



# County of El Dorado

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## Legislation Details (With Text)

**File #:** 09-0689 **Version:** 1  
**Type:** Agenda Item **Status:** Approved  
**File created:** 5/20/2009 **In control:** Board Of Supervisors  
**On agenda:** 6/16/2009 **Final action:** 6/16/2009  
**Title:** Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Purchasing Agent to increase purchase order Nos. 2914454, 2914562 and 2914558 by a combined amount of \$5,112.11 for a total combined amount of \$553,578.15 issued for the purchase of County fleet vehicles, noting the increase is necessary in order to reflect the change in sales tax rate.

FUNDING: Fleet Management Internal Service Fund.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 09-0689 Calculation

Date	Ver.	Action By	Action	Result
6/16/2009	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Purchasing Agent to increase purchase order Nos. 2914454, 2914562 and 2914558 by a combined amount of \$5,112.11 for a total combined amount of \$553,578.15 issued for the purchase of County fleet vehicles, noting the increase is necessary in order to reflect the change in sales tax rate.

### FUNDING: Fleet Management Internal Service Fund.

BUDGET SUMMARY:		
Total Estimated Cost		\$5,112.11
Funding		
Budgeted	\$5,112.11	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$	
Change To Net County Cost		\$0

Fiscal Impact/Change to Net County Cost: Procurement and Contracts has been advised that funding is available within the Department of Transportation's Fleet Management Internal Service Fund.

Background: On March 3, 2009 the Board Approved the award of bid #09-070-051 for the purchase

of new fleet vehicles.

**Reason for Recommendation:** The purchase orders for these vehicles were issued on March 4, 2009. On April 1, 2009 the sales tax rate increased by 1%. Since the vehicles were not delivered prior to the sales tax increase, these purchase orders now require increases to reflect the change in the tax rate.

**Action to be taken following Board approval:** Following Board approval, the Procurement and Contracts Division will increase purchase orders 2914454 by \$3,573.44, 2914562 by \$775.71 and 2914558 by \$762.96 to reflect the increase in the sales tax rate.

**Contact:** Gayle Erbe-Hamlin, Chief Administrative Officer, x5530

**Concurrences:** None