



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

December 20, 2018

TO: All Proposers

Re: RFP #18-918-041 – Planning, Design, and Project Management Services for the Pioneer Trail /
US 50 Intersection Safety Improvement Project

The apparent successful Proposers for the subject RFP is NCE.

The Board date has been changed. This item is scheduled to be heard by the Board of Supervisors on January 29, 2019. Following the Board's approval, an agreement for services will be issued by the County of El Dorado, Community Development Services, Department of Transportation.

For questions, please contact Linda Silacci-Smith at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Wernke".

Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

September 19, 2018

TO: All Proposers

Re: RFP #18-961-048 – Environmental and Geotechnical Services for the San Bernardino Class 1
Bikepath – East San Bernardino St to West San Bernardino St Project

The apparent successful Proposers for the subject RFP is NCE.

The Board date has been changed. The item is scheduled to be heard by the Board of Supervisors on **October 16, 2018**. Following the Board's approval, an agreement for services will be issued by the County of El Dorado, Community Development Services, Department of Transportation.

For questions, please contact Linda Silacci-Smith at (530) 621-5417.

Thank you for your participation in the RFP process.

Laura Schwartz
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: Quality Chain Corp.
3365 NE 79th Avenue
Hillsboro, OR 97124

RE: BID #19-055-033
Grader & Truck Chains, Hooks & Fasteners - East & West Slopes

You are the sole qualified bidder for the subject bid.

A contract purchase order will be issued ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site at

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17 section 5.6.5 contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-070-053
2019 Ford F-550 Cab & Chassis, 4x4, Crew Cab, Turbo Diesel Truck

The apparent low qualified bidder for the subject bid is Folsom Lake Ford of Folsom, CA.

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michele Wessme".

Purchasing Agent

BID #19-070-053
2019 Ford F-550 Cab Chassis, 4x4, Turbo Diesel Truck

2019 Ford F-550 Cab & Chassis, 4x4, Crew Cab, Turbo Diesel Truck

Name of Firm		Towne Ford Sales, Inc.		Folsom Lake Ford	
City/State		Redwood City, CA		Folsom, CA	
Telephone		650-562-2224		916-351-4238	
Fax #		650-562-2321		916-353-2078	
ARO Delivery Time		120 Days		150 Days	
LVN Certified?		No		No	
Invoice Terms		Net 45		\$500/20 Days	
Description	QTY	Price	Ext. Total	Price	Ext. Total
2019 Ford F-550 Cab & Chassis as per Bid Specifications	1	\$ 54,470.00	\$ 54,470.00	\$50,993.00	\$ 50,993.00
Sub-Total		\$ 54,470.00		\$ 50,993.00	
LVP		No	\$ -	No	\$ -
Prompt Payment Disc.		Net 45	\$ -	Net 45	\$ -
Bid Totals:		\$ 54,470.00		\$ 50,993.00	
Exceptions:		<u>Exceptions:</u> No Battery Heater Available Options: Running Boards \$405.00		<u>Exceptions:</u> (6) 4:88 limited slip w/high cap tow package, No Fog Lamps	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

March 11, 2019

To: All Bidders

RE: Bid #19-070-054
Custom Special Operations Mobile Command Trailer

The subject Invitation to Bid is hereby cancelled in its entirety. A new bid will not be issued at this time.

For questions, please contact Rick Blake, Sr. Buyer, at (530) 621-5873.

Thank you,

A handwritten signature in blue ink that reads "Michele Warner".

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-200-011
Institutional Clothing, Footwear, Bedding and Toiletries

The apparent low qualified bidders for the subject bid are:

Bob Barker Company, Inc of Fuquay-Varina, NC	-All Categories
Victory Supply, LLC of Mount Pleasant, TN	-Categories A, B, & C

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 11/13/2018. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply, LLC Mount Pleasant, TN		(B) Tabb Textiles Co., Inc Opelika, AL		(C) Bob Barker Company, Inc Fuquay-Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	V-Neck Shirts - (#'s TOS, TPBS, TKS, TYS)	Each	586						
	(Small - Large)		201	\$4.64	\$932.64	No Bid	#VALUE!	\$4.69	\$942.69
	(X-Large)		108	\$4.64	\$501.12	No Bid	#VALUE!	\$4.69	\$506.52
	(2X-Large)		138	\$4.64	\$640.32	No Bid	#VALUE!	\$4.82	\$665.16
	(3X-Large)		78	\$4.64	\$361.92	No Bid	#VALUE!	\$5.03	\$392.34
	(4X-Large)		30	\$5.87	\$176.10	No Bid	#VALUE!	\$5.19	\$155.70
	(5X-Large)		18	\$5.87	\$105.66	No Bid	#VALUE!	\$5.19	\$93.42
	(6X-Large)		12	\$5.87	\$70.44	No Bid	#VALUE!	\$5.19	\$62.28
	(8X-Large)		1	\$5.87	\$5.87	No Bid	#VALUE!	\$7.43	\$7.43
Sub-total					\$2,794.07		#VALUE!		\$2,825.54
2	Pull-on Trousers (#'s TOT, TPBT, TGT, TYT, TKT)	Each	1225						
	(Small - Large)		437	\$4.97	\$2,171.89	No Bid	#VALUE!	\$6.12	\$2,674.44
	(X-Large)		346	\$4.97	\$1,719.62	No Bid	#VALUE!	\$6.12	\$2,117.52
	(2X-Large)		263	\$4.97	\$1,307.11	No Bid	#VALUE!	\$6.39	\$1,680.57
	(3X-Large)		108	\$4.97	\$536.76	No Bid	#VALUE!	\$6.39	\$690.12
	(4X-Large)		57	\$5.87	\$334.59	No Bid	#VALUE!	\$6.39	\$364.23
	(5X-Large)		12	\$5.87	\$70.44	No Bid	#VALUE!	\$6.57	\$78.84
	(6X-Large)		1	\$5.87	\$5.87	No Bid	#VALUE!	\$6.57	\$6.57
	(8X-Large)		1	\$5.87	\$5.87	No Bid	#VALUE!	\$8.93	\$8.93
Sub-total					\$6,152.15		#VALUE!		\$7,621.22
3	Crew-Neck Pullover Sweat Shirt (# SSGY)	Each	64						
	(Small - Large)		1	\$4.97	\$4.97	No Bid	#VALUE!	\$5.49	\$5.49
	(X-Large)		36	\$4.97	\$178.92	No Bid	#VALUE!	\$6.34	\$228.24
	(2X-Large)		24	\$5.97	\$143.28	No Bid	#VALUE!	\$7.12	\$170.88
	(3X-4X -Large)		1	\$6.97	\$6.97	No Bid	#VALUE!	\$7.12	\$7.12
	(5X-Large)		1	\$6.97	\$6.97	No Bid	#VALUE!	\$7.12	\$7.12
	(6X-Large)		1	\$7.44	\$7.44	No Bid	#VALUE!	\$7.42	\$7.42
	(8X-Large)		1	\$7.44	\$7.44	No Bid	#VALUE!	\$11.12	\$11.12
	Sub-total					\$355.99		#VALUE!	
4	Crew-Neck Pullover Sweat Shirt (# ZZSPU)	Each	52						
	(Small -XLarge)		13	\$5.85	\$76.05	No Bid	#VALUE!	\$7.96	\$103.48
	(2XLarge)		36	\$6.92	\$249.12	No Bid	#VALUE!	\$9.19	\$330.84
	(3XLarge - 4XLarge)		1	\$7.44	\$7.44	No Bid	#VALUE!	\$11.72	\$11.72
	(5X-Large)		1	\$7.74		No Bid	#VALUE!	\$12.64	\$12.64
	(6X-Large)		1	\$11.24	\$11.24	No Bid	#VALUE!	\$14.62	\$14.62
	(8X-Large)		1	\$13.24	\$13.24	No Bid	#VALUE!	\$16.12	\$16.12
	Sub-total					\$357.09		#VALUE!	

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply, LLC Mount Pleasant, TN		(B) Tabb Textiles Co., Inc Opelika, AL		(C) Bob Barker Company, Inc Fuquay-Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
5	Thermal Top (# 63)	Dozen	52						
	(Small - X-Large)		1	\$28.74	\$28.74	No Bid	#VALUE!	\$29.00	\$29.00
	(2X-Large)		7	\$29.74	\$208.18	No Bid	#VALUE!	\$31.00	\$217.00
	(3X-Large)		11	\$29.74	\$327.14	No Bid	#VALUE!	\$33.00	\$363.00
	(4X-Large)		14	\$31.97	\$447.58	No Bid	#VALUE!	\$34.00	\$476.00
	(6X-Large)		19	\$35.54	\$675.26	No Bid	#VALUE!	\$37.00	\$703.00
	Sub-total				\$1,686.90		#VALUE!		\$1,788.00
6	Blue Jeans (# Z9393V)	Each	21						
	(28" - 42" waist)		18	\$14.44	\$259.92	No Bid	#VALUE!	\$13.59	\$244.62
	(44" - 50" waist)		2	\$16.44	\$32.88	No Bid	#VALUE!	\$14.55	\$29.10
	(52" - 56" waist)		1	\$18.11	\$18.11	No Bid	#VALUE!	\$16.22	\$16.22
	Sub-total				\$310.91		#VALUE!		\$289.94
7	Men's Gym Shorts (# 918)	Each	455						
	(Small - Large)		171	\$2.99	\$511.29	No Bid	#VALUE!	\$3.42	\$584.82
	(X-Large)		147	\$2.99	439.53	No Bid	#VALUE!	\$3.42	\$502.74
	(2X-Large)		111	\$3.44	381.84	No Bid	#VALUE!	\$3.63	\$402.93
	(3X-Large)		24	\$3.44	82.56	No Bid	#VALUE!	\$3.63	\$87.12
	(4X-Large)		1	\$3.44	3.44	No Bid	#VALUE!	\$4.01	\$4.01
	(5X-Large)		1	\$4.24	4.24	No Bid	#VALUE!	\$5.42	\$5.42
	Sub-total				\$1,422.90		#VALUE!		\$1,587.04
8	Knee Length Walking Short (# 618)	Each	48						
	(Med - XLarge)		48	\$3.71	\$178.08	No Bid	#VALUE!	\$4.22	\$202.56
	(2-XLarge)		1	\$3.71	\$3.71	No Bid	#VALUE!	\$4.82	\$4.82
	(3-XLarge)		1	\$4.64	\$4.64	No Bid	#VALUE!	\$4.99	\$4.99
	(4X-Large)		1	\$5.44	\$5.44	No Bid	#VALUE!	\$5.75	\$5.75
	(5X-Large)		1	\$5.44	\$5.44	No Bid	#VALUE!	\$5.75	\$5.75
	(6X-Large)		1	\$5.44	\$5.44	No Bid	#VALUE!	\$5.75	\$5.75
	Sub-total				\$202.75		#VALUE!		\$229.62
9	Disposable Coveralls (# 3575-3XL)	Case	6	\$57.99	\$347.94	No Bid	#VALUE!	\$35.96	\$215.76
	Sub-total				\$347.94		#VALUE!		\$215.76
10	Multi-Purpose Nightshirt (# NWNRP)	Case	81						
	Regular Size		39	\$5.44	\$212.16	No Bid	#VALUE!	\$4.30	\$167.70
	Plus Size		42	\$6.94	\$291.48	No Bid	#VALUE!	\$4.92	\$206.64
	Sub-total				\$503.64		#VALUE!		\$374.34
11	Men's Boxer Shorts (# EBXLSQ White)	Dozen	200						
	(Small - Large)		1	\$11.54	\$11.54	No Bid	#VALUE!	\$13.12	\$13.12
	(X-Large)		157	\$11.77	\$1,847.89	No Bid	#VALUE!	\$13.36	\$2,097.52
	(2X-Large)		20	\$12.52	\$250.40	No Bid	#VALUE!	\$13.84	\$276.80
	(3X-Large)		15	\$12.52	\$187.80	No Bid	#VALUE!	\$14.44	\$216.60
	(4X-Large)		5	\$13.97	\$69.85	No Bid	#VALUE!	\$15.12	\$75.60
	(5X-Large)		1	\$16.24	\$16.24	No Bid	#VALUE!	\$16.34	\$16.34
	(6X-Large)		1	\$16.24	\$16.24	No Bid	#VALUE!	\$16.34	\$16.34
	Sub-total				\$2,399.96		#VALUE!		\$2,712.32

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply, LLC Mount Pleasant, TN		(B) Tabb Textiles Co., Inc Opelika, AL		(C) Bob Barker Company, Inc Fuquay-Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
12	Men's Brief's (# EBRLS)	Dozen	10						
	(Small - Large)		2	\$9.44	\$18.88	No Bid	#VALUE!	\$10.98	\$21.96
	(X-Large)		2	\$9.44	\$18.88	No Bid	#VALUE!	\$11.74	\$23.48
	(2X-Large)		2	\$10.74	\$21.48	No Bid	#VALUE!	\$11.74	\$23.48
	(3X-Large)		1	\$11.17	\$11.17	No Bid	#VALUE!	\$13.41	\$13.41
	(4X-Large)		1	\$11.71	\$11.71	No Bid	#VALUE!	\$13.41	\$13.41
	(5X-Large)		1	\$11.82	\$11.82	No Bid	#VALUE!	\$15.72	\$15.72
	(6X-Large)		1	\$11.82	\$11.82	No Bid	#VALUE!	\$15.72	\$15.72
Sub-total					\$105.76		#VALUE!		\$127.18
13	Men's Boxer Shorts (# EBXBR / BXBR Brown)	Dozen	23						
	(Small -XLarge)		20	\$14.66	\$293.20	No Bid	#VALUE!	\$15.62	\$312.40
	(2XLarge- 3XLarge)		2	\$15.71	\$31.42	No Bid	#VALUE!	\$16.10	\$32.20
	(4XLarge - 6XLarge)		1	\$17.99	\$17.99	No Bid	#VALUE!	\$19.94	\$19.94
Sub-total					\$342.61		#VALUE!		\$364.54
14	Sports Bra (# EBASPLS)	Dozen	84						
	(Size 32)		15	\$15.69	\$235.35	No Bid	#VALUE!	\$16.79	\$251.85
	(Size 34)		29	\$15.69	\$455.01	No Bid	#VALUE!	\$16.79	\$486.91
	(Size 36)		14	\$15.69	\$219.66	No Bid	#VALUE!	\$16.79	\$235.06
	(Size 38)		13	\$15.69	\$203.97	No Bid	#VALUE!	\$16.79	\$218.27
	(Size 40)		7	\$15.69	\$109.83	No Bid	#VALUE!	\$16.79	\$117.53
	(Size 42)		1	\$15.69	\$15.69	No Bid	#VALUE!	\$16.79	\$16.79
	(Size 44)		1	\$15.69	\$15.69	No Bid	#VALUE!	\$18.12	\$18.12
	(Size 46)		1	\$15.69	\$15.69	No Bid	#VALUE!	\$18.12	\$18.12
	(Size 48)		1	\$17.61	\$17.61	No Bid	#VALUE!	\$18.12	\$18.12
	(Size 50)		1	\$17.61	\$17.61	No Bid	#VALUE!	\$19.86	\$19.86
	(Size 52)		1	\$17.61	\$17.61	No Bid	#VALUE!	\$19.86	\$19.86
	Sub-total					\$1,323.72		#VALUE!	
15	Girls' Panties (# ELBLCTN)	Dozen	192						
	(Small Size: 5 - 7)		108	\$6.11	\$659.88	No Bid	#VALUE!	\$6.79	\$733.32
	(Medium Size: 8 - 10))		73	\$6.34	\$462.82	No Bid	#VALUE!	\$8.12	\$592.76
	(Large Size: 11 - 14)		10	\$6.97	\$69.70	No Bid	#VALUE!	\$9.84	\$98.40
	(XLarge Size: 15-18)		1	\$7.11	\$7.11	No Bid	#VALUE!	\$11.12	\$11.12
Sub-total					\$1,199.51		#VALUE!		\$1,435.60
16	Women's Panties (ELBLS)	Dozen	51						
	(Small Size: 5 - 7)		45	\$6.11	\$274.95	No Bid	#VALUE!	\$7.46	\$335.70
	(Medium Size: 8 - 10))		3	\$6.34	\$19.02	No Bid	#VALUE!	\$8.96	\$26.88
	(Large Size: 11 - 14)		2	\$6.97	\$13.94	No Bid	#VALUE!	\$10.23	\$20.46
	(XLarge Size: 15-18)		1	\$7.11	\$7.11	No Bid	#VALUE!	\$11.26	\$11.26
Sub-total					\$315.02		#VALUE!		\$394.30
17	Girls' Panties (# 351BN - Brown)	Dozen	11						
	(Small Size: 5 - 7)		8	\$7.44	\$59.52	No Bid	#VALUE!	\$11.58	\$92.64
	(Medium Size: 8 - 10))		1	\$7.84	\$7.84	No Bid	#VALUE!	\$11.58	\$11.58
	(Large Size: 11 - 14)		1	\$8.24	\$0.00	No Bid	\$0.00	\$14.67	\$14.67
	(XLarge Size: 15-18)		1	\$10.99	\$0.00	No Bid	\$0.00	\$14.67	\$14.67
Sub-total					\$67.36		#VALUE!		\$133.56

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply, LLC Mount Pleasant, TN		(B) Tabb Textiles Co., Inc Opelika, AL		(C) Bob Barker Company, Inc Fuquay-Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
18	T-Shirt - 100% Preshrunk Cotton (#683TF)	Dozen	122						
	(Small- XLarge)		85	\$22.79	\$1,937.15	No Bid	#VALUE!	\$28.64	\$2,434.40
	2XL - 4XL		36	\$29.74	\$1,070.64	No Bid	#VALUE!	\$31.12	\$1,120.32
	5XL - 8XL		1	\$32.14	\$32.14	No Bid	#VALUE!	\$42.63	\$42.63
	Sub-total					\$3,039.93	#VALUE!		\$3,597.35
19	T-Shirt (# ZPC61 colors)	Each	232						
	(Med-Large)		72	\$2.34	\$168.48	No Bid	#VALUE!	\$2.42	\$174.24
	(XLarge)		144	\$2.34	\$336.96	No Bid	#VALUE!	\$2.42	\$348.48
	(2XLarge)		12	\$3.41	\$40.92	No Bid	#VALUE!	\$4.02	\$48.24
	(3X-Large)		1	\$3.74	\$3.74	No Bid	#VALUE!	\$5.67	\$5.67
	(4X-Large)		1	\$4.99	\$4.99	No Bid	#VALUE!	\$5.67	\$5.67
	(5X-Large)		1	\$4.99	\$4.99	No Bid	#VALUE!	\$6.04	\$6.04
	(6X-Large)		1	\$4.99	\$4.99	No Bid	#VALUE!	\$6.04	\$6.04
Sub-total					\$565.07	#VALUE!		\$594.38	
20	T-Shirt (# TSWH1 White)	Dozen	69						
	(Medium - Large)		10	\$19.64	\$196.40	No Bid	#VALUE!	\$27.22	\$272.20
	(X-Large)		40	\$19.64	\$785.60	No Bid	#VALUE!	\$27.22	\$1,088.80
	(2X-Large)		6	\$27.44	\$164.64	No Bid	#VALUE!	\$34.69	\$208.14
	(3X-Large)		10	\$27.44	\$274.40	No Bid	#VALUE!	\$44.12	\$441.20
	(4X-Large)		1	\$29.71	\$29.71	No Bid	#VALUE!	\$44.12	\$44.12
	(5X-Large)		1	\$31.11	\$31.11	No Bid	#VALUE!	\$46.35	\$46.35
	(6X-Large)		1	\$31.11	\$31.11	No Bid	#VALUE!	\$60.67	\$60.67
Sub-total					\$1,512.97	#VALUE!		\$2,161.48	
21	T-Shirt (# 5993 & 321)	Each	18						
	(Medium - Large)		12	\$3.00	\$36.00	No Bid	#VALUE!	\$2.36	\$28.32
	(X-Large)		1	\$3.00	\$3.00	No Bid	#VALUE!	\$3.02	\$3.02
	(2X-Large)		1	\$4.00	\$4.00	No Bid	#VALUE!	\$3.20	\$3.20
	(3X-Large)		1	\$4.00	\$4.00	No Bid	#VALUE!	\$3.49	\$3.49
	(4X-Large)		1	\$6.00	\$6.00	No Bid	#VALUE!	\$3.82	\$3.82
	(5X-Large)		1	\$6.00	\$6.00	No Bid	\$0.00	\$3.82	\$3.82
	(6X-Large)		1	\$6.00	\$6.00	No Bid	#VALUE!	\$3.82	\$3.82
Sub-total					\$65.00	#VALUE!		\$45.87	
22	T-Shirt (# TS8000)	Dozen	55						
	Small - XLarge		30	\$19.64	\$589.20	No Bid	#VALUE!	\$30.42	\$912.60
	2-4XLarge		1	\$27.44	\$27.44	No Bid	#VALUE!	\$66.35	\$66.35
	5XLarge		24	\$29.71	\$713.04	No Bid	#VALUE!	\$66.35	\$1,592.40
	6Xlarge		1	\$31.11	\$31.11	No Bid		N/A	\$0.00
	Sub-total					\$713.04	#VALUE!		\$1,592.40
23	Terry Sport Sock (#M4595 or A4595)	Dozen	49	\$4.67	\$228.83	No Bid	#VALUE!	\$5.12	\$250.88
	Sub-total				\$228.83	#VALUE!			\$250.88
24	Sock - Over-The-Calf (# SKTW22)	Dozen	442						
	One Size Fits All		442	\$5.68	\$2,510.56	No Bid	#VALUE!	\$6.56	\$2,899.52
Sub-total					\$2,510.56	#VALUE!		\$2,899.52	

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category A - Clothing				(A) Victory Supply, LLC Pleasant, TN		(B) Tabb Textiles Co., Inc Opelika, AL		(C) Bob Barker Company, Inc Fuquay-Varina, NC	
Bid Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
25	Blanket Work Coat (# 652-KH)	Each	32						
	38 & 40 (MED)		5	\$22.11	\$110.55	No Bid	#VALUE!	\$18.88	\$94.40
	42 & 44 (LARGE)		10	\$22.11	\$221.10	No Bid	#VALUE!	\$18.88	\$188.80
	46 & 48 (XLARGE)		10	\$22.11	\$221.10	No Bid	#VALUE!	\$18.88	\$188.80
	50 & 52 (2XLARGE)		5	\$24.11	\$120.55	No Bid	#VALUE!	\$22.44	\$112.20
	54 & 56 (3XLARGE)		1	\$24.11	\$24.11	No Bid	#VALUE!	\$22.44	\$22.44
	58 & 60 (4XLARGE)		1	\$24.11	\$0.00	No Bid	#VALUE!	\$26.75	\$26.75
	Sub-total				\$697.41		#VALUE!		\$633.39
	Category A Sub-totals				\$29,221.09		#VALUE!		\$34,221.33
	Additional Purchases Discount		\$1,500.00	10.00%	\$1,350.00		\$1,500.00	10.00%	\$1,350.00
	Local Vendor preference			0.00%	\$0.00	0.00%	#VALUE!	0.00%	\$0.00
	Discount Payment Terms			0.00%	\$0.00	0.00%	#VALUE!	0.00%	\$0.00
	Category A Total				\$30,571.09		#VALUE!		\$35,571.33

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category B: Footware				(A) Victory Supply, LLC Mount Pleasant, TN		(B) Tabb Textiles Co., Inc Opelika, AL		(C) Bob Barker Company, Inc Fuquay-Varina, NC		(D) O. D. Taragin & Bros, Baltimore, MD	
Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
26	Thong (# 5114X) (Small = Sizes 6 - 7) (Medium: Sizes 8 - 9) (Large: Sizes 10 - 11) (Xlarge) = Sizes 12 - 13) (2Xlarge = Sizes 14 - 15)	Dozen	26 1 1 1 22	\$7.99 \$7.99 \$7.99 \$7.99 \$7.99	\$7.99 \$7.99 \$7.99 \$7.99 \$175.78	No Bid No Bid No Bid No Bid No Bid	#VALUE! #VALUE! #VALUE! #VALUE! #VALUE!	\$8.64 \$8.64 \$8.64 \$8.64 \$8.64	\$8.64 \$8.64 \$8.64 \$8.64 \$190.08	No Bid No Bid No Bid No Bid No Bid	#VALUE! #VALUE! #VALUE! #VALUE! #VALUE!
Sub-total					\$207.74		#VALUE!		\$224.64		#VALUE!
27	Heavy Duty Canvas Step-Ins w. Toe Cap (# 355OR / 355NV) (Whole Sizes: 4 - 17) (Half sizes: 5.5 - 11.5)	Pair	43 43 1	\$4.87 \$4.87	\$209.41 \$4.87	No Bid No Bid	#VALUE! #VALUE!	\$5.98 \$5.95	\$257.14 \$5.95	No Bid No Bid	#VALUE! #VALUE!
Sub-total					\$214.28		#VALUE!		\$263.09		#VALUE!
28	EVA Step-Ins (# EVASTPN-OR S - 3XL)	Pair	709 709	\$3.11	\$2,204.99	No Bid	#VALUE!	\$3.15	\$2,233.35	No Bid	#VALUE!
Sub-Total					\$2,204.99		#VALUE!		\$2,233.35		#VALUE!
29	All Purpose PVC Sandals (#SATN) S - 3XL	Pair	36 36	\$2.99	\$107.64	No Bid	#VALUE!	\$1.98	\$71.28	No Bid	#VALUE!
Sub-total					\$107.64		#VALUE!		\$71.28		#VALUE!
30	Durable Canvas Deck Step-Ins (#255OR OR 255NV) (Whole Sizes 3 - 16) (Half Sizes: 5-1/2 - 11-1/2)	Pair	12 12 1	\$3.77 \$3.77	\$45.24 \$3.77	No Bid No Bid	#VALUE! #VALUE!	\$4.67 \$4.67	\$56.04 \$4.67	No Bid No Bid	#VALUE! #VALUE!
Sub-total					\$49.01		#VALUE!		\$56.04		#VALUE!
31	Versatile PVC Sandals (# 80302 OR BB888) Wholes Sizes 6 - 14	Pair	255 255	\$2.34	\$596.70	No Bid	#VALUE!	\$2.12	\$540.60	No Bid	#VALUE!
Sub-total					\$596.70		#VALUE!		\$540.60		#VALUE!
32	Leather Low-Top Velcro (# SHLAVBD) Whole Sizes: 3 - 17 Half Sizes: 3-1/2 - 11-1/2	Pair	963 963 1	\$14.97 \$14.97	\$14,416.11 \$14.97	No Bid No Bid	#VALUE! #VALUE!	\$14.82 \$14.82	\$14,271.66 \$14.82	No Bid No Bid	#VALUE! #VALUE!
Sub-total					\$14,431.08		#VALUE!		\$14,286.48		#VALUE!
33	Anti-Skid PVC Knee Boot (# KBP) Whole Sizes: 4 - 15	Pair	29 29	\$13.11	\$380.19	No Bid	\$0.00	\$14.26	\$413.54	No Bid	#VALUE!
Sub-total					\$380.19		\$0.00		\$413.54		#VALUE!
34	Clear Sole Tennis Shoe (# B72D/E) Wholes Sizes 3 - 16 Half Sizes: 3-1/2 - 11-1/2	Pair	96 96 0	No Bid	#VALUE!	No Bid	#VALUE!	\$14.82	\$1,422.72	No bid No Bid	#VALUE! #VALUE!
Sub-total					\$0.00		#VALUE!		\$1,422.72		#VALUE!
Category B Totals					\$18,191.63		#VALUE!		\$18,089.02		#VALUE!
Additional Purchases Discount			\$500.00	10.00%	\$450.00		\$500.00	10.00%	\$450.00		\$500.00
Local Vendor preference				0.00%	\$0.00		0.00%	0.00%	\$0.00		0.00%
Discount Payment Terms				0.00%	\$0.00		0.00%	0.00%	\$0.00		0.00%
Category B Total					\$18,641.63		No Bid		\$18,539.02		No Bid

Bid # 19-200-011 - Institutional Clothing, Bedding and Toiletries

Evaluation *

Category C: Mattresses, Covers, Pillows, Pillowcases, Linens & Towels				(A) Victory Supply, LLC Pleasant, TN	(B) Tabb Textiles Co., Inc Opelika, AL	(C) Bob Barker Company, Inc Fuquay-Varina, NC	(D) O. D. Taragin & Bros, Baltimore, MD				
Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
35	Clear Scrim Sealed Seam Poly Mattress	Each	340	No Bid	\$0.00	No Bid	#VALUE!	\$57.69	\$19,614.60	No Bid	#VALUE!
36	Flame-Check Mattress - (25"x75"x4")	Each	40	No Bid	\$0.00	No Bid	#VALUE!	\$34.60	\$1,384.00	No Bid	#VALUE!
37	Flame-Check Mattress - (30"x75"x4")	Each	32	No Bid	\$0.00	No Bid	#VALUE!	\$48.56	\$1,553.92	No Bid	#VALUE!
38	Blanket (poly/acrylic/cotton blend)	Each	4	\$6.0900	\$24.36	\$9.00	\$36.00	\$6.55	\$26.20	No Bid	#VALUE!
39	Pillowcase (T-130 thread count)	Dozen	32	No Bid	\$0.00	\$21.00	\$672.00	\$8.64	\$276.48	No Bid	#VALUE!
40	Sheet (white T-130 thread - flat)	Dozen	50	\$25.92	\$1,296.00	\$39.00	\$1,950.00	\$28.34	\$1,417.00	No Bid	#VALUE!
41	Towel (white - regular grade 25"x50")	Dozen	79	\$23.72	\$1,873.88	\$29.00	\$2,291.00	\$24.85	\$1,963.15	No Bid	#VALUE!
42	Towel (white-regular grade 22"x44")	Dozen	149	\$15.44	\$2,300.56	\$19.75	\$2,942.75	\$18.24	\$2,717.76	No Bid	#VALUE!
43	Towel (White - regular grade) 24" x 48"	Dozen	22	\$19.11	\$420.42	\$27.00	\$594.00	\$18.24	\$401.28	No Bid	#VALUE!
44	Washcloths (white regular grade 12x12)	Dozen	15	\$2.44	\$36.60	\$4.70	\$70.50	\$2.90	\$43.50	No Bid	#VALUE!
Sub-total					\$5,951.82		#VALUE!		\$6,568.89		No Bid
Additional Purchases Discount			\$500.00	10.00%	\$450.00		\$500.00	10.00%	\$450.00		\$450.00
Local Vendor preference				0.00%	\$0.00	0.00%	#VALUE!	0.00%	\$0.00	0.00%	#VALUE!
Discount Payment Terms				0.00%	\$0.00	0.00%	#VALUE!	0.00%	\$0.00	0.00%	#VALUE!
Category A Total					\$6,401.82		#VALUE!		\$7,018.89		#VALUE!

Bid # 19-200-011 - Institutional Clothing and Bedding and Toiletries

Evaluation *

Category D: Toiletries				(A) Victory Supply, LLC Mount Pleasant, TN	(B) Tabb Textiles Co., Inc Opelika, AL	(C) Bob Barker Company, Inc Fuquay-Varina, NC	(D) O. D. Taragin & Bros, Baltimore, MD				
Item #	Description	Unit of Measure	Estimated Annual Quantity	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
45	Toothbrush - super shorty	Case	49	No Bid	#VALUE!	No Bid	#VALUE!	\$5.18	\$253.82	No Bid	#VALUE!
46	Toothbrush - nylon bristle	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$9.34	\$18.68	No Bid	#VALUE!
47	Toothpaste - Nature Mint 6.4 oz	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$36.72	\$73.44	No Bid	#VALUE!
48	Toothpaste - Nature Mint .85 oz	Case	34	No Bid	#VALUE!	No Bid	#VALUE!	\$19.12	\$650.08	No Bid	#VALUE!
49	Sanitary Toothbrush Caps	Case	6	No Bid	#VALUE!	No Bid	#VALUE!	\$7.61	\$45.66	No Bid	#VALUE!
50	Deodorant - alcohol free 1.6 oz	Case	4	No Bid	#VALUE!	No Bid	#VALUE!	\$6.08	\$24.32	No Bid	#VALUE!
51	Comb 5" black	Case	5	No Bid	#VALUE!	No Bid	#VALUE!	\$3.87	\$19.35	No Bid	#VALUE!
52	Toe Nail Clipper - no file	Case	8	No Bid	#VALUE!	No Bid	#VALUE!	\$6.12	\$48.96	No Bid	#VALUE!
53	Finger Nail Clipper - no file	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$7.39	\$14.78	No Bid	#VALUE!
54	Maxi-Pad - beltless, powder free	Case	11	No Bid	#VALUE!	No Bid	#VALUE!	\$36.71	\$403.81	No Bid	#VALUE!
55	Lip therapy Vaseline .35 oz	Case	4	No Bid	#VALUE!	No Bid	#VALUE!	\$74.50	\$298.00	No Bid	#VALUE!
56	Tampons - individually wrapped - plastic applicators	Case	18	No Bid	#VALUE!	No Bid	#VALUE!	\$32.73	\$589.14	No Bid	#VALUE!
57	Tampons - individually wrapped - cardboard applicators	Case	9	No Bid	#VALUE!	No Bid	#VALUE!	\$40.94	\$368.46	No Bid	#VALUE!
58	Sta-Rite Ponytail holder	Cards	2	No Bid	#VALUE!	No Bid	#VALUE!	\$6.99	\$13.98	No Bid	#VALUE!
59	Shampoo Total Body	Case	11	No Bid	#VALUE!	No Bid	#VALUE!	\$54.61	\$600.71	No Bid	#VALUE!
60	Razor - twin blade disposable	Case	1	No Bid	#VALUE!	No Bid	#VALUE!	\$38.92	\$38.92	No Bid	#VALUE!
61	Shampoo - individual .34 oz	Case	15	No Bid	#VALUE!	No Bid	#VALUE!	\$39.56	\$593.40	No Bid	#VALUE!
62	Barbicide - EPA registred	Case	22	No Bid	#VALUE!	No Bid	#VALUE!	\$92.46	\$2,034.12	No Bid	#VALUE!
63	Soap, wrapped antibacterial / deodorant	Case	13	No Bid	#VALUE!	No Bid	#VALUE!	\$60.31	\$784.03	No Bid	#VALUE!
64	Antacid Calcium Carbonate 420mg	Case	207	No Bid	#VALUE!	No Bid	#VALUE!	\$4.82	\$997.74	No Bid	#VALUE!
65	Non-Asprin Reg Strength, 325mg	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$6.25	\$12.50	No Bid	#VALUE!
66	Ibuprofen - 200 mg	Case	12	No Bid	#VALUE!	No Bid	#VALUE!	\$15.99	\$191.88	No Bid	#VALUE!
67	Golf Pencil - 3" no eraser	Case	74	No Bid	#VALUE!	No Bid	#VALUE!	\$3.41	\$252.34	No Bid	#VALUE!
68	Toothpaste - flouride .6 oz	Case	12	No Bid	#VALUE!	No Bid	#VALUE!	\$18.52	\$222.24	No Bid	#VALUE!
69	Soap - antibacterial deodorant .5 oz	Case	1	No Bid	#VALUE!	No Bid	#VALUE!	\$52.30	\$52.30	No Bid	#VALUE!
70	Deodorant - freshscent gel pack .12 oz	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$40.16	\$80.32	No Bid	#VALUE!
71	Deodorant Stick maximum security .5 oz.	Case	12	No Bid	#VALUE!	No Bid	#VALUE!	\$35.20	\$422.40	No Bid	#VALUE!
72	Tampons - w/ cardboard applicators	Case	1	No Bid	#VALUE!	No Bid	#VALUE!	\$40.99	\$40.99	No Bid	#VALUE!
73	Laundry Bags - biodegradable 26x33	Case	1	No Bid	#VALUE!	No Bid	#VALUE!	\$57.04	\$57.04	No Bid	#VALUE!
74	Soap - Dial basic liquid	Case	13	No Bid	#VALUE!	No Bid	#VALUE!	\$84.60	\$1,099.80	No Bid	#VALUE!
75	Lotion - Suave cocoa butter skin therapy	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$16.12	\$32.24	No Bid	#VALUE!
76	Extra Strength Non-Aspirin 500mg	Case	28	No Bid	#VALUE!	No Bid	#VALUE!	\$6.40	\$179.20	No Bid	#VALUE!
77	Freshmint Toothpaste, 1.5 oz tube	Case	6	No Bid	#VALUE!	No Bid	#VALUE!	\$55.04	\$330.24	No Bid	#VALUE!
78	Vitamin A & D Ointment 4 oz. tube	Case	7	No Bid	#VALUE!	No Bid	#VALUE!	\$8.31	\$58.17	No Bid	#VALUE!
79	Single blade razors, stainless, single blade	Case	2	No Bid	#VALUE!	No Bid	#VALUE!	\$26.52	\$53.04	No Bid	#VALUE!
80	Custom Kits	Kit	4400	No Bid	#VALUE!	No Bid	#VALUE!	\$1.24	\$5,456.00	No Bid	#VALUE!
Sub-total				No Bid		No Bid		\$16,412.10		#VALUE!	
Additional Purchases Discount			\$500.00	0.00%	\$500.00	0.00%	\$500.00	10.00%	\$450.00	0.00%	\$500.00
Local Vendor preference				0.00%		0.00%	#VALUE!	0.00%	\$0.00	0.00%	#VALUE!
Discount Payment Terms				0.00%		0.00%	#VALUE!	0.00%	\$0.00	0.00%	#VALUE!
Category A Total				No Bid		No Bid		\$16,862.10		No Bid	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-204-035
Dell PowerEdge R740 Servers

The apparent low qualified bidder for the subject bid is Saitech Inc. of Fremont, CA.

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michele Warner".

Purchasing Agent

Bid #19-204-035 Dell PowerEdge R740 Servers

Evaluation*

Description	Quantity	Unit of Measure	(A) DSA Technologies Elk Grove, CA		(B) AKA Comp Solutions Chicago, IL		(F) PCMG, Inc. El Segundo, CA		(G) Saitech Inc. Fremont, CA	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
PowerEdge R740 Server Specification	6	ea	\$20,852.17	\$125,113.02	\$22,079.64	\$132,477.84	\$21,984.91	\$131,909.46	\$18,500.00	\$111,000.00
Subtotal				\$125,113.02		\$132,477.84		\$131,909.46		\$111,000.00
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$125,113.02		\$132,477.84		\$131,909.46		\$111,000.00
Delivery				3 Weeks ARO		10 Days ARO		10 Days ARO		12-14 Days ARO

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-204-036
Juniper Networks

The apparent low qualified bidders for the subject bid is:

Zones, LLC of Auburn, WA

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 1/29/2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "Michelle Warner".

Purchasing Agent

**#19-204-036 - Juniper Networks
Network Components and License for Maintenance & Support**

Evaluation *

REJECTED
Bidder did not use the Quotation
Schedule as required

Juniper Networks Components				(A) Hypertec USA, Inc dba/Hypertec Direct Tempe, AZ		(B) Zones, LLC Auburn, WA		(C) Opal Business Solutions McMurray, PA		(D) Xyplex LLC Round Rock, TX		(E) PCMG, Inc. El Segundo, CA		(F) Howard Technology Solutions Laurel, MS		(G) DSA Technologies Elk Grove, CA		(H) Wlaker and Associates Welcome, NC		(I) Mergent Systems, Inc Fair Oaks, CA	
Bid Item #	Qty	UOM	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	2	ea	Juniper EX Series EX4600, 24 SFP+/SFP Ports, 4 QSFP ports, front to back airflow switch 24 ports managed rack-mountable Item ID: EX4600-40F-AFO	\$6,812.50	\$13,625.00	\$4,801.09	\$9,602.18	\$5,263.00	\$10,526.00	\$7,152.50	\$14,305.00	\$4,801.18	\$9,602.36	\$1,230.00	\$2,460.00	\$16,037.00	\$32,074.00	\$5,769.70	\$11,539.40	\$5,102.85	\$10,205.70
2	2	ea	Juniper EX Series EX4300, 48-Port 10/100/1000BaseT PoE-plus +1100W AC PS Item ID: EX4300-48P	\$3,977.27	\$7,954.54	\$3,097.05	\$6,194.10	\$3,373.00	\$6,746.00	\$4,613.87	\$9,227.74	\$3,097.10	\$6,194.20	\$4,663.00	\$9,326.00	\$10,345.00	\$20,690.00	\$3,721.87	\$7,443.74	\$3,295.25	\$6,590.50
3	2	ea	Juniper Networks Uplink Module EX4300, 4-Port 10G SFP+/4-Port 1G SFP Uplink Module Item ID: EX-UM-4X4SFP	\$625.00	\$1,250.00	\$597.26	\$1,194.52	\$693.00	\$1,386.00	\$889.77	\$1,779.54	\$597.27	\$1,194.54	\$900.00	\$1,800.00	\$1,995.00	\$3,990.00	\$717.75	\$1,435.50	\$655.34	\$1,310.68
4	2	ea	Juniper Networks Power Supply Hot-Plug / Redundant 1100 Watt Item ID: JPSU-1100-AC-AFO	\$596.59	\$1,193.18	\$463.14	\$926.28	\$560.00	\$1,120.00	\$689.96	\$1,379.92	\$463.14	\$926.28	\$698.00	\$1,396.00	\$1,547.00	\$3,094.00	\$556.57	\$1,113.14	\$508.17	\$1,016.34
5	2	ea	Juniper Networks Power Cord, AC, C15M, 13A/125V, 2.5M Straight NemeNS-15 to High Item ID: CBL-PWR-C15M-HITEMP-US	\$56.82	\$113.64	\$27.84	\$55.68	\$35.00	\$70.00	\$65.10	\$130.20	\$27.85	\$55.70	\$73.00	\$146.00	\$93.00	\$186.00	\$33.46	\$66.92	\$29.62	\$59.24
6	25	ea	Juniper Networks EX4300 48-Port 10/100/1000BaseT PoE Front To Back Airflow Item ID: EX3400-48P	\$4,829.55	\$120,738.75	\$2,525.24	\$63,131.00	\$2,756.00	\$68,900.00	\$3,762.01	\$94,050.25	\$2,525.28	\$63,132.00	\$3,802.00	\$95,050.00	\$8,435.00	\$210,875.00	\$3,034.70	\$75,867.50	\$2,770.82	\$69,270.50
7	25	ea	Juniper Networks Power Supply Redundant, EX3400 920W AC Power Supply, Front To Back Airflow Item ID: JPSU-920-AC-AFO	\$562.50	\$14,062.50	\$447.86	\$11,196.50	\$542.00	\$13,550.00	\$667.22	\$16,680.50	\$447.88	\$11,197.00	\$675.00	\$16,875.00	\$1,496.00	\$37,400.00	\$538.23	\$13,455.75	\$491.42	\$12,285.50
8	25	ea	Juniper Networks Power Cable 8ft, AC Power Cable for EX3400-48P Item ID: CBL-PWR-C13-US-48P	\$710.23	\$17,755.75	\$14.97	\$374.25	\$20.00	\$500.00	\$35.00	\$875.00	\$14.97	\$374.25	\$40.00	\$1,000.00	\$50.00	\$1,250.00	\$18.00	\$450.00	\$16.42	\$410.50
9	6	ea	Juniper Networks EX 2200 Compact Switch Managed, EX2200, 12 Port Switch Item ID: EX2200-C-12P-2G	\$710.23	\$4,261.38	\$771.49	\$4,628.94	\$866.00	\$5,196.00	\$1,149.34	\$6,896.04	\$771.51	\$4,629.06	\$1,162.00	\$6,972.00	\$2,577.00	\$15,462.00	\$927.15	\$5,562.90	\$846.52	\$5,079.12
10	1	ea	Juniper Networks SRX345 Services Gateway Security Appliance, Software Base Item ID: SRX345-SYS-JB	\$1,875.00	\$1,875.00	\$1,392.69	\$1,392.69	\$1,582.00	\$1,582.00	\$2,260.41	\$2,260.41	\$1,392.72	\$1,392.72	\$2,320.00	\$2,320.00	\$4,652.00	\$4,652.00	\$1,673.68	\$1,673.68	\$1,528.13	\$1,528.13
11	20	ea	Juniper Networks 40Gb Ethernet Direct Copper Cable, QSFP+ 40Gbps QSFP+ Passive DAC Cable, 50CM Item ID: EX-QSFP-40GE-DAC-50CM	\$85.23	\$1,704.60	\$61.97	\$1,239.40	\$100.00	\$2,000.00	\$114.90	\$2,298.00	\$61.97	\$1,239.40	\$164.00	\$3,280.00	\$207.00	\$4,140.00	\$74.48	\$1,489.60	\$65.93	\$1,318.60
12	4	ea	Juniper Networks 40Gb Ethernet Passive Direct Attach Copper Cable, QSFP+ 40-Gbps QSFP+ Passive DAC Cable, 3 Meter Item ID: QFX-QSFP-DAC-3M	\$107.95	\$431.80	\$119.75	\$479.00	\$200.00	\$800.00	\$178.40	\$713.60	\$119.75	\$479.00	\$182.00	\$728.00	\$400.00	\$1,600.00	\$143.91	\$575.64	\$127.41	\$509.64
13	2	ea	Juniper Networks 40Gb Ethernet Passive Direct Attach Copper Cable, QSFP+ 40-Gbps QSFP+ Passive DAC Cable, 1 Meter Item ID: QFX-QSFP-DAC-1M	\$85.23	\$170.46	\$89.81	\$179.62	\$150.00	\$300.00	\$133.80	\$267.60	\$89.81	\$179.62	\$136.00	\$272.00	\$300.00	\$600.00	\$107.94	\$215.88	\$95.57	\$191.14
14	2	ea	Juniper Networks 40Gb Ethernet Direct Attach Copper Cable, QSFP+ 40-gbps QSFP+ Passive DAC Cable, 5 Meter Item ID: JNP-QSFP-DAC-5M	\$789.77	\$1,579.54	\$299.38	\$598.76	\$497.00	\$994.00	\$700.00	\$1,400.00	\$299.38	\$598.76	\$782.00	\$1,564.00	\$1,000.00	\$2,000.00	\$359.78	\$719.56	\$318.53	\$637.06
15	4	ea	Juniper Networks SFP Transceiver Module 10 Gige, SFP+ 10GBASE-LR 10GE Optics, 1310 nm on Single-Mode Fibre-Optic Item ID: EX-SFP-10GE-LR	\$448.86	\$1,795.44	\$1,197.50	\$4,790.00	\$1,388.00	\$5,552.00	\$1,784.00	\$7,136.00	\$1,197.53	\$4,790.12	\$1,803.00	\$7,212.00	\$4,000.00	\$16,000.00	\$1,439.10	\$5,756.40	\$1,274.14	\$5,096.56
16	22	ea	Juniper Networks SFP Transceiver Module, 10Gige, SFP + 10BASE-SR 10GE Optics, 850 nm on Multimode Fibre-Optic Item ID: EX-SFP-10GE-SR	\$159.09	\$3,499.98	\$449.06	\$9,879.32	\$546.00	\$12,012.00	\$669.00	\$14,718.00	\$449.07	\$9,879.54	\$676.00	\$14,872.00	\$1,500.00	\$33,000.00	\$539.67	\$11,872.74	\$477.80	\$10,511.60
17	6	ea	Juniper Networks SFP (Mini-GBIC) Transceiver Module, SFP 1000BASE-SX-GE Optics, 850 nm on Multimode Fibre-Optic Item ID: EX-SFP-1GE-SX	\$90.91	\$545.46	\$149.69	\$898.14	\$199.00	\$1,194.00	\$223.00	\$1,338.00	\$149.69	\$898.14	\$224.00	\$1,344.00	\$500.00	\$3,000.00	\$179.89	\$1,079.34	\$159.27	\$955.62
18	4	ea	Juniper Networks Network Device Mounting Kit, Rack-Mount Kit for EX3400 Item ID: EX-4PST-RMK	\$221.59	\$886.36	\$134.72	\$538.88	\$184.00	\$736.00	\$200.70	\$802.80	\$134.72	\$538.88	\$203.00	\$812.00	\$450.00	\$1,800.00	\$161.91	\$647.64	\$147.82	\$591.28
19	6	ea	Juniper Networks Network Device Mounting Kit, Rack-Mount Kit For EX2200 Compact Item ID: EX-RMK2	\$28.41	\$170.46	\$17.96	\$107.76	\$25.00	\$150.00	\$26.76	\$160.56	\$17.96	\$107.76	\$28.00	\$168.00	\$60.00	\$360.00	\$21.60	\$129.60	\$19.72	\$118.32
20	2	ea	Juniper Networks Enhanced Feature License, Item ID: EX4300-48-EFL	\$1,130.68	\$2,261.36	\$784.64	\$1,569.28	\$879.00	\$1,758.00	\$976.50	\$1,953.00	\$802.49	\$1,604.98	\$1,101.00	\$2,202.00	\$1,395.00	\$2,790.00	\$961.47	\$1,922.94	\$726.54	\$1,453.08

**#19-204-036 - Juniper Networks
Network Components and License for Maintenance & Support**

Evaluation *

REJECTED
Bidder did not use the Quotation
Schedule as required

Juniper Networks Components				(A) Hypertec USA, Inc dba/Hypertec Direct Tempe, AZ		(B) Zones, LLC Auburn, WA		(C) Opal Business Solutions McMurray, PA		(D) Xyplis LLC Round Rock, TX		(E) PCMG, Inc. El Segundo, CA		(F) Howard Technology Solutions Laurel, MS		(G) DSA Technologies Elk Grove, CA		(H) Wlaker and Associates Welcome, NC		(I) Mergent Systems, Inc Fair Oaks, CA	
Bid Item #	Qty	UOM	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
21	2	ea	Juniper Care Next-Day Extended Service Agreement 1 Year for EX4600-40F ITEM ID: SVC-ND-EX460040F	\$2,073.86	\$4,147.72	\$929.72	\$1,859.44	\$1,023.00	\$2,046.00	\$1,081.92	\$2,163.84	\$950.87	\$1,901.74	\$1,230.00	\$2,460.00	\$1,288.00	\$2,576.00	\$1,155.82	\$2,311.64	\$900.63	\$1,801.26
22	2	ea	Juniper Care Next-Day Extended Service Agreement 1 Year for EX4300-48P ITEM ID: SVC-ND-EX4300P48	\$676.14	\$1,352.28	\$313.28	\$626.56	\$350.00	\$700.00	\$364.56	\$729.12	\$320.40	\$640.80	\$411.00	\$822.00	\$434.00	\$868.00	\$389.47	\$778.94	\$303.47	\$606.94
23	1	ea	Juniper Care Next-Day Extended Service Agreement 1 Year for SRX345-SYS-JB ITEM ID: SVC-ND-SRX345JB	\$539.77	\$539.77	\$305.33	\$305.33	\$333.00	\$333.00	\$365.32	\$365.32	\$312.28	\$312.28	\$401.00	\$401.00	\$423.00	\$423.00	\$379.59	\$379.59	\$410.05	\$410.05
Evaluated Sub-Total					\$201,914.97		\$121,767.63		\$138,151.00		\$181,630.44		\$121,869.13		\$173,482.00		\$147,466.00		\$146,488.04		\$131,957.36
Payment Terms				0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	\$0.00
Local Vendor Preference (5%)				0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	\$0.00
Evaluation Total					\$201,914.97		\$121,767.63		\$138,151.00		\$181,630.44		\$121,869.13		\$173,482.00		\$147,466.00		\$146,488.04		\$131,957.36
Delivery ARO				30 Days ARO		10 -15 Days ARO		14 - 21 Days ARO		30 Days ARO		5 Business Days ARO		14 Days ARO		2 Weeks ARO		4 -6 Weeks ARO		2 Weeks ARO	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-204-043
Aruba Networks – Network Hardware Components

The apparent low qualified bidder for the subject bid is Advantel Networks of San Jose, CA for both Category I and Category II.

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michele Werner".

Purchasing Agent

#19-204-043 - Aruba Networks
 Network Components and Licenses
 Evaluation *

Category I - Aruba Networks Hardware Components & Licenses (Public Safety Facility)				PCMP, Inc. El Segundo, CA		Space Bound, Inc LaGrange, OH		AAA Network Solutions, Inc Buena Park, CA		Advantel Networks San Jose, CA		Gear One Enterprise Corp. San Clemente, CA	
Bid Item #	Qty	UOM	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	8	ea	Aruba AP-375 (US) Outdoor AP ITEM ID: JZ173A	\$1,265.73	\$10,125.84	\$1,500.48	\$12,003.84	\$1,093.93	\$8,751.44	\$910.89	\$7,287.12	\$1,466.50	\$11,732.00
2	8	ea	Aruba 1Y FC NBD Exch AP 375 SVC (for JZ173A) ITEM ID: HB0Q1E	\$74.48	\$595.84	\$74.48	\$595.84	\$74.71	\$597.68	\$78.53	\$628.24	\$71.54	\$572.32
3	8	ea	AP-270-MNT-H2 Flush Wall or Ceiling Mount Kit ITEM ID: JW055A	\$42.29	\$338.32	\$50.39	\$403.12	\$35.70	\$285.60	\$30.43	\$243.44	\$49.00	\$392.00
4	55	ea	Aruba IAP-305 (US) 802.11n/ac Dual 2x2: 2/3x3.3 MU-MIMO Radio Inter. ITEM ID: JX946A	\$441.04	\$24,257.20	\$466.60 (35) & \$235.78 (20)	\$21,046.60	\$381.10	\$20,960.50	\$317.40	\$17,457.00	\$448.95	\$24,692.25
5	55	ea	Aruba 1Y FC NBD Exch IAP 305 SVC (for JX946A) ITEM ID: H5DW1E	\$26.24	\$1,443.20	\$26.24	\$1,443.20	\$26.32	\$1,447.60	\$27.66	\$1,521.30	\$27.38	\$1,505.90
6	7	ea	Aruba AP-345 (US) Unified AP ITEM ID: JZ033A	\$885.10	\$6,195.70	\$1,049.26	\$7,344.82	\$764.94	\$5,354.58	\$636.98	\$4,458.86	\$1,114.67	\$7,802.69
7	7	ea	Aruba 1Y FC NBD Exch AP-345 SVC (for JZ033A) ITEM ID: H9RQSE	\$51.63	\$361.41	\$51.63	\$361.41	\$29.72	\$208.04	\$54.43	\$381.01	\$53.90	\$377.30
8	62	ea	AP-220-MNT-W1 Basic Mount Kit ITEM ID: JW046A	\$18.13	\$1,124.06	\$21.60	\$1,339.20	\$13.82	\$856.84	\$13.04	\$808.48	\$23.70	\$1,469.40
9	75	ea	Aruba AirWave 1 Device Lic E-LTU ITEM ID: JWS546AAE	\$45.31	\$3,398.25	\$53.72	\$4,029.00	\$41.01	\$3,075.75	\$32.61	\$2,445.75	\$57.07	\$4,280.25
10	75	ea	Aruba 1Y FC 24x7 Airwave 1 Dev E-LTU-SVC ITEM ID: H2YV3E	\$10.16	\$762.00	\$10.16	\$762.00	\$10.19	\$764.25	\$10.71	\$803.25	\$10.60	\$795.00
Evaluated Sub-Total					\$48,601.82		\$49,329.03		\$42,302.28		\$36,034.45		\$53,619.11
Payment Terms				Net 30	\$0.00	Net 30	\$0.00	Net 30	\$0.00	Net 30	\$0.00	2%, 20 Days	(\$1,072.38)
Local Vendor Preference (5%)				0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total					\$48,601.82		\$49,329.03		\$42,302.28		\$36,034.45		\$52,546.73
Delivery ARO				5 Days ARO		7-10 Days ARO		15 Days ARO		7-14 Days ARO		15 Days ARO	

* Evaluation is exclusive of sales tax

#19-204-043 - Aruba Networks
 Network Components and Licenses

Evaluation *

Category II - Aruba Networks Hardware Components & Licenses (Information Technologies)				PCMP, Inc. El Segundo, CA		Space Bound, Inc LaGrange, OH		AAA Network Solutions, Inc Buena Park, CA		Advantel Networks San Jose, CA		Gear One Enterprise Corp. San Clemente, CA	
Bid Item #	Qty	UOM	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
11	2	ea	Aruba Networks 7205 Wireless LAN Controller (US) 2-port 10GBASE-X (SFP+) ITEM ID: JW736A	\$8,243.85	\$16,487.70	\$9,772.87	\$19,545.74	\$7,125.58	\$14,251.16	\$5,932.79	\$11,865.58	\$10,356.33	\$20,712.66
12	2	ea	Aruba Networks HPE Care Pack Foundation Care Exchange Service 3 Year Extended Service – Service 9 x 5 Next Business Day (for JW736A) ITEM ID: H3CX1E	\$4,560.29	\$9,120.58	\$4,575.04	\$9,150.08	\$4,589.00	\$9,178.00	\$4,823.68	\$9,647.36	\$4,775.92	\$9,551.84
13	76	ea	Aruba Networks Enterprise License Bundle – License – 1 Access Point Electronic ITEM ID: JW471AAE	\$181.25	\$13,775.00	\$214.86	\$16,329.36	\$164.08	\$12,470.08	\$130.43	\$9,912.68	\$228.25	\$17,347.00
14	76	ea	Aruba Networks HPE Care Pack Foundation Care Service 3 Year – Service 24x7x2 Hour Technical Electronic Service (for JW471AAE) ITEM ID: H2XW4E	\$104.95	\$7,976.20	\$104.96	\$7,976.96	\$105.28	\$8,001.28	\$110.66	\$8,410.16	\$109.57	\$8,327.32
15	2	ea	Aruba Networks Aruba Airwave with RAPIDS and VisualRF – License – 1 Device ITEM ID: JW546AAE	\$45.31	\$90.62	\$53.72	\$107.44	\$41.01	\$82.02	\$32.61	\$65.22	\$57.07	\$114.14
16	2	ea	Aruba Networks HPE Care Pack Foundation Care Service 3 Year - Service 24x7x2 Hour Technical (for JW546AAE) ITEM ID: H2YV4E	\$27.08	\$54.16	\$27.08	\$54.16	\$27.17	\$54.34	\$28.55	\$57.10	\$28.26	\$56.52
17	23	ea	Aruba Networks Instant IAP-315 IEEE 802.11n/ac 2.10 Gbit/s Wireless Access Point 2.40 GHz – 4 x Antenna(s) – 4 x Internal Antenna(s) - MIMO Technology Beamforming Technology – 1 x Network (RJ-45) – USB – Desktop Wall Mountable ITEM ID: JW813A	\$631.35	\$14,521.05	\$667.95 (15) & \$337.53 (8)	\$12,719.49	\$545.60	\$12,548.80	\$627.28	\$14,427.44	\$698.57	\$16,067.11
Evaluated Sub-Total					\$62,025.31		\$65,883.23		\$56,585.68		\$54,385.54		\$72,176.59
Payment Terms				Net 30	\$0.00	Net 30	\$0.00	Net 30	\$0.00	0%	\$0.00	2%, 20 Days	(\$1,443.53)
Local Vendor Preference (5%)				0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total					\$62,025.31		\$65,883.23		\$56,585.68		\$54,385.54		\$70,733.06
Delivery ARO				5 Days ARO		7-10 Days ARO		15 Days ARO		7-14 Days ARO		15 Days ARO	

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The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-204-060
Dell PowerEdge R330 & R430 Servers

The apparent low qualified bidder for the subject bid is Saitech Inc. of Fremont, CA.

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michele Werner".

Purchasing Agent

BID #19-204-060 DELL POWER EDGE R330 R430 SERVERS WITH WINDOWS OPERATING SYSTEM

Vendor : Location:			(A) VPLS Solutions Orange, CA		(B) MvatoIn Worldwide Inc Glen Cove, NY		(C) Saitech Inc. Fremont, CA		(D) Hypertec USA, Inc Tempe, AZ		(E) Premier Computer Services, Inc. La Verne, CA		(F) Power Capital Management (PCC-IT) Calabasas, CA	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
PowerEdge R330 Server Specification	9	ea	\$1,766.93	\$15,902.37	\$1,760.00	\$15,840.00	\$1,517.00	\$13,653.00	\$1,872.25	\$16,850.25	\$2,023.27	\$18,209.43	\$1,844.15	\$16,597.35
PowerEdge R740 Server Specification	2	ea	\$2,721.92	\$5,443.84	\$2,580.00	\$5,160.00	\$2,950.00	\$5,900.00	\$3,402.99	\$6,805.98	\$3,360.12	\$6,720.24	\$3,239.25	\$6,478.50
VLA Windows Server STD Core per 2 LIC 2019 NL MOLP LCLGOV CORELIC	88	ea	\$101.29	\$8,913.52	\$94.48	\$8,314.24	\$91.29	\$8,033.52	\$90.00	\$7,920.00	\$170.72	\$15,023.36	\$93.69	\$8,244.72
Subtotal				\$30,259.73		\$29,314.24		\$27,586.52		\$31,576.23		\$39,953.03		\$31,320.57
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			2%	-\$605.19	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$29,654.54		\$29,314.24		\$27,586.52		\$31,576.23		\$39,953.03		\$31,320.57
DELIVERY TERMS			7-9 Days ARO 2%/25 Days		15 Days ARO Net 30 Days No Build Sheet Provided		7 Days ARO Net 30 Days		30-45 Days ARO Net 30 Days		21 Days ARO Net 30 Days		30 Days ARO Net 30 Days	

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-204-084
Microsoft Windows Server & Software Assurance.

The apparent low qualified bidder for the subject bid is CDW Government LLC of Vernon Hills, IL.

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.


Purchasing Agent

BID #19-204-084 MICROSOFT WINDOWS LICENSE SOFTWARE ASSURANCE

Vendor : Location:		(A) Miracle Software Systems, Novi, MI		(B) CDW Government, LLC Vernon Hills, IL		
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension
Microsoft Windows Server Datacenter Edition - License & Software Assurance Part #9EA-00039-3-SLG	74	ea	\$851.16	\$62,985.84	\$822.34	\$60,853.16
Microsoft Windows Server Standard Edition - License & Software Assurance Part #9EM-00562-3-SLG	80	ea	\$136.67	\$10,933.60	\$116.85	\$9,348.00
Subtotal				\$73,919.44		\$70,201.16
Less 5% LVP			0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00
Evaluation				\$73,919.44		\$70,201.16
DELIVERY TERMS			Net 45 Days		Electronic Distribution Net 45 Days	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #19-288-010
High Performance Cold Patch Mix – West Slope

The sole qualified bidder for the subject invitation to bid is Syar Industries Inc. of Napa, CA.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 09/25/2018. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-288-066
Hot Applied Asphalt Cracksealer

The apparent low qualified bidder for the subject bid is Maxwell Products, Inc. of Salt Lake City, UT.

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.


Purchasing Agent

**BID #19-238-066
Hot Applied Asphalt Cracksealer
Evaluation**

Description	Estimated Annual Usage (Pounds)	Statewide Traffic Safety and Signs, Inc.		Maxwell Products, Inc. Salt Lake City, UT	
		Unit Price	Extension	Unit Price	Extension
Hot Applies Asphalt Cracksealer	100,000	\$3.40	\$640,000.00	\$0.47	\$47,000.00
TOTALS			\$640,000.00		\$47,000.00
LESS 5% LVP			\$0.00		\$0.00
LESS TERMS DISCOUNT			\$0.00		\$0.00
EVALUATION			\$640,000.00		\$47,000.00
			30 Days ARO		6 Days ARO
Brand Bid:			Crafco-Polyflex Type II		Elastoflex 650

* Evaluation is exclusive of sales tax.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-289-019
SIGN SHEETING and SIGN FACING

The apparent low qualified bidder for the subject bid for Category "A" is 3M Company of St. Paul, MN. and the apparent low qualified bidder for the subject bid for Category "B" is Safeway Sign Company of Adelanto, CA;

A Spreadsheet is attached for your review.

A contract purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer, at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting			ZAP Manufacturing		Safety Network Traffic Signs		Maneri Sign Co.	
				Grass Valley, CA		Fresno, CA		Gardena, CA	
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
1	3"	#3930 White	5	\$ 49.00	\$ 245.00	\$ 51.56	\$ 257.80	\$ 53.07	\$ 265.35
2	6"	#3930 White	8	\$ 95.00	\$ 760.00	\$ 103.13	\$ 825.04	\$ 106.14	\$ 849.12
3	9"	#3930 White	6	\$ 145.00	\$ 870.00	\$ 154.69	\$ 928.14	\$ 159.21	\$ 955.26
4	24"	#3930 White	4	\$ 365.00	\$ 1,460.00	\$ 412.50	\$ 1,650.00	\$ 424.56	\$ 1,698.24
5	30"	#3930 White	6	\$ 455.00	\$ 2,730.00	\$ 515.63	\$ 3,093.78	\$ 530.70	\$ 3,184.20
6	36"	#3930 White	4	\$ 545.00	\$ 2,180.00	\$ 618.75	\$ 2,475.00	\$ 636.84	\$ 2,547.36
7	48"	#3930 White	1	\$ 735.00	\$ 735.00	\$ 825.00	\$ 825.00	\$ 849.12	\$ 849.12
8	24"	#3931 Yellow	2	\$ 365.00	\$ 730.00	\$ 412.50	\$ 825.00	\$ 424.56	\$ 849.12
9	30"	#3931 Yellow	4	\$ 455.00	\$ 1,820.00	\$ 515.63	\$ 2,062.52	\$ 530.70	\$ 2,122.80
10	36"	#3931 Yellow	6	\$ 545.00	\$ 3,270.00	\$ 618.75	\$ 3,712.50	\$ 636.84	\$ 3,821.04
11	48"	#3931 Yellow	1	\$ 735.00	\$ 735.00	\$ 825.00	\$ 825.00	\$ 849.12	\$ 849.12
12	30"	#3934 Orange	2	\$ 465.00	\$ 930.00	\$ 515.63	\$ 1,031.26	\$ 568.01	\$ 1,136.02
13	36"	#3934 Orange	2	\$ 575.00	\$ 1,150.00	\$ 618.75	\$ 1,237.50	\$ 681.60	\$ 1,363.20
14	6"	#3650-12 Black	6	\$ 105.00	\$ 630.00	\$ 95.78	\$ 574.68	\$ 834.33	\$ 5,005.98
15	30"	#3650-12 Black	2	\$ 525.00	\$ 1,050.00	\$ 759.38	\$ 1,518.76	\$ 843.33	\$ 1,686.66
16	36"	#3650-12 Black	2	\$ 605.00	\$ 1,210.00	\$ 1,215.00	\$ 2,430.00	\$ 565.38	\$ 1,130.76
17	24"	DG Prismatic 4081 Yellow	2	\$ 885.00	\$ 1,770.00	\$ 1,031.25	\$ 2,062.50	\$ 1,157.58	\$ 2,315.16
18	30"	DG Prismatic 4081 Yellow	2	\$ 1,105.00	\$ 2,210.00	\$ 1,289.06	\$ 2,578.12	\$ 1,446.99	\$ 2,893.98
19	36"	DG Prismatic 4081 Yellow	2	\$ 1,325.00	\$ 2,650.00	\$ 1,546.88	\$ 3,093.76	\$ 1,736.39	\$ 3,472.78
20	24"	DG Prismatic 4083 Yellow/Green	1	\$ 885.00	\$ 885.00	\$ 1,031.25	\$ 1,031.25	\$ 1,157.58	\$ 1,157.58
21	30"	DG Prismatic 4083 Yellow/Green	1	\$ 1,105.00	\$ 1,105.00	\$ 1,289.06	\$ 1,289.06	\$ 1,157.58	\$ 1,157.58
22	36"	DG Prismatic 4083 Yellow/Green	1	\$ 1,325.00	\$ 1,325.00	\$ 1,546.88	\$ 1,546.88	\$ 1,446.99	\$ 1,446.99
23	48"	DG Prismatic 4083 Yellow/Green	1	\$ 1,695.00	\$ 1,695.00	\$ 2,062.50	\$ 2,062.50	\$ 2,315.18	\$ 2,315.18
24	24"	DG Prismatic 4084 Orange	1	\$ 885.00	\$ 885.00	\$ 1,031.25	\$ 1,031.25	\$ 849.12	\$ 849.12
25	30"	DG Prismatic 4084 Orange	1	\$ 1,105.00	\$ 1,105.00	\$ 1,289.06	\$ 1,289.06	\$ 1,061.40	\$ 1,061.40
26	36"	DG Prismatic 4084 Orange	1	\$ 1,325.00	\$ 1,325.00	\$ 1,546.88	\$ 1,546.88	\$ 1,273.68	\$ 1,273.68
27	24"	DG Prismatic 4090 White	2	\$ 855.00	\$ 1,710.00	\$ 1,031.25	\$ 2,062.50	\$ 1,021.14	\$ 2,042.28
28	30"	DG Prismatic 4090 White	2	\$ 1,070.00	\$ 2,140.00	\$ 1,289.06	\$ 2,578.12	\$ 1,276.43	\$ 2,552.86
29	36"	DG Prismatic 4090 White	2	\$ 1,280.00	\$ 2,560.00	\$ 1,546.88	\$ 3,093.76	\$ 1,531.71	\$ 3,063.42
30	24"	DG Prismatic 4091 Yellow	2	\$ 855.00	\$ 1,710.00	\$ 1,031.25	\$ 2,062.50	\$ 1,021.14	\$ 2,042.28
31	30"	DG Prismatic 4091 Yellow	2	\$ 1,070.00	\$ 2,140.00	\$ 1,289.06	\$ 2,578.12	\$ 1,276.43	\$ 2,552.86
32	36"	DG Prismatic 4091 Yellow	2	\$ 1,280.00	\$ 2,560.00	\$ 1,546.88	\$ 3,093.76	\$ 1,531.71	\$ 3,063.42
33	30"	DG Prismatic 4091 Red	1	\$ 1,070.00	\$ 1,070.00	\$ 1,289.06	\$ 1,289.06	\$ 1,276.43	\$ 1,276.43
34	36"	DG Prismatic 4091 Red	1	\$ 1,280.00	\$ 1,280.00	\$ 1,546.88	\$ 1,546.88	\$ 1,531.71	\$ 1,531.71
35	36"	DG Prismatic 4095 Blue	1	\$ 1,280.00	\$ 1,280.00	\$ 1,546.88	\$ 1,546.88	\$ 1,531.71	\$ 1,531.71
36	24"	VIP OG 3983 Yellow/Green	2	\$ 895.00	\$ 1,790.00	\$ 1,031.25	\$ 2,062.50	\$ 908.81	\$ 1,817.62
37	30"	VIP OG 3983 Yellow/Green	2	\$ 1,075.00	\$ 2,150.00	\$ 1,289.06	\$ 2,578.12	\$ 1,136.02	\$ 2,272.04
38	36"	VIP OG 3983 Yellow/Green	2	\$ 1,295.00	\$ 2,590.00	\$ 1,546.88	\$ 3,093.76	\$ 1,363.22	\$ 2,726.44
39	48"	VIP OG 3983 Yellow/Green	3	\$ 1,695.00	\$ 5,085.00	\$ 2,062.50	\$ 6,187.50	\$ 1,817.62	\$ 5,452.86

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

Category A - Sign Sheeting			ZAP Manufacturing		Safety Network Traffic Signs		Maneri Sign Co.		
			Grass Valley, CA		Fresno, CA		Gardena, CA		
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension	
40	36"	DG Prismatic Yellow/Green DG3	4	\$ 1,325.00	\$ 5,300.00	\$ 1,546.88	\$ 6,187.52	\$ 1,736.39	\$ 6,945.56
41	24"	ECFB 1178024 Black Film NP	3	\$ 385.00	\$ 1,155.00	\$ 356.25	\$ 1,068.75	\$ 352.86	\$ 1,058.58
42	30"	ECFB 1178030 Black Film NP	4	\$ 455.00	\$ 1,820.00	\$ 445.31	\$ 1,781.24	\$ 441.08	\$ 1,764.32
43	36"	ECFB 1178036 Black Film NP	8	\$ 515.00	\$ 4,120.00	\$ 534.38	\$ 4,275.04	\$ 529.30	\$ 4,234.40
44	48"	ECFB 1178048 Black Film NP	1	\$ 665.00	\$ 665.00	\$ 712.50	\$ 712.50	\$ 705.72	\$ 705.72
45	24"	ECFR 1172024 Red Film NP	1	\$ 385.00	\$ 385.00	\$ 356.25	\$ 356.25	\$ 352.86	\$ 352.86
46	30"	ECFR 1172030 Red Film NP	1	\$ 455.00	\$ 455.00	\$ 445.31	\$ 445.31	\$ 441.08	\$ 441.08
47	36"	ECFR 1172036 Red Film NP	1	\$ 515.00	\$ 515.00	\$ 534.38	\$ 534.38	\$ 529.30	\$ 529.30
48	48"	ECFR 1172048 Red Film NP	1	\$ 665.00	\$ 665.00	\$ 712.50	\$ 712.50	\$ 705.72	\$ 705.72
49	24"	ECFG 1177024 Green Film NP	3	\$ 385.00	\$ 1,155.00	\$ 356.25	\$ 1,068.75	\$ 352.86	\$ 1,058.58
50	30"	ECFG 1177030 Green Film NP	3	\$ 455.00	\$ 1,365.00	\$ 445.31	\$ 1,335.93	\$ 441.08	\$ 1,323.24
51	36"	ECFG 1177036 Green Film NP	3	\$ 515.00	\$ 1,545.00	\$ 534.38	\$ 1,603.14	\$ 529.30	\$ 1,587.90
52	48"	ECFG 1177048 Green Film NP	1	\$ 665.00	\$ 665.00	\$ 712.50	\$ 712.50	\$ 705.72	\$ 705.72
53	30"	ECFN 1179030 Brown Film NP	1	\$ 455.00	\$ 455.00	\$ 445.31	\$ 445.31	\$ 441.08	\$ 441.08
54	36"	ECFN 1179036 Brown Film NP	1	\$ 515.00	\$ 515.00	\$ 534.38	\$ 534.38	\$ 529.30	\$ 529.30
55	30"	ECFO 1174030 Orange Film NP	1	\$ 455.00	\$ 455.00	\$ 445.31	\$ 445.31	\$ 466.47	\$ 466.47
56	36"	ECFO 1174036 Orange Film NP	1	\$ 515.00	\$ 515.00	\$ 534.38	\$ 534.38	\$ 530.11	\$ 530.11
57	30"	ECFL 1175030 Blue Film NP	1	\$ 455.00	\$ 455.00	\$ 445.31	\$ 445.31	\$ 441.08	\$ 441.08
58	36"	ECFL 1175036 Blue Film NP	1	\$ 515.00	\$ 515.00	\$ 534.38	\$ 534.38	\$ 529.30	\$ 529.30
59	30"	ECFY 1171030 Yellow Film NP	1	\$ 455.00	\$ 455.00	\$ 445.31	\$ 445.31	\$ 441.08	\$ 441.08
60	36"	ECFY 1171036 Yellow Film NP	1	\$ 515.00	\$ 515.00	\$ 534.38	\$ 534.38	\$ 529.30	\$ 529.30
61	36"	3279 Dark Brown Engineer Grade	1	\$ 505.00	\$ 505.00	\$ 478.13	\$ 478.13	\$ 450.18	\$ 450.18
62	36"	ECFBR 1170036 Clear Film NP	1	\$ 370.00	\$ 370.00	\$ 399.38	\$ 399.38	\$ 329.40	\$ 329.40
63	4"	SCPS-2 Pre-Spacing Tape	6	\$ 32.00	\$ 192.00	\$ 40.95	\$ 245.70	\$ 387.42	\$ 2,324.52
64	6"	SCPS-2 Pre-Spacing Tape	10	\$ 49.00	\$ 490.00	\$ 35.30	\$ 353.00	\$ 30.70	\$ 307.00
65	12"	SCPS-2 Pre-Spacing Tape	8	\$ 89.00	\$ 712.00	\$ 95.31	\$ 762.48	\$ 61.39	\$ 491.12
66	24"	SCPM-2 Pre-Spacing Tape	2	\$ 165.00	\$ 330.00	\$ 190.89	\$ 381.78	\$ 122.78	\$ 245.56
67	30"	SCPM-2 Pre-Spacing Tape	4	\$ 215.00	\$ 860.00	\$ 238.61	\$ 954.44	\$ 153.48	\$ 613.92
68	36"	SCPM-2 Pre-Spacing Tape	6	\$ 235.00	\$ 1,410.00	\$ 286.33	\$ 1,717.98	\$ 184.16	\$ 1,104.96
69	48"	SCPS-2 Pre-Spacing Tape	1	\$ 315.00	\$ 315.00	\$ 381.16	\$ 381.16	\$ 245.55	\$ 245.55
70	24"	SCPS-3 Pre-Spacing Tape	4	\$ 165.00	\$ 660.00	\$ 158.55	\$ 634.20	\$ -	\$ -
71	36"	SCPS-3 Pre-Spacing Tape	2	\$ 235.00	\$ 470.00	\$ 237.84	\$ 475.68	\$ -	\$ -
72	48"	SCPS-3 Pre-Spacing Tape	2	\$ 315.00	\$ 630.00	\$ 317.10	\$ 634.20	\$ -	\$ -
SUBTOTAL				\$ 94,159.00		\$ 107,707.40		\$ 109,615.64	
LESS 5% LVP			No	\$ -	No	\$ -	No	\$ -	
LESS TERMS DISCOUNT			Net 30	\$ -	Net 30	\$ -	Net 30	\$ -	
Evaluation Total				\$ 94,159.00		\$ 107,707.40		\$ 109,615.64	

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting			Kolob Industries		Custom Products		Safeway Sign Co.	
			Heber City, UT		Jackson, MS		Adelanto, CA		
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
1	3"	#3930 White	5	\$ 40.54	\$ 202.70	\$ 61.62	\$ 308.10	\$ 48.69	\$ 243.45
2	6"	#3930 White	8	\$ 81.00	\$ 648.00	\$ 123.24	\$ 985.92	\$ 87.50	\$ 700.00
3	9"	#3930 White	6	\$ 121.61	\$ 729.66	\$ 184.86	\$ 1,109.16	\$ 131.24	\$ 787.44
4	24"	#3930 White	4	\$ 323.00	\$ 1,292.00	\$ 492.95	\$ 1,971.80	\$ 390.00	\$ 1,560.00
5	30"	#3930 White	6	\$ 403.65	\$ 2,421.90	\$ 616.18	\$ 3,697.08	\$ 487.50	\$ 2,925.00
6	36"	#3930 White	4	\$ 484.38	\$ 1,937.52	\$ 739.42	\$ 2,957.68	\$ 585.00	\$ 2,340.00
7	48"	#3930 White	1	\$ 645.84	\$ 645.84	\$ 985.89	\$ 985.89	\$ 780.00	\$ 780.00
8	24"	#3931 Yellow	2	\$ 323.00	\$ 646.00	\$ 492.95	\$ 985.90	\$ 390.00	\$ 780.00
9	30"	#3931 Yellow	4	\$ 403.65	\$ 1,614.60	\$ 616.18	\$ 2,464.72	\$ 487.50	\$ 1,950.00
10	36"	#3931 Yellow	6	\$ 484.38	\$ 2,906.28	\$ 739.42	\$ 4,436.52	\$ 585.00	\$ 3,510.00
11	48"	#3931 Yellow	1	\$ 645.84	\$ 645.84	\$ 985.89	\$ 985.89	\$ 780.00	\$ 780.00
12	30"	#3934 Orange	2	\$ 403.65	\$ 807.30	\$ 616.18	\$ 1,232.36	\$ 487.50	\$ 975.00
13	36"	#3934 Orange	2	\$ 484.38	\$ 968.76	\$ 739.42	\$ 1,478.84	\$ 585.00	\$ 1,170.00
14	6"	#3650-12 Black	6	\$ 178.71	\$ 1,072.26	\$ 95.82	\$ 574.92	\$ 92.11	\$ 552.66
15	30"	#3650-12 Black	2	\$ 738.00	\$ 1,476.00	\$ 479.11	\$ 958.22	\$ 736.84	\$ 1,473.68
16	36"	#3650-12 Black	2	\$ 885.50	\$ 1,771.00	\$ 563.56	\$ 1,127.12	\$ 499.31	\$ 998.62
17	24"	DG Prismatic 4081 Yellow	2	\$ 847.67	\$ 1,695.34	\$ 1,227.38	\$ 2,454.76	\$ 993.00	\$ 1,986.00
18	30"	DG Prismatic 4081 Yellow	2	\$ 1,059.59	\$ 2,119.18	\$ 1,534.23	\$ 3,068.46	\$ 1,241.25	\$ 2,482.50
19	36"	DG Prismatic 4081 Yellow	2	\$ 1,271.50	\$ 2,543.00	\$ 1,841.08	\$ 3,682.16	\$ 1,489.50	\$ 2,979.00
20	24"	DG Prismatic 4083 Yellow/Green	1	\$ 847.67	\$ 847.67	\$ 1,227.38	\$ 1,227.38	\$ 993.00	\$ 993.00
21	30"	DG Prismatic 4083 Yellow/Green	1	\$ 1,060.00	\$ 1,060.00	\$ 1,534.23	\$ 1,534.23	\$ 1,241.25	\$ 1,241.25
22	36"	DG Prismatic 4083 Yellow/Green	1	\$ 1,271.50	\$ 1,271.50	\$ 1,841.08	\$ 1,841.08	\$ 1,489.50	\$ 1,489.50
23	48"	DG Prismatic 4083 Yellow/Green	1	\$ 1,695.33	\$ 1,695.33	\$ 2,454.77	\$ 2,454.77	\$ 1,986.00	\$ 1,986.00
24	24"	DG Prismatic 4084 Orange	1	\$ 847.67	\$ 847.67	\$ 1,227.38	\$ 1,227.38	\$ 993.00	\$ 993.00
25	30"	DG Prismatic 4084 Orange	1	\$ 1,060.00	\$ 1,060.00	\$ 1,534.23	\$ 1,534.23	\$ 1,241.25	\$ 1,241.25
26	36"	DG Prismatic 4084 Orange	1	\$ 1,271.50	\$ 1,271.50	\$ 1,841.08	\$ 1,841.08	\$ 1,489.50	\$ 1,489.50
27	24"	DG Prismatic 4090 White	2	\$ 847.67	\$ 1,695.34	\$ 1,184.23	\$ 2,368.46	\$ 960.00	\$ 1,920.00
28	30"	DG Prismatic 4090 White	2	\$ 1,060.00	\$ 2,120.00	\$ 1,480.29	\$ 2,960.58	\$ 1,200.00	\$ 2,400.00
29	36"	DG Prismatic 4090 White	2	\$ 1,271.50	\$ 2,543.00	\$ 1,776.35	\$ 3,552.70	\$ 1,440.00	\$ 2,880.00
30	24"	DG Prismatic 4091 Yellow	2	\$ 847.67	\$ 1,695.34	\$ 1,184.23	\$ 2,368.46	\$ 960.00	\$ 1,920.00
31	30"	DG Prismatic 4091 Yellow	2	\$ 1,060.00	\$ 2,120.00	\$ 1,480.29	\$ 2,960.58	\$ 1,200.00	\$ 2,400.00
32	36"	DG Prismatic 4091 Yellow	2	\$ 1,271.50	\$ 2,543.00	\$ 1,776.35	\$ 3,552.70	\$ 1,440.00	\$ 2,880.00
33	30"	DG Prismatic 4091 Red	1	\$ 1,060.00	\$ 1,060.00	\$ 1,480.29	\$ 1,480.29	\$ 1,200.00	\$ 1,200.00
34	36"	DG Prismatic 4091 Red	1	\$ 1,271.50	\$ 1,271.50	\$ 1,776.35	\$ 1,776.35	\$ 1,440.00	\$ 1,440.00
35	36"	DG Prismatic 4095 Blue	1	\$ 1,271.50	\$ 1,271.50	\$ 1,776.35	\$ 1,776.35	\$ 1,440.00	\$ 1,440.00
36	24"	VIP OG 3983 Yellow/Green	2	\$ 628.00	\$ 1,256.00	\$ 1,049.15	\$ 2,098.30	\$ 783.00	\$ 1,566.00
37	30"	VIP OG 3983 Yellow/Green	2	\$ 784.88	\$ 1,569.76	\$ 1,311.44	\$ 2,622.88	\$ 978.75	\$ 1,957.50
38	36"	VIP OG 3983 Yellow/Green	2	\$ 942.00	\$ 1,884.00	\$ 1,573.73	\$ 3,147.46	\$ 1,174.50	\$ 2,349.00
39	48"	VIP OG 3983 Yellow/Green	3	\$ 1,256.00	\$ 3,768.00	\$ 2,098.31	\$ 6,294.93	\$ 1,566.00	\$ 4,698.00

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting			Kolob Industries		Custom Products		Safeway Sign Co.	
				Heber City, UT		Jackson, MS		Adelanto, CA	
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
40	36"	DG Prismatic Yellow/Green DG3	4	\$ 1,271.50	\$ 5,086.00	\$ 1,841.08	\$ 7,364.32	\$ 1,489.50	\$ 5,958.00
41	24"	ECFB 1178024 Black Film NP	3	\$ 300.50	\$ 901.50	\$ 368.68	\$ 1,106.04	\$ 300.00	\$ 900.00
42	30"	ECFB 1178030 Black Film NP	4	\$ 375.62	\$ 1,502.48	\$ 460.86	\$ 1,843.44	\$ 375.00	\$ 1,500.00
43	36"	ECFB 1178036 Black Film NP	8	\$ 450.74	\$ 3,605.92	\$ 553.03	\$ 4,424.24	\$ 450.00	\$ 3,600.00
44	48"	ECFB 1178048 Black Film NP	1	\$ 601.00	\$ 601.00	\$ 737.37	\$ 737.37	\$ 600.00	\$ 600.00
45	24"	ECFR 1172024 Red Film NP	1	\$ 300.50	\$ 300.50	\$ 368.68	\$ 368.68	\$ 300.00	\$ 300.00
46	30"	ECFR 1172030 Red Film NP	1	\$ 375.62	\$ 375.62	\$ 460.86	\$ 460.86	\$ 375.00	\$ 375.00
47	36"	ECFR 1172036 Red Film NP	1	\$ 450.74	\$ 450.74	\$ 553.03	\$ 553.03	\$ 450.00	\$ 450.00
48	48"	ECFR 1172048 Red Film NP	1	\$ 601.00	\$ 601.00	\$ 737.37	\$ 737.37	\$ 600.00	\$ 600.00
49	24"	ECFG 1177024 Green Film NP	3	\$ 300.50	\$ 901.50	\$ 368.68	\$ 1,106.04	\$ 300.00	\$ 900.00
50	30"	ECFG 1177030 Green Film NP	3	\$ 375.62	\$ 1,126.86	\$ 460.86	\$ 1,382.58	\$ 375.00	\$ 1,125.00
51	36"	ECFG 1177036 Green Film NP	3	\$ 450.74	\$ 1,352.22	\$ 553.03	\$ 1,659.09	\$ 450.00	\$ 1,350.00
52	48"	ECFG 1177048 Green Film NP	1	\$ 601.00	\$ 601.00	\$ 737.37	\$ 737.37	\$ 600.00	\$ 600.00
53	30"	ECFN 1179030 Brown Film NP	1	\$ 375.62	\$ 375.62	\$ 460.86	\$ 460.86	\$ 375.00	\$ 375.00
54	36"	ECFN 1179036 Brown Film NP	1	\$ 450.74	\$ 450.74	\$ 553.03	\$ 553.03	\$ 450.00	\$ 450.00
55	30"	ECFO 1174030 Orange Film NP	1	\$ 375.62	\$ 375.62	\$ 460.86	\$ 460.86	\$ 375.00	\$ 375.00
56	36"	ECFO 1174036 Orange Film NP	1	\$ 450.74	\$ 450.74	\$ 553.03	\$ 553.03	\$ 450.00	\$ 450.00
57	30"	ECFL 1175030 Blue Film NP	1	\$ 375.62	\$ 375.62	\$ 460.86	\$ 460.86	\$ 375.00	\$ 375.00
58	36"	ECFL 1175036 Blue Film NP	1	\$ 450.74	\$ 450.74	\$ 553.03	\$ 553.03	\$ 450.00	\$ 450.00
59	30"	ECFY 1171030 Yellow Film NP	1	\$ 375.62	\$ 375.62	\$ 460.86	\$ 460.86	\$ 375.00	\$ 375.00
60	36"	ECFY 1171036 Yellow Film NP	1	\$ 450.74	\$ 450.74	\$ 553.03	\$ 553.03	\$ 450.00	\$ 450.00
61	36"	3279 Dark Brown Engineer Grade	1	\$ 457.47	\$ 457.47	\$ 967.80	\$ 967.80	\$ 414.00	\$ 414.00
62	36"	ECFBR 1170036 Clear Film NP	1	\$ 450.74	\$ 450.74	\$ 553.03	\$ 553.03	\$ 301.50	\$ 301.50
63	4"	SCPS-2 Pre-Spacing Tape	6	\$ 33.57	\$ 201.42	\$ 58.00	\$ 348.00	\$ 22.81	\$ 136.86
64	6"	SCPS-2 Pre-Spacing Tape	10	\$ 49.59	\$ 495.90	\$ 68.00	\$ 680.00	\$ 27.96	\$ 279.60
65	12"	SCPS-2 Pre-Spacing Tape	8	\$ 96.17	\$ 769.36	\$ 76.24	\$ 609.92	\$ 54.21	\$ 433.68
66	24"	SCPM-2 Pre-Spacing Tape	2	\$ 192.36	\$ 384.72	\$ 130.72	\$ 261.44	\$ 108.43	\$ 216.86
67	30"	SCPM-2 Pre-Spacing Tape	4	\$ 241.50	\$ 966.00	\$ 163.40	\$ 653.60	\$ 135.53	\$ 542.12
68	36"	SCPM-2 Pre-Spacing Tape	6	\$ 288.65	\$ 1,731.90	\$ 196.07	\$ 1,176.42	\$ 162.63	\$ 975.78
69	48"	SCPS-2 Pre-Spacing Tape	1	\$ 384.43	\$ 384.43	\$ 261.43	\$ 261.43	\$ 216.86	\$ 216.86
70	24"	SCPS-3 Pre-Spacing Tape	4	\$ -	\$ -	\$ 286.00	\$ 1,144.00	\$ 108.43	\$ 433.72
71	36"	SCPS-3 Pre-Spacing Tape	2	\$ -	\$ -	\$ 400.00	\$ 800.00	\$ 162.63	\$ 325.26
72	48"	SCPS-3 Pre-Spacing Tape	2	\$ -	\$ -	\$ 500.00	\$ 1,000.00	\$ 216.86	\$ 433.72
SUBTOTAL					\$ 85,548.01		\$ 119,077.32		\$ 93,725.31
LESS 5% LVP				No	\$ -	No	\$ -	No	\$ -
LESS TERMS DISCOUNT				Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluation Total					\$ 85,548.01		\$ 119,077.32		\$ 93,725.31

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting		Kolob Industries		Custom Products		Safeway Sign Co.	
			Heber City, UT		Jackson, MS		Adelanto, CA	
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
*Evaluation is exclusive of sales tax			21 Days ARO Terms: 2%/10 days		21 Days ARO		10-30 Days ARO	
			REJECT: DID NOT BID 100%					

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting			Avery Dennison		3M	
			Niles, IL		St. Paul, MN		
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension
1	3"	#3930 White	5	\$ 28.88	\$ 144.40	\$ 27.00	\$ 135.00
2	6"	#3930 White	8	\$ 57.75	\$ 462.00	\$ 54.00	\$ 432.00
3	9"	#3930 White	6	\$ 86.63	\$ 519.78	\$ 81.00	\$ 486.00
4	24"	#3930 White	4	\$ 231.00	\$ 924.00	\$ 216.00	\$ 864.00
5	30"	#3930 White	6	\$ 288.75	\$ 1,732.50	\$ 270.00	\$ 1,620.00
6	36"	#3930 White	4	\$ 346.50	\$ 1,386.00	\$ 324.00	\$ 1,296.00
7	48"	#3930 White	1	\$ 462.00	\$ 462.00	\$ 432.00	\$ 432.00
8	24"	#3931 Yellow	2	\$ 231.00	\$ 462.00	\$ 216.00	\$ 432.00
9	30"	#3931 Yellow	4	\$ 288.75	\$ 1,155.00	\$ 270.00	\$ 1,080.00
10	36"	#3931 Yellow	6	\$ 346.50	\$ 2,079.00	\$ 324.00	\$ 1,944.00
11	48"	#3931 Yellow	1	\$ 462.00	\$ 462.00	\$ 432.00	\$ 432.00
12	30"	#3934 Orange	2	\$ 288.75	\$ 577.50	\$ 270.00	\$ 540.00
13	36"	#3934 Orange	2	\$ 346.50	\$ 693.00	\$ 324.00	\$ 648.00
14	6"	#3650-12 Black	6	\$ 41.25	\$ 247.50	\$ 40.50	\$ 243.00
15	30"	#3650-12 Black	2	\$ 206.25	\$ 412.50	\$ 202.50	\$ 405.00
16	36"	#3650-12 Black	2	\$ 247.50	\$ 495.00	\$ 243.00	\$ 486.00
17	24"	DG Prismatic 4081 Yellow	2	\$ 540.00	\$ 1,080.00	\$ 537.00	\$ 1,074.00
18	30"	DG Prismatic 4081 Yellow	2	\$ 675.00	\$ 1,350.00	\$ 671.25	\$ 1,342.50
19	36"	DG Prismatic 4081 Yellow	2	\$ 810.00	\$ 1,620.00	\$ 805.50	\$ 1,611.00
20	24"	DG Prismatic 4083 Yellow/Green	1	\$ 540.00	\$ 540.00	\$ 537.00	\$ 537.00
21	30"	DG Prismatic 4083 Yellow/Green	1	\$ 675.00	\$ 675.00	\$ 671.25	\$ 671.25
22	36"	DG Prismatic 4083 Yellow/Green	1	\$ 810.00	\$ 810.00	\$ 805.50	\$ 805.50
23	48"	DG Prismatic 4083 Yellow/Green	1	\$ 1,080.00	\$ 1,080.00	\$ 1,074.00	\$ 1,074.00
24	24"	DG Prismatic 4084 Orange	1	\$ 540.00	\$ 540.00	\$ 537.00	\$ 537.00
25	30"	DG Prismatic 4084 Orange	1	\$ 675.00	\$ 675.00	\$ 671.25	\$ 671.25
26	36"	DG Prismatic 4084 Orange	1	\$ 810.00	\$ 810.00	\$ 805.50	\$ 805.50
27	24"	DG Prismatic 4090 White	2	\$ 540.00	\$ 1,080.00	\$ 537.00	\$ 1,074.00
28	30"	DG Prismatic 4090 White	2	\$ 675.00	\$ 1,350.00	\$ 671.25	\$ 1,342.50
29	36"	DG Prismatic 4090 White	2	\$ 810.00	\$ 1,620.00	\$ 805.50	\$ 1,611.00
30	24"	DG Prismatic 4091 Yellow	2	\$ 540.00	\$ 1,080.00	\$ 537.00	\$ 1,074.00
31	30"	DG Prismatic 4091 Yellow	2	\$ 675.00	\$ 1,350.00	\$ 671.25	\$ 1,342.50
32	36"	DG Prismatic 4091 Yellow	2	\$ 810.00	\$ 1,620.00	\$ 805.50	\$ 1,611.00
33	30"	DG Prismatic 4091 Red	1	\$ 675.00	\$ 675.00	\$ 671.25	\$ 671.25
34	36"	DG Prismatic 4091 Red	1	\$ 810.00	\$ 810.00	\$ 805.50	\$ 805.50
35	36"	DG Prismatic 4095 Blue	1	\$ 810.00	\$ 810.00	\$ 805.50	\$ 805.50
36	24"	VIP OG 3983 Yellow/Green	2	\$ 510.00	\$ 1,020.00	\$ 405.00	\$ 810.00
37	30"	VIP OG 3983 Yellow/Green	2	\$ 637.50	\$ 1,275.00	\$ 506.25	\$ 1,012.50
38	36"	VIP OG 3983 Yellow/Green	2	\$ 765.00	\$ 1,530.00	\$ 607.50	\$ 1,215.00
39	48"	VIP OG 3983 Yellow/Green	3	\$ 1,020.00	\$ 3,060.00	\$ 810.00	\$ 2,430.00

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting			Avery Dennison		3M	
				Niles, IL		St. Paul, MN	
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension
40	36"	DG Prismatic Yellow/Green DG3	4	\$ 810.00	\$ 3,240.00	\$ 805.50	\$ 3,222.00
41	24"	ECFB 1178024 Black Film NP	3	\$ 207.00	\$ 621.00	\$ 204.00	\$ 612.00
42	30"	ECFB 1178030 Black Film NP	4	\$ 258.75	\$ 1,035.00	\$ 255.00	\$ 1,020.00
43	36"	ECFB 1178036 Black Film NP	8	\$ 310.50	\$ 2,484.00	\$ 306.00	\$ 2,448.00
44	48"	ECFB 1178048 Black Film NP	1	\$ 414.00	\$ 414.00	\$ 408.00	\$ 408.00
45	24"	ECFR 1172024 Red Film NP	1	\$ 207.00	\$ 207.00	\$ 204.00	\$ 204.00
46	30"	ECFR 1172030 Red Film NP	1	\$ 258.75	\$ 258.75	\$ 255.00	\$ 255.00
47	36"	ECFR 1172036 Red Film NP	1	\$ 310.50	\$ 310.50	\$ 306.00	\$ 306.00
48	48"	ECFR 1172048 Red Film NP	1	\$ 414.00	\$ 414.00	\$ 408.00	\$ 408.00
49	24"	ECFG 1177024 Green Film NP	3	\$ 207.00	\$ 621.00	\$ 204.00	\$ 612.00
50	30"	ECFG 1177030 Green Film NP	3	\$ 258.75	\$ 776.25	\$ 255.00	\$ 765.00
51	36"	ECFG 1177036 Green Film NP	3	\$ 310.50	\$ 931.50	\$ 306.00	\$ 918.00
52	48"	ECFG 1177048 Green Film NP	1	\$ 414.00	\$ 414.00	\$ 408.00	\$ 408.00
53	30"	ECFN 1179030 Brown Film NP	1	\$ 258.75	\$ 258.75	\$ 255.00	\$ 255.00
54	36"	ECFN 1179036 Brown Film NP	1	\$ 310.50	\$ 310.50	\$ 306.00	\$ 306.00
55	30"	ECFO 1174030 Orange Film NP	1	\$ 258.75	\$ 258.75	\$ 255.00	\$ 255.00
56	36"	ECFO 1174036 Orange Film NP	1	\$ 310.50	\$ 310.50	\$ 306.00	\$ 306.00
57	30"	ECFL 1175030 Blue Film NP	1	\$ 258.75	\$ 258.75	\$ 255.00	\$ 255.00
58	36"	ECFL 1175036 Blue Film NP	1	\$ 310.50	\$ 310.50	\$ 306.00	\$ 306.00
59	30"	ECFY 1171030 Yellow Film NP	1	\$ 258.75	\$ 258.75	\$ 255.00	\$ 255.00
60	36"	ECFY 1171036 Yellow Film NP	1	\$ 310.50	\$ 310.50	\$ 306.00	\$ 306.00
61	36"	3279 Dark Brown Engineer Grade	1	\$ 360.00	\$ 360.00	\$ 301.50	\$ 301.50
62	36"	ECFBR 1170036 Clear Film NP	1	\$ 310.50	\$ 310.50	\$ 306.00	\$ 306.00
63	4"	SCPS-2 Pre-Spacing Tape	6	\$ 12.00	\$ 72.00	\$ 14.00	\$ 84.00
64	6"	SCPS-2 Pre-Spacing Tape	10	\$ 18.00	\$ 180.00	\$ 21.00	\$ 210.00
65	12"	SCPS-2 Pre-Spacing Tape	8	\$ 36.00	\$ 288.00	\$ 42.00	\$ 336.00
66	24"	SCPM-2 Pre-Spacing Tape	2	\$ 72.00	\$ 144.00	\$ 84.00	\$ 168.00
67	30"	SCPM-2 Pre-Spacing Tape	4	\$ 90.00	\$ 360.00	\$ 105.00	\$ 420.00
68	36"	SCPM-2 Pre-Spacing Tape	6	\$ 108.00	\$ 648.00	\$ 126.00	\$ 756.00
69	48"	SCPS-2 Pre-Spacing Tape	1	\$ 144.00	\$ 144.00	\$ 168.00	\$ 168.00
70	24"	SCPS-3 Pre-Spacing Tape	4	\$ 72.00	\$ 288.00	\$ 96.00	\$ 384.00
71	36"	SCPS-3 Pre-Spacing Tape	2	\$ 108.00	\$ 216.00	\$ 144.00	\$ 288.00
72	48"	SCPS-3 Pre-Spacing Tape	2	\$ 144.00	\$ 288.00	\$ 192.00	\$ 384.00
SUBTOTAL					\$ 55,976.68		\$ 54,044.25
LESS 5% LVP				No	\$ -	No	\$ -
LESS TERMS DISCOUNT				Net 30	\$ -	Net 30	\$ -
Evaluation Total					\$ 55,976.68		\$ 54,044.25

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "A" - Sign Sheeting**

	Category A - Sign Sheeting		Avery Dennison		3M	
			Niles, IL		St. Paul, MN	
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension
*Evaluation is exclusive of sales tax			10-15 Days ARO		20 Days ARO	
			Bid Alternate Brand: Avery Dennison			

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "B - Sign Facing"**

Category B - Sign Faces			ZAP Manufacturing		Safety Network Traffic Signs		Maneri Sign Co.		
			Grass Valley, CA		Fresno, CA		Gardena, CA		
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension	
73	30"	R1-1 "STOP"	100	\$ 10.25	\$ 1,025.00	\$ 19.22	\$ 1,922.00	\$ 32.20	\$ 3,220.00
74	36"	R1-1 "STOP"	20	\$ 14.75	\$ 295.00	\$ 26.30	\$ 526.00	\$ 46.35	\$ 927.00
75	36"	FD R1-2	4	\$ 9.00	\$ 36.00	\$ 26.30	\$ 105.20	\$ 46.35	\$ 185.40
76	30"	FD R3-2 (2-Color)	4	\$ 10.25	\$ 41.00	\$ 19.22	\$ 76.88	\$ 32.20	\$ 128.80
77	30"	FD R3-1 (2-Color)	4	\$ 10.25	\$ 41.00	\$ 19.22	\$ 76.88	\$ 32.20	\$ 128.80
78	12"x36"	FD Type P (RT)	30	\$ 5.00	\$ 150.00	\$ 10.85	\$ 325.50	\$ 15.45	\$ 463.50
79	12"x36"	FD Type P (LT)	30	\$ 5.00	\$ 150.00	\$ 10.85	\$ 325.50	\$ 15.45	\$ 463.50
80	12"x18"	FD R28 (RT)	20	\$ 2.75	\$ 55.00	\$ 6.99	\$ 139.80	\$ 7.73	\$ 154.60
81	12"x18"	FD R28 (LT)	20	\$ 2.75	\$ 55.00	\$ 6.99	\$ 139.80	\$ 7.73	\$ 154.60
82	36"	W3-1 "STOP AHEAD"	30	\$ 17.75	\$ 532.50	\$ 26.30	\$ 789.00	\$ 55.35	\$ 1,660.50
83	36"	W3-2 "YIELD AHEAD"	4	\$ 17.75	\$ 71.00	\$ 26.30	\$ 105.20	\$ 55.35	\$ 221.40
84	36"	W3-3 "SIGNAL AHEAD"	20	\$ 17.75	\$ 355.00	\$ 26.30	\$ 526.00	\$ 55.35	\$ 1,107.00
85	30"x36"	W1-8 "CHEVERON SIGN"	50	\$ 12.50	\$ 625.00	\$ 22.44	\$ 1,122.00	\$ 38.63	\$ 1,931.50
86	18"	Face N1 18"x18"	20	\$ 3.75	\$ 75.00	\$ 8.92	\$ 178.40	\$ 11.60	\$ 232.00
87	18"	Face N2 18"x18"	20	\$ 3.75	\$ 75.00	\$ 8.92	\$ 178.40	\$ 11.60	\$ 232.00
88	24"x48"	SR4-1 School Sign	10	\$ 20.00	\$ 200.00	\$ 30.29	\$ 302.90	\$ 55.60	\$ 556.00
89	36"x72"	SR4-1 School Sign	20	\$ 85.00	\$ 1,700.00	\$ 75.63	\$ 1,512.60	\$ 125.10	\$ 2,502.00
90	30"x30"	S3-1 School Bus Stop	20	\$ 29.00	\$ 580.00	\$ 32.03	\$ 640.60	\$ 43.44	\$ 868.80
91	36"x36"	S4-5 School Speed Limit	10	\$ 42.00	\$ 420.00	\$ 44.75	\$ 447.50	\$ 62.55	\$ 625.50
SUBTOTAL				\$ 6,481.50		\$ 9,440.16		\$ 15,762.90	
LESS 5% LVP			No	\$ -	No	\$ -	No	\$ -	
LESS TERMS DISCOUNT			Net 30	\$ -	Net 30	\$ -	Net 30	\$ -	
Evaluation Total				\$ 6,481.50		\$ 9,440.16		\$ 15,762.90	
*Evaluation is exclusive of sales tax									
				30 Days ARO		15 Days ARO Bid Alternate Brand: Avery Dennison		10-12 Working Days ARO	

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "B - Sign Facing"**

Category B - Sign Faces			Kolob Industries LLC		Custom Products		Safeway Sign Co.	
			Herber City, UT		Jackson, MS		Adelanto, CA	
Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension	Price / Roll	Extension
73	30" R1-1 "STOP"	100	\$ 18.84	\$ 1,884.00	\$ 16.74	\$ 1,674.00	\$ 11.81	\$ 1,181.00
74	36" R1-1 "STOP"	20	\$ 27.12	\$ 542.40	\$ 30.31	\$ 606.20	\$ 17.01	\$ 340.20
75	36" FD R1-2	4	\$ 27.12	\$ 108.48	\$ 22.40	\$ 89.60	\$ 7.37	\$ 29.48
76	30" FD R3-2 (2-Color)	4	\$ 33.70	\$ 134.80	\$ 23.06	\$ 92.24	\$ 11.81	\$ 47.24
77	30" FD R3-1 (2-Color)	4	\$ 33.70	\$ 134.80	\$ 23.06	\$ 92.24	\$ 11.81	\$ 47.24
78	12"x36" FD Type P (RT)	30	\$ 10.00	\$ 300.00	\$ 11.54	\$ 346.20	\$ 5.95	\$ 178.50
79	12"x36" FD Type P (LT)	30	\$ 10.00	\$ 300.00	\$ 11.54	\$ 346.20	\$ 5.95	\$ 178.50
80	12"x18" FD R28 (RT)	20	\$ 5.20	\$ 104.00	\$ 9.69	\$ 193.80	\$ 3.55	\$ 71.00
81	12"x18" FD R28 (LT)	20	\$ 5.20	\$ 104.00	\$ 9.69	\$ 193.80	\$ 3.55	\$ 71.00
82	36" W3-1 "STOP AHEAD"	30	\$ 34.50	\$ 1,035.00	\$ 47.81	\$ 1,434.30	\$ 18.51	\$ 555.30
83	36" W3-2 "YIELD AHEAD"	4	\$ 34.50	\$ 138.00	\$ 47.81	\$ 191.24	\$ 18.51	\$ 74.04
84	36" W3-3 "SIGNAL AHEAD"	20	\$ 34.50	\$ 690.00	\$ 47.81	\$ 956.20	\$ 18.35	\$ 367.02
85	30"x36" W1-8 "CHEVERON SIGN"	50	\$ 22.60	\$ 1,130.00	\$ 24.69	\$ 1,234.50	\$ 14.18	\$ 709.00
86	18" Face N1 18"x18"	20	\$ 7.80	\$ 156.00	\$ 13.77	\$ 275.40	\$ 4.75	\$ 95.00
87	18" Face N2 18"x18"	20	\$ 7.80	\$ 156.00	\$ 13.77	\$ 275.40	\$ 4.75	\$ 95.00
88	24'x48" SR4-1 School Sign	10	\$ 24.10	\$ 241.00	\$ 70.73	\$ 707.30	\$ 26.00	\$ 260.00
89	36"x72" SR4-1 School Sign	20	\$ 62.50	\$ 1,250.00	\$ 185.00	\$ 3,700.00	\$ 58.50	\$ 1,170.00
90	30"x30" S3-1 School Bus Stop	20	\$ 21.70	\$ 434.00	\$ 55.89	\$ 1,117.80	\$ 20.31	\$ 406.20
91	36"x36" S4-5 School Speed Limit	10	\$ 31.25	\$ 312.50	\$ 88.54	\$ 885.40	\$ 29.25	\$ 292.50
SUBTOTAL				\$ 9,154.98		\$ 14,411.82		\$ 6,168.22
LESS 5% LVP			No	\$ -	No	\$ -	No	\$ -
LESS TERMS DISCOUNT			Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Evaluation Total				\$ 9,154.98		\$ 14,411.82		\$ 6,168.22
*Evaluation is exclusive of sales tax			21 Days ARO Terms: 2%/10 days		30 Days ARO		10-30 Days ARO	

**Bid 19-289-019 Sign Sheeting and Sign Facing
Evaluation for Category "B - Sign Facing"**

		Category B - Sign Faces		Avery Dennison		3M	
				Niles, IL		St. Paul, MN	
	Size	Description	Qty.	Price / Roll	Extension	Price / Roll	Extension
73	30"	R1-1 "STOP"	100	\$ -	\$ -	\$ -	\$ -
74	36"	R1-1 "STOP"	20	\$ -	\$ -	\$ -	\$ -
75	36"	FD R1-2	4	\$ -	\$ -	\$ -	\$ -
76	30"	FD R3-2 (2-Color)	4	\$ -	\$ -	\$ -	\$ -
77	30"	FD R3-1 (2-Color)	4	\$ -	\$ -	\$ -	\$ -
78	12"x36"	FD Type P (RT)	30	\$ -	\$ -	\$ -	\$ -
79	12"x36"	FD Type P (LT)	30	\$ -	\$ -	\$ -	\$ -
80	12"x18"	FD R28 (RT)	20	\$ -	\$ -	\$ -	\$ -
81	12"x18"	FD R28 (LT)	20	\$ -	\$ -	\$ -	\$ -
82	36"	W3-1 "STOP AHEAD"	30	\$ -	\$ -	\$ -	\$ -
83	36"	W3-2 "YIELD AHEAD"	4	\$ -	\$ -	\$ -	\$ -
84	36"	W3-3 "SIGNAL AHEAD"	20	\$ -	\$ -	\$ -	\$ -
85	30"x36"	W1-8 "CHEVERON SIGN"	50	\$ -	\$ -	\$ -	\$ -
86	18"	Face N1 18"x18"	20	\$ -	\$ -	\$ -	\$ -
87	18"	Face N2 18"x18"	20	\$ -	\$ -	\$ -	\$ -
88	24"x48"	SR4-1 School Sign	10	\$ -	\$ -	\$ -	\$ -
89	36"x72"	SR4-1 School Sign	20	\$ -	\$ -	\$ -	\$ -
90	30"x30"	S3-1 School Bus Stop	20	\$ -	\$ -	\$ -	\$ -
91	36"x36"	S4-5 School Speed Limit	10	\$ -	\$ -	\$ -	\$ -
SUBTOTAL					\$ -		\$ -
LESS 5% LVP				No	\$ -	No	\$ -
LESS TERMS DISCOUNT				Net 30	\$ -	Net 30	\$ -
Evaluation Total					NO BID		NO BID
*Evaluation is exclusive of sales tax							
					NO BID		NO BID



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-289-063
Model 332 Signal Controller Cabinet & Components

The apparent low qualified bidder for the subject bid is Western Pacific Signal of San Leandro, CA;

A Spreadsheet is attached for your review.

A contract purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer, at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

Bid 19-289-063 Model 332 Signal Controller Cabinet and Components

Evaluation*

Quoted Brand		(A) Western Pacific Signal, LLC San Leandro, CA		(B) Econolite Control Products, Inc Anahelm, CA		(C) Western Systems Inc. Everett, WA		
Brand: Safetran		Brand: McCain		Brand: Safetran		Brand: Safetran		
Bid Item #	Item	Qty	Bid Price	Extension	Bid Price	Extension	Bid Price	Extension
1	Model 332 Signal Controller Cabinet, complete with all components per Bid Spec (Color: Signal Gray #RAL-7004)	6	\$7,850.00	\$47,100.00	\$9,048.00	\$54,288.00	\$12,000.00	\$72,000.00
2	Diode Board for 210 Conflict Monitor	6	\$39.00	\$234.00	\$39.90	\$239.40	\$25.67	\$154.02
3	Cabinet Light (Switched Front and Back)	6	\$42.00	\$252.00	\$145.38	\$872.28	\$159.33	\$955.98
4	Document Drawer	6	\$88.00	\$528.00	\$61.60	\$369.60	\$159.41	\$956.46
5	EDI Model 210 Conflict Monitor (or equivalent)	6	\$240.00	\$1,440.00	\$325.60	\$1,953.60	\$322.00	\$1,932.00
6	PDC SSS 86 I/O Load Switch (or equivalent)	72	\$21.00	\$1,512.00	\$31.50	\$2,268.00	\$22.72	\$1,635.84
7	Oracle 2E Series Detectors (or equivalent)	96	\$148.00	\$14,208.00	\$209.30	\$20,092.80	\$152.11	\$14,602.56
8	PDC Model 204 Flashers (or equivalent)	12	\$22.00	\$264.00	\$23.10	\$277.20	\$22.72	\$272.64
9	PDC Model 242 D.C. Isolators (or equivalent)	24	\$28.00	\$672.00	\$33.60	\$806.40	\$28.33	\$679.92
10	Magnecraft Model 430 Flash Transfer Relays (or equivalent)	24	\$22.00	\$528.00	\$28.60	\$686.40	\$34.22	\$821.28
11	PPB, Polara Bulldog Model BDLM2-Y (or equivalent)	24	\$76.00	\$1,824.00	\$76.00	\$1,824.00	\$85.61	\$2,054.64
12	24VDC Model 206 Power Supply (or equivalent)	5	\$265.00	\$1,325.00	\$153.10	\$765.50	\$200.00	\$1,000.00
13	Polara EZ-Comm 2 wire navigator APS system (or equivalent)	16	\$310.00	\$4,960.00	\$656.67	\$10,506.66	\$367.85	\$5,885.60
14	Polara EZ-Comm 4-wire navigator APS system (or equivalent)	16	\$310.00	\$4,960.00	\$467.00	\$7,472.00	\$367.85	\$5,885.60
Subtotal				\$79,807.00		\$102,421.84		\$108,836.54
Less 5% LVP				\$0.00		\$0.00		\$0.00
Less Terms Discount				(\$1,596.14)		\$0.00		\$0.00
Evaluation				\$81,403.14		\$102,421.84		\$108,836.54
Delivery Days ARO								

*Evaluation is exclusive of sales tax

Bid Safetran Components
30 Days ARO
Terms: 2%/20 Days

Bid Safetran Components w/Campbell
(Item #11, #13, #14)
42 Days ARO
Terms: Net 30 Days

45 Days ARO
Terms: Net 30 Days



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-345-034
Sperian Survivair Opti-Fit CBRN (NIOSH) Gas Mask

The apparent low qualified bidder for the subject bid is L.N. Curtis & Sons of Oakland, CA.

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**BID #19-345-034
Sperian Gas Mask**

Name of Firm		Empire Safety & Supply		LA Police Gear		All Safe Industries		L.N. Curtis & Sons	
City/State		Roseville, CA		Valencia, CA		Louisville, KY		Oakland, CA	
Telephone		800-995-1341		661-294-9499		888-972-3389		510-839-5111	
Fax #		888-882-9060		661-294-0499		502-499-7989		510-839-5325	
ARO Delivery Time		14 Days		45 Days		10 Days		30 Days	
LVN Certified?		No		No		No		No	
Invoice Terms		2% / 20 Days		Net 30		Net 30		Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Sperian Gas Mask	147	\$ 236.50	\$ 34,765.50	\$ 202.50	\$ 29,767.50	\$ 195.83	\$ 28,787.01	\$ 189.25	\$ 27,819.75
Survivair Opti-Fit CN/CS/P100 Canister - 40mm, Part #168800	183	\$ 62.50	\$ 11,437.50	\$ 62.20	\$ 11,382.60	\$ 51.71	\$ 9,462.93	\$ 51.49	\$ 9,422.67
Sub-Total		\$ 46,203.00		\$ 41,150.10		\$ 38,249.94		\$ 37,242.42	
LVP		No	\$ -	No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		2%/20 Days	\$ (924.06)	Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Grand Total:		\$ 45,278.94		\$ 41,150.10		\$ 38,249.94		\$ 37,242.42	
		Vendor bid different pricing for the three sizes. Evaluation based on #769000. #759000 - \$229.50 #769000 - \$236.50 #779000 - \$229.50							



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-405-021
Diesel Fuel and Winterization Fuel Additive

The apparent low qualified bidders for the subject bid are:

Hunt & Sons, Inc. of Placerville, CA -Categories I, II, IV, & VI
Flyers Energy, LLC of South Lake Tahoe, CA -Categories: III & V

A spreadsheet is attached for your review.

The bid award is for a firm price from approximately December 6, 2018 through December 5, 2019.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 11/20/2018. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

Bid # 18-405-021 - Diesel Fuel and Fuel Additive

* Evaluation

Location/Category	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)
Category I - DOT (West Slope Location)	10/9/2018	(A) Ramos Oil Co West Sacramento, CA		10/9/2018	(B) Hunt & Sons, Inc Sacramento, CA		10/9/2018	(C) Dawson Oil Co Placerville, CA		10/9/2018	(D) Flyers Energy LLC South Lake Tahoe, CA	
Equipment / Vehicle Fuel Tanks - 2441 Headington Rd Placerville, CA	\$ 2.7075	\$0.0830	\$2.7905	\$ 2.7075	\$0.0249	\$2.7324	\$ 2.7075	\$0.4000	\$3.1075	\$ 2.7075	No Bid	#VALUE!
Winterization Fuel Additive		\$0.0350	\$0.0350		\$0.0250	\$0.0250		\$0.01	\$0.0100		No Bid	#VALUE!
Sub total			\$2.8255			\$2.7574			\$3.1175			#VALUE!
Local Vendor Preference		0.00%	\$0.00		5.00%	(\$0.1379)		5.00%	(\$0.1559)		0.00%	#VALUE!
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	#VALUE!
Net Total			\$2.8255			\$2.6195			\$2.9616			No Bid
Category II - DOT (East Slope - South Shore Location)	10/9/2018	(A) Ramos Oil Co West Sacramento, CA		10/9/2018	(B) Hunt & Sons, Inc Sacramento, CA		10/9/2018	(C) Dawson Oil Co Placerville, CA		10/9/2018	(D) Flyers Energy LLC South Lake Tahoe, CA	
Equipment / Vehicle Fuel Tanks - 1121 Shakori Road, Meyers, CA	\$ 2.7075	0.1290	\$2.8365	\$ 2.7075	0.0639	\$2.7714	\$ 2.7075	0.2000	\$2.9075	\$ 2.7075	0.1900	\$2.8975
Winterization Fuel Additive		0.0350	\$0.0350		0.0200	\$0.0200		\$0.01	\$0.0100		0.0000	\$0.0000
Sub total			\$2.8715			\$2.7914			\$2.9175			\$2.8975
Local Vendor Preference		0.00%	\$0.0000		5.00%	(\$0.1396)		5.00%	(\$0.1459)		5.00%	(\$0.1449)
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			\$2.8715			\$2.6518			\$2.7716			\$2.7526

Location/Category	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)
Category III - DOT (East Slope - West Shore Location)	10/9/2018	(A) Ramos Oil Co West Sacramento, CA		10/9/2018	(B) Hunt & Sons, Inc Sacramento, CA		10/9/2018	(C) Dawson Oil Co Placerville, CA		10/9/2018	(D) Flyers Energy LLC South Lake Tahoe, CA	
Equipment / Vehicle Fuel Tanks - 7101 Wilson Road, Tahoma, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	\$0.2549	\$2.9624	\$ 2.7075	\$0.7500	\$3.4575	\$ 2.7075	\$0.1900	\$2.8975
Winterization Fuel Additive		No Bid	#VALUE!		\$0.0200	\$0.0200		\$0.01	\$0.0100		\$0.0100	\$0.0100
Sub total			#VALUE!			\$2.9824			\$3.4675			\$2.9075
Local Vendor Preference		0.00%	#VALUE!		5.00%	(\$0.1491)		5.00%	(\$0.1734)		5.00%	(\$0.1454)
Terms Discount		0.00%	#VALUE!		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			No Bid			\$2.8333			\$3.2941			\$2.7621

Location/Category	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)	OPIS Rack Average Price (per gal)	Quoted Price (per gal)	Net Price (per gal)
Category IV - Generator Fuel Tanks (West Slope Locations)	10/9/2018	(A) Ramos Oil Co West Sacramento, CA		10/9/2018	(B) Hunt & Sons, Inc Sacramento, CA		10/9/2018	(C) Dawson Oil Co Placerville, CA		10/9/2018	(D) Flyers Energy LLC South Lake Tahoe, CA	
Generator Fuel Tanks - Transportation Division 2441 Headinton Rd. Placerville, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	\$0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Generator Fuel Tanks - Building B 360 Fair Lane, Placerville, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Generator Fuel Tanks - Building C 2850 Fair Lane Court, Placerville, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Generator Fuel Tanks - Placerville Jail 300 Forni Road, Placerville, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Generator Fuel Tanks - Sheriff's Office 300 Fair Lane Placerville, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Generator Fuel Tank - EDH Senior Center 990 Lassen Lane, El Dorado Hills, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Winterization Fuel Additive (All locations)		No Bid	No Bid		0.025	\$0.0250		\$0.01	\$0.0100		No Bid	No Bid
Sub total			#VALUE!			\$18.3994			\$19.2550			#VALUE!
Local Vendor Preference		0.00%	#VALUE!		5.00%	(\$0.92)		5.00%	(\$0.96)		0.00%	#VALUE!
Terms Discount		0.00%	#VALUE!		0.00%	\$0.00		0.00%	\$0.00		0.00%	#VALUE!
Net Total			No Bid			\$17.48			\$18.29			No Bid

Location/Category	OPIS Rack		Quoted		OPIS Rack		Quoted		OPIS Rack		Quoted	
	Average Price	Price	Price	Net Price	Average Price	Price	Price	Net Price	Average Price	Price	Price	Net Price
	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)	(per gal)

Category V - CAO Facilities (East Slope Locations)	10/9/2018	(A) Ramos Oil Co West Sacramento, CA		10/9/2018	(B) Hunt & Sons, Inc Sacramento, CA		10/9/2018	(C) Dawson Oil Co Placerville, CA		10/9/2018	(D) Flyers Energy LLC South Lake Tahoe, CA	
Generator Fuel Tanks - 1121 Shakori Drive, Meyers, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	\$0.3549	\$3.0624	\$ 2.7075	\$0.7500	\$3.4575	\$ 2.7075	\$0.1900	\$2.8975
Generator Fuel Tanks - So Lake Tahoe Jail 1051 Al Tahoe Blvd., SLT, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	\$0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	\$0.1900	\$2.8975
Generator Fuel Tanks - Juv. Treatment Ctr - 1041 Al Tahoe Blvd., South Lake Tahoe, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	\$0.3549	\$3.0624	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	\$0.1900	\$2.8975
Generator Fuel Tank - SLT Sheriff's Off. 1360 Johnson Blvd. So. Lake Tahoe, CA	\$ 2.7075	No Bid	#VALUE!	\$ 2.7075	\$0.3549	\$3.0624	\$ 2.7075	\$0.7500	\$3.4575	\$ 2.7075	\$0.1900	\$2.8975
Winterization Fuel Additive (All locations)		No Bid	#VALUE!		\$0.0250	\$0.0250		\$0.01	\$0.0100		\$0.0000	\$0.0000
Sub total			#VALUE!			\$9.2122			\$9.8825			\$8.6925
Local Vendor Preference		0.00%	#VALUE!		5.00%	(\$0.4606)		5.00%	(\$0.4941)		5.00%	(\$0.4346)
Terms Discount		0.00%	#VALUE!		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	\$0.0000
Net Total			No Bid			\$8.7516			\$9.3884			\$8.2579

Category VI - Environmental Management (West Slope Location)	10/9/2018	(A) Ramos Oil Co West Sacramento, CA		10/9/2018	(B) Hunt & Sons, Inc Sacramento, CA		10/9/2018	(C) Dawson Oil Co Placerville, CA		10/9/2018	(D) Flyers Energy LLC South Lake Tahoe, CA	
Equipt. & Gen. Fuel Tank - Union Mine Plant 5700 Union Mine Rd., El Dorado, CA	\$ 2.7075	No Bid	No Bid	\$ 2.7075	0.2449	\$2.9524	\$ 2.7075	\$0.5000	\$3.2075	\$ 2.7075	No Bid	#VALUE!
Winterization Fuel Additive (All locations)		No Bid	No Bid		0.025	\$0.0250		\$0.01	\$0.0100		No Bid	No Bid
Sub total			\$0.0000			\$2.9774			\$3.2175			#VALUE!
Local Vendor Preference		0.00%	\$0.0000		5.00%	(\$0.1489)		5.00%	(\$0.1609)		0.00%	#VALUE!
Terms Discount		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	\$0.0000		0.00%	#VALUE!
Net Total			No Bid			\$2.8285			\$3.0566			No Bid



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-405-073
BULK LUBRICANTS

The apparent low qualified bidder for the subject bid is:

Flyers Energy, LLC of South Lake Tahoe, CA -Categories: I & II

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 6/11/2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Joe Jorgensen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "Michele Wern".

Purchasing Agent

**BID #19-405-073
BULK LUBRICANTS
EVALUATION**

CATEGORY I - WEST SLOPE					(A) K-Dawson Oil Company		(B) Flyers Energy LLC South Lake Tahoe, CA		(C) Hunt & Sons Placerville, CA	
Item	SAE/TYPE	Brand	Unit of Measure	Estimated Annual Usage	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended
Lubricants										
1	15W40 "Eco-Oil" (recycled)	Chevron or equal	Bulk gallon	55	\$6.89	\$378.95	\$7.52	\$413.60	\$11.19	\$615.45
2	15W40 Motor Oil API LE	Chevron Delo 400 or equal	Bulk gallon	800	\$6.89	\$5,512.00	\$8.99	\$7,192.00	\$9.99	\$7,992.00
3	15W40 Delo 400 Motor Oil API LE	Chevron or equal	Gallon	25	\$6.89	\$172.25	\$8.99	\$224.75	\$9.99	\$249.75
4	15W40 Delo LE (low emissions)	Chevron or equal	55 gallon drum	10	\$380.00	\$3,800.00	\$535.70	\$5,357.00	\$549.45	\$5,494.50
5	30W Motor Oil API SL	Chevron Delo 400 or equal	5 gallon pail	3	\$55.00	\$165.00	\$69.35	\$208.05	\$74.09	\$222.27
6	10W30 Motor Oil SM	Chevron or equal	Bulk Gallon	500	\$5.25	\$2,625.00	\$6.43	\$3,215.00	\$5.19	\$2,595.00
7	Heat Transfer 46	Chevron or equal	55 gallon drum	5	\$829.00	\$4,145.00	\$657.80	\$3,289.00	\$714.45	\$3,572.25
8	ATF Multi-Vehicle	Chevron or equal	Bulk Gallon	500	\$11.77	\$5,885.00	\$9.39	\$4,695.00	\$11.59	\$5,795.00
9	ATF Multi-Vehicle	Chevron or equal	55 gallon drum	3	\$650.00	\$1,950.00	\$571.45	\$1,714.35	\$659.45	\$1,978.35
10	80W90 Gear Lube	Chevron Delo ESI or equal	400 lb. drum	3	\$892.00	\$2,676.00	\$756.00	\$2,268.00	\$832.00	\$2,496.00
11	80W90 Gear Lube	Chevron Delo ESI or equal	35 lb pail	2	\$100.00	\$200.00	\$70.35	\$140.70	\$78.75	\$157.50
12	ISO-32 Hydraulic	Chevron or equal	55 gallon drum	1	\$400.00	\$400.00	\$323.40	\$323.40	\$439.00	\$439.00
13	ISO-32 Hydraulic	Chevron or equal	5 gallon pail	5	\$53.00	\$265.00	\$34.40	\$172.00	\$49.99	\$249.95
14	ISO-46 Hydraulic	Chevron or equal	55 gallon drum	2	\$330.00	\$660.00	\$323.40	\$646.80	\$439.00	\$878.00
15	ISO-68 Hydraulic	Chevron or equal	55 gallon drum	1	\$440.00	\$440.00	\$323.40	\$323.40	\$439.00	\$439.00
16	ISO-100 Hydraulic	Chevron or equal	5 gallon pail	5	\$74.00	\$370.00	\$66.90	\$334.50	\$78.95	\$394.75
17	Tractor Fluid Hydraulic	Chevron 1000 THF or equal	Bulk gallon	250	\$8.37	\$2,092.50	\$6.65	\$1,662.50	\$9.09	\$2,272.50
18	30W Drive Train Fluid	Chevron or equal	5 gallon pail	2	\$54.00	\$108.00	\$60.60	\$121.20	\$76.50	\$153.00
19	SAE 50 Synthetic Heavy Duty Trans Fluid	Chevron or equal	400 lb drum	2	\$1,400.00	\$2,800.00	\$1,536.00	\$3,072.00	\$1,480.00	\$2,960.00
20	SAE 50 Synthetic Heavy Duty Trans Fluid	Chevron or equal	35 lb pail	5	\$145.00	\$725.00	\$138.60	\$693.00	\$143.50	\$717.50
21	75/90 RPM Synthetic Gear Lube	Chevron or equal	400 lb drum	4	\$1,235.00	\$4,940.00	\$1,240.00	\$4,960.00	\$1,475.00	\$5,900.00
22	75/90 RPM Synthetic Gear Lube	Chevron or equal	35 lb pail	20	\$120.00	\$2,400.00	\$113.05	\$2,261.00	\$140.00	\$2,800.00
23	80/140 RPM Synthetic Gear Lube	Chevron or equal	35 lb pail	20	\$140.00	\$2,800.00	\$128.10	\$2,562.00	\$140.00	\$2,800.00
24	Tegra Synthetic Gear Lube 220	Chevron or equal	400 lb drum	1	\$1,650.00	\$1,650.00	\$1,836.00	\$1,836.00	\$1,897.00	\$1,897.00
25	Tegra Synthetic Gear Lube 220	Chevron or equal	35 lb pail	5	\$175.00	\$875.00	\$164.85	\$824.25	\$174.90	\$874.50
26	Chevron EP NLGI 2 Ultra Duty Grease	Chevron or equal	400 lb drum	1	\$1,000.00	\$1,000.00	\$1,016.00	\$1,016.00	\$1,068.00	\$1,068.00
27	Chevron EP NLGI 2 Ultra Duty Grease	Chevron or equal	Cartridge tube	300	\$2.70	\$810.00	\$3.02	\$906.00	\$2.55	\$763.80
28	Dura-Lith-00 Grease	Chevron or equal	35 lb pail	5	\$90.00	\$450.00	\$213.50	\$1,067.50	\$86.45	\$432.25
29	Multifak EP00 Grease	Chevron or equal	35 lb pail	5	\$90.00	\$450.00	\$213.50	\$1,067.50	\$86.45	\$432.25
30	Rando HDZ ISO 32	Chevron or equal	5 gallon pail	2	\$72.00	\$144.00	\$71.40	\$142.80	\$79.45	\$158.90
31	Delo Synthetic ATF H/D	Chevron or equal	55 gallon drum	2	\$650.00	\$1,300.00	\$554.95	\$1,109.90	\$990.00	\$1,980.00
32	Havoline Pro 0W20 Engine Oil	Chevron or equal	55 gallon drum	2	\$600.00	\$1,200.00	\$601.15	\$1,202.30	\$550.00	\$1,100.00
Sub Total - Lubricants						\$53,388.70		\$55,021.50		\$59,878.47
Fees										
33	Drum Environment Clean Fee		55 gallon drum	20	\$25.00	\$825.00	\$0.00	\$0.00	\$0.00	\$0.00
34	Reconditioned Drum Fee		55 gallon drum	10	\$25.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
35	Drum Core Charge Fee		55 gallon drum	10	\$25.00	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub total - Fees						\$2,550.00		\$0.00		\$0.00
Sub-Total - Category I (West Slope)						\$55,938.70		\$55,021.50		\$59,878.47
(-) 5% Local Vendor Preference						0%		5%		5%
						\$0.00		(\$2,751.08)		(\$2,993.92)
(-) Prompt Payment Terms Discount						0%		0%		2%
						\$0.00		\$0.00		(\$1,197.57)
TOTAL BID - CATEGORY I (WEST Slope)						\$55,938.70		\$55,021.55		\$55,686.98
						20% off Catalog Price for Additional Items Net 30 Days 3 Days ARO		5% off Catalog Price for additional Items Net 30 Days 2 Days ARO		25% off Catalog Price for additional Items 2%, 20 Days 1 Days ARO

**BID #19-405-073
BULK LUBRICANTS
EVALUATION**

CATEGORY II - EAST SLOPE					(A) K-Dawson Oil Company		(B) Flyers Energy LLC South Lake Tahoe, CA		(C) Hunt & Sons Placerville, CA	
Item	SAE/Type	Brand	Unit of Measure	Estimated Annual Usage	Unit Price	Ext.	Unit Price	Ext.	Unit Price	Ext.
	Lubricants									
36	5W30 Motor Oil	Chevron Supreme or equal	55 gallon drum	1	\$330.00	\$330.00	\$405.35	\$405.35	\$296.45	\$296.45
37	Multi-Vehicle ATF	Chevron or equal	Bulk gallon	500	\$11.86	\$5,930.00	\$9.09	\$4,545.00	\$11.59	\$5,795.00
38	Multi-Vehicle ATF	Chevron or equal	55 gallon drum	2	\$650.00	\$1,300.00	\$554.95	\$1,109.90	\$659.45	\$1,318.90
39	80W90 Gear Lube	Chevron RPM or equal	bulk lbs	400	\$2.23	\$892.00	\$1.84	\$736.00	\$2.10	\$840.00
40	80W90 Gear Lube	Chevron RPM or equal	400 lb. drum	2	\$892.00	\$1,784.00	\$756.00	\$1,512.00	\$840.00	\$1,680.00
41	85/140W Gear Lube	Chevron RPM or equal	35 lb. pail	5	\$100.00	\$500.00	\$70.35	\$351.75	\$78.75	\$393.75
42	75/90 RPM Synthetic Gear Lube	Chevron or equal	35 lb. pail	10	\$120.00	\$1,200.00	\$127.40	\$1,274.00	\$140.00	\$1,400.00
43	85/140 Synthetic	Chevron or equal	35 lb. pail	2	\$140.00	\$280.00	\$249.99	\$499.98	\$87.15	\$174.30
44	Tractor Fluid Hydraulic	Chevron or equal	Bulk gallon	100	\$8.37	\$837.00	\$6.65	\$665.00	\$9.09	\$909.00
45	Tractor Fluid Hydraulic	Chevron or equal	55 gallon drum	1	\$460.00	\$460.00	\$407.00	\$407.00	\$494.95	\$494.95
46	ISO-32 Hydraulic	Chevron or equal	5 gallon pail	10	\$53.00	\$530.00	\$34.40	\$344.00	\$49.99	\$499.90
47	ISO-32 AW Hydraulic	Chevron or equal	55 gallon drum	2	\$330.00	\$660.00	\$323.40	\$646.80	\$439.00	\$878.00
48	Ultra Duty Grease	Chevron EP NLG12 or equal	400 lb. drum	1	\$1,000.00	\$1,000.00	\$1,016.00	\$1,016.00	\$1,068.00	\$1,068.00
49	Mobil Delval Synthetic ATF	Allison TES 295 or equal	5 gallon pail	5	\$11.86	\$59.30	\$187.20	\$936.00	\$155.00	\$775.00
50	Ultra Duty grease	Chevron or equal	Quarter Drum (120 lbs)	2	\$350.00	\$700.00	\$316.80	\$633.60	\$334.80	\$669.60
51	Ultra Duty Grease	Chevron or equal	14 oz. Cartridge tubes	300	\$2.70	\$810.00	\$3.02	\$906.00	\$2.55	\$763.80
52	Dura-Lith-00 Grease	Chevron or equal	35 lb. pail	5	\$90.00	\$450.00	\$213.50	\$1,067.50	\$86.45	\$432.25
53	15W40 Delo LE (low emissions)	Chevron or equal	55 gallon drum	2	\$380.00	\$760.00	\$9.74	\$19.48	\$549.95	\$1,099.90
54	15W40 Delo LE (low emissions)	Chevron or equal	Bulk gallon	900	\$6.89	\$6,201.00	\$8.99	\$8,091.00	\$9.99	\$8,991.00
55	Heat Transfer 46	Chevron or equal	55 gallon drum	2	\$829.00	\$1,658.00	\$657.80	\$1,315.60	\$714.45	\$1,428.90
56	Drive Train SAE 10W	Chevron or equal	Bulk gallon	600	\$10.88	\$6,528.00	\$10.62	\$6,372.00	\$10.69	\$6,414.00
57	Drive Train SAE 10W	Chevron or equal	55 gallon drum	3	\$600.00	\$1,800.00	\$625.35	\$1,876.05	\$587.95	\$1,763.85
58	ISO 46 Hydraulic	Chevron or equal	5 gallon pail	2	\$58.00	\$116.00	\$34.40	\$68.80	\$49.99	\$99.98
59	ISO 46 Hydraulic	Chevron or equal	55 gallon drum	6	\$330.00	\$1,980.00	\$323.40	\$1,940.40	\$439.00	\$2,634.00
60	ISO 68 Hydraulic	Chevron or equal	55 gallon drum	3	\$440.00	\$1,320.00	\$323.40	\$970.20	\$439.00	\$1,317.00
61	SAE 50 Synthetic Heavy Duty Trans Fluid	Chevron or equal	35 lb pail	5	\$145.00	\$725.00	\$138.60	\$693.00	\$143.50	\$717.50
62	Delo Synthetic ATF H/D	Chevron or equal	55 gallon drum	1	\$650.00	\$650.00	\$554.95	\$554.95	\$990.00	\$990.00
						\$39,460.30		\$38,957.36		\$43,845.03
	Fees									
	Drum Environment Clean Fee		55 gallon drum	10	\$25.00	\$250.00	\$0.00	\$0.00	\$20.00	\$200.00
	Reconditioned Drum Fee		55 gallon drum	3	\$25.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00
	Drum Core Charge Fee		55 gallon drum	2	\$25.00	\$50.00	\$0.00	\$0.00	\$25.00	\$50.00
	Sub total - Fees					\$375.00		\$0.00		\$250.00
	SUBTOTAL - CATEGORY II (East Slope)					\$39,835.30		\$38,957.36		\$44,095.03
	(-) 5% local bid preference					0%		5%		5%
						\$0.00		(\$1,947.87)		(\$2,204.75)
	(-) Prompt payment discount terms					0%		0%		2%
						\$0.00		\$0.00		(\$881.90)
	TOTAL BID - CATEGORY II (East Slope)					\$39,835.30		\$37,009.49		\$41,008.38
						20% off Catalog Price for additional Items Net 30 Days 3 Days ARO		5% off Catalog Price for additional Items Net 30 Days 2 Days ARO		25% off Catalog Price for additional Items 2%, 20 Days 1 Days ARO

*Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-425-027
Public Safety Facility – Office Furniture

The apparent low qualified bidders for the subject bid is:

MTA of Sacramento, CA

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 01/15/2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Michele Weimer, Purchasing Manager (530) 621-5670.

Thank you for your participation in the competitive bid process.

Purchasing Manager

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1	#19-425-027 Public Safety Facility - Office Furniture																							
2																								
3	REJECTED -																							
4	Bidder did not provide the																							
5	Addendum as required																							
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Category I: Seating				(A) Give Something Back Sacramento, CA		(B) United Corporate Furn. Sacramento, CA		(C) Seats & Stations #1 Roseville, CA		(D) Seats & Stations #2 Roseville, CA		(E) Seats & Stations #4 Roseville, CA (Desired Brand & Model)		(F) Campbell Keller Sacramento, CA		(G) Miles Treaster & Asso. Sacramento, CA (Desired Brand & Model)		(H) Sierra Office Supplies Sacramento, Ca		(I) VCO Sacramento, CA		(J) Western Contract Furn. Rancho Cordova, CA (Desired Brands & Models)	
Bid Item #	Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
S1A	Task Chair Typical	164	ea	\$418.01	\$68,553.64	\$130.85	\$21,459.40	\$204.15	\$33,480.60	\$204.15	\$33,480.60	\$395.60	\$64,878.40	\$306.34	\$40,084.59	\$430.00	\$70,520.00	\$425.27	\$69,744.28	\$476.63	\$78,167.32	\$375.92	\$61,650.88
S1B	Task Chair Typical	14	ea	\$422.45	\$5,914.30	\$26.61	\$372.54	\$204.15	\$2,858.10	\$204.15	\$2,858.10	\$444.00	\$6,216.00	\$346.64	\$4,852.96	\$483.00	\$6,762.00	\$477.30	\$6,682.20	\$534.94	\$7,489.16	\$421.80	\$5,905.20
S2A	Task Chair Admin	14	ea	\$699.30	\$9,790.20	\$569.38	\$7,971.32	\$614.19	\$8,598.66	\$614.19	\$8,598.66	\$614.19	\$8,598.66	\$614.20	\$8,598.80	\$609.00	\$8,526.00	\$614.20	\$8,598.80	\$674.02	\$9,436.28	\$614.20	\$8,598.80
S2B	Task Chair Dispatch	10	ea	\$699.30	\$6,993.00	\$569.38	\$5,693.80	\$614.20	\$6,142.00	\$614.20	\$6,142.00	\$614.20	\$6,142.00	\$614.20	\$6,142.00	\$609.00	\$6,090.00	\$614.20	\$6,142.00	\$674.02	\$6,740.20	\$614.20	\$6,142.00
S3	Task Chair Morgue Lab	2	ea	\$946.41	\$1,892.82	\$539.94	\$1,079.88	\$563.15	\$1,126.30	\$563.15	\$1,126.30	\$563.15	\$1,126.30	\$563.16	\$1,126.32	\$823.00	\$1,646.00	\$966.95	\$1,933.90	\$618.01	\$1,236.02	\$831.25	\$1,662.50
S4	Conference Chair - Board Room	10	ea	\$401.59	\$4,015.90	\$424.83	\$4,248.30	\$333.20	\$3,332.00	\$333.20	\$3,332.00	\$333.20	\$3,332.00	\$296.70	\$2,967.00	\$313.00	\$3,130.00	\$333.20	\$3,332.00	\$346.25	\$3,462.50	\$424.83	\$4,248.30
S5	Guest Chair	66	ea	\$206.06	\$13,599.96	\$210.93	\$13,921.38	\$200.17	\$13,211.22	\$200.17	\$13,211.22	\$199.39	\$13,159.74	\$636.47	\$42,007.02	\$197.00	\$13,002.00	\$200.17	\$13,211.22	\$228.22	\$15,062.52	\$228.79	\$15,100.14
S6	Capt Office Guest Chair	21	ea	\$485.02	\$10,185.42	\$251.84	\$5,288.64	\$279.72	\$5,874.12	\$279.72	\$5,874.12	\$278.62	\$5,851.02	\$889.41	\$18,677.61	\$275.00	\$5,775.00	\$279.72	\$5,874.12	\$318.92	\$6,697.32	\$319.71	\$6,713.91
S7	Multipurpose Chair	116	ea	\$260.93	\$30,267.88	\$190.42	\$22,088.72	\$205.72	\$23,863.52	\$205.72	\$23,863.52	\$204.91	\$23,769.56	\$654.12	\$75,877.92	\$202.00	\$23,432.00	\$211.64	\$24,550.24	\$234.54	\$27,206.64	\$235.13	\$27,275.08
S8	Typical Conference Room Chair	148	ea	\$326.60	\$48,336.80	\$307.33	\$45,484.84	\$204.84	\$30,316.32	\$204.84	\$30,316.32	\$317.69	\$47,018.12	\$1,076.47	\$159,317.56	\$332.00	\$49,136.00	\$344.47	\$50,981.56	\$385.99	\$57,126.52	\$364.54	\$53,951.92
S9	Side Chair	19	ea	\$269.80	\$5,126.20	\$171.22	\$3,253.18	\$75.60	\$1,436.40	\$75.60	\$1,436.40	\$146.01	\$2,774.19	\$145.46	\$2,763.74	\$147.00	\$2,793.00	\$140.40	\$2,667.60	\$169.16	\$3,214.04	\$156.00	\$2,964.00
S11	Break Room Chair	51	ea	\$269.80	\$13,759.80	\$98.61	\$5,029.11	\$147.40	\$7,517.40	\$147.40	\$7,517.40	\$170.73	\$8,707.23	\$212.00	\$10,812.00	\$173.00	\$8,823.00	\$98.05	\$5,000.55	\$205.70	\$10,490.70	\$165.20	\$8,425.20
S12	Break Room Lunge	5	ea	\$792.54	\$3,962.70	\$538.50	\$2,692.50	\$856.55	\$4,282.75	\$856.55	\$4,282.75	\$495.33	\$2,476.65	\$2,723.53	\$13,617.65	\$452.00	\$2,260.00	\$1,051.17	\$5,255.85	\$525.61	\$2,628.05	\$1,201.46	\$6,007.30
S13	Loveseat	3	ea	\$1,146.65	\$3,439.95	\$722.76	\$2,168.28	\$1,201.76	\$3,605.28	\$1,201.76	\$3,605.28	\$700.61	\$2,101.83	\$3,821.18	\$11,463.54	\$641.00	\$1,923.00	\$1,472.23	\$4,416.69	\$744.55	\$2,233.65	\$1,682.72	\$5,048.16
S14	Lounge Chair	6	ea	\$792.54	\$4,755.24	\$1,076.71	\$6,460.26	\$710.40	\$4,262.40	\$710.40	\$4,262.40	\$918.21	\$5,509.26	\$991.22	\$5,947.32	\$919.00	\$5,514.00	\$882.90	\$5,297.40	\$1,063.73	\$6,382.38	\$981.00	\$5,886.00
S15	Lounge Chair	4	ea	\$792.54	\$3,170.16	\$1,165.06	\$4,660.24	\$808.40	\$3,233.60	\$808.40	\$3,233.60	\$993.56	\$3,974.24	\$995.16	\$3,980.64	\$994.00	\$3,976.00	\$955.35	\$3,821.40	\$1,151.02	\$4,604.08	\$1,061.50	\$4,246.00
S16	Tandem Lobby Seating	6	ea	\$549.74	\$3,298.44	\$1,826.89	\$10,961.34	\$1,120.23	\$6,721.38	\$1,120.23	\$6,721.38	\$1,557.97	\$9,347.82	\$1,572.95	\$9,437.70	\$1,558.00	\$9,348.00	\$1,498.05	\$8,988.30	\$1,804.88	\$10,829.28	\$1,664.50	\$9,987.00
S17	2-Seat Tandem Seating	2	ea	\$1,072.10	\$2,144.20	\$1,298.96	\$2,597.92	\$759.37	\$1,518.74	\$759.37	\$1,518.74	\$1,107.75	\$2,215.50	\$1,118.41	\$2,236.82	\$1,108.00	\$2,216.00	\$1,065.15	\$2,130.30	\$1,283.31	\$2,566.62	\$1,183.50	\$2,367.00
S18	Outdoor Seating	12	ea	\$360.81	\$4,329.72	\$286.72	\$3,440.64	\$254.06	\$3,048.72	\$254.06	\$3,048.72	\$254.06	\$3,048.72	\$373.55	\$4,482.60	\$314.00	\$3,768.00	\$399.50	\$4,794.00	\$347.77	\$4,173.24	\$320.72	\$3,848.64
Category I - Seating Sub-Totals				\$243,536.33		\$168,872.29		\$164,429.51		\$164,429.51		\$220,247.24		\$424,393.79		\$228,640.00		\$233,422.41		\$259,746.52		\$240,028.03	

Category I: Seating				(G) Miles Treaster & Asso. Sacramento, CA (Alternate Brands Quoted)		(J) Western Contract Furn. Rancho Cordova, CA (Alternate Brands Quoted)	
Bid Item #	Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension
S1A	Task Chair Typical	164	ea	\$304.00	\$49,856.00	\$290.00	\$47,560.00
S1B	Task Chair Typical	14	ea	\$337.00	\$4,718.00	\$325.00	\$4,550.00
S2A	Task Chair Admin	14	ea	\$594.00	\$8,316.00	\$600.00	\$8,400.00
S2B	Task Chair Dispatch	10	ea	\$594.00	\$5,940.00	\$600.00	\$6,000.00
S3	Task Chair Morgue Lab	2	ea	\$564.00	\$1,128.00	\$973.00	\$1,946.00
S4	Conference Chair - Board Room	10	ea	\$206.00	\$2,060.00	\$424.83	\$4,248.30
S5	Guest Chair	66	ea	\$197.00	\$13,002.00	\$135.50	\$8,943.00
S6	Capt Office Guest Chair	21	ea	\$155.00	\$3,255.00	\$345.00	\$7,245.00
S7	Multipurpose Chair	116	ea	\$128.00	\$14,848.00	\$152.35	\$17,672.60
S8	Typical Conference Room Chair	148	ea	\$243.00	\$35,964.00	\$330.00	\$48,840.00
S9	Side Chair	19	ea	\$63.00	\$1,197.00	\$156.00	\$2,964.00
S11	Break Room Chair	51	ea	\$134.00	\$6,834.00	\$142.00	\$7,242.00
S12	Break Room Lunge	5	ea	\$452.00	\$2,260.00	\$1,201.46	\$6,007.30
S13	Loveseat	3	ea	\$641.00	\$1,923.00	\$1,682.72	\$5,048.16
S14	Lounge Chair	6	ea	\$919.00	\$5,514.00	\$981.00	\$5,886.00
S15	Lounge Chair	4	ea	\$594.00	\$2,376.00	\$1,061.50	\$4,246.00
S16	Tandem Lobby Seating	6	ea	\$1,558.00	\$9,348.00	\$755.00	\$4,530.00
S17	2-Seat Tandem Seating	2	ea	\$1,308.00	\$2,616.00	\$509.00	\$1,018.00
S18	Outdoor Seating	12	ea	\$314.00	\$3,768.00	\$133.00	\$1,596.00
Category I - Seating Sub-Totals				\$174,923.00		\$193,942.36	

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X		
1	#19-425-027 Public Safety Facility - Office Furniture																								
2																									
3	REJECTED -																								
4	Bidder did not provide the																								
5	Addendum as required																								
6																									
7	Category IV - Desks & Desking			(A) Give Something Back Sacramento, CA		(B) United Corporate Furn. Sacramento, CA		(C) Seats & Stations #1 Roseville, CA		(D) Seats & Stations #2 Roseville, CA		(E) Seats & Stations #3 Roseville, CA (Desired Brand & Model)		(F) Campbell Keller Sacramento, CA		(G) Miles Treaster & Asso. Sacramento, CA (Desired Brand & Model)		(H) Sierra Office Supplies Sacramento, Ca		(I) VCO Sacramento, CA		(J) Western Contract Furn. Rancho Cordova, CA (Desired Brands Quoted)			
8	Bid Item #	Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	
9																									
10	D1L	L-Shaped Corner Desk, Right w/ Flush return, left	3	ea	\$950.96	\$2,852.88	\$1,139.02	\$3,417.06	\$750.88	\$2,252.64	\$746.66	\$2,239.98	\$743.73	\$2,231.19	\$924.13	\$2,772.39	\$733.00	\$2,199.00	\$976.50	\$2,929.50	\$858.35	\$2,575.05	\$853.41	\$2,560.23	
11	D1R	L-Shaped Corner Desk, Left w/ Flush return, right	4	ea	\$950.96	\$3,803.84	\$1,139.05	\$4,556.20	\$750.88	\$3,003.52	\$746.66	\$2,986.64	\$743.73	\$2,974.92	\$924.13	\$3,696.52	\$733.00	\$2,932.00	\$976.50	\$3,906.00	\$858.35	\$3,433.40	\$853.41	\$3,413.64	
12	D2L	L-Shaped Corner Desk, Right w/Spac Saver Return, Left, File/File ped	17	ea	\$742.40	\$12,620.80	\$1,348.22	\$22,919.74	\$1,278.56	\$21,735.52	\$866.52	\$14,730.84	\$883.05	\$15,011.85	\$1,097.23	\$18,652.91	\$871.00	\$14,807.00	\$1,198.00	\$20,366.00	\$1,072.13	\$18,226.21	\$1,013.27	\$17,225.59	
13	D2R	L-Shaped Corner Desk, Left w/Spac Saver Return, Right, File/File ped	18	ea	\$742.40	\$13,363.20	\$1,348.22	\$24,267.96	\$1,278.56	\$23,014.08	\$866.52	\$15,597.36	\$883.05	\$15,894.90	\$1,097.23	\$19,750.14	\$871.00	\$15,678.00	\$1,198.00	\$21,564.00	\$1,072.13	\$19,298.34	\$1,013.27	\$18,238.86	
14	D3R	L-Shaped Desk Left, w/ Right Return, Overhead Hutch and Tack Board - Private Office	3	ea	\$1,079.65	\$3,238.95	\$1,705.96	\$5,117.88	\$1,288.32	\$3,864.96	\$2,015.20	\$6,045.60	\$2,015.20	\$6,045.60	\$1,848.25	\$5,544.75	\$1,890.00	\$5,670.00	\$2,015.20	\$6,045.60	\$1,630.92	\$4,892.76	\$2,569.38	\$7,708.14	
15	D3L	L-Shaped Desk Right, w/ Left Return, Overhead Hutch and Tack Board - Private Office	5	ea	\$635.01	\$3,175.05	\$2,569.38	\$12,846.90	\$1,288.32	\$6,441.60	\$2,015.20	\$10,076.00	\$2,015.20	\$10,076.00	\$1,848.25	\$9,241.25	\$1,890.00	\$9,450.00	\$2,015.20	\$10,076.00	\$1,630.92	\$8,154.60	\$2,569.38	\$12,846.90	
16	D4	U-Shaped Desk w/ Wardrob/Display unit, & Wall Mounted Upper Cabinets - Under Sheriff	1	ea	\$4,593.75	\$4,593.75	\$3,937.20	\$3,937.20	\$1,869.12	\$1,869.12	\$5,144.40	\$5,144.40	\$5,144.40	\$5,144.40	\$4,490.00	\$4,490.00	\$4,823.00	\$4,823.00	\$5,147.60	\$5,147.60	\$6,583.90	\$6,583.90	\$6,559.11	\$6,559.11	
17	D5	U-Shaped Desk w/ wardrobe/display unit, & wall mounted Upper Cabinets - Sheriff	1	ea	\$5,144.13	\$5,144.13	\$9,437.04	\$9,437.04	\$2,869.12	\$2,869.12	\$7,401.60	\$7,401.60	\$7,401.60	\$7,401.60	\$7,531.30	\$7,531.30	\$6,940.00	\$6,940.00	\$7,408.80	\$7,408.80	\$10,533.22	\$10,533.22	\$9,437.04	\$9,437.04	
18	D6	Straight Laminated Desk w/ Box/Box/File Pedestal & Grommet	3	ea	\$635.01	\$1,905.03	\$901.85	\$2,705.55	\$399.04	\$1,197.12	\$527.25	\$1,581.75	\$525.18	\$1,575.54	\$652.57	\$1,957.71	\$517.00	\$1,551.00	\$527.25	\$1,581.75	\$504.96	\$1,514.88	\$602.63	\$1,807.89	
19	D7	Straight Laminated Desk w/ Box/Box/File Pedestal & Grommet	2	ea	\$659.86	\$1,319.72	\$1,651.76	\$3,303.52	\$365.44	\$730.88	\$496.54	\$993.08	\$494.59	\$989.18	\$614.56	\$1,229.12	\$487.00	\$974.00	\$496.54	\$993.08	\$475.17	\$950.34	\$567.53	\$1,135.06	
20						\$52,017.35		\$92,509.05		\$66,978.56		\$66,797.25		\$67,345.18		\$74,866.09		\$65,024.00		\$80,018.33		\$76,162.70		\$80,932.46	
21																									
22																									
23																									
24																									
25	Category IV - Desks & Desking																								
26	Bid Item #	Description	Quantity	Unit of Measure																			(J) Western Contract Furn. Rancho Cordova, CA (Alternate Brands Quoted)		
27																							Unit Price	Extension	
28	D1L	L-Shaped Corner Desk, Right w/ Flush return, left	3	ea																			\$955.15	\$2,865.45	
29	D1R	L-Shaped Corner Desk, Left w/ Flush return, right	4	ea																			\$955.15	\$3,820.60	
30	D2L	L-Shaped Corner Desk, Right w/Spac Saver Return, Left, File/File ped	17	ea																			\$826.00	\$14,042.00	
31	D2R	L-Shaped Corner Desk, Left w/Spac Saver Return, Right, File/File ped	18	ea																			\$826.00	\$14,868.00	
32	D3R	L-Shaped Desk Left, w/ Right Return, Overhead Hutch and Tack Board - Private Office	3	ea																			\$1,262.45	\$3,787.35	
33	D3L	L-Shaped Desk Right, w/ Left Return, Overhead Hutch and Tack Board - Private Office	5	ea																			\$1,262.45	\$6,312.25	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X			
1	#19-425-027 Public Safety Facility - Office Furniture																										
2																											
3	REJECTED - Bidder did not provide the Addendum as required																										
4																											
5																											
6	Category VII - Miscellaneous Items				(A) Give Something Back Sacramento, CA		(B) United Corporate Furn. Sacramento, CA		(C) Seats & Stations #1 Roseville, CA		(D) Seats & Stations #2 Roseville, CA		(E) Seats & Stations #3 Roseville, CA (Desired Brand & Model)		(F) Campbell Keller Sacramento, CA		(G) Miles Treaster & Asso. Sacramento, CA		(H) Sierra Office Supplies Sacramento, Ca		(I) VCO Sacramento, CA		(J) Western Contract Furn. Rancho Cordova, CA (Desired Brands Quoted)				
7	Bid Item #	Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension			
8																											
9	AC2	Accoustical Panel Divider, Medium Dimensions, Round Edges, Unicolor	11	ea	\$622.00	\$6,842.00	\$520.73	\$5,728.03	\$337.12	\$3,708.32	\$337.12	\$3,708.32	\$615.88	\$6,774.68	\$613.97	\$6,753.67	\$534.00	\$5,874.00	\$545.75	\$6,003.25	\$592.53	\$6,517.83	\$492.22	\$5,414.42			
10	AC3	Dual Stream Receptacle, 22.5"w x 21"d x 49"h	13	ea	\$372.00	\$4,836.00	\$459.83	\$5,977.79	\$466.71	\$6,067.23	\$466.71	\$6,067.23	\$466.71	\$6,067.23	\$466.71	\$6,067.23	\$473.00	\$6,149.00	\$423.06	\$5,499.78	\$597.29	\$7,764.77	\$423.06	\$5,499.78			
11						\$11,678.00	\$11,705.82	\$9,775.55	\$9,775.55	\$12,841.91	\$12,820.90	\$12,023.00	\$11,503.03	\$14,282.60	\$10,914.20												
12																											
13																											
14																											
15																											
16	Category VII - Miscellaneous Items																										
17	Bid Item #	Description	Quantity	Unit of Measure																			(G) Miles Treaster & Asso. Sacramento, CA (Alternate Brands Quoted)		(J) Western Contract Furn. Rancho Cordova, CA (Alternate Brands Quoted)		
18																							Unit Price	Extension	Unit Price	Extension	
19	AC2	Accoustical Panel Divider, Medium Dimensions, Round Edges, Unicolor	11	ea																			\$104.00	\$1,144.00	\$291.00	\$3,201.00	
20	AC3	Dual Stream Receptacle, 22.5"w x 21"d x 49"h	13	ea																			\$473.00	\$6,149.00	\$423.06	\$5,499.78	
21																			\$7,293.00	\$8,700.78							
22																											

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1	#19-425-027 Public Safety Facility - Office Furniture																							
2																								
3	REJECTED -																							
4	Bidder did not provide the																							
5	Addendum as required																							
6																								
7	Category VIII - Receive, Deliver and Installation				(A) Give Something Back Sacramento, CA		(B) United Corporate Furn. Sacramento, CA		(C) Seats & Stations #1 Roseville, CA		(D) Seats & Stations #2 Roseville, CA		(E) Seats & Stations #4 Roseville, CA		(F) Campbell Keller Sacramento, CA		(G) Miles Treaster & Asso. Sacramento, CA		(H) Sierra Office Supplies Sacramento, Ca		(I) VCO Sacramento, CA		(J) Western Contract Furn. Rancho Cordova, CA	
8	Bid Item #	Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
9	NA	Option # 1 Without Functioning Elevators	1	ea	\$171,190.00	\$171,190.00	\$114,852.60	\$114,852.60	\$174,189.00	\$174,189.00	\$184,400.00	\$184,400.00	\$184,400.00	\$184,400.00	\$163,400.00	\$163,400.00	\$118,078.00	\$118,078.00	\$155,972.00	\$155,972.00	\$224,604.10	\$224,604.10	\$136,198.00	\$136,198.00
10	NA	Option # 2 With Functioning Elevators	1	ea	\$144,550.00	\$144,550.00	\$103,950.00	\$103,950.00	\$147,538.00	\$147,538.00	\$157,195.00	\$0.00	\$157,195.00	\$157,195.00	\$124,400.00	\$124,400.00	\$113,108.00	\$113,108.00	\$131,713.00	\$131,713.00	\$182,435.42	\$182,435.42	\$121,216.00	\$121,216.00
11						\$171,190.00		\$114,852.60		\$174,189.00		\$184,400.00		\$184,400.00		\$163,400.00		\$118,078.00		\$155,972.00		\$224,604.10		\$136,198.00
12																								

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X
1	#19-425-027 Public Safety Facility - Office Furniture																							
2																								
3	REJECTED -																							
4	Bidder did not provide the																							
5	Addendum as required																							
6	100% AS SPECIFIED											AS SPECIFIED, EXCEPT ALTERNATE SYSTEMS WORKSTATIONS SPECIFIED						AS SPECIFIED, EXCEPT ALTERNATE SYSTEMS WORKSTATIONS SPECIFIED						
7	CATEGORIES SUMMARY		(A) Give Something Back Sacramento, CA		(B) United Corporate Furn. Sacramento, CA		(C) Seats & Stations #1 Roseville, CA		(D) Seats & Stations #2 Roseville, CA		(E) Seats & Stations #4 Roseville, CA		(F) Campbell Keller Sacramento, CA		(G) Miles Treaster & Asso. Sacramento, CA		(H) Sierra Office Supplies Sacramento, Ca		(I) VCO Sacramento, CA		(J) Western Contract Furn. Rancho Cordova, CA			
8			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
9			\$243,536.33	\$168,872.29	\$164,429.51	\$164,429.51	\$220,247.24	\$424,393.79	\$228,640.00	\$233,422.41	\$259,746.52	\$240,028.03												
10	CATEGORY I - SEATING		\$243,536.33	\$168,872.29	\$164,429.51	\$164,429.51	\$220,247.24	\$424,393.79	\$228,640.00	\$233,422.41	\$259,746.52	\$240,028.03												
11	CATEGORY II - TABLES		\$62,537.71	\$100,614.84	\$67,032.18	\$67,275.57	\$83,686.58	\$82,592.73	\$82,001.00	\$87,100.46	\$85,467.72	\$100,110.78												
12	CATEGORY III - FILING & STORAGE		\$71,017.82	\$60,947.27	\$34,968.88	\$48,388.73	\$55,465.10	\$60,539.17	\$50,351.00	\$53,008.68	\$49,602.31	\$56,759.07												
13	CATEGORY IV - DESKS & DESKING		\$52,017.35	\$92,509.05	\$66,978.56	\$66,797.25	\$67,345.18	\$74,866.09	\$65,024.00	\$80,018.33	\$76,162.70	\$67,918.55												
14	CATEGORY V - MAXON WORKSTATIONS		\$282,633.00	\$300,077.49	\$177,698.74	\$198,297.71	\$177,698.74	\$280,062.00	\$206,217.00	\$185,258.47	\$350,313.15	\$173,829.35												
15	CATEGORY VI - OFS WORKSTATIONS		\$24,234.90	\$17,576.64	\$11,742.88	\$13,789.60	\$13,789.60	\$19,362.03	\$12,930.00	\$17,524.40	\$14,329.56	\$17,581.74												
16	CATEGORY VII - MISCELLANEOUS ITEMS		\$11,678.00	\$11,705.82	\$9,775.55	\$9,775.55	\$12,841.91	\$12,820.90	\$12,023.00	\$11,503.03	\$14,282.60	\$10,914.20												
17	CATEGORY VIII - RECEIVE, DELIVERY AND INSTALLATION		\$171,190.00	\$114,852.60	\$174,189.00	\$184,400.00	\$184,400.00	\$163,400.00	\$118,078.00	\$155,972.00	\$224,604.10	\$136,198.00												
18			\$918,845.11	\$867,156.00	\$706,815.30	\$753,153.92	\$815,474.35	\$1,118,036.71	\$775,264.00	\$823,807.78	\$1,074,508.66	\$803,339.72												
19																								
20																								
21	CATEGORIES SUMMARY																				ALTERNATES (G) Miles Treaster & Asso. Sacramento, CA		ALTERNATES (J) Western Contract Furn. Rancho Cordova, CA	
22																					Unit Price	Extension	Unit Price	Extension
23																					\$174,923.00		\$193,942.36	
24																					\$83,256.00		\$63,596.84	
25	CATEGORY I - SEATING																				\$44,555.00		\$44,872.82	
26	CATEGORY II - TABLES																				\$65,024.00		\$67,918.55	
27	CATEGORY III - FILING & STORAGE																				\$206,217.00		\$173,829.35	
28	CATEGORY IV - DESKS & DESKING																				\$12,962.00		\$14,620.58	
29	CATEGORY V - MAXON WORKSTATIONS																				\$7,293.00		\$8,700.78	
30	CATEGORY VI - OFS WORKSTATIONS																				\$118,078.00		\$136,198.00	
31	CATEGORY VII - MISCELLANEOUS ITEMS																				\$712,308.00		\$703,679.28	
32	CATEGORY VIII - RECEIVE, DELIVERY AND INSTALLATION																							
33																								



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-425-028
Dispatch Center Consoles

The apparent low qualified bidders for the subject bid is:

Watson Consoles of Paulsbo, WA

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **01/15/2019**. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between the hours 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-425-057
OFFICE FURNITURE

The apparent low qualified bidders for the subject bid are:

Category I	Sierra Office System Products Inc. of Placerville, CA
Category II	Sierra Office System Products Inc. of Placerville, CA
Category III	Sierra Office System Products Inc. of Placerville, CA
Category IV	Sierra Office System Products Inc. of Placerville, CA
Category V (Ergotron)	Express Office Products Inc. of Rancho Cordova, CA
Category V (Workrite)	Sierra Office System Products Inc. of Placerville, CA

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 04/02/2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a contract purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michelle Warm".

Purchasing Agent

Bid # 19-425-057 Office Furniture- Category I - Maxon Evaluation*

<u>Systems Furniture Product Discount</u>	Estimated Usage	(A) Sierra Office Systems Products, Inc. Placerville, CA		(B) Seats and Stations Roseville, CA		(C) Express Office Products, Inc. Rancho Cordova, CA	
	\$75,000.00						
Percentage off MSRP Discount		65%		77%		70.00%	
Product Sub-total		\$ 48,750.00		\$ 57,750.00		\$ 52,500.00	
		\$ 26,250.00		\$ 17,250.00		\$ 22,500.00	
<u>Design and Other Services</u>							
Hourly Design Services over 10 hours (based on 200 total hours)	200	\$0.00	\$0.00	\$95.00	\$19,000.00	\$25.00	\$5,000.00
Hourly Call Back for Technical Assistance (based on 20 total hours)	20	\$0.00	\$0.00	\$82.00	\$1,640.00	\$25.00	\$500.00
Hourly Rate for Installation / Assembly	100	\$87.50	\$8,750.00	\$82.00	\$8,200.00	\$100.00	\$10,000.00
Hourly Rate for Reconfiguration (based on 50 total hours)	50	\$87.50	\$4,375.00	\$82.00	\$4,100.00	\$100.00	\$5,000.00
Quick Ship Program Discount off List (based on \$1,000 in purchases)	\$1,000.00	0%	\$1,000.00	77%	\$230.00	72%	\$280.00
Storage of Product Over 30 days (based on 50 sq ft of area)	50	\$0.00	\$0.00	\$0.45	\$22.50	\$1.50	\$75.00
Subtotal		\$ 40,375.00		\$ 50,442.50		\$ 43,355.00	
Less: LVP 5%		5%	\$ (2,018.75)	0%	\$ -	0%	\$ -
Less Terms Discount		4%	\$ (1,615.00)	0%	\$ -	0%	\$ -
Category I Bid Totals		\$ 36,741.25		\$ 50,442.50		\$ 43,355.00	
*Evaluation is exclusive of sales tax		No Quick Ship Program Available Terms Discount = 4%/21 Days ARO 60 Days		Net 30 Days ARO 4-6 Weeks		Net 30 Days ARO 4-7 Weeks	

Bid # 19-425-057 Office Furniture - Category II - Office Master Chairs

* Evaluation

				No Bid		
				(A) Sierra Office Systems Products, Inc. Placerville, CA	(B) Seats & Stations Roseville, CA	(C) Express Office Products, Inc. Rancho Cordova, CA
Bid Item	Unit of Measure	Description	Model #	Bid Price	Bid Price	Bid Price
Chairs						
1	Each	Paramount Series multi-function task chair w/ standard seat pan and back rest, no arms, w/ PC Mechanism	7780-PC Mech	\$375.00	\$349.05	\$0.00
2	Each	Paramount Series multi-function task chair w/ expanded seat pan and back rest, no arms, w PC Mechanism	7878-PC Mech	\$429.00	\$392.25	\$0.00
3	Each	Yes Series Mid Back, Multi-Function Exec chair, no arms, w/ PC Mechanism	YS84-PC Mech	\$309.60	\$279.93	\$0.00
4	Each	Discovery Back db Series Multi-Function Task chair, no arms, w/PC mechanism	DB74-PC Mech	\$387.00	\$365.85	\$0.00
5	Each	Classic Lab Stool, tilting back rest, back height adjustment, seat slider, Grande Spider package, no arms	CLS61	\$293.40	\$290.97	\$0.00
Sub-total Chairs				\$1,794.00	\$1,678.05	\$0.00
Arm Kits						
6	Each	Office Master Height & Width Adjustable T-Arms	KR-200	\$65.40	\$108.57	\$0.00
7	Each	Ultra Mobility Arm Kit w/ Memsoft arm pads	KR-251M	\$117.00	\$149.85	\$0.00
8	Each	Height and Width Adjutsable T-Arms w/ Smooth fore-aft, side to side	KR-445	\$105.00	\$140.25	\$0.00
Sub-total Arm Kits				\$287.40	\$398.67	\$0.00
Additional Purchases			Percentage OFF MSRP	40.00%	40.00%	0.00%
Additional Purchases: Percentage Off MSRP			\$1,000.00	\$600.00	\$600.00	\$0.00
Sub-total Additional Purchase				\$600.00	\$600.00	\$0.00
SubTotal - Office Master				\$2,681.40	\$2,676.72	\$0.00
Discount Terms				4%	0%	0%
				-\$107.26	\$0.00	\$0.00
Local Vendor Preference (5%)				5%	0%	0%
				-\$134.07	\$0.00	\$0.00

Bid # 19-425-057 - Office Furniture - Category III - Hon Furniture Evaluation*

	(A) Sierra Office Systems Products, Inc. Placerville, CA	(B) Seats & Stations Roseville, CA	(C) Express Office Products, Inc. Rancho Cordova, CA
Sample Accumulative Order at List Price	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Percentage off MSRP	45.00% \$ (27,000.00)	50.00% \$ (30,000.00)	45.00% \$ (27,000.00)
Subtotal	\$ 33,000.00	\$ 30,000.00	\$ 33,000.00
Less: LVP 5%	5% -\$1,650.00	0% \$0.00	0% \$0.00
Less Terms Discount	4% -\$1,320.00	0% \$0.00	0% \$0.00
Category III - Bid Totals	<u>\$ 30,030.00</u>	<u>\$ 30,000.00</u>	<u>\$ 33,000.00</u>
*Evaluation is exclusive of sales tax	Terms Discount 4%/21 Days ARO 10-15 Working Days	Net 30 ARO 4-6 Weeks Delivery ARO outside of Bid Specifications	Net 30 ARO 2-5 Days

Bid # 19-425-057 - Office Furniture - Category IV - PL Furniture Evaluation*

		(A) Sierra Office Systems Products, Inc. Placerville, CA		(B) Seats & Stations Roseville, CA		(C) Express Office Products, Inc. Rancho Cordova, CA	
Sample Accumulative Order at List Price		\$ 20,000.00		\$ 20,000.00		\$ 20,000.00	
Percentage off MSRP		55.00% (\$11,000.00)		63.00% (\$12,600.00)		56.00% (\$11,200.00)	
Subtotal - Product		\$9,000.00		\$7,400.00		\$8,800.00	
Delivery / Assembly / Install charges	Trips						
Round trip Charges from Vendors place of business to all West Slope Locations (Placerville, Shingle Springs, Diamond Springs, Zip Codes: 95667, 95682, 95619)	10	\$ 110.00	\$ 1,100.00	\$ 212.00	\$ 2,120.00	\$ 80.00	\$ 800.00
Round trip Charges from Vendors place of business to all East Slope Locations (South Lake Tahoe, Zip Code: 96150)	5	\$ 175.00	\$ 875.00	\$ 353.00	\$ 1,765.00	\$ 160.00	\$ 800.00
	HRS						
Hourly Rate for Assembly / Install (one man, one hour)	15	\$ 55.00	\$ 825.00	\$ 57.75	\$ 866.25	\$ 45.00	\$ 675.00
Subtotal - Delivery/Assemble/Install		\$ 2,800.00		\$ 4,751.25		\$ 2,275.00	
Total- Product/Delivery/Assembly/Install		\$ 11,800.00		\$ 12,151.25		\$11,075.00	
Less: LVP 5%		5.00%	\$ (590.00)	0%	\$ -	0%	\$ -
Less Terms Discount		4.00%	\$ (472.00)	0%	\$ -	0%	\$ -
Category IV - Bid Totals		\$ 10,738.00		\$ 12,151.25		\$11,075.00	
*Evaluation is exclusive of sales tax		Terms Discount 4%/21 Days ARO 10-15 Working Days (Regular Wage Evaluated)		Net 30 ARO 2-3 Weeks (Regular Wage Evaluated)		Net 30 ARO 5-10 Days (Regular Wage Quoted)	

Bid # 19-425-057 Office Furniture - Category V - Ergonomic Solutions

* Evaluation

				(A) Sierra Office Systems Products, Inc. Placerville, CA	(B) Seats and Stations Roseville, CA	(C) Express Office Products, Inc. Rancho Cordova, CA
Bid Item	Unit of Measure	Description	Model #	Bid Price	Bid Price	Bid Price
Category V - Ergotron: WorkFit						
1	Each	Ergotron Work Fit-A Sit Stand Workstation with suspended keyboard, single monitor 24" or less (5-15lbs)	24-390-026	\$0.00	\$526.50	\$614.92
2	Each	Ergotron Work Fit-A Sit Stand Workstation with suspended keyboard, dual monitor 24" or less (12-18lbs)	24-392-026	\$0.00	\$574.15	\$676.29
3	Each	Ergotron WorkFit-S Sit Stand Workstation with work surface+, suspended keyboard, single monitor 24" or less (25lbs or less)	33-350-200	\$0.00	\$593.00	\$637.32
4	Each	Ergotron WorkFit-S Sit Stand Workstation with work surface+, suspended keyboard, dual monitor 24" or less (25lbs or less)	33-349-200	\$0.00	\$645.73	\$723.47
5	Each	Ergotron Tall User Kit for WorkFit-S and WorkFit-A workstations with dual monitors	97-615	\$0.00	\$98.85	\$88.00
Sub-total Ergotron products				\$0.00	\$2,438.23	\$2,740.00
Ergotron: Delivery / Install Charges						
	Trip	Round trip Charges from Vendors place of business to all West Slope Locations (Placerville, Shingle Springs, Diamond Springs, Zip Codes: 95667, 95682, 95619)		\$0.00	\$245.00	\$80.00
	Trip	Round trip Charges from Vendors place of business to all East Slope Locations (South Lake Tahoe, Zip Code: 96150)		\$0.00	\$407.00	\$160.00
	Hour	Hourly Rate for Assembly / Install (one man, one hour)		\$0.00	\$82.00	\$45.00
Sub-total Ergotron Delivery/Install				\$0.00	\$734.00	\$285.00
Ergotron: Additional Purchase Discount						
		"ISE": Percentage off MSRP , Based on \$1,000.00 in additional purchases	\$1,000.00	0%	35%	48%
				\$0.00	\$650.00	\$520.00
Sub-total Ergotron Additional Purchases				\$0.00	\$3,822.23	\$3,545.00
Payment Discount Terms / Local Vendor Preference						
		Prompt Payment Discount Terms		0%	0%	0%
				\$0.00		\$0.00
		Discount Terms 4%/21 Days			Net 30	Net 30
		No Bid - Ergotron			ARO 4-6 Weeks	ARO 5-10 Days

Bid # 19-425-057 Office Furniture - Category V - Ergonomic Solutions

* Evaluation

			(A) Sierra Office Systems Products, Inc. Placerville, CA	(B) Seats and Stations Roseville, CA	(C) Express Office Products, Inc. Rancho Cordova, CA	
Bid Item	Unit of Measure	Description	Model #	Bid Price	Bid Price	Bid Price
Category V - Workrite						
5	Each	Workrite Banana Board System: Mouse-Forward platform, left or right mousing, Platform Dimensions: 19w x 13d; Sliding Mouse Tray: 8w x 4/8.5d w/ Pinnacle 2 Adjutsable Arm (#3170-22TG)	2128-22	\$292.80	\$170.80	\$0.00
6	Each	Workrite Universal Ultra-Thin Platform, right or left handed mousing, removable LeatheRite palm support: Dimensions: 27.75w x 11.5d Platform Color: Black Palm Support Color: Midnight	UB187-25J (Discontinued) New Model #UB188-25	\$109.80	\$64.05	\$0.00
7	Each	Workrite Pinnacle 2 Adjustable Keyboard Arm, Tilt Indicator, Lift-N-Lock Height adjustment, Thin Glide Ball Bearing Track, 360° swivel, Height Range: Flush to 6" below worksurface; Til Range: -15" to +10"	3170-22TG	\$150.60	\$87.85	\$0.00
Sub-total Workrite product				\$553.20	\$322.70	\$0.00
Workrite: Delivery / Install Charges						
	Trip	Round trip Charges from Vendors place of business to all West Slope Locations (Placerville, Shingle Springs, Diamond Springs, Zip Codes: 95667, 95682, 95619)		\$110.00	\$245.00	\$0.00
	Trip	Round trip Charges from Vendors place of business to all East Slope Locations (South Lake Tahoe, Zip Code: 96150)		\$175.00	\$407.00	\$0.00
	Hour	Hourly Rate for Assembly / Install (one man, one hour)		\$55.00	\$82.00	\$0.00
Sub-total Workrite Delivery / Install				\$340.00	\$734.00	\$0.00
Workrite: Additional Purchase Discount						
		"Workrite": Percentage off MSRP , Based on \$1,000.00 in additional purchases	\$1,000.00	40%	65%	0%
				\$600.00	\$350.00	\$1,000.00
Sub-total Workrite Additional Purchases				\$1,493.20	\$1,406.70	\$1,000.00
Payment Discount Terms / Local Vendor Preference						
		Prompt Payment Discount Terms		4%	0%	0%
				(\$59.73)	\$0.00	\$0.00
		Local Vendor Preference (5%)		5%	0%	0%
				(\$74.66)	\$0.00	\$0.00
Category V - Bid Totals - Workrite				\$1,358.81	\$1,406.70	No Bid
* Evaluation total is exclusive of sales tax				Discount Terms 4%/21 Days	Net 30 ARO 4-6 Weeks	Net 30 ARO 5-10 Days No Bid - Workrite



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-475-030
Disposable Gloves

The apparent low qualified bidder for the subject bid is Fastenal Company of El Dorado Hills, CA

A Spreadsheet is attached for your review.

A contract purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid #19-475-030
Disposable Gloves
Evaluation**

Item #	Description	Qty.	Vendor	Central Sanitary Supply		Alta One LLC	
			City, State	Modesto, CA		Fresno, CA	
			Bid Price	Extension	Bid Price	Extension	
1	Latex, Light Powder, Exam, Small	15	\$ 4.44	\$ 66.60	\$ 3.25	\$ 48.75	
2	Latex, Light Powder, Exam, Medium	80	\$ 4.44	\$ 355.20	\$ 3.25	\$ 260.00	
3	Latex, Light Powder, Exam, Large	140	\$ 4.44	\$ 621.60	\$ 3.25	\$ 455.00	
4	Latex, Light Powder, Exam, XL	140	\$ 4.44	\$ 621.60	\$ 3.25	\$ 455.00	
5	Trauma, Latex, 15 mil, PF, Exam, Small	10	\$ 6.60	\$ 66.00	\$ 6.50	\$ 65.00	
6	Trauma, Latex, 15 mil, PF, Exam, Medium	10	\$ 6.60	\$ 66.00	\$ 6.50	\$ 65.00	
7	Trauma, Latex, 15 mil, PF, Exam, Large	30	\$ 6.60	\$ 198.00	\$ 6.50	\$ 195.00	
8	Trauma, Latex, 15 mil, PF, Exam, XL	110	\$ 6.60	\$ 726.00	\$ 6.50	\$ 715.00	
9	Vinyl/Synthetic, PF, Exam, Small	50	\$ 2.40	\$ 120.00	\$ 2.35	\$ 117.50	
10	Vinyl/Synthetic, PF, Exam, Medium	550	\$ 2.40	\$ 1,320.00	\$ 2.35	\$ 1,292.50	
11	Vinyl/Synthetic, PF, Exam, Large	250	\$ 2.40	\$ 600.00	\$ 2.35	\$ 587.50	
12	Vinyl/Synthetic, PF, Exam, XL	850	\$ 2.40	\$ 2,040.00	\$ 2.35	\$ 1,997.50	
13	Nitrile, PF, Exam, Small	100	\$ 4.20	\$ 420.00	\$ 3.85	\$ 385.00	
14	Nitrile, PF, Exam, Medium	300	\$ 4.20	\$ 1,260.00	\$ 3.85	\$ 1,155.00	
15	Nitrile, PF, Exam, Large	650	\$ 4.20	\$ 2,730.00	\$ 3.85	\$ 2,502.50	
16	Nitrile, PF, Exam, XL	750	\$ 4.20	\$ 3,150.00	\$ 3.85	\$ 2,887.50	
17	Nitrile, PF, Exam, 2XL	50	\$ 4.20	\$ 210.00	\$ 3.85	\$ 192.50	
18	Black Latex, PF, Exam, Small	1	\$ 4.20	\$ 4.20	\$ 4.75	\$ 4.75	
19	Black Latex, PF, Exam, Medium	30	\$ 4.20	\$ 126.00	\$ 4.75	\$ 142.50	
20	Black Latex, PF, Exam, Large	40	\$ 4.20	\$ 168.00	\$ 4.75	\$ 190.00	
21	Black Latex, PF, Exam, XL	100	\$ 4.20	\$ 420.00	\$ 4.75	\$ 475.00	
22	Black Latex, PF, Exam, 2XL	20	\$ 4.20	\$ 84.00	\$ 4.75	\$ 95.00	
23	Food Service, Poly Ethylene, PF, Small	5	\$ 3.50	\$ 17.50	\$ 0.80	\$ 4.00	
24	Food Service, Poly Ethylene, PF, Medium	1	\$ 3.50	\$ 3.50	\$ 0.80	\$ 0.80	
25	Food Service, Poly Ethylene, PF, Large	20	\$ 3.50	\$ 70.00	\$ 0.80	\$ 16.00	
26	Food Service, Poly Ethylene, PF, XL	10	\$ 3.50	\$ 35.00	\$ 0.80	\$ 8.00	
SUBTOTAL				\$ 15,499.20		\$ 14,312.30	
LESS 5% LVP				No	\$ -	No	\$ -
LESS TERMS DISCOUNT				Net 30	\$ -	1%/25	\$ -
EVALUATION				1	\$ 15,499.20		\$ 14,312.30
				2-7 Days ARO		3-7 Days ARO	

**Bid #19-475-030
Disposable Gloves
Evaluation**

Item #	Description	Qty.	Vendor City, State		School Health Corp. Hanover Park, IL		
			Atlantic Safety Products Pittsfield, NH		Bid Price	Extension	
			Bid Price	Extension	Bid Price	Extension	
1	Latex, Light Powder, Exam, Small	15	\$ 4.70	\$ 70.50	\$ 4.05	\$ 60.75	
2	Latex, Light Powder, Exam, Medium	80	\$ 4.70	\$ 376.00	\$ 4.05	\$ 324.00	
3	Latex, Light Powder, Exam, Large	140	\$ 4.70	\$ 658.00	\$ 4.05	\$ 567.00	
4	Latex, Light Powder, Exam, XL	140	\$ 4.70	\$ 658.00	\$ 4.05	\$ 567.00	
5	Trauma, Latex, 15 mil, PF, Exam, Small	10	\$ 4.90	\$ 49.00	\$ 6.42	\$ 64.20	
6	Trauma, Latex, 15 mil, PF, Exam, Medium	10	\$ 4.90	\$ 49.00	\$ 6.42	\$ 64.20	
7	Trauma, Latex, 15 mil, PF, Exam, Large	30	\$ 4.90	\$ 147.00	\$ 6.42	\$ 192.60	
8	Trauma, Latex, 15 mil, PF, Exam, XL	110	\$ 4.90	\$ 539.00	\$ 6.42	\$ 706.20	
9	Vinyl/Synthetic, PF, Exam, Small	50	\$ 2.30	\$ 115.00	\$ 2.75	\$ 137.50	
10	Vinyl/Synthetic, PF, Exam, Medium	550	\$ 2.30	\$ 1,265.00	\$ 2.75	\$ 1,512.50	
11	Vinyl/Synthetic, PF, Exam, Large	250	\$ 2.30	\$ 575.00	\$ 2.75	\$ 687.50	
12	Vinyl/Synthetic, PF, Exam, XL	850	\$ 2.30	\$ 1,955.00	\$ 2.75	\$ 2,337.50	
13	Nitrile, PF, Exam, Small	100	\$ 6.70	\$ 670.00	\$ 3.62	\$ 362.00	
14	Nitrile, PF, Exam, Medium	300	\$ 6.70	\$ 2,010.00	\$ 3.62	\$ 1,086.00	
15	Nitrile, PF, Exam, Large	650	\$ 6.70	\$ 4,355.00	\$ 3.62	\$ 2,353.00	
16	Nitrile, PF, Exam, XL	750	\$ 6.70	\$ 5,025.00	\$ 3.62	\$ 2,715.00	
17	Nitrile, PF, Exam, 2XL	50	\$ 6.70	\$ 335.00	\$ 5.91	\$ 295.50	
18	Black Latex, PF, Exam, Small	1	\$ 4.70	\$ 4.70	\$ 5.34	\$ 5.34	
19	Black Latex, PF, Exam, Medium	30	\$ 4.70	\$ 141.00	\$ 5.34	\$ 160.20	
20	Black Latex, PF, Exam, Large	40	\$ 4.70	\$ 188.00	\$ 5.34	\$ 213.60	
21	Black Latex, PF, Exam, XL	100	\$ 4.70	\$ 470.00	\$ 5.34	\$ 534.00	
22	Black Latex, PF, Exam, 2XL	20	\$ 4.70	\$ 94.00	\$ 5.34	\$ 106.80	
23	Food Service, Poly Ethylene, PF, Small	5	\$ 2.20	\$ 11.00	\$ 5.34	\$ 26.70	
24	Food Service, Poly Ethylene, PF, Medium	1	\$ 2.20	\$ 2.20	\$ 4.77	\$ 4.77	
25	Food Service, Poly Ethylene, PF, Large	20	\$ 2.20	\$ 44.00	\$ 4.77	\$ 95.40	
26	Food Service, Poly Ethylene, PF, XL	10	\$ 2.20	\$ 22.00	\$ 4.77	\$ 47.70	
SUBTOTAL				\$ 19,828.40		\$ 15,226.96	
LESS 5% LVP			No	\$ -	No	\$ -	
LESS TERMS DISCOUNT			Net 30	\$ 396.57	Net 30	\$ -	
EVALUATION			2	\$ 19,431.83		\$ 15,226.96	
				5-7 Days ARO		4-5 Days ARO	

**Bid #19-475-030
Disposable Gloves
Evaluation**

em #	Description	Qty.	Vendor City, State		Fastenal Company El Dorado Hills, CA		Empire Safety & Supply Roseville, CA	
					Bid Price	Extension	Bid Price	Extension
1	Latex, Light Powder, Exam, Small	15			\$ 3.53	\$ 52.95	\$ 3.59	\$ 53.85
2	Latex, Light Powder, Exam, Medium	80			\$ 3.53	\$ 282.40	\$ 3.59	\$ 287.20
3	Latex, Light Powder, Exam, Large	140			\$ 3.53	\$ 494.20	\$ 3.59	\$ 502.60
4	Latex, Light Powder, Exam, XL	140			\$ 3.53	\$ 494.20	\$ 3.59	\$ 502.60
5	Trauma, Latex, 15 mil, PF, Exam, Small	10			\$ 6.12	\$ 61.20	\$ 5.99	\$ 59.90
6	Trauma, Latex, 15 mil, PF, Exam, Medium	10			\$ 6.12	\$ 61.20	\$ 5.99	\$ 59.90
7	Trauma, Latex, 15 mil, PF, Exam, Large	30			\$ 6.12	\$ 183.60	\$ 5.99	\$ 179.70
8	Trauma, Latex, 15 mil, PF, Exam, XL	110			\$ 6.12	\$ 673.20	\$ 5.99	\$ 658.90
9	Vinyl/Synthetic, PF, Exam, Small	50			\$ 2.30	\$ 115.00	\$ 2.295	\$ 114.75
10	Vinyl/Synthetic, PF, Exam, Medium	550			\$ 2.30	\$ 1,265.00	\$ 2.295	\$ 1,262.25
11	Vinyl/Synthetic, PF, Exam, Large	250			\$ 2.30	\$ 575.00	\$ 2.295	\$ 573.75
12	Vinyl/Synthetic, PF, Exam, XL	850			\$ 2.30	\$ 1,955.00	\$ 2.295	\$ 1,950.75
13	Nitrile, PF, Exam, Small	100			\$ 3.52	\$ 352.00	\$ 3.65	\$ 365.00
14	Nitrile, PF, Exam, Medium	300			\$ 3.52	\$ 1,056.00	\$ 3.65	\$ 1,095.00
15	Nitrile, PF, Exam, Large	650			\$ 3.52	\$ 2,288.00	\$ 3.65	\$ 2,372.50
16	Nitrile, PF, Exam, XL	750			\$ 3.52	\$ 2,640.00	\$ 3.65	\$ 2,737.50
17	Nitrile, PF, Exam, 2XL	50			\$ 7.86	\$ 393.00	\$ 4.69	\$ 234.50
18	Black Latex, PF, Exam, Small	1			\$ 3.99	\$ 3.99	\$ 4.69	\$ 4.69
19	Black Latex, PF, Exam, Medium	30			\$ 3.99	\$ 119.70	\$ 4.69	\$ 140.70
20	Black Latex, PF, Exam, Large	40			\$ 3.99	\$ 159.60	\$ 4.69	\$ 187.60
21	Black Latex, PF, Exam, XL	100			\$ 3.99	\$ 399.00	\$ 4.69	\$ 469.00
22	Black Latex, PF, Exam, 2XL	20			\$ 9.85	\$ 197.00	\$ 6.29	\$ 125.80
23	Food Service, Poly Ethylene, PF, Small	5			\$ 2.85	\$ 14.25	\$ 2.99	\$ 14.95
24	Food Service, Poly Ethylene, PF, Medium	1			\$ 2.85	\$ 2.85	\$ 2.99	\$ 2.99
25	Food Service, Poly Ethylene, PF, Large	20			\$ 2.85	\$ 57.00	\$ 2.99	\$ 59.80
26	Food Service, Poly Ethylene, PF, XL	10			\$ 4.19	\$ 41.90	\$ 4.89	\$ 48.90
SUBTOTAL						\$ 13,937.24		\$ 14,065.08
LESS 5% LVP					Yes	\$ (696.86)	No	\$ -
LESS TERMS DISCOUNT					Net 30	\$ -	2%/20	\$ (281.30)
EVALUATION					3	\$ 13,240.38		\$ 14,346.38
					Up To 7 Days ARO		5-7 Days ARO	

**Bid #19-475-030
Disposable Gloves
Evaluation**

em #	Description	Qty.	Vendor City, State		Dash Medical Gloves Franklin, WI	
			Battery Systems, Inc. Garden Grove, CA		Bid Price	Extension
1	Latex, Light Powder, Exam, Small	15	\$ 11.53	\$ 172.95	\$ 3.64	\$ 54.60
2	Latex, Light Powder, Exam, Medium	80	\$ 11.53	\$ 922.40	\$ 3.64	\$ 291.20
3	Latex, Light Powder, Exam, Large	140	\$ 11.53	\$ 1,614.20	\$ 3.64	\$ 509.60
4	Latex, Light Powder, Exam, XL	140	\$ 11.53	\$ 1,614.20	\$ 3.64	\$ 509.60
5	Trauma, Latex, 15 mil, PF, Exam, Small	10	\$ 5.09	\$ 50.90	\$ 6.15	\$ 61.50
6	Trauma, Latex, 15 mil, PF, Exam, Medium	10	\$ 5.09	\$ 50.90	\$ 6.15	\$ 61.50
7	Trauma, Latex, 15 mil, PF, Exam, Large	30	\$ 5.09	\$ 152.70	\$ 6.15	\$ 184.50
8	Trauma, Latex, 15 mil, PF, Exam, XL	110	\$ 5.09	\$ 559.90	\$ 6.15	\$ 676.50
9	Vinyl/Synthetic, PF, Exam, Small	50	\$ 7.86	\$ 393.00	\$ 2.37	\$ 118.50
10	Vinyl/Synthetic, PF, Exam, Medium	550	\$ 7.86	\$ 4,323.00	\$ 2.37	\$ 1,303.50
11	Vinyl/Synthetic, PF, Exam, Large	250	\$ 7.86	\$ 1,965.00	\$ 2.37	\$ 592.50
12	Vinyl/Synthetic, PF, Exam, XL	850	\$ 7.86	\$ 6,681.00	\$ 2.37	\$ 2,014.50
13	Nitrile, PF, Exam, Small	100	\$ 9.50	\$ 950.00	\$ 3.64	\$ 364.00
14	Nitrile, PF, Exam, Medium	300	\$ 9.50	\$ 2,850.00	\$ 3.64	\$ 1,092.00
15	Nitrile, PF, Exam, Large	650	\$ 9.50	\$ 6,175.00	\$ 3.64	\$ 2,366.00
16	Nitrile, PF, Exam, XL	750	\$ 9.50	\$ 7,125.00	\$ 3.64	\$ 2,730.00
17	Nitrile, PF, Exam, 2XL	50	\$ 9.50	\$ 475.00	\$ 3.64	\$ 182.00
18	Black Latex, PF, Exam, Small	1	\$ 6.50	\$ 6.50	\$ 5.45	\$ 5.45
19	Black Latex, PF, Exam, Medium	30	\$ 6.50	\$ 195.00	\$ 5.45	\$ 163.50
20	Black Latex, PF, Exam, Large	40	\$ 6.50	\$ 260.00	\$ 5.45	\$ 218.00
21	Black Latex, PF, Exam, XL	100	\$ 6.50	\$ 650.00	\$ 5.45	\$ 545.00
22	Black Latex, PF, Exam, 2XL	20	\$ 6.50	\$ 130.00	\$ 5.45	\$ 109.00
23	Food Service, Poly Ethylene, PF, Small	5	\$ 10.25	\$ 51.25	\$ 0.59	\$ 2.95
24	Food Service, Poly Ethylene, PF, Medium	1	\$ 10.25	\$ 10.25	\$ 0.59	\$ 0.59
25	Food Service, Poly Ethylene, PF, Large	20	\$ 10.25	\$ 205.00	\$ 0.59	\$ 11.80
26	Food Service, Poly Ethylene, PF, XL	10	\$ 10.25	\$ 102.50	\$ 0.59	\$ 5.90
SUBTOTAL				\$ 37,685.65		\$ 14,174.19
LESS 5% LVP			No	\$ -	No	\$ -
LESS TERMS DISCOUNT			Net 30	\$ -	Net 30	\$ -
EVALUATION			4	\$ 37,685.65		\$ 14,174.19
				7 Days ARO		
					2-7 Days ARO	

**Bid #19-475-030
Disposable Gloves
Evaluation**

Vendor	CV Industrial Corp.
City, State	Loomis, CA

Item #	Description	Qty.	Bid Price	Extension
1	Latex, Light Powder, Exam, Small	15	\$ 5.50	\$ 82.50
2	Latex, Light Powder, Exam, Medium	80	\$ 5.50	\$ 440.00
3	Latex, Light Powder, Exam, Large	140	\$ 5.50	\$ 770.00
4	Latex, Light Powder, Exam, XL	140	\$ 5.50	\$ 770.00
5	Trauma, Latex, 15 mil, PF, Exam, Small	10	\$ 13.52	\$ 135.20
6	Trauma, Latex, 15 mil, PF, Exam, Medium	10	\$ 13.52	\$ 135.20
7	Trauma, Latex, 15 mil, PF, Exam, Large	30	\$ 13.52	\$ 405.60
8	Trauma, Latex, 15 mil, PF, Exam, XL	110	\$ 13.52	\$ 1,487.20
9	Vinyl/Synthetic, PF, Exam, Small	50	\$ 3.60	\$ 180.00
10	Vinyl/Synthetic, PF, Exam, Medium	550	\$ 3.60	\$ 1,980.00
11	Vinyl/Synthetic, PF, Exam, Large	250	\$ 3.60	\$ 900.00
12	Vinyl/Synthetic, PF, Exam, XL	850	\$ 3.60	\$ 3,060.00
13	Nitrile, PF, Exam, Small	100	\$ 5.50	\$ 550.00
14	Nitrile, PF, Exam, Medium	300	\$ 5.50	\$ 1,650.00
15	Nitrile, PF, Exam, Large	650	\$ 5.50	\$ 3,575.00
16	Nitrile, PF, Exam, XL	750	\$ 5.50	\$ 4,125.00
17	Nitrile, PF, Exam, 2XL	50	\$ 6.84	\$ 342.00
18	Black Latex, PF, Exam, Small	1	\$ 6.80	\$ 6.80
19	Black Latex, PF, Exam, Medium	30	\$ 6.80	\$ 204.00
20	Black Latex, PF, Exam, Large	40	\$ 6.80	\$ 272.00
21	Black Latex, PF, Exam, XL	100	\$ 6.80	\$ 680.00
22	Black Latex, PF, Exam, 2XL	20	\$ 7.90	\$ 158.00
23	Food Service, Poly Ethylene, PF, Small	5	\$ 2.30	\$ 11.50
24	Food Service, Poly Ethylene, PF, Medium	1	\$ 2.30	\$ 2.30
25	Food Service, Poly Ethylene, PF, Large	20	\$ 2.30	\$ 46.00
26	Food Service, Poly Ethylene, PF, XL	10	\$ 2.30	\$ 23.00
SUBTOTAL				\$ 21,991.30
LESS 5% LVP				No \$ -
LESS TERMS DISCOUNT				Net 30 \$ -
EVALUATION				5 \$ 21,991.30

5 Days ARO



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-485-055
Janitorial Supplies

The apparent low qualified bidders for the subject bid are:

Category I	West Coast Janitorial Supply, Placerville, CA
Category II	The Home Depot Pro, Jacksonville, FL
Category III	West Coast Janitorial Supply, Placerville, CA
Category IV	West Coast Janitorial Supply, Placerville, CA
Category V	West Coast Janitorial Supply, Placerville, CA
Category VI	See Evaluation spreadsheet for awarded bidder details

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 03/19/2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a contract purchase order will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID EVALUATION #19-485-055
 JANITORIAL SUPPLIES

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y		
1																											
2																											
3	* Evaluation is Exclusive of Sales Tax																										
4	Awarded Vendor - Cat IV																										
5	Category IV - Janitorial Paper Products				(A) Hillyard Sacramento, CA		(B) West Coast Janitorial Placerville, CA		(C) Cole Supply Benicia, CA		(D) Wazie Sanitary Supply Livermore, CA		(E) The Home Depot Pro Jacksonville, FL		(F) Fastenal Company El Dorado Hills, CA		(K) JC Nelson Supply Fairfield, CA										
6	Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	
7	41	Tampon / Tampax, Gentle Glide for Vending - 1 Case	1	Cases	\$59.47	\$59.47	\$56.39	\$56.39	\$51.41	\$51.41	\$78.76	\$78.76	\$49.61	\$49.61	\$73.50	\$73.50	\$57.75	\$57.75									
8	42	Sanitary Napkins, Maxi-Pad #8 - 1 Case	230	Cases	\$40.65	\$9,349.50	\$34.20	\$7,866.00	\$29.68	\$6,826.40	\$49.66	\$11,421.80	\$21.22	\$4,880.60	\$52.75	\$12,132.50	\$39.10	\$7,613.00									
9	43	Facial Tissue, Flat Box, White, 100 Sheets Per Box - 1 Case	155	Cases	\$16.28	\$2,523.40	\$13.95	\$2,162.25	\$12.02	\$1,863.10	\$24.62	\$3,816.10	\$5.18	\$802.90	\$27.36	\$4,240.80	\$13.92	\$2,157.60									
10	44	Toilet Tissue, 2 Ply, 500 Sheets Per Roll - 1 Case	1200	Cases	\$35.71	\$42,852.00	\$27.38	\$32,856.00	\$27.25	\$32,700.00	\$45.12	\$54,144.00	\$31.95	\$38,340.00	\$30.32	\$36,384.00	\$25.25	\$30,300.00									
11	45	Paper Towel, Single Fold, Natural Brown - 1 Case	60	Cases	\$18.25	\$1,095.00	\$15.65	\$939.00	\$17.75	\$1,065.00	\$20.57	\$1,234.20	\$19.08	\$1,144.80	\$17.54	\$1,052.16	\$19.00	\$1,140.00									
12	46	Paper Towel Roll, Natural Brown, 7 7/8" wide - 1 Case	12	Cases	\$28.97	\$347.64	\$18.95	\$227.40	\$16.62	\$199.44	\$22.96	\$275.52	\$17.72	\$212.64	\$42.99	\$515.90	\$19.75	\$237.00									
13	47	Paper Towel, Multi-Fold, Bleached - 1 Case	1750	Cases	\$17.35	\$30,362.50	\$14.74	\$25,795.00	\$15.85	\$27,737.50	\$25.92	\$45,360.00	\$18.22	\$31,885.00	\$22.82	\$39,928.00	\$17.25	\$30,187.50									
14	48	Paper Towel, Hand / C-Fold, Bleached - 1 Case	40	Cases	\$23.94	\$957.60	\$18.33	\$533.20	\$19.85	\$794.00	\$33.82	\$1,352.80	\$17.76	\$710.40	\$24.94	\$997.44	\$17.90	\$716.00									
15	49	Paper Towel, Kitchen Style, Perforated Roll - 1 Case	80	Cases	\$22.44	\$1,795.20	\$23.93	\$1,914.40	\$20.35	\$1,628.00	\$26.24	\$2,099.20	\$22.31	\$1,784.80	\$28.95	\$2,316.00	\$21.75	\$1,740.00									
16	50	Toilet Seat Cover, Paper, Single Sheet, 1/2 fold - 1 Case	130	Cases	\$31.10	\$4,043.00	\$24.24	\$3,151.20	\$21.80	\$2,834.00	\$32.74	\$4,256.20	\$22.78	\$2,961.40	\$28.68	\$3,728.40	\$24.50	\$3,185.00									
17	51	Skin Cleaners / Hand Wipes, (Like Scrubs In-A-Bucket) - 1 Can	35	Cans	\$13.61	\$476.35	\$11.32	\$396.20	\$5.30	\$185.50	\$63.50	\$2,222.50	\$6.11	\$213.85	\$8.59	\$300.76	\$13.75	\$481.25									
18	52	Instant Hand Sanitizer (GOJO Purell), Pump Bottle - 1 Bottle	375	Bottles	\$45.10	\$16,912.50	\$3.39	\$1,271.25	\$2.56	\$960.00	\$41.06	\$15,397.09	\$3.31	\$1,241.25	\$5.90	\$2,211.00	\$3.75	\$1,406.25									
19	53	Hand Sanitizer Wipes 6" x 8", Canister Lysol Disinfecting Wipes, 7" x 8"	210	Canister	\$6.36	\$1,355.60	\$7.37	\$1,547.70	\$4.95	\$1,039.50	\$5.31	\$1,115.10	\$4.60	\$966.00	\$8.09	\$1,699.11	\$9.80	\$2,058.00									
20	54	White, 80 Wipes /canister	1500	Canister	\$4.12	\$6,180.00	\$4.42	\$6,630.00	\$4.20	\$6,300.00	\$5.89	\$8,835.00	\$9.43	\$14,145.00	\$6.58	\$9,864.00	\$6.50	\$9,750.00									
21	Sub-Totals				\$118,709.76	\$85,345.99	\$84,183.85	\$99,338.25	\$115,443.57	\$91,029.35																	
22	Prompt Payment Discount				0%	\$0.00	5%	(\$4,267.30)	0%	\$0.00	0%	\$0.00	0%	\$0.00	2%	(\$2,308.87)	0%	\$0.00									
23	Local Vendor Preference (5%)				0%	\$0.00	5%	(\$4,267.30)	0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	(\$5,772.18)	0%	\$0.00									
24	Category Total				\$118,709.76	\$76,811.39	\$84,183.85	\$151,608.27	\$99,338.25	\$107,362.52																	
25					Net 30 Days		5% / 20 Days		Net 30 Days		Net 30 Days		Net 45 Days		2%/20 Days		Net 45 Days										
26					3 Days ARO		3-5 Days ARO		3 Days ARO		3 Days ARO		2 Days ARO		5-7 Days ARO		5-7 Days ARO										
27					Price adjustment as bidder priced by the each																						
28																											
29																											

**BID EVALUATION #19-485-055
JANITORIAL SUPPLIES**

* Evaluation is Exclusive of Sales Tax

Category VI - Miscellaneous "No Exception" Items				(B) West Coast Janitorial Placerville, CA		(C) Cole Supply Benicia, CA		(D) Waxie Sanitary Supply Livermore, CA		(E) The Home Depot Pro Jacksonville, FL		(F) Fastenal Company El Dorado Hills, CA		(K) JC Nelson Supply Fairfield, CA	
Bid Item #	Description	Estimated Quantity	Unit of Measure	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
61	Floor Polish - Wax; Heavy duty, Johnson Vectra - 5 Gallon Pail	25	Pails	\$0.00	\$0.00	\$79.00	\$1,975.00	\$74.49	\$1,862.25	\$67.02	\$1,675.50	\$0.00	\$0.00	\$0.00	\$0.00
62	Toilet Tissue - 1 Ply; 1,000 sheets Per Roll; 96 Rolls Per case - 1 Case	175	Case	\$31.91	\$5,583.38	\$39.00	\$6,825.00	\$0.00	\$0.00	\$47.94	\$8,389.50	\$0.00	\$0.00	\$0.00	\$0.00
63- Discontinued	Toilet Tissue - 2 Ply "Wheat Straw Fiber" 506 Sheets per Roll - 80 Rols per Case (Back up for SLT) - 1 Case	1	Case	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.29	\$49.29	\$0.00	\$0.00	\$0.00	\$0.00
64	Paper Towel Roll - White 7.5" wide, 700" roll, 6 Rolls Per Case - 1 Case	10	Case	\$0.00	\$0.00	\$55.64	\$556.40	\$59.83	\$598.30	\$59.99	\$599.90	\$0.00	\$0.00	\$0.00	\$0.00
65	Paper Towel Dispenser for Kleenex #25630 Towels Only - 1 Each	2	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
66	Rags - 12.5" x 16.45" - 180 Per Box - 1 Box	125	Boxes	\$14.18	\$1,771.88	\$13.09	\$1,636.25	\$15.62	\$1,952.50	\$14.87	\$1,858.75	\$17.34	\$2,166.88	\$14.85	\$1,856.25
67	Purell NXT Hand Sanitizer 8 /1000 ML bags per case	11	Case	\$0.00	\$0.00	\$66.67	\$733.37	\$88.84	\$977.24	\$77.40	\$851.40	\$80.66	\$887.22	\$89.00	\$979.00
68	Purell NXT Hand Sanitizer Dispensers Liquid Soap for Dispenser - Hand Soap, w/ Pink & Klean Cleanser, 800 ML Bag, 12 Bags/case	15	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
69	Liquid Soap Dispenser for GOJO Soap, 1 Each	110	Each	\$30.81	\$3,388.77	\$27.12	\$2,983.20	\$33.13	\$3,644.30	\$30.51	\$3,356.10	\$39.01	\$4,291.32	\$39.50	\$4,345.00
70	Purell Sanitizing Hand Wipes, 6 3/4" x 6", 270 wipes/canister, 6 canister/case - 1 case	15	Each	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
71		8	Cases	\$0.00	\$0.00	\$50.21	\$401.68	\$69.50	\$556.00	\$61.10	\$488.80	\$74.81	\$598.46	\$0.00	\$0.00
Sub-Total					\$1,771.88		\$4,674.65		\$0.00		\$1,724.79		\$0.00		\$0.00
Prompt Payment Discount Applied to Each Line				5%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%) - Applied to Each Line				5%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Category Total by Items					\$1,771.88		\$4,674.65		\$0.00		\$1,724.79		\$0.00		\$0.00
Awarded Vendors - Category VI				5% / 20 Days 3-5 Days ARO PPD & LVP applied to each line item bid Award Line Items #62 & #66		Net 30 Days 3 Days ARO Award Line Items #64, #67, #68, #69, #70 & #71		Net 30 Days 3 Days ARO		Net 45 Days 2 Days ARO Award Line Item #61 (#63 Alternate Brand - Kimberly Clark #04460)		2%/20 Days 5-7 Days ARO		Net 45 Days 5-7 Days ARO	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-570-009
Guide Marker "U" Channel Guide Post, Sign Posts, Tube Posts, and Tube Post Anchors

The apparent low qualified bidder for the subject bid is;

Pacific Products & Services of Anaheim, CA All Categories

A Spreadsheet is attached for your review.

A purchase contract will be issued to the above bidder for the awarded period, ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#19-570-009 Guide Marker "U" Channel Guide Posts, Sign Posts, Tube Posts and Tube Post Anchors			(A) Pacific Products & Services Anaheim, CA		(B) Maneri Sign Company Gardena, CA		(C) Statewide Traffic Safety & Signs, Inc. Sacramento, CA		(D) Zumar Industries Santa Fe Springs, CA	
Item #	Description	Qty.	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
CATEGORY I - "U" CHANNEL GUIDE POSTS										
1	"U" Channel Post Guide, 5 foot, 11 Gauge - ES	300	\$ 18.10	\$ 5,430.00	\$ 20.13	\$ 6,039.00	\$ 18.07	\$ 5,421.00	\$ 29.80	\$ 8,940.00
2	"U" Channel Post Guide, 6 foot, 11 Gauge - ES	300	\$ 21.70	\$ 6,510.00	\$ 24.13	\$ 7,239.00	\$ 22.62	\$ 6,786.00	\$ 35.80	\$ 10,740.00
3	"U" Channel Post Guide, 5 foot, 13 Gauge - ES	150	\$ 15.60	\$ 2,340.00	\$ 17.70	\$ 2,655.00	\$ 16.56	\$ 2,484.00	\$ 26.40	\$ 3,960.00
4	"U" Channel Post Guide, 6 foot, 13 Gauge - ES	150	\$ 18.70	\$ 2,805.00	\$ 15.90	\$ 2,385.00	\$ 19.88	\$ 2,982.00	\$ 31.70	\$ 4,755.00
	Category I Sub-Total			\$ 17,085.00		\$ 18,318.00		\$ 17,673.00		\$ 41,452.00
CATEGORY II - "U" CHANNEL SIGN POSTS			Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
5	"U" Channel Post Guide, 8 foot, 11 Gauge	200	\$ 20.00	\$ 4,000.00	\$ 32.13	\$ 6,426.00	\$ 30.12	\$ 6,024.00	\$ 33.70	\$ 6,740.00
6	"U" Channel Post Guide, 9 foot, 11 Gauge	200	\$ 23.10	\$ 4,620.00	\$ 36.13	\$ 7,226.00	\$ 33.87	\$ 6,774.00	\$ 37.98	\$ 7,596.00
7	"U" Channel Post Guide, 10 foot, 11 Gauge	400	\$ 25.00	\$ 10,000.00	\$ 40.20	\$ 16,080.00	\$ 37.68	\$ 15,072.00	\$ 42.46	\$ 16,984.00
8	"U" Channel Post Guide, 12 foot, 11 Gauge	200	\$ 30.00	\$ 6,000.00	\$ 48.20	\$ 9,640.00	\$ 45.18	\$ 9,036.00	\$ 50.66	\$ 10,132.00
	Category II Sub-Total			\$ 24,620.00		\$ 39,372.00		\$ 36,906.00		\$ 41,452.00
CATEGORY III - TUBE POSTS AND TUBE POST ANCHORS			Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension	Unit Cost	Extension
9	10' x 2" Square Tube Post, 14 Gauge	150	\$ 28.67	\$ 4,300.50	\$ 42.21	\$ 6,331.50	\$ 22.09	\$ 3,313.50	\$ 37.50	\$ 5,625.00
10	12' x 2" Square Tube Post, 14 Gauge	150	\$ 34.10	\$ 5,115.00	\$ 49.10	\$ 7,365.00	\$ 27.04	\$ 4,056.00	\$ 45.00	\$ 6,750.00
11	24" x 2-1/4" Square Tube Post Anchor, 12 Gauge	150	\$ 91.25	\$ 13,687.50	\$ 124.19	\$ 18,628.50	\$ 28.00	\$ 4,200.00	\$ 128.56	\$ 19,284.00
12	30" x 2-1/4" Square Tube Post Anchor, 12 Gauge	100	\$ 8.22	\$ 822.00	\$ 15.30	\$ 1,530.00	\$ 17.65	\$ 1,765.00	\$ 8.88	\$ 888.00
13	14' x 2-1/2" Square Tube Post, 10 Gauge	50	\$ 10.03	\$ 501.50	\$ 15.64	\$ 782.00	\$ 17.31	\$ 865.50	\$ 15.48	\$ 774.00
14	36" x 3" Square Tube Post Anchor, 7 Gauge	50	\$ 33.75	\$ 1,687.50	\$ 49.03	\$ 2,451.50	\$ 34.48	\$ 1,724.00	\$ 41.66	\$ 2,083.00
	Category III - Sub Total			\$ 26,114.00		\$ 37,088.50		\$ 15,924.00		\$ 35,404.00
	Sub-Total			\$ 67,819.00		\$ 94,778.50		\$ 70,503.00		\$ 118,308.00
	Local Vendor Preference		No	\$0.00	No	\$0.00	No	\$0.00	No	\$0.00
	Terms		Net 30	\$0.00	Net 30	\$0.00	Net 30	\$0.00	3%	(\$3,549.24)
	Bid Total			\$ 67,819.00		\$ 94,778.50		\$ 70,503.00		\$ 114,758.76
	Delivery ARO			10 Days ARO		10-12 Working Days ARO		10 Days ARO		30 Days ARO



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-600-052
Heavy Duty Folder & Inserter System

The apparent low qualified bidder for the subject bid is International Mailing Equipment, Inc. of Sacramento, CA.

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #19-600-052
Heavy Duty Folder / Inserter System
Revised

Heavy Duty Folder / Inserter System

Name of Firm		Inland Business Systems		International Mailing Equipment, Inc.		Sitma USA		JMP Office Technology, Inc	
City/State		Sacramento, CA		Sacramento, CA		St. Paul, MN		Clovis, CA	
Telephone		916-609-8851		916-448-1000 x224		651-222-2324		916-905-3921	
Fax #		916-928-1868		916-405-4252		61-222-4652		559-298-7640	
ARO Delivery Time		14 Days		28 Days		Within 180 Days		35 Business Days	
LVN Certified?		No		No		No		No	
Invoice Terms		20%/20 Days		20%/20 Days		2%/30 Days		Net 45	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Heavy Duty Folder / Inserter System as per Bid Specifications	1	\$ 59,525.00	\$ 59,525.00	\$33,328.00	\$ 33,328.00	\$ 525,000.00	\$ 525,000.00	\$ 58,536.00	\$ 58,536.00
Sub-Total		\$ 59,525.00		\$ 33,328.00		\$ 525,000.00		\$ 58,536.00	
LVP		No	\$ -	No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		2%	\$ (1,190.50)	2%	\$ (666.56)	2%	\$ (10,500.00)	Net 45	\$ -
Bid Totals:		\$ 58,334.50		\$ 32,661.44		\$ 514,500.00		\$ 58,536.00	
Model Bid		Formax FD7104 Standard 2F		Neopost DS 180i		Sitma SM 15		Neopost DS 180i	
Exceptions:		None		None		No automatic job set up; No Sorting/Diverting		None	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-670-018
WILLOUGHBY INDUSTRIES MODIFIED LAVATORY DECK ASSEMBLY

The apparent low qualified bidder for the subject bid is Water Rite Products of Sacramento, CA;

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

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For questions, please contact Rick Blake, Sr. Buyer, at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #16-670-013
Willoughby Jail Combo Toilets

Category 1: Willoughby Industries Modified Lavatory Deck Assembly - Right Hand Units

Name of Firm		Water Rite Products		PlumbMaster		Best Plumbing Specialties	
City/State		Sacramento, CA		Glen Mills, PA		Myersville, MD	
Telephone		916-925-3629		800-422-4489		800-448-6710	
Fax #		916-925-4035		800-972-1738		800-700-2378	
ARO Delivery Time		84 Days		12-14 Weeks		100 Days	
LVN Certified?		No		No		No	
Invoice Terms		5% / 20 Days		Net 30		Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Willboughby Industries Modified Lavatory Deck Assembly - Right Hand Units	3	\$ 3,731.60	\$ 11,194.80	\$ 5,283.85	\$ 15,851.55	\$ 6,078.86	\$ 18,236.58
Sub-Total		\$ 11,194.80		\$ 15,851.55		\$ 18,236.58	
LVP		No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		5%/20 Days	\$ (559.74)	Net 30	\$ -	Net 30	\$ -
Category I: Right Hand Unit Total		\$ 10,635.06		\$ 15,851.55		\$ 18,236.58	

**BID #16-670-013
Willoughby Jail Combo Toilets**

Category 1: Willoughby Industries Modified Lavatory Deck Assembly - Left Hand Units

Name of Firm		Water Rite Products		PlumbMaster		Best Plumbing Specialties	
City/State		Sacramento, CA		Glen Mills, PA		Myersville, MD	
Telephone		916-925-3629		800-422-4489		800-448-6710	
Fax #		916-925-4035		800-972-1738		800-700-2378	
ARO Delivery Time		84 Days		12-14 Weeks		100 Days	
LVN Certified?		No		No		No	
Invoice Terms		Net 30		Net 30		Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Willboughby Industries Modified Lavatory Deck Assembly - Left Hand Units	4	\$ 3,731.60	\$ 14,926.40	\$ 5,283.85	\$ 21,135.40	\$ 6,078.86	\$ 24,315.44
Sub-Total			\$ 14,926.40		\$ 21,135.40		\$ 24,315.44
LVP		No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		5%/20 Days	\$ (746.32)	Net 30	\$ -	Net 30	\$ -
Category I: Left Hand Unit Total			\$ 14,180.08		\$ 21,135.40		\$ 24,315.44



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-670-076
Commercial Parabolic Heat Design Electric Tankless Water Heater

The apparent low qualified bidder for the subject bid is Hydronic Specialties Company of Oakland, CA.

A Spreadsheet is attached for your review.

A purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

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All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michele Wern".

Purchasing Agent

EVALUATION BID #19-670-076 COMMERCIAL PARABOLIC HEAT DESIGN ELECTRIC TANKLESS WATER HEATERS

Category 1: In-Door Use			(A) Water Rite Products, Inc. Sacramento, CA		(B) Hydronic Specialties Company Oakland, CA		(C) Fastenal Company El Dorado Hills, CA	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Parabolic Heat Design Electric Tankless Water Heater for In-Door Use	2	ea	\$17,149.44	\$34,298.88	\$11,673.00	\$23,346.00	\$21,000.00	\$42,000.00
Subtotal				\$34,298.88		\$23,346.00		\$42,000.00
Less 5% LVP			0%	\$0.00	0%	\$0.00	5%	-\$2,100.00
Less Terms Discount			0%	\$0.00	2%	-\$466.92	0%	\$0.00
Evaluation				\$34,298.88		\$22,879.08		\$39,900.00
Model Bid Terms Delivery			Eemax #AP054480 EFDN4X, FDS, GFCI Net 45 Days 30 Days ARO		Hubbell #ETX054-6T4-XX 2%, 20 Days 56 Days ARO		Eemax #AP054480 EFD N4X, FDS, GFCI Net 45 Days 7 Days ARO	

* Evaluation is exclusive of sales tax

Category 2: Out-Door Use			(A) Water Rite Products, Inc. Sacramento, CA		(B) Hydronic Specialties Company Oakland, CA		(C) Fastenal Company El Dorado Hills, CA	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Parabolic Heat Design Electric Tankless Water Heater for Out-Door Use	1	ea	\$19,777.39	\$19,777.39	\$12,118.00	\$12,118.00	\$24,133.00	\$24,133.00
Subtotal				\$19,777.39		\$12,118.00		\$24,133.00
Less 5% LVP			0%	\$0.00	0%	\$0.00	5%	-\$1,206.65
Less Terms Discount			0%	\$0.00	2%	-\$242.36	0%	\$0.00
Evaluation				\$19,777.39		\$11,875.64		\$22,926.35
Model Bid Terms Delivery			Eemax #AP054480 EFDN4X, FP, FDS, GFCI Net 45 Days 30 Days ARO		Hubbell #ETX054-6T4-XX 2%, 20 Days 56 Days ARO		Eemax #AP054480 EFD N4X, FDS, FP, GFCI Net 45 Days 7 Days ARO	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-680-005
Ballistic Vests

The apparent low qualified bidder for the subject bid is;

F.S.O.C., LLC of El Segundo, CA – All Categories

A Spreadsheet is attached for your review.

A purchase contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

#19-680-005 Ballistic Vests

Evaluation *

		(A) Galls, dba Blumenthal Uniforms, Lexington, KY		(B) F.S.O.C LLC El Segundo, CA		(C) Galls, dba Blumenthal Uniforms, Lexington, KY	
Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Category I - Point Blank, Paraclete Armis		Delivery ARO	30 Days	Delivery ARO	30 Days	Delivery ARO	30 Days
62	Point Blank, Alpha Elite AXIIIA Ballistic Vests w/ Hi Lite Carrier, includes Base Vest and Hi Lite Carrier	\$791.30	\$49,060.60	\$729.00	\$45,198.00	\$791.30	\$49,060.60
Sub-total			\$49,060.60		\$45,198.00		\$49,060.60
Prompt Payment Discount		0%	\$0.00	0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)		0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluated Total - Cat I			\$49,060.60		\$45,198.00		\$49,060.60
Category II - Point Blank, Alpha Elite		Delivery ARO	30 Days	Delivery ARO	30 Days	Delivery ARO	30 Days
15	Point Blank, Alpha Elite AXBIIIA Ballistic Vests w/ Hi Lite Carrier, includes Base Vest and Hi Lite Carrier	\$829.75	\$12,446.25	\$725.00	\$10,875.00	\$829.75	\$12,446.25
Sub-total			\$12,446.25		\$10,875.00		\$12,446.25
Prompt Payment Discount		0%	\$0.00	0%	\$0.00	0%	\$0.00
Local Vendor Preference (5%)		0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluated Total - CAT II			\$12,446.25		\$10,875.00		\$12,446.25
Total			\$61,506.85		\$56,073.00		\$61,506.85

* Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-680-064
Law Enforcement Duty & Safety Gear

The apparent low qualified bidder for the subject bid is LC Action Police Supply of San Jose, CA. for Categories "A" and "B".

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Michele Werner".

Purchasing Agent

Formal Bid # 19-680-064 Law Enforcement Duty and Safety Gear

Category "A" Bianchi Accumold Elite Black Basket Weave Gear				
Bid #	Est. Usage	Brand	Model #	Description
1	100	Bianchi	#7950	Accumold Elite Duty Belt
2	100	Bianchi	#7915	Accumold Elite Glove Pouch
3	100	Bianchi	#7907	Accumold Elite OC Spray Pouch- small
4	100	Bianchi	#7911	Accumold Elite Flashlight Holder
5	100	Bianchi	#7917	Accumold Elite Double Handcuff Case w/ Hidden Snap
6	100	Bianchi	#7900	Accumold Elite Single Handcuff Case w/ Hidden Snap
7	100	Bianchi	#7909	Accumold Elite Flashlight Holder
8	100	Bianchi	#7906	Accumold Elite Belt Keepers Hidden Snap Model
9	100	Bianchi	#7904	Accumold Elite Baton Rigns
10	100	Bianchi	#7916	Accumold Elite Sient Key Holders
11	100	Bianchi	#7914S	Accumold Elite Radio Holder w/ Swivel
12	100	Bianchi	#7902	Accumold Elite Double Magazine Pouch
13	40	Bianchi	#7902	Accumold Elite Double Magazine Pouch for .45 cal weapon
14	20	Bianchi	#7903	Accumold Elite Single Magazine / Knife Pouch
15	30	Bianchi	#90060	Accumold Replacement Buckles
Evaluation Sub-Totals for Category A				
Local Vendor Preference				
Payment Discount Terms				
Evaluation Total - Category A				

**Delivery - ARO
Terms**

(A) LC Action Police Supply San Jose, CA		(B) Proforce Law Enforcement Prescott, AZ	
Unit Price	Extended Price	Unit Price	Extended Price
\$ 35.22	\$ 3,522.00	\$ 37.96	\$ 3,796.00
\$ 14.72	\$ 1,472.00	\$ 15.86	\$ 1,586.00
\$ 18.40	\$ 1,840.00	\$ 19.82	\$ 1,982.00
\$ 18.40	\$ 1,840.00	\$ 19.82	\$ 1,982.00
\$ 22.87	\$ 2,287.00	\$ 23.79	\$ 2,379.00
\$ 18.92	\$ 1,892.00	\$ 20.40	\$ 2,040.00
\$ 5.52	\$ 552.00	\$ 5.96	\$ 596.00
\$ 7.88	\$ 788.00	\$ 8.49	\$ 849.00
\$ 6.30	\$ 630.00	\$ 6.80	\$ 680.00
\$ 14.72	\$ 1,472.00	\$ 15.86	\$ 1,586.00
\$ 31.80	\$ 3,180.00	\$ 34.27	\$ 3,427.00
\$ 24.97	\$ 2,497.00	\$ 26.90	\$ 2,690.00
\$ 24.97	\$ 998.80	\$ 26.90	\$ 1,076.00
\$ 15.50	\$ 310.00	\$ 15.86	\$ 317.20
\$ 3.95	\$ 118.50	\$ 3.92	\$ 117.60
	\$ 23,399.30		\$ 25,103.80
0%	\$0.00	0%	\$0.00
0%	\$0.00	0%	\$0.00
	\$ 23,399.30		\$ 25,103.80
30-60 Days ARO Net 45 Days		30-45 Days ARO Net 30 Days	

Formal Bid # 19-680-064 Law Enforcement Duty and Safety Gear

Category "B" Other Miscellaneous Branded Duty Gear				
Bid #	Est. Usage	Brand	Model #	Description
1	75	Safariland	#6280	Duty Holster Right & Left handed for Glock with & without Threat Level II. Mid ride black basketweave
2	100	Stinger	#75175	Batteries
3	75	Stinger	#20170	SL20X Batteries
4	50	Ear Phone Connection	EP1089X	Long Clear tube w/ 2 earbuds, 2 ear molds and 15" coiled cable and 3.5mm threaded connector for portable phone
5	100	Ear Phone Connection		Ear Piece Molds
6	40	Streamlight	SL-20X	Flashlight w/ AC/DC Adapters
7	40	Streamlight	75014	Stinger Flashlight w/ AC/DC Adapters
8	100	Def Tech	#5439	MK3 360 degrees OC Spray
9	20	Sure Fire	#SF-123A	Lithium 3 Volt Battery
10	20	Streamlight		Stinger Replacement Lens
11	20	Streamlight		Singer Replacement Bulbs
12	20	Streamlight		SL-20X Replacement Bulbs
13	20	Streamlight		SL-20X Replacement Switch
14	20	Streamlight		SL-20X Replacement Lens
15	30	Hamberger	#HWC SBK-1	Wollen Seat Belt Cutter - Folding
16	50	Peerless	#700/700B	Handcuffs
17	20	Kohaut	100-LAPD-26	LADP Wooden Straight Stick Baton 26" w/ Grommet, Military LAPD Style
Evaluation Sub-Totals for Category B				
Local Vendor Preference				
Payment Discount Terms				
Evaluation Total - Category B				

Delivery - ARO Terms

Bid #6 & #7 discontinued, new #20703 SL20-L & #75713

(A) LC Action Police Supply San Jose, CA		(B) Proforce Law Enforcement Prescott, AZ	
Unit Price	Extended Price	Unit Price	Extended Price
\$ 71.63	\$ 5,372.25		\$ -
\$ 11.97	\$ 1,197.00		\$ -
\$ 27.29	\$ 2,046.75		\$ -
\$ 29.63	\$ 1,481.50		\$ -
\$ 3.47	\$ 347.00		\$ -
\$ 107.97	\$ 4,318.80		\$ -
\$ 97.79	\$ 3,911.60		\$ -
\$ 9.18	\$ 918.00		\$ -
\$ 1.95	\$ 39.00		\$ -
\$ 1.38	\$ 27.60		\$ -
\$ 5.59	\$ 111.80		\$ -
\$ 10.07	\$ 201.40		\$ -
\$ 7.79	\$ 155.80		\$ -
\$ 1.38	\$ 27.60		\$ -
\$ 12.04	\$ 361.20		\$ -
\$ 20.46	\$ 1,023.00		\$ -
\$ 12.75	\$ 255.00		\$ -
	\$ 21,795.30		\$ -
0%	\$ 0.00	0%	\$ -
0%	\$ 0.00	0%	\$ -
	\$ 21,795.30		\$ -
30-60 Days ARO Net 45 Days		No Bid	

Formal Bid # 19-680-064 Law Enforcement Duty and Safety Gear

Category "C" Blauer 3-in-1 Winter Jacket				
Bid #	Est. Usage	Brand	Model #	Description
18	100	Blauer	#9860	3 in 1 Winter Jacket
19	100	Blauer	4650	Fleece Jacket Inner Liner
Evaluation Sub-Totals for Category B				
Additional Purchase Discount (Based on \$400.00 in additional purchases)				
Local Vendor Preference				
Payment Discount Terms				
Evaluation Total - Category B				

Delivery - ARO

(A) LC Action Police Supply San Jose, CA	
Unit Price	Extended Price
\$ -	0
\$ -	0
	\$ -
0%	\$ -
0%	\$ -
0%	\$ -
NO BID	
No Bid	

(B) Proforce Law Enforcement Prescott, AZ	
Unit Price	Extended Price
\$ -	-
\$ -	-
	\$ -
0%	\$ -
0%	\$ -
0%	\$ -
	\$ -
No Bid	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-680-065
Ammunition

The apparent low qualified bidder for the subject bid is:

Category I San Diego Police Equipment Co. of San Diego, CA
Category II Dooley Enterprises, Inc. of Anaheim, CA
Category III Miwall Corporation of Grass Valley, CA
Category IV San Diego Police Equipment Co. of San Diego, CA

A Spreadsheet is attached for your review.

A purchase order contract will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Joe Jorgensen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: Alpha Omega Wireless
5710 Auburn Boulevard #2
Sacramento, CA 95841

RE: BID #19-725-038
Licensed Microwave Wireless Ehternet Bridge

You are the sole qualified bidder for the subject bid.

A contract purchase order will be issued ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site at

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17 section 5.6.5 contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "Michele Wesner".

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-745-016
Plant Mix Asphalt Concrete – East Slope

The apparent low qualified bidders for the subject bid are:

Tahoe Asphalt, Inc. of South Lake Tahoe, CA - Primary Supplier for All Categories
Bing Materials of Minden, NV - Secondary Supplier for All Categories

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 10/09/2018. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Eric van Leeuwen, Buyer II (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent

**Bid 19-745-016 Plant Mix Asphalt Concrete - East Slope
Evaluation****

HAULING EXPENSE CALCULATION						Commodity		# of Trips				
Cost of Driver/Truck	\$50.00/hour					3/8" A.C. (PG 64-16 or equivalent) 400 tons		40				
Average Speed	30 miles per hour					1/2" A.C. (PG 64-16 or equivalent) 3500 tons		350				
RATE TO HAUL	\$50.00 / 30 mph = \$1.67/mile					Total Number of Trips		390				
Average Truck Capacity	10 tons											
VENDOR	Miles 1-Way	X	2	X	Hauling Rate	=	Mileage Cost	X	Total Trips	=	Total Hauling	
(A) Tahoe Asphalt	6.0	X	2	X	\$1.67	=	\$20.04	X	390	=	\$7,815.60	
(B) Bing Materials	28.0	X	2	X	\$1.67	=	\$93.52	X	390	=	\$36,472.80	
VENDOR	Cost per Ton	X	Tons	=	Bid Total	-	Terms Discount	=	Product Subtotal	+ Hauling	=	Evaluated Total
(A) Tahoe Asphalt						2% 20 Days						
3/8" A.C. (AR4000 or equivalent)	\$84.50	X	400	=	\$33,800.00	-	(\$676.00)	=	\$33,124.00	\$801.60	=	
1/2" A.C. (AR4000 or equivalent)	\$79.50	X	3500	=	\$278,250.00	-	(\$5,565.00)	=	\$272,685.00	\$7,014.00	=	
As Needed - ARO				=	\$312,050.00	-	(\$6,241.00)	=	\$305,809.00	\$7,815.60	=	\$313,624.60
(B) Bing Materials						Net 45 Days						
3/8" A.C. (AR4000 or equivalent)	\$85.00	X	400	=	\$34,000.00	-	\$0.00	=	\$34,000.00	\$3,740.80	=	
1/2" A.C. (AR4000 or equivalent)	\$72.00	X	3500	=	\$252,000.00	-	\$0.00	=	\$252,000.00	\$32,732.00	=	
2 Days ARO				=	\$286,000.00	+	\$0.00	=	\$286,000.00	\$36,472.80	=	\$322,472.80

** Evaluation is exclusive of sales tax



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-760-032
Cutting Edges

The apparent low qualified bidder for the subject bid is Holt of California of Pleasant Grove, CA for both Category I and Category II;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.


Purchasing Agent

**BID 19-760-032
CUTTING EDGES
EAST WEST SLOPES**

Category I: Cutting Edges - West Slope

Name of Firm		Valk Manufacturing Co.		Holt fo California	
City/State		New Kingstown, PA		Pleasant Grove, CA	
Telephone		717-766-0711		916-416-8487	
Fax		717-795-9830		916-991-8290	
Delivery Time		45 Days ARO		45 Days ARO	
LVN Certified?		No		No	
Invoice Terms		Net 45		Net 45	
Brand Quoted		VALK		CATERPILLAR	
Description	QTY				
Cutting Edges (Flat & Hardened) 3/4"x8"x72"	10	\$ 117.00	\$ 1,170.00	\$ 95.95	\$ 959.50
Cutting Edges (Flat & Hardened) 3/4"x8"x96"	10	\$ 156.00	\$ 1,560.00	\$ 125.46	\$ 1,254.60
Cutting Edges (Flat & Hardened) 3/4"x8"x84"	10	\$ 137.00	\$ 1,370.00	\$ 110.71	\$ 1,107.10
Cutting Edges (Curved & Hardened) 3/4"x6"x84"	10	\$ 84.00	\$ 840.00	\$ 87.29	\$ 872.90
Cutting Edges (Curved & Hardened) 3/4"x8"x84"	30	\$ 118.00	\$ 3,540.00	\$ 112.92	\$ 3,387.60
Category I Sub-Total			\$ 8,480.00		\$ 7,581.70
LVP			\$ -		\$ -
Promp Payment Disc.			\$ -		\$ -
Category I Total			\$ 8,480.00		\$ 7,581.70
Notes:					

**BID 19-760-032
CUTTING EDGES
EAST WEST SLOPES**

Category II: Cutting Edges - East Slope

Name of Firm		Valk Manufacturing Co.		Holt fo California	
City/State		New Kingstown, PA		Pleasant Grove, CA	
Telephone		717-766-0711		916-416-8487	
Fax #		717-795-9830		916-991-8290	
Delivery Time		45 Days ARO		45 Days ARO	
LVN Certified?		No		No	
Invoice Terms		Net 45		Net 45	
Brand Quoted		VALK		CATERPILLAR	
Description	QTY				
Cutting Edges (Flat & Hardened) 3/4"x8"x72"	50	\$ 117.00	\$ 5,850.00	\$ 95.95	\$ 4,797.50
Cutting Edges (Flat & Hardened) 3/4"x8"x84"	20	\$ 137.00	\$ 2,740.00	\$ 110.71	\$ 2,214.20
Cutting Edges (Curved & Hardened) 3/4"x8"x84"	130	\$ 118.00	\$ 15,340.00	\$ 112.92	\$ 14,679.60
Category II Sub-Total			\$ 23,930.00		\$ 21,691.30
LVP			\$ -		\$ -
Promp Payment Disc.			\$ -		\$ -
Category II Total			\$ 23,930.00		\$ 21,691.30
Notes:					



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-760-039
Double Smooth Drum Vibratory Compaction Rollers

The apparent low qualified bidder for the subject bid is Holt of California of Pleasant Grove, CA;

A Spreadsheet is attached for your review.

A blanket purchase order will be issued for the awarded period ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, reading "Michele Warner".

Purchasing Agent

**BID #19-760-039
Compaction Rollers**

Double Smooth Drum Vibratory Compaction Rollers

Name of Firm		Pape Machinery		Holt of California		RGW Equipment	
City/State		Sacramento, CA		Pleasant Grove, CA		Livermore, CA	
Telephone		916-922-7181		916-240-2814		925-606-2450	
Fax #		916-922-4532		916-991-8290		925-606-2492	
ARO Delivery Time		60-90 Days		30-60 Days		120 Days	
LVN Certified?		No		No		No	
Invoice Terms		Net 45		Net 45		Net 45	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Double Smooth Drum Vibratory Compaction Rollers	2	\$ 32,950.00	\$ 65,900.00	\$31,288.00	\$ 62,576.00	\$ 33,707.89	\$ 67,415.78
Sub-Total			\$ 65,900.00		\$ 62,576.00		\$ 67,415.78
LVP		No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		Net 45	\$ -	Net 45	\$ -	Net 45	\$ -
Bid Totals:			\$ 65,900.00		\$ 62,576.00		\$ 67,415.78
Year / Model Bid		2019 Dynapac Model #CC1000		2019 CAT CB1.8		2018 Bomag BW100SL-5	
Exceptions:		Exceptions: (3) 3,700 Lbs., (26) Safety White / Red		Exceptions: (6) 3420VPM, (15) 22.5" Dia. .4" Thick Shell, (16) 3,057 Lbs. (20) 32 degree		Exceptions: None	



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: Pape Machinery
2850 El Centro Road
Sacramento, CA 95833

RE: BID #19-760-040
Ride-On Self Propelled Construction Grade Power Broom-Sweeper Machine

You are the sole qualified bidder for the subject bid.

A contract purchase order will be issued ten (10) business days following the date this notification is posted on the Procurement & Contracts internet site at

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Board of Supervisors Policy C-17 section 5.6.5 contains the procedure for the protest process. Copies are available upon request.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #19-863-074
Equipment / Truck Tires, Tubes, Wheels and Related Products and Services

The sole qualified bidder for the subject invitation to bid is Sierra Nevada Tire and Wheel of Placerville, CA

This item is scheduled to be heard by the Board of Supervisors on Tuesday, July 16, 2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, two (2) purchase order contracts will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Joe Jorgensen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

Purchasing Agent



The County of El Dorado
Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID #19-863-075
Fleet Tires – Automotive, Light Truck, Misc. Tires & Tire Studding Services:

The apparent low qualified bidder for the subject invitation to bid is Sierra Nevada Tire & Wheel of Placerville, CA.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, July 16, 2019. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a purchase order contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer at (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "Michele W. Werra".

Purchasing Agent

**BID #19-863-075
FLEET TIRE EVALUATION**

**EVALUATION CALCULATED ONLY ON MANDATORY
TIRES BID BY BOTH VENDORS
EQUIVALENT TIRES NOT CALUCULATED IN
EVALUATION**

CATEGORY "A" - New Tires (Highway Tread "P" Rated Passenger)				Morgan Tire of Sacramento, Inc. Sacramento, CA	Tire Brand Bid Product Code	Sierra Nevada Tire & Wheel Placerville, CA	Tire Brand Bid Product Code
#	Size	Brand	Mandatory	Unit Cost		Unit Cost	
1	P205/75R15	Cooper Trandsetter	X	\$ 75.66	90000008029	\$ 69.95	90000008029
2	P205/75R15	Hercules #5015	X	\$ 105.65	5015	\$ 68.00	5015
4	P215/75R15	Firestone Dest. LE-II	X	\$ 87.68	140310	\$ 87.68	140310
6	P225/70R15	Cooper Cobra	X	\$ 117.90	90000002531	\$ 108.00	90000002531
10	P235/70R16	Firestone Dest. LE-II	X	\$ 107.49	97759	\$ 107.49	97759
12	P215/55R16	Hercules Roadtour	X	\$ 125.71	07125	\$ 89.95	7125
14	P215/60R16	Bridgestone Ecopia	X	\$ 84.93	5985	\$ 84.93	5985
15	P215/60R16	Kelly Edge A/S	X	\$ 93.56	356125026	\$ 75.00	356125026
17	P215/70R16	Firestone Dest. LE-II	X	\$ 90.52	97725	\$ 90.52	97725
19	P225/60R16	Goodyear Eagle RSA	X	\$ 174.78	732354148	\$ 107.93	732354500
21	P235/60R16	Cooper Discoverer HT-3	X	\$ 149.98	90000026351	\$ 149.95	90000026351
23	P235/70R16	Firestone Dest. LE-II	X	\$ 107.49	97725	\$ 107.49	97759
25	P245/75R16	Firestone Dest. LE-II	X	\$ 119.46	97657	\$ 119.46	97657
27	P255/70R16	Firestone Dest. LE-II	X	\$ 116.92	97844	\$ 116.92	97844
28	P255/70R16	Cooper Discoverer AT-3	X	\$ 138.06	90000032681	\$ 139.95	90000032681
30	P215/850R17XL	Firestone Champion FF	X	\$ 115.58	15471	\$ 115.58	15471
36	P225/50R17	Firestone Firehawk	X	\$ 114.33	12054	\$ 111.05	1417
37	P225/50R17	Cooper	X	\$ 123.95	90000020270	\$ 109.95	90000032536
39	P235/60R17	BF Goodrich Advantage TA	X	\$ 127.85	35308	\$ 135.00	24390
41	P235/75R17	Cooper Discoverer AT-3	X	\$ 147.30	90000032696	\$ 150.00	90000032696
43	P245/685R17	Goodyear Wrangler HL	X	\$ 122.63	151284203	\$ 87.58	151284203
45	P245/70R17	Cooper Discoverer AT-3	X	\$ 154.19	90000032692	\$ 149.95	90000032692
47	P265/70R17	Cooper Discoverer AT-3	X	\$ 152.41	90000032694	\$ 155.00	90000032694
53	P245/60R18	Firestone Dest. LE-II	X	\$ 103.55	17970	\$ 103.55	17970
55	P255/65R18	Bridgestone Blizzak	X	\$ 204.32	16610	\$ 204.32	16610
57	P255/65R18	Goodyear Eagle RSA	X	\$ 178.87	GY Assurance Fuel Max 755907383	\$ 134.54	157088622
59	P265/65R18	Bridgestone Blizzak	X	\$ 212.84	16236	\$ 212.84	16236
61	P265/65R18	Goodyear Eagle RSA	X	\$ 181.16	GY Assurance Fuel Max 755664383	\$ 131.88	157051622
Evaluatuion Sub-Total				\$ 3,634.77		\$ 3,324.46	
Less 5% LVP				\$ -		\$ (166.22)	
Less Terms Discount				\$ -		\$ (66.49)	
Evaluation Total				\$ 3,634.77		\$ 3,091.75	
TERMS				Net 30 Days		2%, 30 Days	
DELIVERY ARO				1 Days ARO		3 Days ARO	

**BID #19-863-075
FLEET TIRE EVALUATION**

CATEGORY "B" - New Tires (Highway Tread Heavy-Duty "LT" Rated Light Truck E = Equivalent Tire Bid				Morgan Tire of Sacramento, Inc. Sacramento, CA	Tire Brand Bid Product Code	Sierra Nevada Tire & Wheel Placerville, CA	Tire Brand Bid Product Code
#	Size	Brand	Mandatory	Unit Cost		Unit Cost	
66	LT235/85R16	Goodyear Duratrac	X	\$ 195.58	312036142	\$ 155.31	312036142
67	LT235/85R16	Cooper HT-3	X	\$ 153.96	90000008300	\$ 150.00	90000008300
69	LT245/75R16	Cooper Discoverer AT-3	X	\$ 170.12	90000032577	\$ 160.00	90000032577
71	LT265/75R16	Cooper Discoverer AT-3	X	\$ 161.94	90000032579	\$ 170.00	90000032578
72	LT265/75R16	Goodyear Duratrac	X	\$ 195.76	312034142	\$ 167.60	312034142
74	LT245/70R17	Cooper Discoverer AT-3	X	\$ 182.10	90000032594	\$ 170.00	90000032594
76	LT245/75R17	Goodyear Wrangler	X	\$ 229.92	179636492	\$ 139.06	742104681
77	LT245/75R17	Goodyear Duratrac	X	\$ 225.84	312023027	\$ 179.95	312023027
79	LT265/70R17	Goodyear Wrangler SR-A	X	\$ 217.86	179696217	\$ 118.44	741042680
80	LT265/70R17	Goodyear Duratrac	X	\$ 246.83	312014142	\$ 200.98	312014142
81	LT265/70R17	Cooper Discoverer AT-3	X	\$ 196.40	90000032595	\$ 190.00	90000032595
Evaluatuion Sub-Total				\$ 2,176.31		\$ 1,801.34	
Less 5% LVP				\$ -		\$ (90.07)	
Less Terms Discount				\$ -		\$ (36.03)	
Evaluation Total				\$ 2,176.31		\$ 1,675.25	
TERMS				Net 30 Days		2%, 30 Days	
DELIVERY ARO				1 Days ARO		3 Days ARO	

**BID #19-863-075
FLEET TIRE EVALUATION**

CATEGORY "C" - New Tires (Highway Aggressive Tread Mud & Snow A/T, M/T, & Trailer ST E = Equivalent Tire Bid				Morgan Tire of Sacramento, Inc. Sacramento, CA	Tire Brand Bid Product Code	Sierra Nevada Tire & Wheel Placerville, CA	Tire Brand Bid Product Code
#	Size	Brand	Mandatory	Unit Cost		Unit Cost	
85	P235/75R15	Goodyear Wrangler	X	\$ 101.02	Trailrunner AT 74126680	\$ 64.51	795698918
87	LT235/75R15	Goodyear Duratrac	X	\$ 163.34	312008027	\$ 145.78	312008027
91	LT235/85R16	Cooper Discoverer AT-3	X	\$ 156.77	90000032592	\$ 150.00	90000032592
92	LT235/85R16	Ironman All Country	X	\$ 114.44	93220	\$ 115.00	93220
94	P235/70R16	Cooper Discoverer	X	\$ 128.99	90000032678	\$ 125.00	90000032678
96	P245/70R16	Cooper Discoverer AT-3	X	\$ 133.45	90000032680	\$ 130.00	90000032680
98	LT245/75R16	Cooper Discoverer AT-3	X	\$ 170.12	90000032577	\$ 160.00	90000032577
100	P235/75R17	Cooper Discoverer AT-3	X	\$ 147.30	90000032696	\$ 150.00	90000032696
102	P245/65R17	Goodyear Fortera HL	X	\$ 150.56	GY Wrangler Trailrunner AT 741592681	\$ 87.58	151284203
104	LT245/75R17	Cooper Discoverer AT-3	X	\$ 195.89	90000032600	\$ 190.00	90000032600
106	P265/70R17	Cooper Discoverer AT-3	X	\$ 152.41	90000032694	\$ 155.00	90000032694
108	ST205/75R15	Hercules Power STR	X	\$ 66.40	ST2 94753	\$ 69.00	94753
110	ST225/75R15	Hercules Power STR	X	\$ 73.34	ST2 94755	\$ 75.00	94755
112	ST235/80R16	Hercules Power STR	X	\$ 87.00	ST2 94756	\$ 90.00	94756
Evaluatuion Sub-Total				\$ 1,841.03		\$ 1,706.87	
Less 5% LVP				\$ -		\$ (85.34)	
Less Terms Discount				\$ -		\$ (34.14)	
Evaluation Total				\$ 1,841.03		\$ 1,587.39	
TERMS				Net 30 Days		2%, 30 Days	
DELIVERY ARO				1 Days ARO		3 Days ARO	

**BID #19-863-075
FLEET TIRE EVALUATION**

CATEGORY "D" - New Tires (Police Pusuit Specific Speed Rated) E = Equivalent Tire Bid				Morgan Tire of Sacramento, Inc. Sacramento, CA	Tire Brand Bid Product Code	Sierra Nevada Tire & Wheel Placerville, CA	Tire Brand Bid Product Code
#	Size	Brand	Mandatory	Unit Cost		Unit Cost	
116	P225/60R16	Goodyear Eagle RSA	X	\$ 174.78	732354148	\$ 107.41	732354500
117	P225/60R16	Firestone PVS	X	\$ 100.33	98388	\$ 100.33	98388
119	P235/55R17	Goodyear Eagle RSA	X	\$ 257.58	732297500	\$ 119.00	732002500
120	P235/55R17	Firestone PVS	X	\$ 117.95	77859	\$ 117.95	77359
123	P265/60R17	BF Goodrich Police Pusuit	X	\$ 154.99	88590	\$ 116.00	88590
124	P265/60R17	General Police Pursuit	X	\$ 120.91	15553960000	\$ 120.90	15553960000
126	P235/45R18	Goodyear Eagle RSA	X	\$ 259.20	732516500	\$ 98.31	732516500 Not a Pursuit Tire
129	P245/55R18	BF Goodrich Police Pusuit	X	\$ 170.36	78864	\$ 124.80	78864
130	P245/55R18	Firestone Firehawk	X	\$ 130.84	000177	\$ 130.84	000177
Evaluatuion Sub-Total				\$ 1,486.94		\$ 1,035.54	
Less 5% LVP				\$ -		\$ (51.78)	
Less Terms Discount				\$ -		\$ (20.71)	
Evaluation Total				\$ 1,486.94		\$ 963.05	
TERMS				Net 30 Days		2%, 30 Days	
DELIVERY ARO				1 Days ARO		3 Days ARO	

**BID #19-863-075
FLEET TIRE EVALUATION**

CATEGORY "E" - New Tires (Highway Snow Tread Specific Pinned for Studs) E = Equivalent Tire Bid				Morgan Tire of Sacramento, Inc. Sacramento, CA	Tire Brand Bid Product Code	Sierra Nevada Tire & Wheel Placerville, CA	Tire Brand Bid Product Code
#	Size	Brand	Mandatory	Unit Cost		Unit Cost	
132	P225/75R15	Mastercraft Glacier Grip II	X	\$ 128.30	03886	\$ 90.00	9000005806
134	P225/60R16	Firestone Winter Police	X	\$ 100.33	PVS 098388	\$ 100.33	98388
136	P235/55R17	Firestone Winter Police	X	\$ 117.95	77359	\$ 117.95	77359
138	P235/55R17	Mastercraft	X	\$ 197.90	3876	\$ 119.95	90000030150
139	P235/55R17	Cooper Weather Master	X	\$ 199.38	90000029790	\$ 130.00	90000003330
143	P265/70R17	Goodyear Duratrac	X	\$ 193.72	150154601	\$ 159.49	150154601
144	P265/70R17	Mastercraft	X	\$ 194.30	Courser MSR 03788	\$ 125.00	90000005717
146	P225/60R18	Firestone Winter Police	X	\$ 129.10	PVS 077376	\$ 129.10	77376
Evaluatuion Sub-Total				\$ 1,260.98		\$ 971.82	
Less 5% LVP				\$ -		\$ (48.59)	
Less Terms Discount				\$ -		\$ (19.44)	
Evaluation Total				\$ 1,260.98		\$ 903.79	
TERMS				Net 30 Days		2%, 30 Days	
DELIVERY ARO				1 Days ARO		3 Days ARO	

CATEGORY "F" - Labor to Install Tire Studs per Tire			Morgan Tire of Sacramento, Inc. Sacramento, CA
#	Size		Unit Cost
150	All 15" through 16"	Each	\$ 30.00
151	All 17" through 18"	Each	\$ 30.00
152	All 19" through 20"	Each	\$ 30.00

Sierra Nevada Tire & Wheel Placerville, CA	
	Unit Cost
	\$ 30.00
	\$ 30.00
	\$ 30.00

CATEGORY "G" - Mandated Fees & Taxes			Morgan Tire of Sacramento, Inc. Sacramento, CA
#	Size		Unit Cost
153	Tire Fee		\$ 1.75
154	Disposal Fee - Passenger Tires		\$ 5.50
155	Disposal Fee - Light Truck Tires		\$ 5.50
156	Disposal Fee - Tires 19.5" to _____		\$ 12.50
157	Other:		\$ -

Sierra Nevada Tire & Wheel Placerville, CA	
	Unit Cost
	\$ 1.75
	\$ 3.00
	\$ 5.00
	\$ 5.00
	\$ 10.00

Up to 22.4"
22.5" and Up



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

August 24, 2018

TO: All Proposers

Re: RFP #19-918-006 – On-Call Surveying Support Services

The apparent successful proposer for the subject RFP is:

R.E.Y. Engineers, Inc.

This item is scheduled to be heard by the Board of Supervisors on **November 20, 2018**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Community Development Services, Department of Transportation.

For questions, please contact Linda Silacci-Smith at (530) 621-5417.

Thank you for your participation in the RFP process.

Alex Strudley
Procurement and Contracts Manager



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

November 9, 2018

TO: All Proposers

Re: RFP #19-918-008 – Lobbyist Services

The apparent successful proposer for the subject RFP is:

Carpi & Clay

This item has been placed on hold until further notice.

For questions, please contact Laura Schwartz at (530) 621-6541.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Laura Schwartz". The signature is fluid and cursive, with a long horizontal stroke at the end.

Laura Schwartz
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

November 9, 2018

TO: All Proposers

Re: RFP #19-918-013 – Land Use Planning Services

The apparent successful proposer for the subject RFP is:

DeNovo Planning Group

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **December 4, 2018**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Community Development Services, Planning and Building Department.

For questions, please contact Sandy Ewert at (530) 621-5102.

Thank you for your participation in the RFP process.

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

October 26, 2018

TO: All Proposers

Re: RFP #19-918-017 – Beverage and Snack Vending Services

The apparent successful proposer for the subject RFP is:

EliteVend

An agreement for services will be negotiated by the County of El Dorado, Chief Administrative Office, Procurement and Contracts Division.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, reading "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

November 14, 2018

TO: All Proposers

Re: RFP #19-918-020 – On-Call Construction Support

The apparent successful Proposer for the subject RFP are:

HDR, Inc.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **January 29, 2019**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Department of Transportation.

For questions, please contact Linda Silacci-Smith at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

November 9, 2018

TO: All Proposers

Re: RFP #19-918-022 – Code Enforcement Services

The apparent successful proposers for the subject RFP are:

**CSG Consultants
Willdan**

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **December 4, 2018**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Community Development Services, Planning and Building Department, Code Enforcement Section.

For questions, please contact Sandy Ewert at (530) 621-5102.

Thank you for your participation in the RFP process.

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

November 9, 2018

TO: All Proposers

Re: RFP #19-918-025 – Weatherization Services

The apparent successful proposers for the subject RFP are:

Staples & Associates
Jonas Heating & Cooling
Conforti Plumbing

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **December 11, 2018**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Health and Human Services Agency.

For questions, please contact Sandy Ewert at (530) 621-5102.

Thank you for your participation in the RFP process.

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: All Proposers

RE: RFP # 19-918-037
County Service Area #3 Advanced Life Support Ambulance Service

The apparent successful proposer for the subject RFP is:

California Tahoe Emergency Services Operations Authority

This item is scheduled to be heard by the Board of Supervisors on Tuesday, March 12, 2019.

Following Board of Supervisors approval, an agreement for services will be negotiated by the County of El Dorado.

For questions, please contact Michele Weimer, Procurement & Contracts Manager/
Purchasing Agent (530) 621-5670.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Procurement & Contracts Manager/
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

May 10, 2019

TO: All Proposers

Re: RFP #19-918-56 – On-Call Environmental Review Services

The apparent successful proposers for the subject RFP are:

West Slope

Sycamore Environmental Consulting, Inc.

Helix Environmental

Ascent Environmental

Tahoe

Nichols Consulting Engineers, Chtd.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, August 13, 2019. Following the Board's approval, agreements for services will be negotiated by the County of El Dorado, Department of Transportation.

For questions, please contact Kady Leitner at 530.621.5150.

Thank you for your participation in the RFP process.

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

July 22, 2019

TO: All Proposers

Re: RFP #19-918-083 – Psychiatric Health Facility (PHF) Management and Operation

The apparent successful proposer for the subject RFP is:

Telecare Corporation

This item is scheduled to be heard by the Board of Supervisors on **Tuesday, August 13, 2019**. Following the Board's approval, agreements for services will be negotiated by the County of El Dorado, Health and Human Services Agency.

For questions, please contact Kady Leitner at 530.621.5150.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

October 26, 2018

TO: All Proposers

Re: RFP #19-961-007 – Occu-Health Consulting Services

The apparent successful proposer for the subject RFP is:

Occu-Med

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **November 20, 2018**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Human Resources Department, Risk Management Division.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: ALL BIDDERS

RE: BID # 19-961-014
Road Materials Hauling Services

The apparent low qualified bidder for the subject bid is Blain Stumpf Trucking of Shingle Springs, CA.

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 11/13/2018. Board of Supervisors Policy C-17, section 5.6.5, contains the procedure for the protest process. Copies are available upon request.

Following Board of Supervisors approval, a contract will be issued for the awarded period.

All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink that reads "Laura Schwartz".

Purchasing Agent

Bid #19-961-014
Road Materials Hauling Services - West Slope
Evaluation

	Per Hour Rate	Prorated Hours (3750 Total)	Subtotal	Terms Discount	Truck Sub Total	Evaluation Total
Blain Stumpf Trucking						
Shingle Springs, CA						
Transfer Truck @ 90%	\$ 114.39	3,375.00	\$ 386,066.25	\$ (7,721.33)	\$ 378,344.93	
10 Wheel Dump Truck @ 5%	\$ 95.80	187.50	\$ 17,962.50	\$ (359.25)	\$ 17,603.25	
End Dump Truck @ 5%	\$ 114.39	187.50	\$ 21,448.13	\$ (428.96)	\$ 21,019.16	
Discount Terms	2%, Net 20					\$ 416,967.34

	Per Hour Rate	Prorated Hours (3750 Total)	Subtotal	Terms Discount	Truck Sub Total	Evaluation Total
West Coast Water & Trucking, Inc.						
El Dorado Hills, CA						
Transfer Truck @ 90%	\$ 138.00	3,375.00	\$ 465,750.00	\$ (9,315.00)	\$ 456,435.00	
10 Wheel Dump Truck @ 5%	\$ 135.00	187.50	\$ 25,312.50	\$ (506.25)	\$ 24,806.25	
End Dump Truck @ 5%	\$ 138.00	187.50	\$ 25,875.00	\$ (517.50)	\$ 25,357.50	
Discount Terms	Net 30					\$ 506,598.75



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

October 30, 2018

TO: All Proposers

Re: RFP #19-961-023 – On-Call Geological, Geotechnical, Hydraulic, and Hydrologic Engineering Support Services

The apparent successful proposer for the subject RFP is:

Crawford & Associates

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **January 29, 2019**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Community Development Services, Department of Transportation.

For questions, please contact Ashley Wells at (530) 621-5804.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink, appearing to read "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: All Proposers

Re: RFP #19-961-024 – Structural Design and Geotechnical Services

The apparent successful proposer for the subject RFP is:

Drake, Haglan & Associates, Inc.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **January 29, 2019**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Department of Transportation.

For questions, please contact Kady Leitner at 530.621.5150.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

May 1, 2019

TO: All Proposers

Re: RFP #19-961-058 – Services for the Examination of Annual Financial Statements

The apparent successful proposer for the subject RFP is:

CLA, LLP

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **May 14, 2019**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Chief Administrative Office.

For questions, please contact Matthew Potter at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: All Bidders

DATE: April 11, 2019

RE: BID # 19-968-015
Placerville Jail Roof Replacement Project

We thank you for your interest and for bidding on the Placerville Jail Roof Replacement Project (Project). The bid opening took place on Wednesday, April 3, 2019. The County of El Dorado, Chief Administrative Office, Facilities Division, intends to recommend the following to the County of El Dorado Board of Supervisors at its April 30, 2019 meeting: Madsen Roofing & Waterproofing, Inc. is the apparent lowest responsive, responsible bidder and that the contract for the Project be awarded to Madsen Roofing & Waterproofing, Inc. The Board meeting will begin at 8:00 a.m. at the Board Chambers located at 330 Fair Lane in Placerville.

In accordance with the Contract Documents, Notice to Bidders section, a Bidder must submit a formal written Protest to the Procurement and Contracts Division of the Chief Administrative Office within five (5) working days of the County's Notice of Intent to Award. Protest procedures are attached for your reference.

This item is scheduled to be awarded by the Board of Supervisors on Tuesday, April 30, 2019. All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Kady Leitner, Sr. Department Analyst at (530) 621-5150.

Thank you for your participation.

Michele Weimer
Purchasing Agent

BIDDERS PROTEST PROCEDURES:

Any Bidder in the course of a competitive solicitation who is determined non-responsive or who is not being recommended for award of a contract may Protest the solicitation award.

1. A Bidder may submit a Protest if they believe that:
 - a) The rating factors and/or evaluation criteria put them at an unjust disadvantage,
 - b) The County erred in its conclusion that the Bidder's solicitation was non-responsive or failed to follow procedures set forth in the solicitation document and therefore was unfairly disqualified from the solicitation process,
 - c) Bidder provided the overall best value response, and that the County erred in not recommending them for award of the contract or purchase order, or
 - d) County failed to follow written policy and/or procedures.
2. The Bidder must submit a formal written Protest to the Procurement & Contracts Division **within five (5) working days** of the County's notice of Intent to Award.
3. The Bidder's Protest should provide evidence that County failed to follow procedures specified in the solicitation or made identifiable mathematical errors or other calculation errors while evaluating the solicitation.

The decision of the Board of Supervisors on the bid protest will be final.



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: All Bidders

DATE: April 1, 2019

RE: BID # 19-968-041
South Lake Tahoe Health & Human Services Agency Tenant Improvement Project

The apparent lowest responsive, responsible qualified bidder for the subject bid is Roebbelen of El Dorado Hills, California. Two (2) bids were rejected for failure to submit a complete bid packet in accordance with Instructions to Bidders, Item 3, "Bidders must submit bids only on forms provided in the Bid Documents provided at the Mandatory Pre-Bid Meeting, and shall be accompanied by all documents and information required to be submitted by these Instructions to Bidders, the Notice to Bidders, and by law. Bids not submitted on the required forms shall be deemed nonresponsive and shall not be considered. The Proposal is attached together with the Notice to Bidders, Instructions to Bidders, Agreement, and related documents. A Proposal shall be deemed "Non-Responsive" if the Bid is submitted without the entire package provided at the Mandatory Pre-Bid Meeting."

Ranking	Bidder	Total Bid Amount
1	Roebbelen	1,069,367
2	DML	1,147,364
3	Kaler/Dobler	1,155,150

Per the Contract Documents, Notice to Bidders section, a Bidder must submit a formal written Protest to the Procurement and Contracts Division of the Chief Administrative Office within five (5) working days of the County's Notice of Intent to Award. Protest procedures are attached for your reference.

This item is scheduled to be awarded by the Board of Supervisors on Tuesday, April 23, 2019. All bids are on file in the Procurement & Contracts Office, and are available to review between 8:00 a.m. – 12:00 p.m. and 1:00 p.m. – 5:00 p.m., Monday through Friday.

For questions, please contact Kady Leitner, Sr. Department Analyst at (530) 621-5150.

Thank you for your participation.

Michele Weimer
Purchasing Agent

BIDDERS PROTEST PROCEDURES:

Upon completion of the bid evaluation, the County of El Dorado Chief Administrative Office, Procurement & Contracts Division, will notify all bidders in writing of its recommendation including for award or rejection of bids, and the date and time on which the recommendation for award will be considered and acted upon by the Board of Supervisors (“Notice of Intent to Award”). All bidders may attend the Board of Supervisors meeting, address the Board, and be heard.

Within 5 working days from the date of the Notice of Intent to Award, the Bidder protesting the recommendation for award must submit a formal written protest to the Procurement & Contracts Division, stating in detail the basis and reason for the protest. The Bidder must provide facts to support the protest including any evidence Bidder wishes to be considered together with the law, rule, regulation, or criteria on which the protest is based. The Bidder may attend the Board of Supervisors meeting at which the recommendation and bid protest will be considered. If the Bidder is not in attendance at that time, the bid protest may be dismissed by the Board of Supervisors without further consideration of the merits and the decision of the Board of Supervisors on the bid protest will be final.

The decision of the Board of Supervisors on the bid protest will be final.



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

TO: All Bidders

DATE: May 9, 2019

RE: Notice of Intent to Award – Revised Date
Job Order Contracting – Bid Numbers 19-968-046, 19-968-047, and 19-968-048
Class A – General Engineering Contractor

The County of El Dorado, Chief Administrative Office, advertised for Job Order Contracting Bids #19-968-046, #19-968-047, and #19-968-048. Bids were opened on April 4, 2019, and the lowest responsive, responsible, qualified bidders for the subject bids have been determined as follows:

Rank	JOC #	Bidder	Criteria Figure
NR**		Westcon Construction Corporation	1.2230
1	#19-968-046	North Star Construction and Engineering	1.2685
2	#19-968-047	K.W. Emerson, Inc.	1.3198
3	#19-968-048	Pride Industries One***	1.3561*
4		Fregoso Builders	1.6300

This item has been rescheduled to be heard by the Board of Supervisors on May 21, 2019.

For questions, please contact Kady Leitner, Sr. Department Analyst, at 530.621.5150.

Thank you for your participation.

Michele Weimer
Procurement & Contracts Manager/
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530)621-5830 Fax (530)295-2537

TO: All Bidders

DATE: May 9, 2019

RE: Notice of Intent to Award – Revised Date
Job Order Contracting – Bid Numbers 19-968-049, 19-968-050, and 19-968-051
Class B – General Building Contractor

The County of El Dorado, Chief Administrative Office, advertised for Job Order Contracting Bids #19-968-049, #19-968-050, and #19-968-051. Bids were opened on April 4, 2019, and the lowest responsive, responsible, qualified bidders for the subject bids have been determined as follows:

Rank	JOC #	Bidder	Criteria Figure
1	#19-968-049	Pride Industries One**	1.2854*
2	#19-968-050	Robert E. Boyer Construction	1.3730
3	#19-968-051	North Star Construction and Engineering	1.3845
4		Fregoso Builders	1.4245
5		Outback Construction	1.6127

This item has been rescheduled to be heard by the Board of Supervisors on May 21, 2019.

For questions, please contact Kady Leitner, Sr. Department Analyst, at 530.621.5150.

Thank you for your participation.

Michele Weimer
Procurement & Contracts Manager/
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division
Phone (530) 621-5830 Fax (530) 295-2537

June 14, 2019

To: All Interested Firms

Re: RFQ #19-968-071
Request for Qualifications
On-Call Road Surface Treatment Services

All firms that responded to the subject Request for Qualifications (RFQ) were accepted and are considered qualified. Below is a listing of the firms in alphabetical order:

American Pavement Systems, Inc.
Pavement Coatings Company

If you have questions, please contact Matthew Potter, Department Analyst at (530) 621-5417.

Thank you for your participation in the Request for Qualifications process.



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

May 20, 2019

TO: All Proposers

Re: RFP #19-988-068 – On Call Landfill Maintenance Services

The apparent successful proposer for the subject RFP is:

Doug Veerkamp General Engineering, Inc.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, **June 25, 2019**. Following the Board's approval, an agreement for services will be negotiated by the County of El Dorado, Environmental Management Division.

For questions, please contact Matthew Potter at (530) 621-5417.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5830 Fax (530)295-2537

June 19, 2019

TO: All Proposers

Re: RFP #19-988-079 – Gardening and Landscape Maintenance Services
Notice of Intent to Award

The apparent successful proposers for the subject RFP are:

Dario Mancio
Justice Enterprises dba Yards-R-Us
CP Landscape Maintenance Inc.

Agreements for services will be negotiated by the County of El Dorado, Department of Transportation, and Chief Administrative Office, Operations.

For questions, please contact Jamie Monroe at 530.621.5911.

Thank you for your participation in the RFP process.

A handwritten signature in blue ink that reads "Michele Weimer".

Michele Weimer
Purchasing Agent