

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 #: 19-0332 **Version:** 1

Type: Agenda Item Status: Approved

File created: 2/25/2019 In control: Board of Supervisors

On agenda: 3/19/2019 Final action: 3/19/2019

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board approve

the following:

1) Award Bid 19-485-055 for the purchase of Janitorial Supplies to the low qualified bidders, West Coast Janitorial of Placerville, CA; Cole Supply of Benicia, CA; and The Home Depot Pro of

Jacksonville, FL.;

2) Authorize the Purchasing Agent to issue three (3) purchase order contracts to the same three (3) bidders for a total of \$128,000; one to West Coast Janitorial in the amount of \$120,000, one to Cole Supply in the amount of \$5,000, and one to The Home Depot Pro in the amount of \$3,000 for a twelve -month (12-month) award period following Board approval; and

3) Authorize the Purchasing Agent to increase the purchase order contracts on an "as needed" basis

during the awarded period as long as funding is available within the Central Stores budget.

FUNDING: Various (countywide use).

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - 19-485-055 Evaluation, 2. B - Bid 19-485-055 Janitorial Supplies

Date	Ver.	Action By	Action	Result
3/19/2019	1	Board of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board approve the following:

- 1) Award Bid 19-485-055 for the purchase of Janitorial Supplies to the low qualified bidders, West Coast Janitorial of Placerville, CA; Cole Supply of Benicia, CA; and The Home Depot Pro of Jacksonville, FL.;
- 2) Authorize the Purchasing Agent to issue three (3) purchase order contracts to the same three (3) bidders for a total of \$128,000; one to West Coast Janitorial in the amount of \$120,000, one to Cole Supply in the amount of \$5,000, and one to The Home Depot Pro in the amount of \$3,000 for a twelve-month (12-month) award period following Board approval; and
- 3) Authorize the Purchasing Agent to increase the purchase order contracts on an "as needed" basis during the awarded period as long as funding is available within the Central Stores budget.

FUNDING: Various (countywide use). DISCUSSION / BACKGROUND

The Procurement and Contracts Division issued an invitation to Bid for janitorial supplies, including chemicals, utensils, floor care products, paper products and trash liners for use by all County departments.

Forty-five (45) Bid Notification Letters were mailed, five (5) to local vendors. Seven (7) qualified responses were received, two (2) from local vendors. The estimated counts in the Bid Quotation

File #: 19-0332, Version: 1

Schedule and Bid Evaluation are based on actual usage of janitorial supplies during the previous twelve-month (12-month) period. The bid awards are for an initial twelve month (12-month) period, with the amounts bases on estimated usage, with the option to extend one additional twelve-month (12-month) period, as long as all parties agree.

ALTERNATIVES

There are no alternatives. Basic janitorial supplies, including basic paper products, trash liners, etc. are required by all departments. Centralized purchasing and distribution of these supplies allows for volume purchase pricing and use of warehouse space for supply storage verses using County department office space.

PRIOR BOARD ACTION

March 7, 2017, Legistar #17-0186 #2

OTHER DEPARTMENT / AGENCY INVOLVEMENT

N/A

CAO RECOMMENDATION / COMMENTS

It is recommended that the Board approve this item.

FINANCIAL IMPACT

Funding is available within the Chief Administrative Office, Central Stores budget (General Fund) for the purchase of supplies to stock the central stores warehouse. Funding for the department purchases from the central stores warehouse is included in those department budgets.

CLERK OF THE BOARD FOLLOW UP ACTIONS

N/A

STRATEGIC PLAN COMPONENT

Good Governance (competitive bidding)

CONTACT

Michele Weimer, Procurement & Contracts Manager