



# County of El Dorado

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## Legislation Text

File #: 10-0868, Version: 1

Chief Administrative Office, Procurement and Contracts Division, recommending the Board:  
1) Award Bid No. 11-760-006 for the purchase of one (1), Six (6)-Wheel Waterless Broom Street Sweeper with Belt Conveyor to the low qualified bidder, Owen Equipment, of Sacramento, CA; and  
2) Authorize the Purchasing Agent to issue a purchase order in the amount of \$257,024, plus applicable taxes and fees, less (\$22,000) consideration for two trade-in units, following Board approval.

**FUNDING:** Grant Funding from the El Dorado County Air Quality Management District (AB2766 DMV Funds) in the amount of \$190,520 and matching funds from the Tahoe Regional Planning Agency and the Road Fund.

|                           |           |           |
|---------------------------|-----------|-----------|
| <b>BUDGET SUMMARY:</b>    |           |           |
| Total Estimated Cost      |           | \$257,024 |
|                           |           |           |
| Funding                   |           |           |
| Budgeted                  | \$257,024 |           |
| New Funding               | \$        |           |
| Savings                   | \$        |           |
| Other                     | \$        |           |
| Total Funding Available   | \$        |           |
| Change To Net County Cost |           | \$257,024 |

**FISCAL IMPACT/CHANGE TO NET COUNTY COST:** Procurement and Contracts has been advised that funding is available within the Department of Transportation's budget. Grant Funding from the El Dorado County Air Quality Management District (AB2766 DMV Funds) in the amount of \$190,520 and matching funds from the Tahoe Regional Planning Agency and the Road Fund.

**REASON FOR RECOMMENDATION:** At the request of the Department of Transportation, the Procurement and Contracts division issued an Invitation to Bid for a Six (6)-Wheel Waterless Broom Street Sweeper with Belt Conveyor. Thirty-two (32) invitations to bid were mailed; two (2) qualified responses were received. No local vendors provide this equipment.

**ACTION TO BE TAKEN FOLLOWING APPROVAL:** Following Board approval, the Procurement and Contracts division will issue a purchase order in the amount of \$257,024.00, plus applicable taxes and fees, less (\$22,000) consideration for two trade-in units to Owen Equipment of Sacramento, CA.

Contact: Rick Blake, Sr. Buyer, x5873

Concurrences: