



County of El Dorado

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Legislation Details (With Text)

File #: 10-0460 **Version:** 1

Type: Agenda Item **Status:** Approved

File created: 4/29/2010 **In control:** Board Of Supervisors

On agenda: 5/18/2010 **Final action:** 5/18/2010

Title: Chief Administrative Office, Procurement and Contracts Division, recommending the Board consider the following:
1) Award Bid # 10-760-056 for the purchase of 1 Rubber Tracked Carrier Dump Truck to the sole qualified bidder, Crawler Carrier Sales, LLC., of Lake Oswego, Oregon; and
2) Authorize the Purchasing Agent to issue a purchase order to Crawler Carrier Sales LLC., of Lake Oswego, Oregon in the amount of \$96,000.00 plus applicable sales or use taxes and fees following Board approval.

FUNDING: Grant funding from the Off-Highway Motor Vehicle Recreation (OHMVR) Division of the State Department of Parks and Recreation with matching funds from the Off-Highway Vehicle (OHV) Special Revenue fund.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/18/2010	1	Board of Supervisors	Approved	Pass

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BUDGET SUMMARY:		
Total Estimated Cost		\$96,000.00
Funding		
Budgeted	\$96,000.00	
New Funding	\$	
Savings	\$	
Other	\$	

Total Funding Available	\$96,000.00	
Change To Net County Cost		\$0.00

REASON FOR RECOMMENDATION: At the request of the Department of Transportation, the Procurement and Contracts Division issued an Invitation to Bid for a Rubber Tracked Carrier Dump Truck to perform maintenance work on the Rubicon Trail. Thirty four notifications of bid were mailed. One (1) sole qualified response was received, none from local vendors.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Procurement and Contracts has been advised that funding is available within the Department of Transportation budget. Grant funding from the OHMVR Division of the state Department of Parks and Recreation with matching funds from the OHV Special Revenue fund.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$96,000.00 plus applicable sales or use tax and fees to Crawler Carrier Sales, LLC., of Lake Oswego, OR.

Contact: Eric van Leeuwen, Buyer I X5834

Concurrences: Not Applicable