

Legislation Details (With Text)

File #:	09-0135	Version: 2			
Туре:	Agenda Item		Status:	Approved	
File created:	1/23/2009		In control:	Board Of Supervisors	
On agenda:	2/23/2010		Final action:	2/23/2010	
Title:	 Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Purchasing Agent to increase purchase order No. PO2913387, issued for the purchase of one sixwheel waterless broom street sweeper with belt conveyor in the amount of \$3,279.50 for a total of \$284,660.60, necessary to reflect the change in sales tax rate which occurred on April 1, 2009. FUNDING: Approximately 75% of the funding is Grant Funding from the El Dorado County Air Quality Management District with the remaining amount funded by the Road Fund. 				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					
Date	Ver. Action B	у	Act	ion	Result

Date	Ver.	Action By	Action	Result
2/23/2010	2	Board Of Supervisors	Approved	Pass
2/10/2009	1	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending the Board authorize the Purchasing Agent to increase purchase order No. PO2913387, issued for the purchase of one six -wheel waterless broom street sweeper with belt conveyor in the amount of \$3,279.50 for a total of \$284,660.60, necessary to reflect the change in sales tax rate which occurred on April 1, 2009.

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BUDGET SUMMARY:		
Total Estimated Cost		\$3,279.50
Funding		
Budgeted	\$3,279.50	
New Funding	\$	
Savings	\$	
Other	\$	
Total Funding Available	\$3,279.50	
Change To Net County Cost		\$0
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BACKGROUND/REASON FOR RECOMMENDATION: on February 10, 2009 (Item #14) the Board approved the award of Bid #09-760-072 for the purchase of a Six-Wheel Waterless Broom Street Sweeper with Belt Conveyor to the low qualified bidder, Ricker Machinery Company of Oakland, CA. On April 1, 2009 the sales tax rate increased 1%, with DOT taking delivery of the equipment in June

2009, the new higher tax rate now applies.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: CAO Procurement and Contracts Division has been advised that funding is available within the Department of Transportation's budget. Approximately 75% of the funding is Grant Funding from the El Dorado County Air Quality Management District with the remaining amount funded by the Road Fund.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the CAO Procurement and Contracts Division will increase the existing purchase order in the amount of \$3,279.50 for a total amount of \$284,660.60 including tax.

Contact: Rick Blake, Sr. Buyer, x5873

Concurrences: