



County of El Dorado

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Legislation Text

File #: 07-321, **Version:** 2

Chief Administrative Office, Procurement and Contracts Division, requesting the Purchasing Agent's signature be ratified on four (4) purchase orders issued in accordance with Bid 07-680-061.

RECOMMENDED ACTION: Approve.

FUNDING: Non-General Fund/Homeland Security.

| Vendor | PO Number | Amt Previously Aprvd | Correct Amount | Difference |
|-----------------------------|-----------|----------------------|----------------|--------------------|
| Alamo Iron Works | PO2711656 | 75,575.00 | 35,394.08 | 40,180.92 |
| Federal Resources Supply Co | PO2710408 | 71,788.00 | 110,535.09 | (38,747.09) |
| Fisher Scientific Company | PO2710414 | 24,608.00 | 36,934.99 | (12,326.99) |
| L.N. Curtis & Sons | PO2710424 | 11,035.00 | 23,622.24 | (12,587.24) |
| Mallory Company | PO2710420 | 31,498.00 | 31,498.00 | 0.00 |
| | | 214,504.00 | 237,984.40 | (23,480.40) |

REASON FOR RECOMMENDATION: On December 12, 2006, item #47, the Board approved award of Bid #07-680-061 for self contained breathing apparatus equipment to various vendors totaling \$214,504.00. Due to an error in the evaluation spreadsheet, three vendors were recommended for award with incorrect dollar amounts. A breakdown of the awards is shown in the chart above.

In addition, at the request of the Sheriff's Office, the quantity of items ordered from Alamo Iron Works was decreased; this ultimately reduced the the purchase order in the amount of \$40,180.92.

The total of the differences results in a shortage of \$23,480.40.

Ratification of the Purchasing Agent's signature on the revised purchases orders is requested as corrected purchase orders were required to be issued prior to the December 31, 2006 deadline to utilize grant funding from the office of Homeland Security.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: No change to Net County Cost.

ACTION TO BE TAKEN FOLLOWING APPROVAL: No further action is required.

Contact: Bonnie H. Rich, Purchasing Agent x5940

Concurrences: Not applicable.