



County of El Dorado

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Legislation Details

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Type: Agenda Item **Status:** Approved

File created: 6/15/2021 **In control:** Board of Supervisors

On agenda: 7/27/2021 **Final action:** 7/27/2021

Title: Department of Transportation, Maintenance and Operations Division, Fleet Services Unit, (Transportation) recommending the Board:

- 1) Add nine (9) vehicles to the Fiscal Year (FY) 2021-22 Fixed Asset list that were included on the FY 2020-21 Fixed Asset list but were not received in within the FY due to COVID-19 delays and factory closures, at a total cost of \$347,000;
- 2) Authorize Transportation to add one (1) hybrid truck for \$44,500 to the FY 2021-22 Fixed Asset list which will replace two (2) fleet vehicles that have met replacement requirements for a total of \$44,500;
- 3) Authorize Transportation to add seven (7) 1/2 ton pickups to the FY 2021-22 Fixed Asset list. The seven (7) 1/2 ton pickups are already included in the recommended budget for Fiscal Year 2021-22 but were not listed under the detailed Fixed Asset list in the budget book;
- 4) Find that the purchase of forty-six (46) replacement vehicles are exempt from competitive bidding in accordance with Purchasing Ordinance 3.12.160, Section D, due to use of State of California competitively-bid Contracts;
- 5) Authorize the Purchasing Agent to utilize the State of California Contract 1-18-23-20 for the acquisition of eleven (11) fleet replacement vehicles of various categories for the Department of Transportation - Fleet Services Unit;
- 6) Authorize the Purchasing Agent to utilize the State of California Contract 1-18-23-23 for the acquisition of thirty-five (35) fleet replacement vehicles of various categories for the Department of Transportation - Fleet Services Unit;
- 7) Authorize the Purchasing Agent to sign a purchase order to the awarded State vendor, Winner Chevrolet of Elk Grove, CA. in the amount of \$1,731,559.00 plus applicable delivery, fees and taxes (estimated at \$136,784.28) for a one time purchase following Board approval; and
- 8) Authorize the Purchasing Agent to sign a purchase order to the awarded State vendor, Downtown Ford of Sacramento, CA. in the amount of \$38,521 plus applicable delivery, fees and taxes (estimated at \$3,001.52) for a one time purchase following Board approval.

FUNDING: Fleet Internal Service Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A - 1-18-23-20 Blue Route and Contract, 2. B - 1-18-23-23 Blue Route and Contract, 3. C - Contract 1-18-23-20 Quotes, 4. D - Contract 1-18-23-23 Quotes

Date	Ver.	Action By	Action	Result
7/27/2021	1	Board of Supervisors	Approved	Pass