



# County of El Dorado

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## Legislation Text

File #: 14-1619, Version: 1

Chief Administrative Office, Procurement and Contracts on behalf of the Community Development Agency, Transportation Division, and the Chief Administrative Office, Facilities Division, recommending the Board consider the following:

- 1) Award Bid No. 15-405-018 for the purchase of Diesel Fuel and Fuel Additive to the low qualified bidder, Hunt & Sons, Inc. of Placerville, California;
- 2) Authorize the Purchasing Agent to issue a blanket purchase order in the amount of \$750,000.00 for a twelve month (12-month) award period following Board approval;
- 3) 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; and
- 4) Authorize the Purchasing Agent to extend the blanket purchase order one (1) additional twelve month (12-month) award period at the same pricing, terms and conditions.

**FUNDING:** Road Fund Discretionary and the General Fund for all diesel generator tanks.

<b>BUDGET SUMMARY:</b>	
Total Estimated Cost.....	750,000.00
Budget - Current FY.....	750,000.00
Budget - Future FY.....	
New Funding.....	
Savings.....	
Other.....	
Total Funding Available.....	750,000.00
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 Transportation Division and Facilities Division budgets.

### **Reason for Recommendation**

At the request of Community Development Agency, Transportation Division, the Procurement and Contracts division issued an Invitation to Bid for Diesel Fuel and Fuel Additive for various locations throughout the East and West slope of El Dorado County, for use in vehicles, equipment and generator fuel tanks.

Nineteen (19) bid notification letters were mailed, two to local vendors. Three qualified responses

were received, two from local vendors. The bid evaluation spreadsheet is attached for your review.

**Clerk of the Board Follow Up Actions**

Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$750,000.00 to Hunt & Sons, Inc. of Placerville, CA.

**Contact**

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