



# County of El Dorado

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## Legislation Text

File #: 13-0479, Version: 1

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

- 1) Authorize the Purchasing Agent to increase BP20130129 for a total amount of \$154,922 for the 12 month term to expire on 09/13/2013 for the purchase of 3/8" x No. 6 Crushed Aggregate Chips to the low qualified bidder, Granite Construction Company, Inc. of Sacramento, CA; and
- 2) Authorize the Purchasing Agent to increase the blanket purchase order on an "as needed" basis during the awarded period as long as funding is available within the requesting department's budget.

### FUNDING: Road Discretionary Fund.

| BUDGET SUMMARY:                |              |
|--------------------------------|--------------|
| Total Estimated Cost.....      |              |
|                                |              |
| Funding.....                   |              |
| Budgeted.....                  | \$ 84,922.00 |
| New Funding.....               | \$ 70,000.00 |
| Savings.....                   |              |
| Other.....                     |              |
| Total Funding Available.....   | \$154,922.00 |
|                                |              |
| Change To Net County Cost..... | \$ 0.00      |

### Fiscal Impact/Change to Net County Cost

Procurement and Contracts has been advised that funding is available within the Community Development Agency, Department of Transportation Division's budget. Road Discretionary Fund.

### Reason For Recommendation

At the request of the Community Development Agency, Department of Transportation Division, the Procurement and Contracts Division issued Invitation to Bid #13-288-009 for the purchase of 3/8" x No. 6 Crushed Aggregate Chips. On 09/11/2012, the Purchasing Agent awarded Bid #13-288-009 to the low qualified bidder Granite Construction Company, Inc. of Sacramento, CA. in the amount of \$84,922.00 for a twelve month period expiring on 09/13/2013. The Community Development Agency, Department of Transportation Division has increased anticipated expenses of \$70,000.00 for the remaining term of this bid to expire on 09/13/2013.

In accordance with Board of Supervisors Policy C-17, Section 5.9(f), the Procurement Division has determined that the Purchasing Agents authority will be exceeded due to this increase. The Board of Supervisors is now required to approve this bid increase due to the contract being over \$100,000.00.

**Action to be taken following Board approval**

The Procurement and Contracts Division will increase the blanket purchase order for the remaining term of this bid in the amount of \$154,922.00 to Granite Construction Company, Inc. of Sacramento, CA.

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