Equipment Company of Tracy, CA.

Contact: Gayle Erbe-Hamlin, x 5530

Concurrences: None