



# County of El Dorado

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## Legislation Text

File #: 14-0761, Version: 1

Sheriff's Office recommending the Board approve and authorize the addition to the fixed asset list and the purchase of a 2014 Ford F150 in the amount of \$25,931.28.

### FUNDING: General Fund.

| <b>BUDGET SUMMARY:</b>         |             |
|--------------------------------|-------------|
| Total Estimated Cost.....      | \$25,931.28 |
|                                |             |
| Budget - Current FY.....       | \$25,931.28 |
| Budget - Future FY.....        |             |
|                                |             |
| New Funding.....               |             |
| Savings.....                   |             |
| Other.....                     |             |
| Total Funding Available.....   | \$25,931.28 |
|                                |             |
| Change To Net County Cost..... | \$0         |

### Fiscal Impact/Change to Net County Cost

Approval of this recommendation will not impact Net County Cost. Monies are available in the Sheriff's Office budget for FY 2013/14.

### Background

The Procurement and Contracts Department recently requested and received bids for a Sheriff's Office purchase of a F150 truck for the Boats Unit. Harold Ford was not the successful bidder, however they inadvertently ordered a truck according to the specs of the bid.

Since they were not awarded the bid, and have the truck in their inventory, Harold Ford wants to offer this truck for County purchase at a reduced price in order to clear their inventory. The Sheriff's office would like to take advantage of this low priced truck for use in Sheriff's Office operations. Therefore, this recommendation is to approve the addition of this truck to the Sheriff's Office Fixed Asset List and to authorize the purchase.

### Reason for Recommendation

Approval of this request will allow the Sheriff's Office to take advantage of the opportunity of purchasing a needed vehicle at a discounted price.

### Clerk of the Board Follow Up Actions

Truck will be purchased through Procurements and Contracts and invoices will be processed through the Auditor's Office.

**Contact**

Undersheriff Rich Williams