



The County of El Dorado

Chief Administrative Office

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

October 3, 2019

To: All Proposers

Re: UPDATE FOR RFP #19-905-081 – High Resolution Satellite Imagery

The apparent successful proposer for the subject RFP is:

Planet Labs, Inc.

This item has been updated and is now scheduled to be heard by the Board of Supervisors on **Tuesday, October 15, 2019**. Following the Board's approval, agreements for services will be negotiated by the County of El Dorado, Chief Administrative Office.

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
Procurement & Contracts Manager/
Purchasing Agent



**COUNTY OF EL DORADO
Procurement & Contracts**

ATTN: Purchasing Agent
330 Fair Lane
Placerville, CA 95667

REQUEST FOR PROPOSAL #19-961-082

DUE: 3:00 PM – July 17, 2019

Sealed Proposals must be clearly marked on
the outside of the package with:
“RFP #19-961-082 – DO NOT OPEN”

ON-CALL COMMERCIAL CANNIBIS PERMITTING SERVICES

The County of El Dorado Office of Procurement and Contracts, through its Chief Administrative Office (also referred to as “County”), is requesting proposals for commercial cannabis permitting services.

This Request For Proposal (RFP) defines the scope of services and outlines the requirements that must be met by Proposers interested in providing such services. Proposers shall carefully examine the entire RFP and any addenda thereto, and all related materials and data referenced in the RFP or otherwise available, and shall become fully aware of the nature and the conditions to be encountered in performing the service. **Proposers are advised to read all sections of this RFP prior to submitting a proposal.**

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Attachment A: Sample Agreement for Services

Notice to Proposers

The Procurement and Contracts Division does not mail out hard copy letters advising participating Proposers of RFP results. For RFP results, please visit our website at:

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

RFP results will be posted within approximately fourteen (14) business days after the RFP opening deadline date. The timeline for posting RFP results may vary depending on the nature and complexity of the RFP.

- I. **Background:** The County of El Dorado is topographically divided into (2) two zones. The northeast corner of the County is in the Lake Tahoe basin and is commonly referred to as the East Slope of the County, while the remainder of the County is in the area west of Echo Summit or the West Slope of the County. The United States Census estimates that, as of 2014, the population of El Dorado County was 183,087.

On December 12, 2017, the Ad Hoc Medical Marijuana Advisory Committee, in coordination with the Chief Administrative Office, recommended that the Board of Supervisors pass a temporary ban on commercial cannabis licenses in El Dorado County except for the limited medical marijuana dispensaries that are open under Ordinance 4999. The Board of Supervisors approved the recommendation with an urgency Ordinance temporary ban. At this time, the medical marijuana dispensaries that are open under Ordinance 4999 are able to operate during the temporary ban provided that they comply with Ordinance 4999.

The Board of Supervisors also created the El Dorado County Ad Hoc Cannabis Committee (Committee). The Committee is comprised of two (2) members of the El Dorado County Board of Supervisors. These Committee members collect information on commercial cannabis topics (e.g., dispensary rules, commercial cultivation, distribution, etc.) with the purpose of studying and creating ballot measures for different cannabis commercial uses tied to taxation.

On January 23, 2018, the Committee recommended and received approval from the Board of Supervisors to extend, up to two (2) years, the forty-five (45) day temporary ban on commercial licenses for both medical and recreational (adult) cannabis.

In July 2018, the Board of Supervisors voted for five (5) different commercial cannabis ballot measures to be put on the November 2018 ballot. These measures included (1) a tax measure for commercial cannabis, (2) a measure on outdoor and mixed light (e.g., greenhouse) cultivation of medicinal commercial cannabis, (3) a measure on outdoor and mixed light (e.g., greenhouse) cultivation of recreational commercial cannabis, (4) a measure on indoor medicinal commercial cannabis

operations (e.g., retail/dispensary, distribution, and indoor commercial cultivation), and (5) a measure on indoor recreational commercial cannabis operations (e.g., retail/dispensary, distribution, and indoor commercial cultivation).

As of the November 2018 election, all five (5) cannabis Measures have been approved by El Dorado County voters. Since the certification of election results, the County has been working to develop the programs that provide the discretionary permitting process and other administrative procedures.

II. Scope of Services: The successful Proposer will be required to enter into a three (3) year agreement for services with the County substantially similar in form to that attached hereto as Attachment A marked, "Sample Agreement for Services." Any reference in this RFP to specific terms of the agreement are for illustrative purposes only and shall not limit the scope of the obligations to be assumed by the successful Proposer under the agreement. In the event of any conflict between a provision of this RFP and the provisions of the agreement attached as Attachment A, the terms of the agreement shall govern. The Services to be provided shall include, but not be limited to, the following:

- Coordinating with County and State agencies;
- Project review to determine whether applications are complete for processing;
- Communicating with applicants and other interested parties;
- Participating in meetings with County staff to establish best management practices, create templates, and standardize practices;
- Review California Environmental Quality Act (CEQA) analysis of individual projects;
- Evaluating projects to ensure compliance with County's General Plan, Zoning Code and any operational requirements of the Cannabis Ordinance;
- Drafting decision documents (administrative decisions and staff reports/resolutions for public hearings);
- Presenting projects at public hearings;
- Project close out;
- Verifying condition compliance.

III. Proposal Content: Proposal responses must adhere to the requirements set forth in this section, both for content and sequence. Failure to adhere to these requirements or the inclusion of conditions, limitations or misrepresentations may be cause for rejection of the submittal. Use 8-1/2 x 11 sheets (foldouts are acceptable for charts, etc.) and font size large enough to be easily legible, but not smaller than ten (10) point. The original proposal and each subsequent copy must be submitted on paper, properly bound, appropriately tabbed, and labeled in the following order:

A. Cover letter: Provide a "Cover Letter" and introduction, including the name and address of the organization or individual submitting the proposal, together with

the name, address, telephone and fax numbers, and e-mail address of the contact person who will be authorized to make representations for the organization, and an expression of the Proposer's ability and desire to meet the requirements of this RFP. **The letter must be signed by an individual authorized to bind the firm contractually.**

B. Table of Contents: This section shall include a detailed "Table of Contents" and an outline of the submittal, identified by sequential page number and by section reference number and section title as described herein.

C. Proposer's Capabilities: Describe the firm's resources, experience and capabilities as they relate to scope of services described hereinabove. Submit in the order identified below:

1. Executive Summary: An executive summary should briefly describe the Proposer's approach to the proposal and clearly indicate any options or alternatives. It should indicate any major requirements that cannot be met by the Proposer. This summary should highlight the major features of the proposal and identify relevant supporting materials. The executive summary shall not exceed three (3) pages.

2. Detailed Discussion: The detailed discussion is a general, but complete, narrative of the Proposer's assessment of the work to be performed and the ability to meet those objectives. Discuss each item in **Section II. Scope of Services** and describe how your firm will accomplish the desired scope in the timeframe requested. By virtue of submitting a response to this RFP, Proposer understands, acknowledges, and agrees to the standard terms and conditions of Attachment A.

D. Background and Experience: Describe the firm's background, its organizational structure, length of time in business, and experience in providing the type of services solicited herein.

E. Work Plan: Outline how the firm's team intends to approach this project, along with anticipated timelines and or a proposed project schedule to conducting the work detailed under "Scope of Work".

F. Insurance Requirements: A written statement of your firm's ability to comply with the insurance requirements set forth in Attachment A.

G. References: Proposers must provide a minimum of three (3) client references, preferably of county governments, municipalities, or service districts in California, of organizations with whom you currently have contracts with and/or have previously had contracts with for the provision of services of equal type and scope within the last five (5) years. Each reference shall

include company or organization name, contact person, title, telephone number, length of business relationship, and summary of services performed.

H. Additional Data: (this Section shall be limited to five (5) pages) Include any other data the Proposer deems essential to the evaluation of the qualifications and proposal statements. If there is no additional data, this section will consist of the statement, "We wish to present no additional data."

IV. Proposers' Questions: Questions regarding this RFP must be submitted in writing by email or U.S. mail to the Procurement and Contracts Office and must be received no later than **5:00 PM – on July 5, 2019**. All emails must have "**RFP #19-961-082 – Question**" as their subject, and all envelopes or containers must be clearly labeled "**RFP #19-961-082, QUESTION**" for convenience purposes. Emails, envelopes, or containers not clearly labeled may be overlooked and not responded to. Questions will **not** be accepted by telephone, facsimile (fax), electronically, or orally. The County reserves the right to decline a response to any question if, in the County's assessment, the information cannot be obtained and shared with all potential organizations in a timely manner. A summary of the questions submitted, including responses deemed relevant and appropriate by the County, will be posted on the Procurement and Contracts website on or about **July 10, 2019**.

All inquiries submitted by email shall be addressed to:

matthew.potter@edcgov.us

All inquiries submitted by U.S. mail shall be addressed to:

Procurement and Contracts
330 Fair Lane
Placerville, California 95667
RFP #19-961-082 – Question

Proposers are cautioned that they are not to rely upon any oral statements that they may have obtained. Proposers shall direct all inquiries to the County Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Request for Proposal.

V. Proposal Submittal: Proposers must submit one (1) original, three (3) physical copies, and one (1) searchable electronic copy (on a USB flash drive) of all materials and proposals in PDF format for review by a County appointed selection committee, along with any addenda, in a sealed envelope or container, clearly marked "**RFP #19-961-082 – DO NOT OPEN**", no later than **3:00 PM – July 17, 2019**, to:

County of El Dorado
Procurement and Contracts
330 Fair Lane
Placerville, CA 95667

A Proposer may withdraw its final proposal at any time **prior** to the opening deadline date and time by submitting a written request for its withdrawal to the County Purchasing Agent, signed by an authorized agent of the firm. Proposers may thereafter submit a new or modified proposal **prior** to the opening deadline date and time. Modifications offered in any manner, oral or written, will not be considered.

Proposers submitting less than the required number of copies of their proposal will be rejected and considered “non-responsive.” Proposals received beyond the deadline will not be considered, and will be returned unopened.

It is the responsibility of the Proposer to assure that the proposal is received in the Procurement and Contracts Division prior to the proposal opening deadline date and time. Proposals received beyond the proposal opening deadline will not be accepted and will be returned unopened. The time stamp clock located in the office of the Procurement and Contracts Division will serve as the official time clock.

For questions regarding the RFP process, contact Matthew Potter, Department Analyst, at (530) 621-5417 or by email at matthew.potter@edcgov.us

- VI. **Selection Process:** County staff will open proposals following the submittal deadline. The only information that will be made available to the public at that time will be the names of the Proposers submitting proposals. The contents of all proposals, or any other medium which discloses any aspect of the proposal, shall be held in strictest confidence until the County releases a Notice of Intent to Award.

A Selection Committee will be appointed by the County to evaluate the proposals. It is anticipated that representatives from the County and other local government entities will conduct the evaluations. The Selection Committee may interview respondent firms during the selection process if it is determined to be necessary.

When evaluation of the proposals and presentations has been completed, a Proposer will be selected and negotiations will be initiated. If for any reason a contract cannot be negotiated, the County reserves the right to select the next ranked prospective Proposer. The County will then make recommendations for selection to the County Board of Supervisors, based on the selection criteria outlined in the preceding sections.

Proposals will be evaluated based on the thoroughness, clarity, and quality of the material presented, with emphasis on:

Criteria	Maximum Points
Understanding of the work to be done	20
Past performance and related experience of firm (e.g., previous experience in performing similar projects, results of reference checks, administrative information)	40
Expertise of technical and professional team members assigned to the project (e.g., team qualifications, specialized experience, professional competency of members in critical aspects, proven innovative approaches/techniques).	40
Total Possible Points	100

VII. Rejection of Proposals: Prospective Proposers interested in being considered must submit a proposal in compliance with this notice. Failure to meet the minimum requirements of the RFP shall be cause for rejection of the proposal. The County reserves the right to reject any or all proposals.

The County may reject a proposal if it is conditional, incomplete, or contains irregularities. County may waive immaterial deviation in a proposal. Waiver of an immaterial deviation shall in no way modify the RFP documents or excuse the proposing firm/team from full compliance with the contract requirements if the prospective Proposer is awarded the contract.

VIII. Public Records Act: All proposals and materials submitted shall become property of the County and will not be returned. All responses, including the accepted proposal and any subsequent contract, become public records per the requirements of the California Government Code, Sections 6250 - 6270, "California Public Records Act". Proprietary material must be clearly marked as such. Pricing and service elements of the successful proposal are not considered proprietary information. Proposers which indiscriminately identify all or most of their proposal as confidential or proprietary without justification may be deemed unresponsive.

The County will treat all information submitted in a proposal as available for public inspection once the County has selected a Proposer. If you believe that you have a legally justifiable basis under the California Public Records Act (Government Section 6250 et. seq.) for protecting the confidentiality of any information contained within your proposal, you must identify any such information, together with the legal basis of your claim in your proposal, and present such information **separately** as part of your response package.

The final determination as to whether the County will assert your claim of confidentiality on your behalf shall be at the sole discretion of the County. If the County makes a determination that your information does not meet the criteria for confidentiality, you will be notified as such. Any information deemed to be non-confidential shall be considered public record.

Upon receipt of a request for disclosure pursuant to the California Public Records Act for information that is set apart and marked as proprietary, County will notify you of the request for disclosure. You shall have sole responsibility for the defense of the proprietary designation of such information. Failure to respond to the notice and enter into an agreement with County providing for the defense of and complete indemnification and reimbursement for all costs incurred by the County in any legal action to compel the disclosure of such information, shall constitute a complete waiver of any rights regarding the information designated proprietary and such information will be disclosed by County pursuant to applicable procedures under the California Public Records Act.

IX. Conflict of Interest: Prospective Proposers warrant and covenant that no official or employee of the County, or any business entity in which an official of the County has an interest, has been employed or retained to solicit or aid in the procuring of the resulting agreement, nor that any such person will be employed in the performance of such agreement without immediate divulgence of such fact to the County. Prospective Proposer's proposal shall contain a statement to the effect that the Proposer is not currently committed to another project that would constitute a conflicting interest with the project defined in this RFP.

X. Valid Offer: Proposals shall remain valid for one hundred twenty (120) days from the due date. The County reserves the right to negotiate with the successful Proposer any additional terms or conditions not contained in their proposal which are in the best interest of the County or to otherwise revise the scope of this RFP.

This RFP does not constitute a contract nor an offer of employment. The cost of preparation of proposals shall be the obligation of the Proposer. All proposals, whether accepted or rejected, shall become the property of the County and will not be returned. Unnecessarily elaborate responses, enclosures, and specialized binding are not desired, and may be construed as an indication of Proposer's lack of cost consciousness.

XI. County's Rights: The County reserves the right to:

1. Request clarification of any submitted information
2. Waive any informalities or irregularities in any qualification statement
3. Not enter into any agreement
4. Not select any Proposer

5. Cancel this process at any time
6. Amend this process at any time
7. To award more than one contract if it is in the best interest of the County
8. Interview Proposers prior to award
9. To request additional information during an interview

XII. El Dorado County Web Site Requirements: It is the Proposer's responsibility to monitor the County's website for possible addenda to this RFP to inform him/herself of the most current specifications, terms, and conditions, and to submit his/her proposal in accordance with the original RFP requirements and all addenda. All available RFP's and related addenda can be found at:

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

Failure of Proposer to obtain this information shall not relieve him/her of the requirements contained therein. Those Proposers not acknowledging and returning addenda as required will not be considered and will be rejected as "non-responsive."

XIII. Award: Award shall be recommended to the Proposer whose proposal best meets the needs of the County. The County reserves the right to reject any or all proposals, and to solicit additional proposals if deemed in the best interest of the County to do so. The decision of the County Board of Supervisors shall be final in making such determination.

The successful Proposer will receive written notification of the award, along with instructions for finalizing the agreement documents.

Response and selection of a proposal will not necessarily result in a contract with the County of El Dorado. Proposal opening does not constitute awarding of a contract. Contract award is by action of the El Dorado County Board of Supervisors and is not in force until fully executed by that Board.

XIV. Business License Requirement: It is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact the Tax Collector's Office at 360 Fair Lane, Placerville, CA 95667, or phone (530) 621-5800, for further information. El Dorado County is an equal opportunity employer (EOE). Minorities, females, and handicapped are encouraged to participate (M/F/H).

It is not a requirement to possess a County business license at the time of proposal submittal. Successful Proposers may be required to possess a County business license to award contract.

The County of El Dorado is an equal opportunity employer (EOE). Minorities, Females and Handicapped are encouraged to participate.

- XIV. Public Agency:** It is intended that other public agencies (i.e., city, special district, public authority, public agency, and other political subdivisions of the State of California) shall have the option to participate in any agreement created as a result of this RFP with the same terms and conditions specified there in, including pricing. The County shall incur no financial responsibility in connection with any agreement from another public agency. The public agency shall accept sole responsibility for contracting for services and making payment to the vendor.

Failure to comply with any of the requirements contained herein may result in disqualification. It is the responsibility of all Proposers to read ALL sections of this RFP prior to submitting a response.

Your participation in the RFP process is important to El Dorado County

ATTACHMENT A – SAMPLE AGREEMENT FOR SERVICES

Contractor's Name

On-Call Commercial Cannabis Permitting Services

AGREEMENT FOR SERVICES #XXXX

THIS AGREEMENT, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County"), and _____, a _____ duly qualified to conduct business in the State of California, whose principal place of business is _____ (hereinafter referred to as "Contractor");

R E C I T A L S

WHEREAS, County has determined that it is necessary to obtain a contractor to assist its Chief Administrative Office, in project management and analysis, permit entitlement, and California Environmental Quality Act (CEQA) compliance services for the commercial cannabis permitting process;

WHEREAS, Contractor has represented to County that it is specially trained, experienced, expert, and competent to perform the special services required hereunder, and County has determined to rely upon such representations;

WHEREAS, it is the intent of the parties hereto that such services be in conformity with all applicable state and local laws;

WHEREAS, County has determined that the provision of such services provided by Contractor are in the public's best interest and that these services are more economically and feasibly performed by outside independent contractors as well as authorized by El Dorado County Charter, Section 210(b)(6) and/or Government Code Section 31000;

NOW, THEREFORE, County and Contractor mutually agree as follows:

ARTICLE I

Scope of Services: Contractor shall perform all professional and technical services, and tasks required to accomplish the objectives set forth herein. Services shall include, but not be limited to, those tasks as identified in Exhibit A, marked "Scope of Work," incorporated herein and made by reference a part hereof, or as identified in the individual Work Orders issued pursuant to this Agreement.

ARTICLE II

Term: This Agreement shall become effective upon final execution by both parties hereto and shall expire three (3) years hereafter.

ARTICLE III

Compensation for Services: For services provided herein, including all of the deliverables described in the individual Work Orders, issued pursuant to this Agreement, County agrees to pay Contractor upon the satisfactory completion and County’s acceptance of work, in arrears. Payment shall be made within forty-five (45) days following County’s receipt and approval of itemized invoices identifying the services rendered.

For the purposes hereof, the billing rates shall be in accordance with Exhibit B, marked “Fee Schedule,” incorporated herein and made by reference a part hereof.

The total amount of this Agreement shall not exceed \$_____, inclusive of all Work Orders, costs, and expenses.

Itemized invoices shall follow the format specified by County and shall reference this Agreement number on their faces. Copies of documentation attached to invoices shall reflect Contractor’s charges for the specific services billed on those invoices. Invoices shall be mailed to County at the following address:

County of El Dorado
Chief Administrative Office
330 Fair Lane
Placerville, California 95667
Attn.: Contract Administrator’s Name
Contract Administrator’s Title

or to such other location as County directs.

In the event that Contractor fails to deliver, in the format specified, the deliverables required by this Agreement, County at its sole option may delay the payment for the period of time of the delay, cease all payments until such time as the required deliverables are received, or proceed as set forth below in ARTICLE XII, Default, Termination, and Cancellation, herein.

ARTICLE IV

Taxes: Contractor certifies that as of today’s date, it is not in default on any unsecured property taxes or other taxes or fees owed by Contractor to County. Contractor agrees that it shall not default on any obligations to County during the term of this Agreement.

ARTICLE V

Changes to Agreement: This Agreement may be amended by mutual consent of the parties hereto. Said amendments shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

ARTICLE VI

Contractor to County: It is understood that the services provided under this Agreement shall be prepared in and with cooperation from County and its staff. It is further agreed that in all matters pertaining to this Agreement, Contractor shall act as Contractor only to County and shall not act as Contractor to any other individual or entity affected by this Agreement nor provide information in any manner to any party outside of this Agreement that would conflict with Contractor's responsibilities to County during the term hereof.

ARTICLE VII

Confidentiality: Contractor shall maintain the confidentiality and privileged nature of all records, including billing records, together with any knowledge therein acquired, in accordance with all applicable state and federal laws and regulations, as they may now exist or may hereafter be amended or changed. Contractor, and all Contractor's staff, employees, and representatives, shall not use or disclose, directly or indirectly at any time, any said confidential information, other than to County's Chief Administrative Office for the purpose of, and in the performance of, this Agreement. This confidentiality provision shall survive after the expiration or earlier termination of this Agreement.

ARTICLE VIII

Assignment and Delegation: Contractor is engaged by County for its unique qualifications and skills as well as those of its personnel. Contractor shall not subcontract, delegate, or assign services to be provided, in whole or in part, to any other person or entity without prior written consent of County.

ARTICLE IX

Independent Contractor/Liability: Contractor is, and shall be at all times, deemed independent and shall be wholly responsible for the manner in which it performs services required by the terms of this Agreement. Contractor exclusively assumes responsibility for acts of its employees, associates, and subcontractors, if any are authorized herein, as they relate to services to be provided under this Agreement during the course and scope of their employment.

Contractor shall be responsible for performing the work under this Agreement in a safe, professional, skillful, and workmanlike manner and shall be liable for its own negligence and negligent acts of its employees. County shall have no right of control over the manner in which work is to be done and shall, therefore, not be charged with responsibility of preventing risk to Contractor or its employees.

ARTICLE X

Fiscal Considerations: The parties to this Agreement recognize and acknowledge that County is a political subdivision of the State of California. As such, County is subject to the provisions of Article XVI, Section 18 of the California Constitution and other similar fiscal and procurement laws and regulations and may not expend funds for products, equipment, or services not budgeted in a given fiscal year. It is further understood that in the normal course of County business, County will adopt a proposed budget prior to a given fiscal year, but that the final adoption of a budget does not occur until after the beginning of the fiscal year.

Notwithstanding any other provision of this Agreement to the contrary, County shall give notice of cancellation of this Agreement in the event of adoption of a proposed budget that does not provide for funds for the services, products, or equipment subject herein. Such notice shall become effective upon the adoption of a final budget, which does not provide funding for this Agreement. Upon the effective date of such notice, this Agreement shall be automatically terminated and County released from any further liability hereunder.

In addition to the above, should the Board of Supervisors during the course of a given year for financial reasons reduce or order a reduction in the budget for any County department for which services were contracted to be performed, pursuant to this paragraph in the sole discretion of County, this Agreement and/or any Work Order issued pursuant to this Agreement may be deemed to be canceled in its entirety subject to payment for services performed prior to cancellation.

ARTICLE XI

Audit by California State Auditor: Contractor acknowledges that if total compensation under this Agreement is greater than \$10,000.00, this Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years, or for any longer period required by law, after final payment under this Agreement, pursuant to California Government Code § 8546.7. In order to facilitate these potential examinations and audits, Contractor shall maintain, for a period of at least three (3) years, or for any longer period required by law, after final payment under the Agreement, all books, records, and documentation necessary to demonstrate performance under the Agreement.

ARTICLE XII

Default, Termination, and Cancellation:

- A. **Default:** Upon the occurrence of any default of the provisions of this Agreement, a party shall give written notice of said default to the party in default (notice). If the party in default does not cure the default within ten (10) days of the date of notice (Time to Cure), then such party shall be in default. The Time to Cure may be extended at the discretion of the party giving notice. Any extension of Time to Cure must be in writing, prepared by the party in default for signature by the party giving notice, and must specify the reason(s) for the extension and the date in which the extension of Time to Cure expires.

Notice given under this section shall specify the alleged default and the applicable Agreement provision and shall demand that the party in default perform the provisions of this Agreement within the applicable period of time. No such notice shall be deemed a termination of this Agreement unless the party giving notice so elects in this notice, or the party giving notice so elects in a subsequent written notice after the Time to Cure has expired. In the event of termination, County reserves the right to take over and complete the work by contract or by any other means.

- B. Bankruptcy: This Agreement, at the option of County, shall be terminable in the case of bankruptcy, voluntary or involuntary, or insolvency of Contractor.
- C. Ceasing Performance: County may terminate this Agreement immediately in the event Contractor ceases to operate as a business or otherwise becomes unable to substantially perform any term or condition of this Agreement.
- D. Termination or Cancellation without Cause: County may terminate this Agreement or any Work Order issued pursuant to this Agreement in whole or in part upon seven (7) calendar days' written notice by County without cause. If such prior termination is effected, County will pay for satisfactory services rendered prior to the effective dates, as set forth in the Notice of Termination provided to Contractor, and for such other services which County may agree to in writing as necessary for contract resolution. In no event, however, shall County be obligated to pay more than the total amount of the Agreement. Upon receipt of a Notice of Termination, Contractor shall promptly discontinue all services affected, as of the effective date of termination set forth in such Notice of Termination, unless the Notice directs otherwise.

ARTICLE XIII

Notice to Parties: All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested. Notices to County shall be in duplicate and addressed as follows:

To County:

County of El Dorado
Chief Administrative Office
2850 Fairlane Court
Placerville, California 95667

Attn.: Contract Administrator's Name
Contract Administrator's Title
Contract Administrator's Unit (if applicable)

With a copy to:

County of El Dorado
Chief Administrative Office
2850 Fairlane Court
Placerville, California 95667

Attn.: Michele Weimer
Procurement and Contracts Manager

or to such other location as County directs.

Notices to Contractor shall be addressed as follows:

Contractor's Name
Address
City, State, Zip Code

Attn.: Name, Title

or to such other location as Contractor directs.

ARTICLE XIV

Change of Address: In the event of a change in address for Contractor's principal place of business, Contractor's Agent for Service of Process, or Notices to Contractor, Contractor shall notify County in writing as provided in ARTICLE XIII, Notice to Parties. Said notice shall become part of this Agreement upon acknowledgment in writing by County's Contract Administrator, and no further amendment of the Agreement shall be necessary provided that such change of address does not conflict with any other provisions of this Agreement.

ARTICLE XV

Indemnity: Contractor shall defend, indemnify, and hold County and its officers, agents, employees, and representatives harmless against and from any and all claims, suits, losses, damages, and liability for damages of every name, kind, and description, including attorneys' fees and costs incurred, brought for, or on account of, injuries to, or death of, any person, including but not limited to workers, County employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to, or in any way arise out of, or are connected with Contractor's services, operations, or performance hereunder, regardless of the existence or degree of fault or negligence on the part of County, Contractor, subcontractor(s), and employee(s) of any of these, except for the sole or active negligence of County, its officers, agents, employees, and representatives, or as expressly prescribed by statute. This duty of Contractor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.

ARTICLE XVI

Insurance: Contractor shall provide proof of a policy of insurance satisfactory to County's Risk Management Division and documentation evidencing that Contractor maintains insurance that meets the following requirements:

- A. Full Workers' Compensation and Employers' Liability Insurance covering all employees of Contractor as required by law in the State of California.
- B. Commercial General Liability Insurance of not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage and a \$2,000,000 aggregate limit.

- C. Automobile Liability Insurance of not less than \$1,000,000 is required in the event motor vehicles are used by Contractor in performance of the Agreement.
- D. In the event Contractor is a licensed professional or professional consultant and is performing professional services under this Agreement, Professional Liability Insurance is required with a limit of liability of not less than \$1,000,000.
- E. Contractor shall furnish a certificate of insurance satisfactory to County's Risk Management Division as evidence that the insurance required above is being maintained.
- F. The insurance will be issued by an insurance company acceptable to County's Risk Management Division or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.
- G. Contractor agrees that the insurance required herein shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, Contractor agrees to provide at least thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of term of the Agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of Risk Management and Contractor agrees that no work or services shall be performed prior to the giving of such approval. In the event Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.
- H. The certificate of insurance must include the following provisions stating that:
 - 1. The insurer will not cancel the insured's coverage without prior written notice to County; and
 - 2. The County of El Dorado, its officers, officials, employees, and volunteers are included as additional insured, on an additional insured endorsement, but only insofar as the operations under this Agreement are concerned. This provision shall apply to the general liability policy.
- I. Contractor's insurance coverage shall be primary insurance in respect to County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall not contribute with it.
- J. Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either: The insurer shall reduce or eliminate such deductibles or self-insured retentions in respect to County, its officers, officials, employees, and volunteers; or Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

- K. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to County, its officers, officials, employees, or volunteers.
- L. The insurance companies shall have no recourse against the County of El Dorado, its officers, and employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.
- M. Contractor's obligations shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.
- N. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.
- O. The certificate of insurance shall meet such additional standards as may be determined by the contracting County department, either independently or in consultation with County's Risk Management Division as essential for protection of County.

ARTICLE XVII

Interest of Public Official: No official or employee of County who exercises any functions or responsibilities in review or approval of services to be provided by Contractor under this Agreement shall participate in or attempt to influence any decision relating to this Agreement which affects personal interest or interest of any corporation, partnership, or association in which he/she is directly or indirectly interested; nor shall any such official or employee of County have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XVIII

Interest of Contractor: Contractor covenants that Contractor presently has no personal interest or financial interest, and shall not acquire same in any manner or degree, in either: 1) any other contract connected with or directly affected by the services to be performed by this Agreement; or, 2) any other entities connected with or directly affected by the services to be performed by this Agreement. Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed by Contractor.

ARTICLE XIX

Conflict of Interest: The parties to this Agreement have read and are aware of the provisions of Government Code Section 1090 et seq. and Section 87100 relating to conflict of interest of public officers and employees. Contractor attests that it has no current business or financial relationship with any County employee(s) that would constitute a conflict of interest with provision of services under this Agreement and will not enter into any such business or financial relationship with any such employee(s)

during the term of this Agreement. County represents that it is unaware of any financial or economic interest of any public officer or employee of Contractor relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement either party may immediately terminate this Agreement by giving written notice as detailed in ARTICLE XII, Default, Termination, and Cancellation, herein.

ARTICLE XX

Nondiscrimination:

- A. County may require Contractor's services on projects involving funding from various state and/or federal agencies, and as a consequence, Contractor shall comply with all applicable nondiscrimination statutes and regulations during the performance of this Agreement including but not limited to the following: Contractor and its employees and representatives shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, genetic information, military or veteran status, marital status, age, gender, gender identity, gender expression, sexual orientation, or sex; Contractor shall, unless exempt, comply with the applicable provisions of the Fair Employment and Housing Act (Government Code, Sections 12900 et seq.) and applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Sections 7285.0 et seq.); the applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations incorporated into this Agreement by reference and made a part hereof as if set forth in full; and Title VI of the Civil Rights Act of 1964, as amended. Contractor and its employees and representatives shall give written notice of their obligations under this clause as required by law.
- B. Where applicable, Contractor shall include these nondiscrimination and compliance provisions in any of its agreements that affect or are related to the services performed herein.
- C. Contractor's signature executing this Agreement shall provide any certifications necessary under the federal laws, the laws of the State of California, including but not limited to Government Code Sections 12990 and 8355 and Title 2, California Code of Regulations, Section 8103.

ARTICLE XXI

California Residency (Form 590): If Contractor is a California resident, Contractor must file a State of California Form 590, certifying its California residency or, in the case of a limited liability company or corporation, certifying that it has a permanent place of business in California. Contractor will be required to submit a Form 590 prior to execution of this Agreement, or County shall withhold seven percent (7%) of each payment made to Contractor during the term of this Agreement. This requirement applies to any agreement/contract exceeding \$1,500.

ARTICLE XXII

County Payee Data Record Form: All independent contractors or corporations providing services to County who do not have a Department of the Treasury Internal Revenue Service Form W-9 (Form W-9) on file with County must file a County Payee Data Record Form with County.

ARTICLE XXIII

Business License: County's Business License Ordinance provides that it is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. Contractor warrants and represents that it shall comply with all of the requirements of County's Business License Ordinance, where applicable, prior to beginning work under this Agreement and at all times during the term of this Agreement.

ARTICLE XXIV

Licenses: Contractor hereby represents and warrants that Contractor and any of its subcontractors employed under this Agreement has all the applicable licenses, permits, and certifications that are legally required for Contractor and its subcontractors to practice its profession or provide the services or work contemplated under this Agreement in the State of California. Contractor and its subcontractor shall obtain or maintain said applicable licenses, permits, or certificates in good standing throughout the term of this Agreement.

ARTICLE XXV

California Forum and Law: Any dispute resolution action arising out of this Agreement, including, but not limited to, litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California.

ARTICLE XXVI

Contract Administrator: The County Officer or employee with responsibility for administering this Agreement is Contract Administrator's Name, Contract Administrator's Title, Chief Administrative Office, or successor.

ARTICLE XXVII

Authorized Signatures: The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties the obligations set forth herein.

ARTICLE XXVIII

Partial Invalidity: If any provision, sentence, or phrase of the Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions, sentences, and phrases will continue in full force and effect without being impaired or invalidated in any way.

ARTICLE XXIX

No Third Party Beneficiaries: Nothing in this Agreement is intended, nor will be deemed, to confer rights or remedies upon any person or legal entity not a party to this Agreement.

ARTICLE XXX

Counterparts: This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument.

ARTICLE XXXI

Entire Agreement: This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties, and they incorporate or supersede all prior written or oral agreements or understandings.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below.

-- COUNTY OF EL DORADO --

By: _____

Dated: _____

Board of Supervisors
"County"

Attest:
James S. Mitrison
Clerk of the Board of Supervisors

By: _____
Deputy Clerk

Dated: _____

-- CONTRACTOR'S NAME --

By: _____
Name
Title
"Contractor"

Dated: _____

By: _____
Name
Corporate Secretary

Dated: _____

Contractor's Name

Exhibit A

Scope of Work

Contractor shall provide the services as described to assist County with the commercial cannabis permitting process. Services shall include, but not be limited to:

- Coordinate with County and State agencies
- Project review to determine accuracy and completion of applications for processing
- Communicate with applicants and other interested parties
- Participate in meetings with County staff to establish best management practices, create templates, and standardized practices
- Prepare California Environmental Quality Act (CEQA) analysis of individual projects, including Categorical Exemptions and Mitigated Negative Declarations
- Evaluate projects to ensure they comply with the General Plan, Zoning Code, and any operational requirements of the Cannabis Ordinance
- Draft decision documents, including administrative decisions and staff reports/resolutions for public hearings
- Present projects at public hearings
- Project close out
- Verify condition compliance

Contractor's Name

Exhibit B

Fee Schedule



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

August 23, 2019

TO: All Proposers

Re: RFP #19-952-069 – Wellness Center and Outpatient Specialty Mental Health Services

The apparent successful proposer for the subject RFP is:

El Hogar Community Service, Inc.

This item has been placed on hold until further notice.

For questions, please contact Kady Leitner at 530.621.5150.

Thank you for your interest.

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

September 13, 2019

TO: All Proposers

Re: **UPDATE FOR RFP #19-961-082 – On-Call Commercial Cannabis Permitting Services**

The apparent successful proposers for the subject RFP are:

Helix Environmental
MIG

This item has been updated and is now scheduled to be heard by the Board of Supervisors on **Tuesday, September 24, 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



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: Belkorp Ag
1120 W. Charter Way
Stockton, CA 95206

RE: BID # 20-020-020
Tractor with Mower & Vacuum Collection Attachments

You are the sole qualified bidder for the subject bid.

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: ALL BIDDERS

RE: BID # 20-070-054
Ford Transit 15 Passenger Wagon, Medium Roof

The apparent sole qualified bidder for the subject bid is Future Ford of Roseville, CA.

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



The County of El Dorado

Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID # 20-070-055
2020 Ford Transit T350 Van, High Roof, 148" WB, with Mobility Lift

The apparent sole qualified bidder for the subject bid is Mobility Works of Sacramento, CA.

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



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID # 20-071-024
Plug-In Hybrid Sedan

The apparent low qualified bidder for the subject bid is Shingle Springs Subaru of Shingle Springs, 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

**BID #20-071-024
Plug-In Hybrid Sedan**

ITB #20-071-024		VENDOR A		VENDOR B		VENDOR C	
Name of Vendor	John L. Sullivan's Roseville	Elk Grove Auto	Shingle Springs Subaru				
City/State	Kia Roseville, CA	Elk Grove, CA	Shingle Springs, CA				
Vendor Contact	Matthew Heneberry	Andrew Villareal	Tom McCarver				
Telephone	916-783-1000	916-509-8598	530-677-8771				
Fax #	916-783-1040	916-421-0149	530-677-8820				
ARO Delivery Time	1 Day	30 Days	15 Days				
LVN Certified?	No	No	No				
Invoice Terms	Net 30	Net 30	Net 30				
Description	Price	Price	Price	Ext. Total	Ext. Total	Ext. Total	Ext. Total
Plug-In Hybrid Sedan	\$ 39,199.28	\$ 37,440.00	\$ 35,655.00	\$ 39,199.28	\$ 37,440.00	\$ 35,655.00	\$ 35,655.00
Sub-Total	\$ 39,199.28	\$ 37,440.00	\$ 35,655.00				
LVP	No	No	Yes 5%				
Prompt Payment Disc.	Net 30	Net 30	Net 30				
Grand Total:	\$ 39,199.28	\$ 37,440.00	\$ 33,872.25				
NOTES:	BID EXCEPTION - Make/Model: 2020 Optima PHEV EX	NO EXCEPTIONS - Bid Requested Make/Model - 2019 Subaru Crosstrek Plug- In Hybrid	NO EXCEPTIONS - Bid Requested Make/Model - 2019 Subaru Crosstrek Plug- In Hybrid				

**BID #20-071-024
Plug-In Hybrid Sedan**

Cell: C21

Comment: Exception:

Item#

2. Key Ignition

3. 110.43"

5. 6-Speed Auto

6. FWD

14. 101 MPGe / 41 MPG

15. 17"

16. P215/55R17

20. No Rear



The County of El Dorado

Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID # 20-100-027
20-Yard Round-Bottom Roll-Off Container

The apparent low qualified bidder for the subject bid is McLaughlin Waste Equipment of Galt, 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.

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

Purchasing Agent

Bids/Quotes Evaluation		VENDOR - A		VENDOR - B		VENDOR - C		VENDOR - D				
		VENDOR	Technology International, Inc.	McLaughlin Waste Equipment	Stockton Tri Industries, Inc.	Wastequip Mfg. Co. LLC	LOCATION	Lake Mary, FL	Galt, CA	Stockton, CA	Statesville, NC	
Bid / RFQ #	20-100-027	BID OPENING	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019			
3800 - Environmental	Date Quoted / Quote Firm # days	10/30/2019	2-3 Days	10/30/2019	28 Days	10/30/2019	21-28 Days	10/30/2019	XX Days			
Joe Jorgensen 530-621-5834	CONTACT	Shaji Habib	Hana Carrasu	Kevin Smith	Joi Chanthavisouk	PHONE / FAX	407-359-2373	209-367-8810	209-948-9701	800-424-0422 ext. 245		
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION		
4	EA	20-Yard Round-Bottom Roll-Off Container	\$13,195.00	\$52,780.00	\$3,986.00	\$15,944.00	\$7,020.00	\$28,080.00	\$5,975.00	\$23,900.00		
NOTES			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO			
			SUBTOTAL	\$52,780.00	SUBTOTAL	\$15,944.00	SUBTOTAL	\$28,080.00	SUBTOTAL	\$23,900.00		
			DISC. %		DISC. %	\$0.00	DISC. %	\$0.00	DISC. %	\$0.00	DISC. %	\$0.00
			L.V.P. 5%		L.V.P. 5%		L.V.P. 5%		L.V.P. 5%		L.V.P. 5%	
			FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00
TAX %		TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00			
			TOTAL	\$52,780.00	TOTAL	\$15,944.00	TOTAL	\$28,080.00	TOTAL	\$23,900.00		



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID #20-120-058
Patrol Boat and Trailer

The sole qualified bidder for the subject invitation to bid is Rogue Jet Boatworks, Inc.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, August 4, 2020, 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 Joe Jorgensen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

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

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 # 20-204-025
Modular Modems and Branch Routers

The apparent low qualified bidder for the subject bid is Industrial Networking Solutions of Richardson, TX;

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.

A handwritten signature in blue ink, appearing to read "Michele Warr".
Purchasing Agent

ITB #20-204-025

ITB #20-204-025		VENDOR - A	VENDOR - B	VENDOR - C	VENDOR - D	VENDOR - E							
Bids/Quotes Evaluation	VENDOR	Howard Technology Solutions, A Division of Howard Industries, Inc.	Industrial Networking Solutions	Mvation Worldwide, Inc.	CDW Government LLC	Rugged Depot							
	LOCATION	Laurel, MS	Richardson, TX	Glen Cove, NY	Vernon Hills, IL	Magnolia, TX							
Bid / RFQ # 20-204-025	BID OPENED	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019							
	Date Quoted / Quote Firm # days	10/16/2019 10-14 Days	10/16/2019 7 Days	10/16/2019 15 Days	10/16/2019 2-10 Days	10/16/2019 10 Days							
1900 - Elections	CONTACT	Jessica Hayes	Michael Crayton	Barry Weinstein	Freda Hill	Kristy Weldon							
Joe Jorgensen 530-621-5834	PHONE / FAX	888-912-3151	972-248-7466	408-688-5060 x104	877-325-0918	281-305-5012							
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
18	EA	MC400 Modular Modem - Cradlepoint BA-MC400-1200M LTE Advanced Pro 1200 Mbps Modem for Branch Router	\$459.00	\$8,262.00	\$450.80	\$8,114.40	\$514.00	\$9,252.00	\$468.00	\$8,424.00	\$495.00	\$8,910.00	
		DELIVERY / ARO			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		
18	EA	AER2200 Branch Router - Cradlepoint BA3-22001200-NNN 3-Year Netcloud Essentials for Branch Router	\$1,400.00	\$25,200.00	\$1,283.46	\$23,102.28	\$1,584.00	\$28,512.00	\$1,332.26	\$23,980.68	\$1,480.00	\$26,640.00	
		DELIVERY / ARO			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		
NOTES <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			SUBTOTAL	\$33,462.00	SUBTOTAL	\$31,216.68	SUBTOTAL	\$37,764.00	SUBTOTAL	\$32,404.68	SUBTOTAL	\$35,550.00	
			DISC. %			DISC. %	\$0.00	DISC. %	\$0.00	DISC. %	\$0.00	DISC. %	\$0.00
			L.V.P. 5%			L.V.P. 5%		L.V.P. 5%		L.V.P. 5%		L.V.P. 5%	
			FREIGHT	\$0.00		FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00
			TAX %	\$0.00		TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00
			TOTAL	\$33,462.00		TOTAL	\$31,216.68	TOTAL	\$37,764.00	TOTAL	\$32,404.68	TOTAL	\$35,550.00



The County of El Dorado

Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID # 20-204-068
Fujitsu Document Scanner fi-7160

The apparent low qualified bidder for the subject bid is 1st Run Computer Services, Inc. of Garden City, NY.

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 #20-204-068 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			(A) Southern Computer Warehouse Marietta, GA		(B) American Cloud Technologies Folsom, CA		(C) SCG, LLC Dana Point, CA	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	70	ea	\$866.73	\$60,671.10	\$1,573.00	\$110,110.00	\$914.59	\$64,021.30
Subtotal				\$60,671.10		\$110,110.00		\$64,021.30
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	3.75%	(\$4,129.13)	0%	\$0.00
Evaluation				\$60,671.10		\$105,980.88		\$64,021.30
Notes:	Terms Net 45 unless otherwise stated		3-5 Business Days ARO		15 Days ARO		15 Days ARO	

BID #20-204-068 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			(D) Toshiba Business Solutions San Ramon, CA		(E) DH Technologies, LLC Leesburg, VA		(F) Insight Public Sector Tempe, AZ	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	70	ea	\$1,195.00	\$83,650.00	\$855.50	\$59,885.00	\$858.38	\$60,086.60
Subtotal				\$83,650.00		\$59,885.00		\$60,086.60
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$83,650.00		\$59,885.00		\$60,086.60
Notes:	Terms Net 45 unless otherwise stated				4-7 Days ARO		5-10 Days ARO	

BID #20-204-068 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

			(G) 1st Run Computer Service Garden City, NY		(H) Inland Business Systems Sacramento, CA		(J) Business Services Palmetto, FL	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	70	ea	\$771.04	\$53,972.80	\$995.00	\$69,650.00	\$989.96	\$69,297.20
Subtotal				\$53,972.80		\$69,650.00		\$69,297.20
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$53,972.80		\$69,650.00		\$69,297.20
Notes:	Terms Net 45 unless otherwise stated		2 Days ARO		7 Days ARO		7-10 Days ARO	

BID #20-204-068 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

EVALUATION

			(K) Allied Network Solutions Rocklin, CA		(L) Scan Technology, Inc. Gainesville, FL		(M) Harris, Mackessey & Brennan, Inc. Westerville, OH	
Description	Quantity	Unit of Measure	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	70	ea	\$873.75	\$61,162.50	\$938.06	\$65,664.20	\$799.60	\$55,972.00
Subtotal				\$61,162.50		\$65,664.20		\$55,972.00
Less 5% LVP			0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount			0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation				\$61,162.50		\$65,664.20		\$55,972.00
Notes:	Terms Net 45 unless otherwise stated		7-10 Days ARO		35 Days ARO or Less		7 Days ARO	

BID #20-204-068 FUJITSU fi-7160 SCANNER with 1-YR REPLACEMENT COVERAGE

*****EVALUATION*****

		(N) Howard Technology Solutions Laurel, MS		
Description	Quantity	Unit of Measure	Unit Price	Extension
Fujitsu Document Scanner fi-7160 with One-Year Product Replacement Exchange	70	ea	\$1,037.00	\$72,590.00
Subtotal				\$72,590.00
Less 5% LVP			0%	\$0.00
Less Terms Discount			0%	\$0.00
Evaluation				\$72,590.00
Notes:	Terms Net 45 unless otherwise stated		7-14 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 # 20-207-032
Extreme Networks Ethernet Switches & Accessories.

The apparent low qualified bidder for the subject bid is Eyep Solutions, Inc. of Cameron Park, 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.


Michelle Wynn
Purchasing Agent

Bid #20-207-032 EXTREME NETWORKS ETHERNET SWITCHES & ACCESSORIES

Evaluation*

		(A) Hypertec USA Tempe, AZ		(B) vCloud Tech Inc. Rolling Hills Estates, CA		(C) GHA Technologies Inc. Scottsdale, AZ		(D) CDW Government LLC Vernon Hills, IL		(E) Staples Contract & Commercial LLC Deerfield, FL		(F) Howard Technology Solutions Laurel, MS		(G) Zones, Inc. Auburn, WA		(H) Eyep Solutions Inc. Cameron Park, CA	
Description	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Extreme Networks Summit X450-G2 Series X450-G2-48p-GE4-switch-48 ports, Ethernet Switch, Part #16175	10	\$ 4,395.00	\$ 43,950.00	\$ 3,781.63	\$ 37,816.30	\$ 3,780.75	\$ 37,807.50	\$ 3,276.66	\$ 32,766.60	\$ 3,780.28	\$ 37,802.80	\$ 3,491.00	\$ 34,910.00	\$ 3,578.19	\$ 35,781.90	\$ 2,657.34	\$ 26,573.40
Extreme Networks Summit X450-G2 Series X450-G2-24p-GE4-switch-24 ports, Ethernet Switch, Part #16173	4	\$ 2,498.00	\$ 9,992.00	\$ 2,148.95	\$ 8,595.80	\$ 2,148.45	\$ 8,593.80	\$ 1,861.76	\$ 7,447.04	\$ 2,147.92	\$ 8,591.68	\$ 1,986.00	\$ 7,944.00	\$ 2,033.34	\$ 8,133.36	\$ 1,509.87	\$ 6,039.48
Extreme Networks – SFP – Transceiver Module – 10 GigE, Transceiver, Part #10301	8	\$ 940.00	\$ 7,520.00	\$ 808.74	\$ 6,469.92	\$ 808.56	\$ 6,468.48	\$ 726.16	\$ 5,809.28	\$ 838.24	\$ 6,705.92	\$ 782.00	\$ 6,256.00	\$ 765.23	\$ 6,121.84	\$ 581.88	\$ 4,655.04
StarTech.com Extreme Networks 10065 Compatible SFP Module – SFP (mini-GBIC), Transceiver Module, Part #10065-ST	12	\$ 38.00	\$ 456.00	\$ 267.55	\$ 3,210.60	\$ 40.07	\$ 480.84	\$ 34.12	\$ 409.44	\$ 277.31	\$ 3,327.72	\$ 44.00	\$ 528.00	\$ 35.85	\$ 430.20	\$ 187.97	\$ 2,255.64
Extreme Networks Summit X460-G2 Series AC PSU FB – Power Supply – 715 Watt, Power Supply, Part #10951	28	\$ 804.00	\$ 22,512.00	\$ 664.02	\$ 18,592.56	\$ 663.87	\$ 18,588.36	\$ 641.88	\$ 17,972.64	\$ 688.24	\$ 19,270.72	\$ 616.00	\$ 17,248.00	\$ 628.29	\$ 17,592.12	\$ 466.94	\$ 13,074.32
Extreme Networks Power Cable, 120 Volt AC, Part #10099	28	\$ 24.00	\$ 672.00	\$ 17.64	\$ 493.92	\$ 17.64	\$ 493.92	\$ 16.41	\$ 459.48	\$ 18.27	\$ 511.56	\$ 18.00	\$ 504.00	\$ 16.69	\$ 467.32	\$ 12.85	\$ 359.80
Extreme Networks Summit X460-G2 Fan Module – Fan Unit (Front to Back), Fan Module, Part #10945	14	\$ 255.00	\$ 3,570.00	\$ 218.91	\$ 3,064.74	\$ 218.86	\$ 3,064.04	\$ 190.11	\$ 2,661.54	\$ 226.89	\$ 3,176.46	\$ 208.00	\$ 2,912.00	\$ 207.14	\$ 2,899.96	\$ 154.16	\$ 2,158.24
Subtotal			\$88,672.00		\$78,243.84		\$75,496.94		\$67,526.02		\$79,386.86		\$70,302.00		\$71,426.70		\$55,115.92
Less 5% LVP		0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	5%	-\$2,755.80
Less Terms Discount		0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total			\$88,672.00		\$78,243.84		\$75,496.94		\$67,526.02		\$79,386.86		\$70,302.00		\$71,426.70		\$52,360.12
Terms & Delivery		NET 45 DAYS 30 DAYS ARO		NET 45 DAYS 3 DAYS ARO		NET 45 DAYS 7-10 DAYS ARO		NET 45 DAYS 15 DAYS ARO		NET 45 DAYS 60 DAYS ARO		NET 45 DAYS 14-21 DAYS ARO		NET 45 DAYS 10-15 DAYS ARO		NET 45 DAYS 7-10 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 # 20-288-047
Aggregate Base Materials – West Slope

The apparent sole qualified bidder for the subject bid is Teichert Rock Products of Sacramento, CA.

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



The County of El Dorado

Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID # 20-290-071
Guardrail Materials

The apparent low qualified bidder for the subject bid is Statewide Safety Systems 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 Evaluation for Guardrail Materials #20-290-071

		Firm Name:	Trentman Corporation		Statewide Safety Systems		Midsate Barrier, Inc.	
		Location:	Auburn, CA		Sacramento, CA		Stockton, CA	
ITEM #	QTY.	DESCRIPTION	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
1	50	MGS Single Beam Rail	\$ 84.00	\$ 4,200.00	\$ 85.00	\$ 4,250.00	\$ 97.65	\$ 4,882.50
2	20	Three Beam Rail	\$ 152.25	\$ 3,045.00	\$ 114.75	\$ 2,295.00	\$ 150.90	\$ 3,018.00
3	10	MGS CAA Single Beam Rail	\$ 117.45	\$ 1,174.50	\$ 94.50	\$ 945.00	\$ 106.85	\$ 1,068.50
4	10	Type A Terminals	\$ 37.50	\$ 375.00	\$ 40.50	\$ 405.00	\$ 80.30	\$ 803.00
5	10	Type B Terminals	\$ 30.00	\$ 300.00	\$ 27.00	\$ 270.00	\$ 83.80	\$ 838.00
6	10	Type C Terminals	\$ 120.00	\$ 1,200.00	\$ 94.00	\$ 940.00	\$ 160.00	\$ 1,600.00
7	5	Trim. End Shoe W/9" Hole	\$ 139.86	\$ 699.30	\$ 144.00	\$ 720.00	\$ 194.00	\$ 970.00
8	10	Anchor Assembly Type 6 ft, Cable, End Plate, Pipe, Nut	\$ 130.50	\$ 1,305.00	\$ 114.00	\$ 1,140.00	\$ 226.25	\$ 2,262.50
9	5	MGS #5 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
10	5	MGS #5 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
11	5	MGS #10 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
12	5	MGS #10 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
13	5	MGS #15 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
14	5	MGS #15 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
15	5	MGS #20 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
16	5	MGS #20 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 249.00	\$ 1,245.00	\$ 180.45	\$ 902.25
17	5	MGS #25 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
18	5	MGS #25 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
19	5	MGS #30 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
20	5	MGS #30 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
21	5	MGS #35 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
22	5	MGS #35 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
23	5	MGS #40 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
24	5	MGS #40 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
25	5	MGS #45 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25

Bid Evaluation for Guardrail Materials #20-290-071

		Firm Name:	Trentman Corporation		Statewide Safety Systems		Midsate Barrier, Inc.	
		Location:	Auburn, CA		Sacramento, CA		Stockton, CA	
ITEM #	QTY.	DESCRIPTION	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
26	5	MGS #45 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
27	5	MGS #50 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
28	5	MGS #50 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
29	5	MGS #55 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
30	5	MGS #55 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
31	5	MGS #60 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
32	5	MGS #60 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
33	5	MGS #65 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
34	5	MGS #65 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
35	5	MGS #70 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
36	5	MGS #70 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
37	5	MGS #75 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
38	5	MGS #75 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
39	5	MGS #80 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
40	5	MGS #80 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
41	5	MGS #85 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
42	5	MGS #85 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
43	5	MGS #90 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
44	5	MGS #90 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
45	5	MGS #95 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
46	5	MGS #95 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
47	5	MGS #100 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
48	5	MGS #100 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
49	5	MGS #110 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
50	5	MGS #110 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
51	5	MGS #120 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25
52	5	MGS #120 Radius in feet Concave Single Beam Rail	\$ 233.45	\$ 1,167.25	\$ 196.00	\$ 980.00	\$ 180.45	\$ 902.25

Bid Evaluation for Guardrail Materials #20-290-071

		Firm Name:	Trentman Corporation		Statewide Safety Systems		Midsate Barrier, Inc.	
		Location:	Auburn, CA		Sacramento, CA		Stockton, CA	
ITEM #	QTY.	DESCRIPTION	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
53	350	5/8"x1-1/4" Button Head Bolts	\$ 0.42	\$ 147.00	\$ 0.54	\$ 189.00	\$ 0.65	\$ 227.50
54	600	5/8" Recess Nuts	\$ 0.42	\$ 252.00	\$ 0.41	\$ 246.00	\$ 0.60	\$ 360.00
55	100	5/8"x2" Bolts H.D.G.	\$ 0.83	\$ 83.00	\$ 0.61	\$ 61.00	\$ 0.95	\$ 95.00
56	75	5/8"x18" Bolts H.D.G.	\$ 3.15	\$ 236.25	\$ 3.58	\$ 268.50	\$ 5.45	\$ 408.75
57	40	5/8"x20" Bolts H.D.G.	\$ 4.13	\$ 165.20	\$ 3.63	\$ 145.20	\$ 5.80	\$ 232.00
58	40	5/8"x10" Bolts	\$ 1.88	\$ 75.20	\$ 2.03	\$ 81.20	\$ 2.55	\$ 102.00
59	150	5/8" Flat Washers	\$ 0.27	\$ 40.50	\$ 0.18	\$ 27.00	\$ 0.30	\$ 45.00
60	50	Meets CALTANS Specification 6"x8"x72" Yellow Pine Post-Two Hole	\$ 42.15	\$ 2,107.50	\$ 35.49	\$ 1,774.50	\$ 47.20	\$ 2,360.00
61	30	Meets CALTANS Specification 8"x8"x84" Yellow Pine Post-Two Hole	\$ 65.48	\$ 1,964.40	\$ 43.00	\$ 1,290.00	\$ 59.50	\$ 1,785.00
62	15	Meets CALTANS Specification 10"x10"x72" Yellow Pine Post-Two Hole	\$ 104.63	\$ 1,569.45	\$ 87.00	\$ 1,305.00	\$ 101.30	\$ 1,519.50
63	70	Meets CALTANS Specification 6"x8"x14" Yellow Pine Block	\$ 8.33	\$ 583.10	\$ 7.15	\$ 500.50	\$ 9.20	\$ 644.00
64	64	Meets CALTANS Specification 8"x8"x14" Yellow Pine Block	\$ 12.00	\$ 768.00	\$ 9.35	\$ 598.40	\$ 11.65	\$ 745.60
65	15	Meets CALTANS Specification 6'X8"x72" C.R.T. Yellow Pine Wood Post	\$ 45.00	\$ 675.00	\$ 43.20	\$ 648.00	\$ 61.70	\$ 925.50
66	15	Meets CALTANS Specification 5-1/2"x7"x45" B.L.A. Wood Post	\$ 36.00	\$ 540.00	\$ 29.70	\$ 445.50	\$ 38.60	\$ 579.00
67	15	Meets CALTANS Specification W6"x8.5"x72" Steel Post	\$ 52.50	\$ 787.50	\$ 49.00	\$ 735.00	\$ 66.20	\$ 993.00
68	15	14" Composite Block	\$ 6.90	\$ 103.50	\$ 5.05	\$ 75.75	\$ 8.80	\$ 132.00
69	5	Soil Tubes	\$ 195.00	\$ 975.00	\$ 142.00	\$ 710.00	\$ 282.70	\$ 1,413.50

Bid Evaluation for Guardrail Materials #20-290-071

		Firm Name:	Trentman Corporation		Statewide Safety Systems		Midsate Barrier, Inc.	
		Location:	Auburn, CA		Sacramento, CA		Stockton, CA	
ITEM #	QTY.	DESCRIPTION	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE	UNIT PRICE	EXT. PRICE
70	30	MGS Single Beam Rail	\$ 84.00	\$ 2,520.00	\$ 85.00	\$ 2,550.00	\$ 154.80	\$ 4,644.00
71	6	MGS #25 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,400.70	\$ 196.00	\$ 1,176.00	\$ 223.30	\$ 1,339.80
72	6	MGS #35 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,400.70	\$ 196.00	\$ 1,176.00	\$ 223.30	\$ 1,339.80
73	6	MGS #45 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,400.70	\$ 196.00	\$ 1,176.00	\$ 223.30	\$ 1,339.80
74	6	MGS #60 Radius in feet Convex Single Beam Rail	\$ 233.45	\$ 1,400.70	\$ 196.00	\$ 1,176.00	\$ 223.30	\$ 1,339.80
75	40	5/8"x10" Bolts	\$ 1.95	\$ 78.00	\$ 2.03	\$ 81.20	\$ 2.60	\$ 104.00
76	150	5/8"x1-1/4" Button Head Bolts	\$ 0.83	\$ 124.50	\$ 0.54	\$ 81.00	\$ 1.55	\$ 232.50
77	150	5/8" Recess Nuts	\$ 0.83	\$ 124.50	\$ 0.41	\$ 61.50	\$ 1.55	\$ 232.50
78	100	5/8"x2" Bolts	\$ 0.83	\$ 83.00	\$ 0.61	\$ 61.00	\$ 1.95	\$ 195.00
79	40	5/8"x18" Bolts	\$ 3.15	\$ 126.00	\$ 3.58	\$ 143.20	\$ 3.60	\$ 144.00
80	40	5/8"x20" Bolts C-10	\$ 7.25	\$ 290.00	\$ 3.63	\$ 145.20	\$ 6.70	\$ 268.00
81	100	5/8" Flat Washers	\$ 0.53	\$ 53.00	\$ 0.18	\$ 18.00	\$ 0.60	\$ 60.00
BID SUB-TOTAL				\$ 83,732.20		\$ 73,150.65		\$ 78,948.05
LOCAL VENDOR PREFERENCE			No	\$ -	No	\$ -	No	\$ -
PROMPT PAYMENT DISCOUNT			0%	\$ -	0%	\$ -	0%	\$ -
BID TOTAL				\$ 83,732.20		\$ 73,150.65		\$ 78,948.05
TERMS DELIVERY Minimum Order for Delivery			Net 45 Days 14-21 Days ARO \$1000		Net 45 Days 30 Days ARO \$150		Net 45 Days 15 Days ARO \$4000	



The County of El Dorado

Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID #20-292-016
Washoe Sand

The sole qualified bidder for the subject invitation to bid is Cinderlite Trucking Corporation of Carson City, NV.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 11/05/2019. 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.

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 # 20-292-074
Road Salt & Sea Salt

The apparent low qualified bidder for the subject bid is Cinderlite Trucking Corporation of Carson City, NV.

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 # 20-292-074
ROAD SALT
SEA SALT

COUNTY HAULING EXPENSE CALCULATION

Cost of Driver/Truck
Average Speed
RATE TO HAUL
Average Truck Capacity

\$50.00/hour
30 miles per hour
\$50.00 / 30 mph = \$1.67/mile
24 tons

County Hauling Cost to 1121 Shakori Drive, Meyers, CA 96150

VENDOR	Miles 1-Way	X	2	X	Hauling Rate per Mile	=	Mileage Cost	X	Number of Trips (408 tons @ 24 tons / trip)	=	Total Hauling
McArthur Farm Supply, Inc McArthur, CA	203	X	2	X	\$1.67	=	\$678.02	X	17	=	\$11,526.34
Cinderlite Trucking Carson City, NV	124	X	2	X	\$1.67	=	\$414.16	X	17	=	\$7,040.72

Product + County Hauling to 1121 Shakori Drive, Meyers, CA 96150

VENDOR	Product Description	Cost per Ton	X	Tons	=	Bid Total	-	Terms Discount *	=	Product Subtotal	+	Evaluated Total (Hauling & Product)
McArthur Farm Supply, Inc McArthur, CA	Road Salt, Wet Course (Bulk)	\$85.36	X	204	=	\$17,413.44	-	\$348.27	=	\$17,065.17	=	\$28,591.51
McArthur Farm Supply, Inc McArthur, CA	Sea Salt, Clean (Bulk)	\$120.05	X	204	=	\$24,490.20	-	\$489.80	=	\$24,000.40	=	\$35,526.74
5% Local Vendor Preference						No						\$0.00
Terms						2%/20 Days				7 Days ARO		
Evaluated Total												\$64,118.25
Cinderlite Trucking Carson City, NV	Road Salt, Wet Course (Bulk)	\$44.75	X	204	=	\$9,129.00	-	\$91.29	=	\$9,037.71	=	\$16,078.43
Cinderlite Trucking Carson City, NV	Sea Salt, Clean (Bulk)	\$52.75	X	204	=	\$10,761.00	-	\$107.61	=	\$10,653.39	=	\$17,694.11
5% Local Vendor Preference						No						\$0.00
Terms						1% / 30 Days				2 Days ARO		\$0.00
Evaluated Total												\$33,772.54

Bid # 20-292-074
ROAD SALT
SEA SALT

Vendor Hauling / Delivery to 1121 Shakori Drive, Meyers, CA 96150

VENDOR	Product Description	Vendor Hauling Rate	X	Tons	=	Hauling Rate	-	Number of Trips	=	Hauling Subtotal	+	Evaluated Total Vendor Hauling + Product
McArthur Farm Supply, Inc McArthur, CA	Road Salt, Wet Course (Bulk)	\$28.25	X	204	=	\$5,763.00	x	17	=	\$97,971.00	=	\$126,562.51
McArthur Farm Supply, Inc McArthur, CA	Sea Salt, Clean (Bulk)	\$28.25	X	204	=	\$5,763.00	x	17	=	\$97,971.00	=	\$133,497.74
5% Local Vendor Preference						No						\$0.00
Terms						N/A				7 Days ARO		
Evaluated Total												\$260,060.25
Cinderlite Trucking Carson City, NV	Road Salt, Wet Course (Bulk)	\$30.50	X	204	=	\$6,222.00	x	17	=	\$105,774.00	=	\$121,852.43
Cinderlite Trucking Carson City, NV	Sea Salt, Clean (Bulk)	\$30.50	X	204	=	\$6,222.00	x	17	=	\$105,774.00	=	\$123,468.11
5% Local Vendor Preference						No						\$0.00
Terms						N/A				2 Days ARO		\$0.00
Evaluated Total												\$245,320.54

** 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 # 20-293-046
Culverts, Pipes and Couplers

The apparent low qualified bidder for the subject bid is Core & Main of McClellan Park, 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.

A handwritten signature in blue ink, appearing to read "Michele Wern", with a long horizontal flourish extending to the right.

Purchasing Agent

Bids/Quotes Evaluation		VENDOR	A - Brian Stumpf Trucking		B - V & E Services		C - Cal Sierra Pipe, LLC		D - Core & Main	
		LOCATION	Shingle Springs, CA		Pilot Hill, CA		Stockton, CA		McCellan, CA	
Bid / RFQ # Bid #20-293-046		Bid Opened	3/4/2020		3/4/2020		3/4/2020		3/4/2020	
3630- DOT Maintenance		Date Quoted / Quote Firm # days	3/4/2020 3 Days		3/4/2020 25 Days		3/4/2020 9 Days		3/4/2020 3-10 Days	
		CONTACT	Brian Stumpf		Robert Eric Nyblom III		Dan Hobbs		John Alcazar	
Joe Jorgensen 530-621-5834		PHONE / FAX	530-642-1555		916-969-7865		800-366-0988		916-564-3893	
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
100	FT	12" HDPE Corrugated Plastic Pipe	\$5.94	\$594.00	\$9.06	\$906.00	\$5.59	\$559.00	\$4.80	\$480.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	15" HDPE Corrugated Plastic Pipe	\$8.70	\$870.00	\$11.34	\$1,134.00	\$8.20	\$820.00	\$7.84	\$784.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	18" HDPE Corrugated Plastic Pipe	\$10.38	\$1,038.00	\$14.67	\$1,467.00	\$10.02	\$1,002.00	\$9.06	\$906.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	24" HDPE Corrugated Plastic Pipe	\$17.98	\$1,798.00	\$23.82	\$2,382.00	\$17.58	\$1,758.00	\$14.62	\$1,462.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	36" HDPE Corrugated Plastic Pipe	\$30.84	\$3,084.00	\$42.46	\$4,246.00	\$30.23	\$3,023.00	\$26.45	\$2,645.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	12" Galvanized CMP	\$12.11	\$1,211.00	\$14.37	\$1,437.00	\$11.96	\$1,196.00	\$9.40	\$940.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	15" Galvanized CMP	\$15.39	\$1,539.00	\$17.63	\$1,763.00	\$15.19	\$1,519.00	\$11.75	\$1,175.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	15" Galvanized CMP - Arched	\$17.07	\$1,707.00	\$19.45	\$1,945.00	\$15.49	\$1,549.00	\$13.20	\$1,320.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	18" Galvanized CMP	\$17.63	\$1,763.00	\$20.89	\$2,089.00	\$17.41	\$1,741.00	\$14.00	\$1,400.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	18" Galvanized CMP - Arched	\$19.64	\$1,964.00	\$23.07	\$2,307.00	\$18.66	\$1,866.00	\$15.80	\$1,580.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	24" Galvanized CMP	\$23.15	\$2,315.00	\$27.41	\$2,741.00	\$22.85	\$2,285.00	\$18.40	\$1,840.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	24" Galvanized CMP - Arched	\$25.84	\$2,584.00	\$30.32	\$3,032.00	\$24.76	\$2,476.00	\$20.80	\$2,080.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	36" Galvanized CMP	\$35.26	\$3,526.00	\$40.46	\$4,046.00	\$34.81	\$3,481.00	\$27.40	\$2,740.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
100	FT	36" Galvanized CMP - Arched	\$39.30	\$3,930.00	\$44.80	\$4,480.00	\$37.20	\$3,720.00	\$31.00	\$3,100.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	12" Band Coupler	\$21.11	\$105.55	\$25.27	\$126.35	\$21.09	\$105.45	\$17.60	\$88.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	15" Band Coupler	\$22.88	\$114.40	\$31.91	\$159.55	\$22.56	\$112.80	\$19.40	\$97.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	15" Band Coupler - Arched	\$22.88	\$114.40	\$33.45	\$167.25	\$23.05	\$115.25	\$19.40	\$97.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	

5	EA	18" Band Coupler	\$24.94	\$124.70	\$37.40	\$187.00	\$24.67	\$123.35	\$23.81	\$119.05
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	18" Band Coupler - Arched	\$24.94	\$124.70	\$41.56	\$207.80	\$25.12	\$125.60	\$23.81	\$119.05
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	24" Band Coupler	\$28.52	\$142.60	\$41.67	\$208.35	\$28.29	\$141.45	\$27.29	\$136.45
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	24" Band Coupler - Arched	\$28.52	\$142.60	\$46.29	\$231.45	\$28.72	\$143.60	\$27.29	\$136.45
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	36" Band Coupler	\$37.91	\$189.55	\$55.00	\$275.00	\$40.10	\$200.50	\$37.07	\$185.35
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
5	EA	36" Band Coupler - Arched	\$37.91	\$189.55	\$61.11	\$305.55	\$38.06	\$190.30	\$37.07	\$185.35
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
0	EA		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
NOTES			SUBTOTAL	\$29,171.05	SUBTOTAL	\$35,843.30	SUBTOTAL	\$28,253.30	SUBTOTAL	\$23,615.70
<div style="border: 1px solid black; padding: 5px;"> Cat Sierra Pipe, LLC's Bid was Disqualified due to the non-inclusion of the Addendum I. </div>			DISC. %	\$0.00	DISC. %	\$0.00	DISC. %	\$0.00	DISC. %	\$0.00
			L.V.P. 5%	Y (\$1,458.55)	L.V.P. 5%	Y (\$1,792.17)	L.V.P. 5%		L.V.P. 5%	
			FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00	FREIGHT	\$0.00
			TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00
			TOTAL	\$27,712.50	TOTAL	\$34,051.14	TOTAL	\$28,253.30	TOTAL	\$23,615.70



The County of El Dorado
Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID # 20-310-069
Printed Business & Catalog Envelopes

The apparent low qualified bidder for the subject bid is Sierra Gold Graphics of Placerville, 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 Wamm".

Purchasing Agent

EVALUATION OF BID #20-310-069
Printed Business & Catalog Envelopes

Item	Description	Qty	(A) Resco Printing El Dorado, CA		(B) Crown Point Printing Services Placerville, CA		(C) Sierra Gold Graphics Placerville, CA		(D) Staples Advantage Sacramento, CA	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
CATEGORY I - White Business Envelope										
1	#9 Window Tinted	1	\$ 115.15	\$ 115.15	\$ 139.99	\$ 139.99	\$ 87.50	\$ 87.50	\$ 166.53	\$ 166.53
2	#9 Regular	30	\$ 83.75	\$ 2,512.50	\$ 113.15	\$ 3,394.50	\$ 59.50	\$ 1,785.00	\$ 137.76	\$ 4,132.80
3	#9 Window - No Tint	1	\$ 93.50	\$ 93.50	\$ 127.15	\$ 127.15	\$ 76.50	\$ 76.50	\$ 146.96	\$ 146.96
4	#9 Regular Security - Tinted	1	\$ 104.65	\$ 104.65	\$ 126.58	\$ 126.58	\$ 77.87	\$ 77.87	\$ 152.86	\$ 152.86
5	#10 Window Tinted	15	\$ 101.70	\$ 1,525.50	\$ 136.15	\$ 2,042.25	\$ 69.00	\$ 1,035.00	\$ 145.53	\$ 2,182.95
6	#10 Regular	25	\$ 83.75	\$ 2,093.75	\$ 116.24	\$ 2,906.00	\$ 59.50	\$ 1,487.50	\$ 133.10	\$ 3,327.50
7	#10 Window - No Tint	100	\$ 90.00	\$ 9,000.00	\$ 122.66	\$ 12,266.00	\$ 68.00	\$ 6,800.00	\$ 142.42	\$ 14,242.00
8	#10 Regular Security - No Tint	1	\$ 96.25	\$ 96.25	\$ 128.60	\$ 128.60	\$ 77.87	\$ 77.87	\$ 137.76	\$ 137.76
Category I Sub-total				\$ 15,541.30		\$ 21,131.07		\$ 11,427.24		\$ 24,489.36
CATEGORY II - White Catalog Envelope										
7	White Catalog, Gummed, 6"x9"	1	\$ 82.75	\$ 82.75	\$ 138.53	\$ 138.53	\$ 79.50	\$ 79.50	\$ 134.82	\$ 134.82
8	White Catalog, Gummed, 7.5"x10.5"	1	\$ 124.64	\$ 124.64	\$ 177.03	\$ 177.03	\$ 116.00	\$ 116.00	\$ 301.39	\$ 301.39
9	White Catalog, Gummed, 9"x12"	1	\$ 88.88	\$ 88.88	\$ 150.49	\$ 150.49	\$ 85.00	\$ 85.00	\$ 166.00	\$ 166.00
10	White Catalog, Gummed, 10"x13"	1	\$ 110.00	\$ 110.00	\$ 184.58	\$ 184.58	\$ 89.00	\$ 89.00	\$ 186.99	\$ 186.99
Category II Sub-total				\$ 406.27		\$ 650.63		\$ 369.50		\$ 789.20
CATEGORY III - Kraft Catalog Envelope										
11	Kraft Catalog, Gummed, 6"x9"	1	\$ 82.22	\$ 82.22	\$ 173.29	\$ 173.29	\$ 110.00	\$ 110.00	\$ 134.10	\$ 134.10
12	Kraft Catalog, Gummed, 7.5"x10.5"	1	\$ 114.62	\$ 114.62	\$ 184.57	\$ 184.57	\$ 127.50	\$ 127.50	\$ 309.83	\$ 309.83
13	Kraft Catalog, Gummed, 9"x12"	65	\$ 111.71	\$ 7,261.15	\$ 196.59	\$ 12,778.35	\$ 139.50	\$ 9,067.50	\$ 177.76	\$ 11,554.40
14	Kraft Catalog, Gummed, 10"x13"	1	\$ 126.01	\$ 126.01	\$ 219.60	\$ 219.60	\$ 110.00	\$ 110.00	\$ 194.74	\$ 194.74
Category III Sub-total				\$ 7,584.00		\$ 13,355.81		\$ 9,415.00		\$ 12,193.07
CATEGORY IV - White Catalog Envelope (Self-Adhesive)										
15	White Catalog, Self Adhesive, 6"x9"	1	\$ 107.80	\$ 107.80	\$ 164.10	\$ 164.10	\$ 134.50	\$ 134.50	\$ 147.90	\$ 147.90
16	White Catalog, Self Adhesive, 7.5"x10.5"	1	\$ 147.46	\$ 147.46	\$ 187.10	\$ 187.10	\$ 159.00	\$ 159.00	\$ 510.32	\$ 510.32
17	White Catalog, Self Adhesive, 9"x12"	1	\$ 140.25	\$ 140.25	\$ 210.20	\$ 210.20	\$ 164.00	\$ 164.00	\$ 186.46	\$ 186.46
18	White Catalog, Self Adhesive, 10"x13"	1	\$ 225.00	\$ 225.00	\$ 228.90	\$ 228.90	\$ 198.50	\$ 198.50	\$ 199.85	\$ 199.85
Category IV Sub-total				\$ 620.51		\$ 790.30		\$ 656.00		\$ 1,044.53
CATEGORY V - Kraft Catalog Envelope (Self-Adhesive)										
19	Kraft Catalog, Self Adhesive, 6"x9"	1	\$ 118.75	\$ 118.75	\$ 172.00	\$ 172.00	\$ 145.00	\$ 145.00	\$ 640.54	\$ 640.54
20	Kraft Catalog, Self Adhesive, 7.5"x10.5"	1	\$ 255.00	\$ 255.00	\$ 191.25	\$ 191.25	\$ 185.00	\$ 185.00	\$ 525.76	\$ 525.76
21	Kraft Catalog, Self Adhesive, 9"x12"	1	\$ 152.15	\$ 152.15	\$ 218.00	\$ 218.00	\$ 189.00	\$ 189.00	\$ 572.15	\$ 572.15
22	Kraft Catalog, Self Adhesive, 10"x13"	1	\$ 165.69	\$ 165.69	\$ 233.60	\$ 233.60	\$ 210.00	\$ 210.00	\$ 258.24	\$ 258.24
Category V Sub-total				\$ 691.59		\$ 814.85		\$ 729.00		\$ 1,996.69
CATEGORY VI - Colored Business Envelope										
23	Colored Envelopes #9 Blue Regular	2	\$ 139.25	\$ 278.50	\$ 152.46	\$ 304.92	\$ 115.00	\$ 230.00	\$ 201.17	\$ 402.34
24	Colored Envelopes #9 Goldenrod Regular	7	\$ 139.25	\$ 974.75	\$ 152.46	\$ 1,067.22	\$ 115.00	\$ 805.00	\$ 328.49	\$ 2,299.43
25	Colored Envelopes #9 Green Regular	5	\$ 139.25	\$ 696.25	\$ 152.46	\$ 762.30	\$ 115.00	\$ 575.00	\$ 201.17	\$ 1,005.85
26	Colored Envelopes #9 Yellow Regular	1	\$ 139.25	\$ 139.25	\$ 152.46	\$ 152.46	\$ 115.00	\$ 115.00	\$ 201.17	\$ 201.17
27	Colored Envelopes #9 Pink Regular	1	\$ 139.25	\$ 139.25	\$ 152.46	\$ 152.46	\$ 115.00	\$ 115.00	\$ 201.17	\$ 201.17
28	Colored Envelopes #9 Gray Regular	1	\$ 139.25	\$ 139.25	\$ 152.46	\$ 152.46	\$ 115.00	\$ 115.00	\$ 328.49	\$ 328.49
Category VI Sub-total				\$ 2,367.25		\$ 2,591.82		\$ 1,955.00		\$ 4,438.45
Sub-Total - Categories I - VI				\$ 27,210.92		\$ 39,334.48		\$ 24,551.74		\$ 44,951.30
Less: Prompt Payment Discount			Discount Net 30	\$ -	Discount 2%, 20 Days	\$ (786.69)	Discount 2%, 30 Days	\$ (491.03)	Discount 2%, 20 Days	\$ (899.03)
Less: Local Vendor Preference			Yes	\$ (1,360.55)	Yes	\$ (1,966.72)	Yes	\$ (1,227.59)	No	\$ -
EVALUATION TOTAL				\$ 25,850.37		\$ 36,581.07		\$ 22,833.12		\$ 44,052.27
Delivery ARO				10 Days ARO		5-10 Business Days ARO		5 Days ARO		5-10 Business 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 # 20-340-045
Fire Protection Field Coats, Pants, and Shelters

The apparent low qualified bidder for the subject bid by Category is:

Category 1 – Jackets – L.N. Curtis & Sons of Walnut Creek, CA.
Category 1 – Pants – L.N. Curtis & Sons of Walnut Creek, CA.
Category 2 – Shelters – L.N. Curtis & Sons of Walnut Creek, CA.

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 04/14/2020. 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 Rick Blake, Sr. Buyer (530) 621-5873.

Thank you for your participation in the competitive bid process.


Purchasing Agent

#20-340-045 Fire Protection Coats, Pants & Shelters
 Category 1 - Coats

*Evaluation

Item	Description	Size	Est. Qty.	(A) Western Fire Supply Folsom, CA		(B) LN Curtis & Sons Walnut Creek, CA		(C) Dana Safety Supply Canoga Park, CA	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	PGE Smokechaser (Delux) Field Coat #5500272	Small	10	274.71	2,747.10	219.00	2,190.00	-	-
2	PGE Smokechaser (Delux) Field Coat #5500272	Medium	29	274.71	7,966.59	219.00	6,351.00	-	-
3	PGE Smokechaser (Delux) Field Coat #5500272	Large	39	274.71	10,713.69	219.00	8,541.00	-	-
4	PGE Smokechaser (Delux) Field Coat #5500272	X-Large	49	274.71	13,460.79	219.00	10,731.00	-	-
5	PGE Smokechaser (Delux) Field Coat #5500272	2X_Large	49	302.18	14,806.82	239.00	11,711.00	-	-
6	PGE Smokechaser (Delux) Field Coat #5500272	3X-Large	20	315.28	6,305.60	249.00	4,980.00	-	-
Subtotal					56,000.59		44,504.00		-
Less:									
Discount Terms					(1,120.01)		-		-
Local Vendor Preference					-		-		-
Evaluation					\$ 54,880.58		\$ 44,504.00		\$ -
Delivery:					45 Days ARO		60-70 Days ARO		NO BID

#20-340-045 Fire Protection Coats, Pants & Shelters
 Category 1 - Pants

*Evaluation

Item	Description	Size	Est. Qty.	(A) Western Fire Supply Folsom, CA		(B) LN Curtis & Sons Walnut Creek, CA		(C) Dana Safety Supply Canoga Park, CA	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
7	PGE Smokechaser (Delux) Field Pant #7500272	Small	10	278.18	2,781.80	219.00	2,190.00	-	-
8	PGE Smokechaser (Delux) Field Pant #7500272	Medium	29	278.18	8,067.22	219.00	6,351.00	-	-
9	PGE Smokechaser (Delux) Field Pant #7500272	Large	39	278.18	10,849.02	219.00	8,541.00	-	-
10	PGE Smokechaser (Delux) Field Pant #7500272	X-Large	49	278.18	13,630.82	219.00	10,731.00	-	-
11	PGE Smokechaser (Delux) Field Pant #7500272	2X_Large	49	278.00	13,622.00	239.00	11,711.00	-	-
12	PGE Smokechaser (Delux) Field Pant #7500272	3X-Large	20	278.18	5,563.60	249.00	4,980.00	-	-
Subtotal					54,514.46		44,504.00		-
Less:									
Discount Terms					(1,090.29)		-		-
Local Vendor Preference					-		-		-
Evaluation					\$ 53,424.17		\$ 44,504.00		\$ -
Delivery:					45 Days ARO		60-70 Days ARO		NO BID

#20-340-045 Fire Protection Coats, Pants & Shelters
 Category 2 - Shelters

*Evaluation

Item	Description	Size	Est. Qty.	(A) Western Fire Supply Folsom, CA		(B) LN Curtis & Sons Walnut Creek, CA		(C) Dana Safety Supply Canoga Park, CA	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
13	M-2002 Fire Shelter (Regular) Complete	Regular	168	397.92	66,850.56	305.95	51,399.60	389.00	65,352.00
14	M-2002 Fire Shelter (Large) Complete	Large	168	471.50	79,212.00	364.95	61,311.60	457.00	76,776.00
15	Reusable Practice Fire Shelter System (M-2002)	Large	10	180.40	1,804.00	151.95	1,519.50	163.00	1,630.00
Subtotal					147,866.56		114,230.70		143,758.00
Less:									
Discount Terms					(2,957.33)		-		-
Local Vendor Preference					-		-		-
Evaluation					\$ 144,909.23		\$ 114,230.70		\$ 143,758.00
Delivery:					45 Days ARO		60-70 Days ARO		30-45 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 # 20-410-006
Morgue Equipment, Supplies and Accessories

The apparent low qualified bidder for the subject bid is Mortech Manufacturing Company, Inc. of Azusa, CA for all Categories 1 through 5.

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 #20-410-006
MORGUE EQUIPMENT, SUPPLIES ACCESSORIES**

Category 1: Hydraulic Cadaver Lift

Description	Purchase Quantity	(A) Mopec Oak Park, MI		(B) Salem Int'l, Inc. Laguna Hills, CA		(C) Mortech Mfg. Company Azusa, CA	
		Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Hydraulic Cadaver Lift, Mopec #JD305 or Equivalent	1	\$8,994.00	\$8,994.00	\$6,994.00	\$6,994.00	\$6,550.00	\$6,550.00
Subtotal			\$8,994.00		\$6,994.00		\$6,550.00
Less 5% LVP		0%	\$0.00	0%	\$0.00	0%	\$0.00
Less Terms Discount		0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation			8,994.00		6,994.00		6,550.00

Terms
Delivery ARO
Brand & Model Bid

Net 45 Days 90-120 Days ARO Mopec #JD407		Net 45 Days 60-90 Days ARO Wesco #80-1224 PD		Net 45 Days 12-14 Weeks ARO Mortech #MM678-SP	
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**BID #20-410-006
MORGUE EQUIPMENT, SUPPLIES ACCESSORIES**

Category 2: Autopsy Carts, Gurneys, Tables & Tops

Bid Item #	Description	Purchase Quantity
1	Hydraulic Autopsy Table - No Top, Mopec3 #DCC000 or Equivalent	2
2	Autopsy Care, C-Arm X-Ray, Mopec #HL200 or Equivalent	6
3	Autopsy Cart Top, Plastic, Grey, X-Ray, Mopec #GA850 or Equivalent	28
4	Autopsy Cart Top, Stainless Steel w/1" Deep Trough, Mopec #GA300 or Equivalent	10
5	Autopsy Cart w/Optional Tops, Mopec #DA000 or Equivalent	4
6	Autopsy Cart, Variatric w/Tilting Options, Mopec #DC400 or Equivalent	1
	Subtotal	
	Less 5% LVP	
	Less Terms Discount	
	Evaluation	

(A) Mopec Oak Park, MI	
Unit Price	Extension
\$4,451.00	\$8,902.00
\$1,634.25	\$9,805.50
\$545.00	\$15,260.00
\$826.20	\$8,262.00
\$1,776.00	\$7,104.00
\$5,642.25	\$5,642.25
	\$54,975.75
0%	\$0.00
0%	\$0.00
	\$54,975.75

Net 45 Days
90-120 Days ARO
Mopec Brands Bid

(B) Salem Int'l, Inc. Laguna Hills, CA	
Unit Price	Extension
\$3,167.00	\$6,334.00
\$1,497.00	\$8,982.00
\$435.00	\$12,180.00
\$1,144.00	\$11,440.00
\$1,194.00	\$4,776.00
\$3,194.00	\$3,194.00
	\$46,906.00
0%	\$0.00
0%	\$0.00
	\$46,906.00

Net 45 Days
60-90 Days ARO
Mesco #80-1224 PD

(C) Morteck Mfg. Company Azusa, CA	
Unit Price	Extension
\$3,050.00	\$6,100.00
\$1,175.00	\$7,050.00
\$395.00	\$11,060.00
\$775.00	\$7,750.00
\$1,675.00	\$6,700.00
\$5,150.00	\$5,150.00
	\$43,810.00
0%	\$0.00
0%	\$0.00
	\$43,810.00

Net 45 Days
12-14 Weeks
Morteck Brands Bid
 Item #1 - Part #600015-H,
 Item #2 - Part #600014,
 Item #3 - Part #T3603,
 Item #4 - Part #T3615,
 Item #5 - Part #600015/T3614,
 Item #6 - Part #600009HC w/Frame

Terms
Delivery ARO
Brand & Model Bid

**BID #20-410-006
MORGUE EQUIPMENT, SUPPLIES ACCESSORIES**

Category 3: Morgue Equipment

Bid Item #	Description	Purchase Quantity
7	Stainless Steel Supply Cart & Podium, Mopec #BU100 or Equivalent	2
8	Autopsy Saw, Mopec #BD090 or Equivalent	1
9	Knife Sharpener, Mopec #AH032 or Equivalent	1
10	Knife Sharpener Replacement Honing Wheels, Mopec #AH034 or Equivalent	2
11	Autopsy Scale & Accessories, Mopec #BB009 or Equivalent	2
12	Autopsy Scale Stand, Mopec #BB035 or Equivalent	2
	Subtotal	
	Less 5% LVP	
	Less Terms Discount	
	Evaluation	

(A) Mopec Oak Park, MI		Unit Price	Extension
		\$2,287.50	\$4,575.00
		\$1,895.00	\$1,895.00
		\$1,525.00	\$1,525.00
		\$88.55	\$177.10
		\$846.88	\$1,693.76
		\$1,030.00	\$2,060.00
			\$11,925.86
		0%	\$0.00
		0%	\$0.00
			\$11,925.86

**Net 45 Days
90-120 Days ARO
Mopec Brands Bid**

(B) Salem Int'l, Inc. Laguna Hills, CA		Unit Price	Extension
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		0%	\$0.00
		0%	\$0.00
			\$0.00

NO BID

(C) Morteck Mfg. Company Azusa, CA		Unit Price	Extension
		\$1,450.00	\$2,900.00
		\$1,895.00	\$1,895.00
		\$478.00	\$478.00
		\$115.00	\$230.00
		\$675.75	\$1,351.50
		\$940.00	\$1,880.00
			\$8,734.50
		0%	\$0.00
		0%	\$0.00
			\$8,734.50

**Net 45 Days
12-14 Weeks ARO
Morteck Brands Bid
Item #7 - Part #MOR-Podium,
Item #8 - Part #5000,
Item #9 - Chef's Choice Part #2100,
Item #10 - Chef's Choice Part #20 degree,
Item #11 - Part #1309ASDD,
Item #12 - Part #LW413**

**Terms
Delivery ARO
Brand & Model Bid**

MORGUE EQUIPMENT, SUPPLIES ACCESSORIES

Category 4: Morgue Supplies

Bid Item #	Description	Purchase Quantity
13	Headrest, Rubber, Mopec #BA025 or Equivalent	4
14	Forceps, Mopec #AC111 or Equivalent	3
15	Forceps, Mopec #AC108 or Equivalent	3
16	Forceps, Mopec #AC108 or Equivalent	3
17	Forceps, Mopec #AC114 or Equivalent	3
18	Forceps, Mopec #AB028 or Equivalent	2
19	Scalpel Handle, Mopec #AJ114 or Equivalent	3
20	Scalpel Handle, Mopec #AJ113 or Equivalent	3
21	Knife, Mopec #AH114 or Equivalent	3
22	Knife, Mopec #AH112 or Equivalent	3
23	Knife, Mopec #AH110 or Equivalent	3
24	Scissors, Mopec #AH103 or Equivalent	3
25	Skull Breaker, Mopec #AH004 or Equivalent	2
26	Bone Chise, Mopec #AH021 or Equivalent	2
27	Forceps, Mopec #AG001 or Equivalent	3
28	Bone Mallet, Mopec #AE104 or Equivalent	3
29	Fluid Scoop, Mopec #AD124 or Equivalent	3
30	Postmortem Needles, Mopec #AD112 or Equivalent	10
31	Postmortem Needles, Mopec #AD113 or Equivalent	10
32	Postmortem Needles, Mopec #AD107 or Equivalent	10
33	Postmortem Needles, Mopec #AD109 or Equivalent	10
34	Scissors, Mopec #AA523 or Equivalent	3
35	Scissors, Mopec #AA525 or Equivalent	3
36	Scissors, Mopec #AA033 or Equivalent	4
37	Scissors, Mopec #AA043 or Equivalent	1
38	Formalin Dispensing System, Mopec #00030	2
	Subtotal	
	Less 5% LVP	
	Less Terms Discount	
	Evaluation	

(A) Mopec
Oak Park, MI

Unit Price	Extension
\$88.87	\$355.48
\$46.57	\$139.71
\$45.43	\$136.29
\$68.72	\$206.16
\$69.29	\$207.87
\$9.03	\$18.06
\$25.30	\$75.90
\$26.98	\$80.94
\$47.30	\$141.90
\$51.08	\$153.24
\$96.80	\$290.40
\$109.43	\$328.29
\$43.16	\$86.32
\$33.39	\$66.78
\$52.14	\$156.42
\$161.78	\$485.34
\$19.80	\$59.40
\$32.76	\$327.60
\$32.76	\$327.60
\$32.76	\$327.60
\$32.76	\$327.60
\$130.50	\$391.50
\$202.75	\$608.25
\$13.75	\$55.00
\$13.75	\$13.75
\$1,495.50	\$2,991.00
	\$8,358.40
0%	\$0.00
0%	\$0.00
	\$8,358.40

Net 45 Days
90-120 Days ARO
Mopec Brands Bid

(B) Salem Int'l, Inc.
Laguna Hills, CA

Unit Price	Extension
\$85.00	\$ 340.00
\$42.96	\$ 128.88
\$42.00	\$ 126.00
\$64.95	\$ 194.85
\$42.00	\$ 126.00
\$13.45	\$ 26.90
\$14.95	\$ 44.85
\$16.85	\$ 50.55
\$43.57	\$ 130.71
\$46.45	\$ 139.35
\$97.30	\$ 291.90
\$113.50	\$ 340.50
\$47.50	\$ 95.00
\$42.95	\$ 85.90
\$62.95	\$ 188.85
\$132.75	\$ 398.25
\$27.75	\$ 83.25
\$21.50	\$ 215.00
\$21.50	\$ 215.00
\$23.50	\$ 235.00
\$102.00	\$ 306.00
\$129.68	\$ 389.04
\$9.25	\$ 37.00
\$13.25	\$ 13.25
\$975.00	\$ 1,950.00
	\$6,387.03
0%	\$0.00
0%	\$0.00
	\$6,387.03

Net 45 Days
60-90 Days ARO
Wesco #80-1224 PD

(C) Morteck Mfg. Company
Azusa, CA

Unit Price	Extension
\$68.00	\$272.00
\$67.00	\$171.00
\$55.00	\$165.00
\$79.00	\$237.00
\$77.00	\$231.00
\$8.00	\$16.00
\$11.00	\$33.00
\$15.00	\$45.00
\$29.00	\$87.00
\$69.00	\$207.00
\$26.00	\$78.00
\$128.60	\$385.80
\$40.00	\$80.00
\$37.00	\$74.00
\$47.00	\$141.00
\$150.00	\$450.00
\$47.00	\$141.00
\$39.00	\$390.00
\$39.00	\$390.00
\$26.00	\$260.00
\$118.00	\$354.00
\$126.00	\$378.00
\$22.00	\$88.00
\$29.00	\$29.00
\$515.00	\$1,030.00
	\$5,992.80
0%	\$0.00
0%	\$0.00
	\$5,992.80

Net 45 Days
12-14 Weeks ARO
Mortech Brands Bid

Terms
Delivery ARO
Brand & Model 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 # 20-490-014
Handheld X-Ray Imager

The apparent low qualified bidder for the subject bid is Smart Security Solutions of Orinda, 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 #20-760-005
Skid Steer Loader**

		VENDOR A		VENDOR B	
Name of Vendor		Viken Detection Corp		Smart Security Solutions	
City/State		Newton, MA		Orinda, CA	
Vendor Contact		Jeffrey Warming		Kent Smart	
Telephone		617-467-5526		925-548-4550	
Fax #		617-467-5024		925-254-2644	
ARO Delivery Time		5-7 Business Days		56 Days	
LVN Certified?		No		No	
Invoice Terms		Net 45		Net 45	
Description	QTY	Price	Ext. Total	Price	Ext. Total
Handheld X-Ray Imager	1	\$ 47,200.00	\$ 47,200.00	\$ 39,050.00	\$ 39,050.00
Sub-Total			\$ 47,200.00		\$ 39,050.00
LVP		No	\$ -	No	\$ -
Prompt Payment Disc.		No	\$ -	No	\$ -
Grand Total:			\$ 47,200.00		\$ 39,050.00
Bid Viken Detection HBI-120-LC		Bid RapidsScan Mini-Z			



The County of El Dorado

Chief Administrative Office

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

TO: ALL BIDDERS

RE: BID #20-490-021
Powermax 1260 Portable X-Ray System or Equivalent.

The apparent low qualified bidder for the subject bid is Source-Ray Inc. of Ronkonkoma, NY for Category 1. Category 2 will not be awarded at this time.

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.

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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 #20-490-021
POWERMAX 1260 PORTABLE X-RAY SYSTEM OR EQUIVALENT**

Name of Firm		Salus Medical Products		Salus Medical Products		Jaken Medical		Source-Ray Inc.		Quest Imaging Solutions	
City/State		Indianapolis, IN		Indianapolis, IN		Chino, CA		Ronkonkoma, NY		Las Vegas, NV	
Telephone		844-447-2587		844-447-2587		909-696-3429		631-244-8200		702-384-0085	
Fax #		888-777-5793		888-777-5793		909-902-1088		631-244-7464		702-384-0089	
ARO Delivery Time		21-35 Days		28-42 Days		21 Days		30 Days		30 Days	
AVN Certified?		No		No		No		No		No	
Invoice Terms		Net 30 Days		Net 30 Days		Net 60 Days		Net 45 Days		Net 45 Days	
Description		QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	
Powermax 1260 Portable X-Ray System or Equivalent		1	\$ 78,500.00	\$ 78,500.00	\$ 48,750.00	\$ 48,750.00	\$ 46,900.00	\$ 46,900.00	\$ 41,094.00	\$ 41,094.00	\$ 50,249.00
Sub-Total			No	\$ 78,500.00	No	\$ 48,750.00	No	\$ 46,900.00	No	\$ 41,094.00	\$ 50,249.00
AVN			Net 30	\$ -	Net 30	\$ -	Net 60	\$ -	Net 45	\$ -	Net 45
Prompt Payment Disc.			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Bid Totals:			\$ 78,500.00	\$ 78,500.00	\$ 48,750.00	\$ 48,750.00	\$ 46,900.00	\$ 46,900.00	\$ 41,094.00	\$ 41,094.00	\$ 50,249.00

Model Bid

Exceptions:
Amadeo M Mini kKV
Portable DR System:
Alternate brand bid,
exceptions taken.

SmartPortable 2.8kV
Portable DR System:
Alternate brand bid,
exceptions taken.

Powermax 1260 Portable
X-Ray System
Exceptions taken: Upgrade
Kit & Grid Adapter

Powermax 1260 DVW
Portable X-Ray System:
No exception taken.

Powermax 1260 Portable
X-Ray System:
Exception taken: DR Holder



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID # 20-550-004
Towable Changeable Message Sign Trailer

The apparent low qualified bidder for the subject bid is Sierra Safety Co. of Newcastle, 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

Towable Changeable Message Sign Trailer

		VENDOR A		VENDOR B		VENDOR C	
Name of Vendor		Statewide Traffic Safety and Signs Sacramento, CA		Sierra Safety Co. Newcastle, CA		Road-Tech Safety Services, Inc. Shingle Springs, CA	
City/State		Sacramento, CA		Newcastle, CA		Shingle Springs, CA	
Vendor Contact		Marty Breen, CFO		Chris Ferreira		Joe Jeffrey	
Telephone		916-452-4855		916-663-2026		530-672-0222	
Fax #				916-663-1858		530-672-0622	
ARO Delivery Time		30 Days		28 Days		30 Days	
LVN Certified?		No		No		No	
Invoice Terms		Net 30		Net 45		Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Towable Changeable Message Sign Trailer	1	\$ 17,697.25	\$ 17,697.25	\$ 15,600.50	\$ 15,600.50	\$ 16,895.00	\$ 16,895.00
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub-Total			\$ 17,697.25		\$ 15,600.50		\$ 16,895.00
LVP		No	\$ -	No	\$ -	-5%	(844.75)
Prompt Payment Disc.		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Grand Total:			\$ 17,697.25		\$ 15,600.50		\$ 16,050.25
		Vendor Bid Requested Product: Wanco WWT3-A		Vendor Bid Requested Product: Wanco WWT3-A		Vendor Bid Requested Product: Wanco WWT3-A	

Towable Changeable Message Sign Trailer

Cell: E23

Comment: EXCEPTION:

Item #

12. Heavy-Duty Security Box w/ Puck Locks



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID # 20-630-044
Waterborne Traffic Line Paint

The apparent low qualified bidder for the subject bid is: International Coatings Company, Inc. of Cerritos, CA.

A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 03/17/2020. 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 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 "Laura Schwantz".

Purchasing Agent

Bids/Quotes Evaluation	VENDOR	A - Vista Paint Corporation		B - Ozark Materials, LLC		C - Emnis-Flint, Inc.		D - International Coatings Company, Inc.		E - Colorado Paint Company II, LLC		F - Interstate Sales		
		LOCATION	Fullerton, CA	Greenville, AL	Greensboro, NC	Cerritos, CA	Aurora, CO	Auburn, CA						
Bid / RFQ #	Bid #20-630-044	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	2/19/2020	
Date Quoted	Quote Firm # days	14 Days	14 Days	10 Days	10 Days	14 Days	10 Days	10 Days	10 Days	10 Days	10 Days	7-10 Days	7-10 Days	
3630- DOT Maintenance	CONTACT	Joseph Wittenberg	D Michael Dean	Matthew Soule	Stephan Kahane	Tim Meyer	Courtney Pontlock							
Joe Jorgensen 530-621-5634	PHONE / FAX	714-680-3800 x271	334-371-2303	800-331-8118	562-926-1010	303-386-9265	800-237-7245							
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
138	Container	Yellow Paint in 250 Gallon Bulk Container	\$2,450.00	\$338,100.00	\$2,480.00	\$342,240.00	\$2,362.50	\$328,025.00	\$2,490.00	\$343,620.00	\$2,825.00	\$389,850.00	\$3,375.00	\$465,750.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
60	Container	White Paint in 250 Gallon Bulk Container	\$2,550.00	\$153,000.00	\$2,272.50	\$136,350.00	\$2,500.00	\$150,000.00	\$2,190.00	\$131,400.00	\$2,825.00	\$169,500.00	\$3,092.50	\$185,550.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
24	Container	Black Paint in 250 Gallon Bulk Container	\$2,050.00	\$49,200.00	\$2,475.00	\$59,400.00	\$2,355.00	\$56,520.00	\$2,055.00	\$49,320.00	\$2,662.50	\$63,900.00	\$2,712.50	\$65,100.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
384	Container	White Paint in 5 Gallon Container	\$53.50	\$20,544.00	\$52.45	\$20,140.80	\$65.10	\$24,998.40	\$45.25	\$17,376.00	\$56.50	\$21,696.00	\$68.45	\$26,264.80
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
96	Container	Yellow Paint in 5 Gallon Container	\$53.50	\$5,136.00	\$54.95	\$5,275.20	\$65.10	\$6,249.60	\$51.30	\$4,924.80	\$56.50	\$5,424.00	\$72.50	\$6,960.00
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO	
		SUBTOTAL		\$565,980.00	\$563,406.00	\$563,793.00	\$563,793.00	\$546,640.80	\$650,370.00	\$650,370.00	\$546,640.80	\$650,370.00	\$749,644.80	
		DISC. %			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		L.V.P. 5%												
		FREIGHT		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TAX %		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTAL		\$565,980.00	\$563,406.00	\$563,793.00	\$563,793.00	\$546,640.80	\$650,370.00	\$650,370.00	\$546,640.80	\$650,370.00	\$749,644.80	
		TOTAL		\$565,980.00	\$563,406.00	\$563,793.00	\$563,793.00	\$546,640.80	\$650,370.00	\$650,370.00	\$546,640.80	\$650,370.00	\$749,644.80	
		NOTES		Quantity is equal to three (3) times the Departments annual usage.										



The County of El Dorado ***Chief Administrative Office***

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

TO: ALL BIDDERS

RE: BID # 20-675-056
Herbicides

The apparent low qualified bidder for the subject bid is Nutrien Ag Solutions of Sacramento, CA:
A spreadsheet is attached for your review.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, 5/19/2020. 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, (530) 621-5873.

Thank you for your participation in the competitive bid process.

A handwritten signature in blue ink, appearing to read "Michael Blum".

Purchasing Agent

**Bid Evaluation for Herbicides
#20-675-056**

Terms: Net 45 Days	Wilbur-Ellis Company
Delivery: 10 Days or Less ARO	Rio Linda, CA

Pest Control Advisor: Scott Johnson (PCA 074030)

Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price
1	7	Barricade 65 WG - 5 Pound	Package chaged to 5-Pound (Bid \$20.95/Pound)	\$ 104.75	\$ 733.25
2	10	Dimension 2 EW - 2.5 Gallon	(Bid \$215.50/Gallon)	\$ 538.75	\$ 5,387.50
3	48	Gallery 75 DF - 1 Pound		\$ 122.50	\$ 5,880.00
4	36	Garlon 3A - 2.5 Gallon	(Bid \$51.00/Gallon)	\$ 127.50	\$ 4,590.00
5	64	Garlon Ultra 4 - 2.5 Gallon	(Bid \$72.00/Gallon)	\$ 180.00	\$ 11,520.00
6	10	Habitat - 2.5 Gallon	(Bid \$97.07/Gallon)	\$ 242.68	\$ 2,426.75
7	6	Manage - 1.3 Ounce	Discontinued Product - Replaced by Sedgehammer Item #18	\$ -	\$ -
8	75	Marker Blue Dye - 1 Gallon	Bid: Turf Mark Blue	\$ 51.10	\$ 3,832.50
9	22	Milestone - 2.5 Gallon	(Bid \$300.00/Gallon)	\$ 750.00	\$ 16,500.00
10	2	Capstone - 30 Gallon	(Bid \$48.00/Gallon)	\$ 1,440.00	\$ 2,880.00
11	40	Capstone - 2.5 Gallon	(Bid \$48.00/Gallon)	\$ 120.00	\$ 4,800.00
12	2	Roundup Custom - 30 Gallon	(Bid \$17.20/Gallon)	\$ 516.00	\$ 1,032.00
13	75	Cleantraxx - 2.5 Gallon	(Bid \$48.00/Gallon)	\$ 320.00	\$ 24,000.00
14	2	Clearcast - 15 Gallon	Package chaged to 15-Gallon Drums (Bid 2 Drums)	\$ 4,311.60	\$ 8,623.20
15	8	Roundup Pro Concentrate - 265 Gallon	(Bid \$15.90/Gallon)	\$ 4,213.50	\$ 33,708.00
16	3	Roundup Pro Concentrate - 30 Gallon	(Bid \$16.60/Gallon)	\$ 498.00	\$ 1,494.00
17	35	Round-Up Quick Pro - 6.8 Pound	(Bid \$8.80/Pound)	\$ 59.84	\$ 2,094.40
18	6	Sedgehammer - 1.33 Ounce	Package Size is 1.33-Ounce Bottles	\$ 49.00	\$ 294.00
19	2	Transline - 5 Gallon	(Bid \$167.00/Gallon)	\$ 835.00	\$ 1,670.00
20	16	Esplanade - 2.5 Gallon	(Bid \$1214.98/Gallon)	\$ 3,037.45	\$ 48,599.20
21	1	Induce - 275 Gallon	(Bid \$26.00/Gallon)	\$ 7,150.00	\$ 7,150.00
22	2	Grounded W - 275 Gallon	(Bid \$26.00/Gallon)	\$ 7,150.00	\$ 14,300.00
23	2	Liberate - 265 Gallon	(Bid \$34.85/Gallon)	\$ 9,235.25	\$ 18,470.50
24	10	Telar XP - 8 Ounce	(Bid \$13.00 /Ounce)	\$ 104.00	\$ 1,040.00
25	10	Vastlan - 2.5 Gallon	(Bid \$87.50/Gallon)	\$ 218.75	\$ 2,187.50
BID SUB-TOTAL					\$ 223,212.80
LOCAL VENDOR PREFERENCE				No	\$ -
PROMPT PAYMENT DISCOUNT				0%	\$ -
BID TOTAL					\$ 223,212.80

Notes

Evaluated with a 5-pound package

No Evaluation for this Line Item

Evaluate @ \$287.44/Gallon x 15 Gallons

Evaluate at 8 Ounces times Ounce Price

**Bid Evaluation for Herbicides
#20-675-056**

		Terms: Net 45 Days Delivery: 2-5 Days ARO		Nutrien Ag Solutions Sacramento, CA	
Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price
1	7	Barricade 65 WG - 5 Pound	Package chaged to 5-Pound (\$20.95/Pound)	\$ 104.75	\$ 733.25
2	10	Dimension 2 EW - 2.5 Gallon		\$ 538.75	\$ 5,387.50
3	48	Gallery 75 DF - 1 Pound		\$ 122.50	\$ 5,880.00
4	36	Garlon 3A - 2.5 Gallon		\$ 116.88	\$ 4,207.68
5	64	Garlon Ultra 4 - 2.5 Gallon		\$ 158.75	\$ 10,160.00
6	10	Habitat - 2.5 Gallon		\$ 325.00	\$ 3,250.00
7	6	Manage - 1.3 Ounce	Discontinued Product - Replaced by Sedgehammer Item #18	\$ -	\$ -
8	75	Marker Blue Dye - 1 Gallon	Bid: Turf Mark Blue (Sold in 2.5 Gallon Containers @ \$25/Gal)	\$ 25.00	\$ 1,875.00
9	22	Milestone - 2.5 Gallon		\$ 750.00	\$ 16,500.00
10	2	Capstone - 30 Gallon		\$ 1,440.00	\$ 2,880.00
11	40	Capstone - 2.5 Gallon		\$ 120.00	\$ 4,800.00
12	2	Roundup Custom - 30 Gallon		\$ 555.00	\$ 1,110.00
13	75	Cleantraxx - 2.5 Gallon		\$ 320.00	\$ 24,000.00
14	2	Clearcast - 15 Gallon	Package chaged to 15-Gallon Drums (Bid 2 Drums)	\$ 4,311.60	\$ 8,623.20
15	8	Roundup Pro Concentrate - 265 Gallon		\$ 4,107.50	\$ 32,860.00
16	3	Roundup Pro Concentrate - 30 Gallon		\$ 532.50	\$ 1,597.50
17	35	Round-Up Quick Pro - 6.8 Pound		\$ 85.00	\$ 2,975.00
18	6	Sedgehammer - 1.33 Ounce	Package Size is 1.33-Ounce Bottles	\$ 65.00	\$ 390.00
19	2	Transline - 5 Gallon	(Sold in 2.5 Gallon Containers @ \$160.00/Gal)	\$ 800.00	\$ 1,600.00
20	16	Esplanade - 2.5 Gallon		\$ 3,037.45	\$ 48,599.20
21	1	Induce - 275 Gallon	Alternate Product: Bid Activator 90 @ \$19.00/Gal)	\$ 5,225.00	\$ 5,225.00
22	2	Grounded W - 275 Gallon	Alternate Product: Bid Reign @ \$15.00/Gal)	\$ 4,125.00	\$ 8,250.00
23	2	Liberate - 265 Gallon	Container Size of 275 Gallons (Bid \$27.00/Gallon)	\$ 7,155.00	\$ 14,310.00
24	10	Telar XP - 8 Ounce		\$ 120.00	\$ 1,200.00
25	10	Vastlan - 2.5 Gallon		\$ 218.75	\$ 2,187.50
BID SUB-TOTAL					\$ 208,600.83
LOCAL VENDOR PREFERENCE				No	\$ -
PROMPT PAYMENT DISCOUNT				0%	\$ -
BID TOTAL					\$ 208,600.83

Pest Control Advisor: Chris Blodget
Notes:
Evaluated with a 5-pound package
No Evaluation for this Line Item
Evaluate @ \$25.00/Gallon x 75 Gallons
Evaluate @ \$287.44/Gallon x 15 Gallons
Evaluate @ \$160.00/Gallon x 5 Gallons
Evaluate @ \$27.00/Gallon x 265 Gallons
Evaluate at 8 Ounces times Ounce Price

**Bid Evaluation for Herbicides
#20-675-056**

		Terms: Net 45 Days Delivery: 1-10 Business Days ARO		Target Specialty Products Santa Fe Springs, CA	
Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price
1	7	Barricade 65 WG - 5 Pound	Package chaged to 5-Pound (\$20.95/Pound)	\$ 104.73	\$ 733.11
2	10	Dimension 2 EW - 2.5 Gallon		\$ 538.75	\$ 5,387.50
3	48	Gallery 75 DF - 1 Pound		\$ 122.50	\$ 5,880.00
4	36	Garlon 3A - 2.5 Gallon		\$ 145.62	\$ 5,242.32
5	64	Garlon Ultra 4 - 2.5 Gallon		\$ 197.03	\$ 12,609.92
6	10	Habitat - 2.5 Gallon		\$ 264.86	\$ 2,648.60
7	6	Manage - 1.3 Ounce	Discontinued Product - Replaced by Sedgehammer Item #18	\$ -	\$ -
8	75	Marker Blue Dye - 1 Gallon	Bid: Bullseye SPI (Sold in 2.5 Gallon Containers @ \$41.18/Gal)	\$ 41.18	\$ 3,088.50
9	22	Milestone - 2.5 Gallon		\$ 750.00	\$ 16,500.00
10	2	Capstone - 30 Gallon		\$ 14,440.00	\$ 28,880.00
11	40	Capstone - 2.5 Gallon		\$ 120.00	\$ 4,800.00
12	2	Roundup Custom - 30 Gallon		\$ 540.72	\$ 1,081.44
13	75	Cleantraxx - 2.5 Gallon		\$ 320.00	\$ 24,000.00
14	2	Clearcast - 15 Gallon	Package chaged to 15-Gallon Drums (Bid 2 Drums)	\$ 4,311.60	\$ 8,623.20
15	8	Roundup Pro Concentrate - 265 Gallon		\$ 4,616.74	\$ 36,933.92
16	3	Roundup Pro Concentrate - 30 Gallon		\$ 506.22	\$ 1,518.66
17	35	Round-Up Quick Pro - 6.8 Pound		\$ 65.77	\$ 2,301.95
18	6	Sedgehammer - 1.33 Ounce	Package Size is 1.33-Ounce Bottles	\$ 53.97	\$ 323.82
19	2	Transline - 5 Gallon	(Sold in 2.5 Gallon Containers @ \$171.05/Gal)	\$ 855.25	\$ 1,710.50
20	16	Esplanade - 2.5 Gallon		\$ 3,037.45	\$ 48,599.20
21	1	Induce - 275 Gallon	Alternate Product: Bid Target Pro Spreader @ \$12.24/Gal)	\$ 3,366.00	\$ 3,366.00
22	2	Grounded W - 275 Gallon	1 Gal. Cont. : Alternate Product: Bid Umbrella @ \$38.63/Gal)	\$ 10,623.25	\$ 21,246.50
23	2	Liberate - 265 Gallon	Alternate Product: Bid Brandt Torpedo	\$ 5,856.50	\$ 11,713.00
24	10	Telar XP - 8 Ounce		\$ 133.06	\$ 1,330.60
25	10	Vastlan - 2.5 Gallon	1 Gallon Container Only @ \$218.75/Gallon	\$ 546.88	\$ 5,468.75
BID SUB-TOTAL					\$ 253,987.49
LOCAL VENDOR PREFERENCE				No	\$ -
PROMPT PAYMENT DISCOUNT				0%	\$ -
BID TOTAL					\$ 253,987.49

Pest Control Advisor: Jason Robbins
Notes
Evaluated with a 5-pound package
No Evaluation for this Line Item
Evaluate @ \$41.18/Gallon x 75 Gallons
Evaluate @ \$287.44/Gallon x 15 Gallons
Evaluate @ \$171.05/Gallon x 5 Gallons
Evaluate @ \$12.24/Gallon x 275 Gallons 1 Gallon Containers Only
Evaluate @ \$27.00/Gallon x 265 Gallons
Evaluate at 8 Ounces times Ounce Price

**Bid Evaluation for Herbicides
#20-675-056**

		Terms: Net 45 Days Delivery: 7-10 Days ARO		Sierra Pacific Turf Supply Campbell, CA	
Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price
1	7	Barricade 65 WG - 5 Pound	Package chaged to 5-Pound (\$20.95/Pound)	\$ 104.75	\$ 733.25
2	10	Dimension 2 EW - 2.5 Gallon		\$ 538.75	\$ 5,387.50
3	48	Gallery 75 DF - 1 Pound		\$ 122.50	\$ 5,880.00
4	36	Garlon 3A - 2.5 Gallon		\$ 155.00	\$ 5,580.00
5	64	Garlon Ultra 4 - 2.5 Gallon		\$ 217.65	\$ 13,929.60
6	10	Habitat - 2.5 Gallon		\$ 295.90	\$ 2,959.00
7	6	Manage - 1.3 Ounce	Discontinued Product - Replaced by Sedgehammer Item #18	\$ -	\$ -
8	75	Marker Blue Dye - 1 Gallon	Bid: Spi-Max by Prokoz	\$ 33.22	\$ 2,491.50
9	22	Milestone - 2.5 Gallon		\$ 801.25	\$ 17,627.50
10	2	Capstone - 30 Gallon		\$ 1,500.00	\$ 3,000.00
11	40	Capstone - 2.5 Gallon		\$ 127.00	\$ 5,080.00
12	2	Roundup Custom - 30 Gallon		\$ 535.00	\$ 1,070.00
13	75	Cleantraxx - 2.5 Gallon		\$ 355.00	\$ 26,625.00
14	2	Clearcast - 15 Gallon		\$ 4,311.60	\$ 8,623.20
15	8	Roundup Pro Concentrate - 265 Gallon		\$ 11,700.00	\$ 93,600.00
16	3	Roundup Pro Concentrate - 30 Gallon		\$ 540.00	\$ 1,620.00
17	35	Round-Up Quick Pro - 6.8 Pound		\$ 77.00	\$ 2,695.00
18	6	Sedgehammer - 1.33 Ounce		\$ 50.00	\$ 300.00
19	2	Transline - 5 Gallon		\$ 870.00	\$ 1,740.00
20	16	Esplanade - 2.5 Gallon		\$ 3,037.45	\$ 48,599.20
21	1	Induce - 275 Gallon		\$ 6,100.00	\$ 6,100.00
22	2	Grounded W - 275 Gallon		\$ 5,000.00	\$ 10,000.00
23	2	Liberate - 265 Gallon		\$ 11,700.00	\$ 23,400.00
24	10	Telar XP - 8 Ounce		\$ 145.00	\$ 1,450.00
25	10	Vastlan - 2.5 Gallon		\$ 255.00	\$ 2,550.00
BID SUB-TOTAL					\$ 291,040.75
LOCAL VENDOR PREFERENCE				No	\$ -
PROMPT PAYMENT DISCOUNT				0%	\$ -
BID TOTAL					\$ 291,040.75

Pest Control Advisor: Corbett Schnatmeyer
Notes
Evaluated with a 5-pound package
Bid Manage @ \$81.94/1.3 Ounce Bottle

Bid Evaluation for Herbicides
#20-675-056

Terms: Net 45 Days	Helena Agri-Enterprises
Delivery: 3-5 Days ARO	North Highlands, CA

Pest Control Advisor: Shaney Emerson

<i>Item #</i>	<i>Usage</i>	<i>Product</i>	<i>Bid Product by Vendor</i>	<i>Adjusted Unit Price</i>	<i>Extended Price</i>
1	7	Barricade 65 WG - 5 Pound	Alternate Product: Bid Resolute 65WG @ \$9.98/Pound)	\$ 49.90	\$ 349.30
2	10	Dimension 2 EW - 2.5 Gallon	(Bid \$215.50/Gallon)	\$ 538.75	\$ 5,387.50
3	48	Gallery 75 DF - 1 Pound		\$ 122.50	\$ 5,880.00
4	36	Garlon 3A - 2.5 Gallon	(Bid \$45.85/Gallon)	\$ 114.63	\$ 4,126.50
5	64	Garlon Ultra 4 - 2.5 Gallon	(Bid \$62.60/Gallon)	\$ 156.50	\$ 10,016.00
6	10	Habitat - 2.5 Gallon	(Bid \$105.50/Gallon)	\$ 263.75	\$ 2,637.50
7	6	Manage - 1.3 Ounce	Discontinued Product - Replaced by Sedgehammer Item #18	\$ -	\$ -
8	75	Marker Blue Dye - 1 Gallon	Bid: High-Light Blue Dye	\$ 44.60	\$ 3,345.00
9	22	Milestone - 2.5 Gallon	(Bid \$300.00/Gallon)	\$ 750.00	\$ 16,500.00
10	2	Capstone - 30 Gallon	(Bid \$48.00/Gallon)	\$ 1,440.00	\$ 2,880.00
11	40	Capstone - 2.5 Gallon	(Bid \$48.00/Gallon)	\$ 120.00	\$ 4,800.00
12	2	Roundup Custom - 30 Gallon	(Bid \$19.45/Gallon)	\$ 583.50	\$ 1,167.00
13	75	Cleantraxx - 2.5 Gallon	(Bid \$128.00/Gallon)	\$ 320.00	\$ 24,000.00
14	2	Clearcast - 15 Gallon	(Bid \$287.44/Gallon)	\$ 8,623.20	\$ 17,246.40
15	8	Roundup Pro Concentrate - 265 Gallon	(Bid \$15.01/Gallon)	\$ 3,977.65	\$ 31,821.20
16	3	Roundup Pro Concentrate - 30 Gallon	(Bid \$15.90/Gallon)	\$ 477.00	\$ 1,431.00
17	35	Round-Up Quick Pro - 6.8 Pound	(Bid \$8.57/Gallon)	\$ 58.28	\$ 2,039.66
18	6	Sedgehammer - 1.33 Ounce	Alternate Product: Bid Empero 1.33ox @ \$45.50/Bottle)	\$ 45.50	\$ 273.00
19	2	Transline - 5 Gallon	(Bid \$149.00/Gallon)	\$ 745.00	\$ 1,490.00
20	16	Esplanade - 2.5 Gallon	(Bid \$1,214.98/Gallon)	\$ 3,037.45	\$ 48,599.20
21	1	Induce - 275 Gallon	(Bid \$20.26/Gallon)	\$ 5,571.50	\$ 5,571.50
22	2	Grounded W - 275 Gallon	(Bid \$15.00/Gallon)	\$ 4,125.00	\$ 8,250.00
23	2	Liberate - 265 Gallon	Alternate Product: Bid Clasp Drif Control @ \$15.75/Gallon)	\$ 4,173.75	\$ 8,347.50
24	10	Telar XP - 8 Ounce	(Bid \$12.80/Ounce)	\$ 102.40	\$ 1,024.00
25	10	Vastlan - 2.5 Gallon	(Bid \$87.50/Gallon)	\$ 218.75	\$ 2,187.50
BID SUB-TOTAL					\$ 209,369.76
LOCAL VENDOR PREFERENCE				No	\$ -
PROMPT PAYMENT DISCOUNT				0%	\$ -
BID TOTAL					\$ 209,369.76

Notes
Evaluated @ \$9.98 x 5
Bid Terra Grow - 4 Pound Container @ \$17.50/Pound - No Evaluation
Evaluate @ \$44.60/Gallon x 75 Gallons
Evaluate at 8 Ounces times Ounce Price



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID # 20-680-001
Tactical Body Armor & Ballistic Helmet

The apparent low qualified bidder for all three (3) categories of the subject bid is LC Action Police Supply of San Jose, 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.

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

Procurement & Contracts Manager

**BID #20-680-001
Tactical Body Armor Ballistic Helmet**

		VENDOR A		VENDOR B		VENDOR C		VENDOR D		
Name of Vendor		Westshore Defense & Security LLC		LC Action Supply		Galls LLC		Konovalal LLC		
City/State		Manhattan Beach, CA		San Jose, CA		Lexington, KY		Tysons, VA		
Telephone		843-819-5001		408-294-2677		859-800-1406		703-688-2070		
Fax #		310-905-3534		408-294-6444		877-914-2557				
ARO Delivery Time		XX Days		30 Days		3-60 Days		45 Days		
LVN Certified?		No		No		No		No		
Invoice Terms		Net 30		Net 45		Net 30		Net 30		
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	
Category I - Ballistic Vest/Plate Carriers	100	\$ 65.00	\$ 6,500.00	\$ 151.64	\$ 15,164.00	\$ 256.15	\$ 25,615.00	\$ 175.00	\$ 17,500.00	
Category II - Armor Plate Specifications	200	\$ 75.00	\$ 15,000.00	\$ 181.31	\$ 36,262.00	\$ 403.95	\$ 80,790.00	\$ 457.00	\$ 91,400.00	
Category III - Helmets	100	\$ 475.00	\$ 47,500.00	\$ 249.45	\$ 24,945.00	\$ 382.70	\$ 38,270.00	\$ 225.00	\$ 22,500.00	
Sub-Total			\$ 69,000.00		\$ 76,371.00		\$ 144,675.00		\$ 131,400.00	
LVP		No	\$ -	No	\$ -	No	\$ -	No	\$ -	
Prompt Payment Disc.		Net 30	\$ -	Net 45	\$ -	Net 30	\$ -	Net 30	\$ -	
Category I Total			\$ 6,500.00		\$ 15,164.00		\$ 25,615.00		\$ 17,500.00	
Category II Total			\$ 15,000.00		\$ 36,262.00		\$ 80,790.00		\$ 91,400.00	
Category III Total			\$ 47,500.00		\$ 24,945.00		\$ 38,270.00		\$ 22,500.00	
Grand Total:			\$ 69,000.00		\$ 76,371.00		\$ 144,675.00		\$ 131,400.00	
		Bid item for Category I - Plate Carrier; REJECTED due to not meeting specifications. Bid item for Category II - Plate; REJECTED due to not meeting specifications.			Bid All Brands as per ITB Specifications				No California Sellers Permit. Bid item for Category III - Helmet; REJECTED due to not meeting specifications.	

BID #20-680-001
Tactical Body Armor Ballistic Helmet

Cell: C14

Comment: Exception-
MFG. - Condor
Model #MOPC

REJECTED - Bid item did not meet specifications.

Cell: G14

Comment: Exception-
MFG. - Armor Express
Model #FRLPCLC

Cell: I14

Comment: Exception-
MFG. - Midwest Armor
Model #Scout LE Plate Carrier

Cell: C15

Comment: Exception-
MFG. - AR500
Model #310X12

REJECTED - Bid item did not meet specifications.

Cell: G15

Comment: Exception-
MFG. - Armor Express
Model #PLTCR32001012SE

Cell: I15

Comment: Exception-
MFG. - Hesco
Model #3610

Cell: C16

Comment: Exception-
MFG. - Propper
Model #F3793

Cell: G16

Comment: Exception-
MFG. - Armor Express
Model #HELAEX35

Cell: I16

Comment: Exception-
MFG. - Midwest Armor
Model #Badger ACH Helmet

BID #20-680-001
Tactical Body Armor Ballistic Helmet

REJECTED - Bid item did not meet specifications.



The County of El Dorado ***Chief Administrative Office***

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

TO: ALL BIDDERS

RE: BID # 20-680-070
Law Enforcement Duty & Safety Gear

The apparent low qualified bidders for the subject bid are:

Category "A" - LC Action Police Supply of San Jose, CA.
Category "B" – Federal Eastern International of St. Petersburg, FL.
Category "C" - LC Action Police Supply of San Jose, 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

Formal Bid # 20-680-070 Law Enforcement Duty and Safety Gear

Bid #	Est. Usage	Brand	Model #	Description	Unit Price		Extended Price		90 Days ARO	1-70 Days ARO		90 Days ARO		Delivery - ARO Terms	
					Unit Price	Extended Price	Unit Price	Extended Price		Unit Price	Extended Price				
Category "A" Bianchi Accumold Elite Black Basket Weave Gear					(A) Proforce Law Enforcement Prescott, AZ		(B) Galls, LLC Lexington, KY		(D) Curtis Blue Line West Sacramento, CA		Evaluation Sub-Totals for Category A		Evaluation Total - Category A		
1	100	Bianchi!	7950	Accumold Elite Duty Belt	\$ 37.50	\$ 3,750.00	\$ 41.10	\$ 4,110.00	\$ 26,927.00	\$ 28,722.00	\$ 26,927.00	\$ 28,722.00	\$ 27,400.50	0%	\$ 27,400.50
2	100	Bianchi!	7915	Accumold Elite Glove Pouch	\$ 18.21	\$ 1,821.00	\$ 17.30	\$ 1,730.00	\$ 192.90	\$ 190.50	\$ 192.90	\$ 190.50	\$ 202.00	0%	\$ 202.00
3	100	Bianchi!	7907	Accumold Elite OC Spray Pouch- small	\$ 19.57	\$ 1,957.00	\$ 21.45	\$ 2,145.00	\$ 192.90	\$ 235.50	\$ 192.90	\$ 235.50	\$ 224.50	0%	\$ 224.50
4	100	Bianchi!	7911	Accumold Elite Flashlight Holder	\$ 19.57	\$ 1,957.00	\$ 21.45	\$ 2,145.00	\$ 122.40	\$ 135.00	\$ 122.40	\$ 135.00	\$ 127.50	0%	\$ 127.50
5	100	Bianchi!	7917	Accumold Elite Double Handcuff Case w/ Hidden Snap	\$ 24.18	\$ 2,418.00	\$ 26.50	\$ 2,650.00	\$ 4.08	\$ 4.50	\$ 4.08	\$ 4.50	\$ 202.00	0%	\$ 202.00
6	100	Bianchi!	7900	Accumold Elite Single Handcuff Case w/ Hidden Snap	\$ 21.74	\$ 2,174.00	\$ 22.05	\$ 2,205.00	\$ 16.58	\$ 18.15	\$ 16.58	\$ 18.15	\$ 182.00	0%	\$ 182.00
7	100	Bianchi!	7909	Accumold Elite Flashlight Holder	\$ 6.52	\$ 652.00	\$ 6.85	\$ 685.00	\$ 331.60	\$ 363.00	\$ 331.60	\$ 363.00	\$ 156.00	0%	\$ 156.00
8	100	Bianchi!	7906	Accumold Elite Belt Keepers Hidden Snap Model	\$ 8.70	\$ 870.00	\$ 9.55	\$ 955.00	\$ 173.99	\$ 190.50	\$ 173.99	\$ 190.50	\$ 182.00	0%	\$ 182.00
9	100	Bianchi!	7904	Accumold Elite Baton Rigns	\$ 7.61	\$ 761.00	\$ 7.75	\$ 775.00	\$ 149.50	\$ 164.00	\$ 149.50	\$ 164.00	\$ 156.00	0%	\$ 156.00
10	100	Bianchi!	7916	Accumold Elite Stent Key Holders	\$ 18.21	\$ 1,821.00	\$ 17.30	\$ 1,730.00	\$ 106.60	\$ 116.50	\$ 106.60	\$ 116.50	\$ 111.00	0%	\$ 111.00
11	100	Bianchi!	7914S	Accumold Elite Radio Holder w/ Swivel	\$ 33.42	\$ 3,342.00	\$ 36.65	\$ 3,665.00	\$ 103.30	\$ 113.35	\$ 103.30	\$ 113.35	\$ 108.00	0%	\$ 108.00
12	100	Bianchi!	7902	Accumold Elite Double Magazine Pouch	\$ 26.35	\$ 2,635.00	\$ 28.90	\$ 2,890.00	\$ 320.70	\$ 351.15	\$ 320.70	\$ 351.15	\$ 335.50	0%	\$ 335.50
13	40	Bianchi!	7902	Accumold Elite Double Magazine Pouch for .45 cal weapon	\$ 26.35	\$ 1,054.00	\$ 28.90	\$ 1,156.00	\$ 103.30	\$ 113.35	\$ 103.30	\$ 113.35	\$ 108.00	0%	\$ 108.00
14	20	Bianchi!	7903	Accumold Elite Single Magazine / Knife Pouch	\$ 16.58	\$ 331.60	\$ 18.15	\$ 363.00	\$ 106.60	\$ 116.50	\$ 106.60	\$ 116.50	\$ 111.00	0%	\$ 111.00
15	30	Bianchi!	90060	Accumold Replacement Buckles	\$ 4.08	\$ 122.40	\$ 4.50	\$ 135.00	\$ 149.50	\$ 164.00	\$ 149.50	\$ 164.00	\$ 156.00	0%	\$ 156.00
16	10	Bianchi!	7320	Accumold Double Magazine Pouch	\$ 19.29	\$ 192.90	\$ 21.15	\$ 211.50	\$ 173.99	\$ 190.50	\$ 173.99	\$ 190.50	\$ 182.00	0%	\$ 182.00
17	10	Bianchi!	7302	Double Magazine Pouch	\$ 21.47	\$ 214.70	\$ 23.55	\$ 235.50	\$ 149.50	\$ 164.00	\$ 149.50	\$ 164.00	\$ 156.00	0%	\$ 156.00
18	10	Bianchi!	7300	Covered Handcuff Case	\$ 17.39	\$ 173.90	\$ 19.05	\$ 190.50	\$ 106.60	\$ 116.50	\$ 106.60	\$ 116.50	\$ 111.00	0%	\$ 111.00
19	10	Bianchi!	7317	Double Handcuff Case	\$ 14.95	\$ 149.50	\$ 16.40	\$ 164.00	\$ 103.30	\$ 113.35	\$ 103.30	\$ 113.35	\$ 108.00	0%	\$ 108.00
20	10	Bianchi!	7326	Compact Light Holder	\$ 10.60	\$ 106.00	\$ 11.65	\$ 116.50	\$ 320.70	\$ 351.15	\$ 320.70	\$ 351.15	\$ 335.50	0%	\$ 335.50
21	10	Bianchi!	8007	OC/Mace Spray Holder	\$ 10.33	\$ 103.30	\$ 11.35	\$ 113.50	\$ 149.50	\$ 164.00	\$ 149.50	\$ 164.00	\$ 156.00	0%	\$ 156.00
22	10	Bianchi!	7200	Duty Belt - Loop 2.25"	\$ 32.07	\$ 320.70	\$ 35.15	\$ 351.50	\$ 106.60	\$ 116.50	\$ 106.60	\$ 116.50	\$ 111.00	0%	\$ 111.00

Formal Bid # 20-680-070 Law Enforcement Duty and Safety Gear

Bid #	Est. Usage	Brand	Model #	Description	Category "A" Bianchi Accumold Elite Black Basket Weave Gear		(E) Lava Dog Fire & Police Supply Plymouth, CA	(F) Federal Eastern International St. Petersburg, FL	(G) LC Action Police Supply San Jose, CA
					Unit Price	Extended Price			
1	100	Bianchi!	7950	Accumold Elite Duty Belt	\$ 50.99	\$ 5,099.00			\$ 3,741.00
2	100	Bianchi!	7915	Accumold Elite Glove Pouch	\$ 20.00	\$ 2,000.00			\$ 1,572.00
3	100	Bianchi!	7907	Accumold Elite OC Spray Pouch- small	\$ 27.25	\$ 2,725.00			\$ 1,952.00
4	100	Bianchi!	7911	Accumold Elite Flashlight Holder	\$ 28.40	\$ 2,840.00			\$ 1,952.00
5	100	Bianchi!	7917	Accumold Elite Double Handcuff Case w/ Hidden Snap	\$ 33.75	\$ 3,375.00			\$ 2,413.00
6	100	Bianchi!	7900	Accumold Elite Single Handcuff Case w/ Hidden Snap	\$ 27.89	\$ 2,789.00			\$ 2,006.00
7	100	Bianchi!	7909	Accumold Elite Flashlight Holder	\$ 9.50	\$ 950.00			\$ 623.00
8	100	Bianchi!	7906	Accumold Elite Belt Keepers Hidden Snap Model	\$ 14.00	\$ 1,400.00			\$ 867.00
9	100	Bianchi!	7904	Accumold Elite Baton Rigns	\$ 11.00	\$ 1,100.00			\$ 704.00
10	100	Bianchi!	7916	Accumold Elite Sient Key Holders	\$ 21.98	\$ 2,198.00			\$ 1,572.00
11	100	Bianchi!	7914S	Accumold Elite Radio Holder w/ Swivel	\$ 45.03	\$ 4,503.00			\$ 3,335.00
12	100	Bianchi!	7902	Accumold Elite Double Magazine Pouch	\$ 37.72	\$ 3,772.00			\$ 2,630.00
13	40	Bianchi!	7902	Accumold Elite Double Magazine Pouch for .45 cal weapon	\$ 37.72	\$ 1,508.80			\$ 1,052.00
14	20	Bianchi!	7903	Accumold Elite Single Magazine / Knife Pouch	\$ 24.25	\$ 485.00			\$ 330.80
15	30	Bianchi!	90060	Accumold Replacement Buckles	\$ 5.25	\$ 157.50			\$ 150.00
16	10	Bianchi!	7320	Accumold Double Magazine Pouch	\$ 24.50	\$ 245.00			\$ 192.50
17	10	Bianchi!	7302	Double Magazine Pouch	\$ 30.66	\$ 306.60			\$ 214.20
18	10	Bianchi!	7300	Covered Handcuff Case	\$ 22.44	\$ 224.40			\$ 178.50
19	10	Bianchi!	7317	Double Handcuff Case	\$ 30.53	\$ 305.30			\$ 149.10
20	10	Bianchi!	7326	Compact Light Holder	\$ 15.75	\$ 157.50			\$ 105.70
21	10	Bianchi!	8007	OC/Mace Spray Holder	\$ 17.25	\$ 172.50			\$ 103.00
22	10	Bianchi!	7200	Duty Belt - Loop 2.25"	\$ 44.00	\$ 440.00			\$ 319.90
					Evaluation Sub-Totals for Category A				
						\$ 36,753.60		\$ -	\$ 26,162.70
					Local Vendor Preference		0%	0%	\$0.00
					Payment Discount Terms		0%	0%	\$0.00
					Evaluation Total - Category A		\$ 36,753.60	\$ -	\$ 26,162.70
					Delivery - ARO Terms				
					21 Days ARO				
					Net 45 Days		\$ 36,753.60		
					No Bid Category A				
					14-60 Days ARO				\$ 26,162.70

Formal Bid #20-680-070 Law Enforcement Duty & Safety Gear

Bid #	Est. Usage	Brand	Model #	Description	(A)		(B)		(D)	
					Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
23	10	Point Blank	PCHMP0AC0J	Glock 22 Hand Gun Double Mag Pouch	\$ -	\$ -	\$ 20.15	\$ 201.50	\$ -	\$ -
24	10	Point Blank	PCHMR2AC0J	M4 Mag Pouch	\$ -	\$ -	\$ 28.85	\$ 288.50	\$ -	\$ -
25	10	Point Blank	PCHHC0AC0J	Handcuff Pouch Stacked	\$ -	\$ -	\$ 12.00	\$ 120.00	\$ -	\$ -
26	10	Point Blank	PCHFL0AC0J	Flashlight Pouch	\$ -	\$ -	\$ 15.25	\$ 152.50	\$ -	\$ -
27	10	Point Blank	PCHRD0AC0J	Radio Pouch w/Bungee	\$ -	\$ -	\$ 19.60	\$ 196.00	\$ -	\$ -
28	10	Point Blank	PCHSP0AC0J	Single 4 Ounce Spray Pouch	\$ -	\$ -	\$ 12.55	\$ 125.50	\$ -	\$ -
29	10	Point Blank	PCHUP0AC0J	5"x5" Utility Pouch	\$ -	\$ -	\$ 38.65	\$ 386.50	\$ -	\$ -
30	10	Point Blank	PCHUP0AC0J	Accumold Elite Baton Riggs	\$ -	\$ -	\$ 38.10	\$ 381.00	\$ -	\$ -
									Accumold Elite Sient Key Holders	
Evaluation Sub-Totals for Category B					\$ -	\$ -	\$ 1,851.50	\$ 1,851.50	\$ -	\$ -
Local Vendor Preference					0%	\$0.00	0%	\$0.00	0%	\$0.00
Payment Discount Terms					0%	\$0.00	0%	\$0.00	0%	\$0.00
Evaluation Total - Category B					\$ -	\$ -	\$ 1,851.50	\$ 1,851.50	\$ -	\$ -
Delivery - ARO Terms					No Bid Category B		1-70 Days ARO Net 45 Days		No Bid Category B	

Formal Bid #20-680-070 Law Enforcement Duty & Safety Gear

Bid #	Est. Usage	Brand	Model #	Description	Unit Price	Extended Price	(E) Lava Dog Fire & Police Supply Plymouth, CA	(F) Federal Eastern International St. Petersburg, FL	(G) LC Action Police Supply San Jose, CA
23	10	Point Blank	PCHMP0AC0J	Glock 22 Hand Gun Double Mag Pouch	\$ -	\$ 18.94			
24	10	Point Blank	PCHMR2AC0J	M4 Mag Pouch	\$ -	\$ 27.13			
25	10	Point Blank	PCHHC0AC0J	Handcuff Pouch Stacked	\$ -	\$ 11.27			
26	10	Point Blank	PCHFL0AC0J	Flashlight Pouch	\$ -	\$ 14.34			
27	10	Point Blank	PCHRD0AC0J	Radio Pouch w/Bungee	\$ -	\$ 18.43			
28	10	Point Blank	PCHSP0AC0J	Single 4 Ounce Spray Pouch	\$ -	\$ 11.77			
29	10	Point Blank	PCHUP0AC0J	5"x5" Utility Pouch	\$ -	\$ 36.35			
30	10	Point Blank	PCHUP0AC0J	Accumold Elite Baton Rigns	\$ -	\$ 35.84			
Evaluation Sub-Totals for Category B					\$ -	\$ 1,740.70			
Local Vendor Preference					0%	\$0.00			
Payment Discount Terms					0%	\$0.00			
Evaluation Total - Category B					\$ -	\$ 1,740.70			
Delivery - ARO Terms									
					No Bid Category B	45 Days ARO Net 45 Days	No Bid Category B		

Formal Bid # 20-680-070 Law Enforcement Duty and Safety Gear

Bid #	Est. Usage	Brand	Model #	Description
31	75	Safariland	6280	Duty Holster Right & Left handed for Glock with & without Threat Level II. Mid ride black basketweave
32	10	Safariland	6378	Concealment Paddle Holster w/Belt Loop
33	10	Safariland	6360	Mid-Ride Level III Retension Duty Holster
34	100	Stinger	75375	Batteries
35	75	Stinger	20170	SL20X Batteries
36	50	Ear Phone Connection	EP1013XC (Threaded)	Long Clear tube w/ 2 earbuds, 2 ear molds and 15" coiled cable and 3.5mm threaded connector for portable radios
37	100	EPC		Ear Piece Molds
38	40	Streamlight	20703	Flashlight w/AC/DC Adaptors
39	40	Streamlight	75713	Accumold Elite Baton Rigns
40	20	Streamlight	20160	Accumold Elite Sient Key Holders
41	20	Streamlight	75914	Singer Replacement Bulbs
42	30	Hamberger	HWC SBK-1	Wollen Seat Belt Cutter - Folding
43	50	Peerless	700/700B	Handcuffs
44	20	Kohaut	100-LAPD-26	LADP Wooden Straight Stick Baton 26" w/ Grommet, Military LAPD Style
45	20	Hatch	SGK100	Street Guard Glove w/Kevar
46	10	Hatch	D1	Patrol Duty Bag
47	100	Def Tech	5439	MK3 360 Degrees OC Spray
48	20	Sure Fire	SF-123A	Lithium 3 Volt Battery - 2 Pack
49				
50		Evaluation Sub-Totals for Category C		
51		Local Vendor Preference		
		Payment Discount Terms		
		Evaluation Total - Category C		
		Delivery - ARO Terms		
		Items #42, #43 and #44 have been discontinued - Removed from bid evaluation.		

(A) Proforce Law Enforcement Prescott, AZ		(B) Galls, LLC Lexington, KY		(D) Curtis Blue Line West Sacramento, CA	
Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
\$	\$	\$	\$	\$	\$
-	-	90.75	6,806.25	79.40	5,955.00
\$	\$	\$	\$	\$	\$
-	-	36.35	363.50	34.65	346.50
\$	\$	\$	\$	\$	\$
-	-	111.80	1,118.00	97.90	979.00
\$	\$	\$	\$	\$	\$
-	-	15.25	1,525.00	13.40	1,340.00
\$	\$	\$	\$	\$	\$
-	-	34.65	2,598.75	30.55	2,291.25
\$	\$	\$	\$	\$	\$
-	-	27.25	1,362.50	27.25	1,362.50
\$	\$	\$	\$	\$	\$
-	-	5.50	550.00	5.45	545.00
\$	\$	\$	\$	\$	\$
-	-	112.75	4,510.00	112.50	4,500.00
\$	\$	\$	\$	\$	\$
-	-	102.10	4,084.00	101.85	4,074.00
\$	\$	\$	\$	\$	\$
-	-	2.50	50.00	1.57	31.40
\$	\$	\$	\$	\$	\$
-	-	6.85	137.00	5.85	117.00
\$	\$	\$	\$	\$	\$
-	-	12.20	366.00	-	-
\$	\$	\$	\$	\$	\$
-	-	21.45	1,072.50	21.45	1,072.50
\$	\$	\$	\$	\$	\$
-	-	10.45	209.00	-	-
\$	\$	\$	\$	\$	\$
-	-	28.15	563.00	17.05	341.00
\$	\$	\$	\$	\$	\$
-	-	42.95	429.50	34.75	347.50
\$	\$	\$	\$	\$	\$
-	-	10.30	1,030.00	9.85	985.00
\$	\$	\$	\$	\$	\$
-	-	4.00	80.00	3.63	72.50
\$	\$	\$	\$	\$	\$
-	-	26,855.00	26,855.00	-	-
0%	\$0.00	0%	\$0.00	0%	\$0.00
0%	\$0.00	0%	\$0.00	0%	\$0.00
\$	-	\$	-	\$	-
No Bid Category C		1-70 Days ARO		Rejected - Did Not Bid 100%	
\$	-	\$	26,855.00	\$	-

Formal Bid # 20-680-070 Law Enforcement Duty and Safety Gear

Bid #	Est. Usage	Brand	Model #	Description	(E)		(F)		(G)
					Lava Dog Fire & Police Supply Plymouth, CA	Federal Eastern International St. Petersburg, FL	LC Action Police Supply San Jose, CA		
31	75	Safariland	6280	Duty Holster Right & Left handed for Glock with & without Threat Level II. Mid ride black basketweave	\$ 124.00	\$ 9,300.00	\$ -	\$ 75.75	\$ 5,681.25
32	10	Safariland	6378	Concealment Paddle Holster w/Belt Loop	\$ 78.52	\$ 785.20	\$ -	\$ 33.08	\$ 330.80
33	10	Safariland	6360	Mid-Ride Level III Retension Duty Holster	\$ 165.00	\$ 1,650.00	\$ -	\$ 93.36	\$ 933.60
34	100	Stinger	75375	Batteries	\$ 19.42	\$ 1,942.00	\$ -	\$ 13.21	\$ 1,321.00
35	75	Stinger	20170	SL20X Batteries	\$ 14.43	\$ 1,082.25	\$ -	\$ 23.54	\$ 1,765.50
36	50	Ear Phone Connection	EP1013XC (Threaded)	Long Clear tube w/ 2 earbuds, 2 ear molds and 15" coiled cable and 3.5mm threaded connector for portable radios	\$ 39.99	\$ 1,999.50	\$ -	\$ 28.79	\$ 1,439.50
37	100	EPC		Ear Piece Molds	\$ 8.25	\$ 825.00	\$ -	\$ 3.99	\$ 399.00
38	40	Streamlight	20703	Flashlight w/AC/DC Adaptors	\$ 150.73	\$ 6,029.20	\$ -	\$ 110.72	\$ 4,428.80
39	40	Streamlight	75713	Accumold Elite Baton Riggs	\$ 120.75	\$ 4,830.00	\$ -	\$ 100.28	\$ 4,011.20
40	20	Streamlight	20160	Accumold Elite Sient Key Holders	\$ 2.00	\$ 40.00	\$ -	\$ 1.75	\$ 35.00
41	20	Streamlight	75914	Singer Replacement Bulbs	\$ 8.50	\$ 170.00	\$ -	\$ 7.10	\$ 142.00
42	30	Hamberger	HWC SBK-1	Wollen Seat Belt Cutter - Folding	\$ 20.50	\$ 615.00	\$ -	\$ 13.66	\$ 409.80
43	50	Peerless	700/700B	Handcuffs	\$ 24.50	\$ 1,225.00	\$ -	\$ 20.39	\$ 1,019.50
44	20	Kohaut	100-LAPD-26	LADP Wooden Straight Stick Baton 26" w/ Grommet, Military LAPD Style	\$ 18.50	\$ 370.00	\$ -	\$ 12.94	\$ 258.80
45	20	Hatch	SGK100	Street Guard Glove w/Kevar	\$ 31.40	\$ 628.00	\$ -	\$ 26.23	\$ 524.60
46	10	Hatch	D1	Patrol Duty Bag	\$ 52.54	\$ 525.40	\$ -	\$ 42.36	\$ 423.60
47	100	Def Tech	5439	MK3 360 Degrees OC Spray	\$ 12.30	\$ 1,230.00	\$ -	\$ 9.97	\$ 997.00
48	20	Sure Fire	SF-123A	Lithium 3 Volt Battery - 2 Pack	\$ 3.72	\$ 74.47	\$ -	\$ 3.38	\$ 67.60
49									
50		Evaluation Sub-Totals for Category C			\$ 33,321.02	\$ 33,321.02	\$ -	\$ 24,188.55	\$ 24,188.55
51		Local Vendor Preference			0%	\$0.00	0%	0%	\$0.00
		Payment Discount Terms			0%	\$0.00	0%	0%	\$0.00
		Evaluation Total - Category C							
		Delivery - ARO Terms							
		Items #42, #43 and #44 have been discontinued - Removed from bid evaluation.							



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: Statewide Traffic Safety and Signs
7920 Cucamonga Ave.
Sacramento, CA 95826

RE: BID # 20-755-034
Skid-Mounted Bituminous Melter / Applicator

You are the sole qualified bidder for the subject bid.

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

Skid-Mounted Bituminous Melter / Applicator

ITB #20-755-035		VENDOR A		VENDOR B		VENDOR C	
Name of Vendor City/State Vendor Contact Telephone Fax # ARO Delivery Time LVN Certified? Invoice Terms		Statewide Traffic Safety & Signs Sacramento, CA Don Nicholas 916-452-4855 60 Days No Net 30		XX Days No Net 30		XX Days No Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Skid-Mounted Bituminous Melter / Applicator	1	\$ 34,487.00	\$ 34,487.00	\$ -	\$ -	\$ -	\$ -
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sub-Total			\$ 34,487.00		\$ -		\$ -
LVP		No	\$ -	No	\$ -	No	\$ -
Prompt Payment Disc.		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Grand Total:			\$ 34,487.00		\$ -		\$ -
Notes: Statewide Traffic Safety & Sign was the sole bidder.							
		Vendor Bid Requested					
		Make/Model					



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID # 20-760-003
Double-Drum Asphalt Compactor Roller

The apparent low qualified bidder for the subject bid is Pape Machinery 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:

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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 Joe Jorgensen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

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

Purchasing Agent

BID #20-760-003
 Double-Drum Asphalt Compactor Roller

		VENDOR A			VENDOR B			VENDOR C		
Name of Vendor	Holt of California Pleasant Grove, CA			Pape Machinery Sacramento, CA			Volvo Construction Equipment & Services Sacramento, CA			
City/State	Pleasant Grove, CA			Sacramento, CA			Sacramento, CA			
Vendor Contact	Jacob Sclater			Mike Pilat			Brad Fanani			
Telephone	916-240-2814			916-922-7181			916-213-1115			
Fax #	916-991-8287			916-922-4532			916-388-9944			
ARO Delivery Time	120 Days			90 Days			30 Days			
LVN Certified?	No			No			No			
Invoice Terms	Net 30			Net 45			Net 30			
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total			
Towable Changeable Message Sign Trailer	1	\$ 46,456.00	\$ 46,456.00	\$ 39,955.00	\$ 39,955.00	\$ 57,900.00	\$ 57,900.00			
Optional Extended Warranties Plan-A	1	\$ 2,890.00	\$ 2,890.00	-	-	\$ 1,870.00	\$ 1,870.00			
Optional Extended Warranties Plan-B	1	\$ 4,770.00	\$ 4,770.00	\$ 2,275.00	\$ 2,275.00	\$ 2,706.00	\$ 2,706.00			
Sub-Total			\$ 46,456.00		\$ 39,955.00		\$ 57,900.00			
LVP		No	\$ -	No	\$ -	No	\$ -			
Prompt Payment Disc.		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -			
Grand Total:			\$ 46,456.00		\$ 39,955.00		\$ 57,900.00			
		Vendor Bid Requested Product: 2019 Cat CB24B			Exception: 2019 Dynapac CC:1200VI			Exception: 2019 Volvo DD30B		

Double-Drum Asphalt Compactor Roller

Cell: C23

Comment: EXCEPTION:

Item #

12. Foldable ROPS with Foldable Canopy

Warranty- Plan-A: 48 mos. / 1,000 hrs

Warranty- Plan-B: 60 mos. / 1,500 hrs

Cell: E23

Comment: EXCEPTION: Dynapac CC1200VI

ITB Item #

2. 67"

3. 5,700 - 7,500 lbs

4. 2,700 lbs

5. 3,000 lbs

7. 27.6"

9. 54 gallons

15. 6,500 and 7,600 lbs

Warranty- Plan-A: 24 mos. / 2,500 hrs

Warranty- Plan-B: 36 mos. / 3,500 hrs

Cell: G23

Comment: EXCEPTION: Volvo DD30B

Item #

1. 49.6 hp Kubota D1803-CR-TE4B T4F Compliant Engine

2. 67.9"

3. 6,839 lbs

12. Foldable ARCH-ROPS / or Fixed Canopy

14. Located on both Front and Rear drums, or Front drum only

15. 4,000 rpm, automatic start & stop vibration. Centrifugal force 7,500 lbs

Warranty- Plan-A: 36 mos. / 4,000 hrs

Warranty- Plan-B: 48 mos. / 6,000 hrs



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL BIDDERS

RE: BID # 20-760-005
Skid Steer Loader

The apparent low qualified bidder for the subject bid is Pape Machinery 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>

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

Thank you for your participation in the competitive bid process.

Purchasing Agent

BID #20-760-005
Skid Steer Loader

Name of Vendor City/State Vendor Contact Telephone Fax # ARO Delivery Time LVN Certified? Invoice Terms	VENDOR A			VENDOR B			VENDOR C		
	Holt of California Pleasant Grove, CA Jacob Sciater 916-240-2814 916-991-8287 60 Days No Net 30			Pape Machinery Sacramento, CA Anthony Bertoldi 916-891-8293 916-922-4532 68 Days No Net 30			Clark Equipment Company West Fargo, ND Heather Messmer 701-241-8719 865-608-0681 90 Days No Net 30		
	Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	
Skid Steer Loader	1	\$ 89,389.00	\$ 89,389.00	\$ 77,358.00	\$ 77,358.00	\$ 73,360.93	\$ 73,360.93		
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Sub-Total		No	\$ 89,389.00	No	\$ 77,358.00	No	\$ 73,360.93		
LVP		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -		
Prompt Payment Disc.			\$ -		\$ -		\$ -		
Grand Total:			\$ 89,389.00	\$ 77,358.00	\$ 77,358.00	\$ 73,360.93	\$ 73,360.93		
			Bid Requested Make/Model: 2019 Cat 299D2	Make/Model Exception: 2019 John Deere 333G			Make/Model Exception: 2019 Bobcat T870 is REJECTED due to not meeting specifications.		

Cell: C23

Comment: Exception:

Item#

- 26. Key Ignition

Cell: E23

Comment: Exception:

Item#

- 8. 925CCA
- 9. 90AMPs
- 11. Fixed Axles
- 16. Double Flange Idlers

Cell: G23

Comment: Exception:

Item#

- 2. 82.8"
- 3. 12,925 lbs
- 16. N/A



The County of El Dorado

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

TO: ALL BIDDERS

RE: BID #20-770-059
Roofing Materials & Products

You are the sole qualified bidder for the subject bid is Tremco Inc. of Beachwood, OH.

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

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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.

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

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 # 20-801-018
Sign Blanks and Marker Plates

The apparent low qualified bidder for the subject bid is Safeway Sign Company of Adelanto, 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>

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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.


Purchasing Agent

Bid Evaluation - Formal Bid # 20-801-018 - Sign Blanks and Marker Plates

SIGN BLANKS Aluminum 0.063 Thick, Clipped Edges					(A) Safeway Sign Company Adelanto, CA	(B) Zumar Industries, Inc. Santa Fe Springs, CA	(B) Maneri Sign Company Gardena, CA			
Item #	QTY	UNIT	SIZE	DESC.	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	50	EA	12" x 36"	Traffic	\$8.72	\$436.00	\$9.26	\$463.00	\$8.52	\$426.00
Sub-totals						\$436.00		\$463.00		\$426.00
Discount Terms					0%	\$0.00	3%	\$13.89	0%	\$0.00
5 % Local Vendor Preference					0%	\$0.00	0%	\$0.00	0%	\$0.00
Total Category						\$436.00		\$449.11		\$426.00
Delivery - After Receipt of Order (ARO) Terms						21-30 DAYS ARO Net 30 Days		30 DAYS ARO 3%, 21 Days		7-10 Working DAYS ARO Net 30 Days

SIGN BLANKS Aluminum 0.080 Thick, No holes					(A) Safeway Sign Company Adelanto, CA	(B) Zumar Industries, Inc. Santa Fe Springs, CA	(B) Maneri Sign Company Gardena, CA				
Item #	QTY	UNIT	SIZE	DESC.	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
2	10	EA	6" x 12"	STREET NAME	\$2.95	\$29.50	\$4.56	\$45.60	\$3.72	\$37.20	
3	50	EA	6" x 18"	STREET NAME	\$3.69	\$184.50	\$4.04	\$202.00	\$3.82	\$191.00	
4	200	EA	6" x 24"	STREET NAME	\$4.23	\$846.00	\$4.56	\$912.00	\$3.92	\$784.00	
5	200	EA	6" x 30"	STREET NAME	\$5.17	\$1,034.00	\$5.33	\$1,066.00	\$4.65	\$930.00	
6	100	EA	6" x 36"	STREET NAME	\$5.91	\$591.00	\$6.24	\$624.00	\$5.58	\$558.00	
7	5	EA	6" x 42"	STREET NAME	\$6.65	\$33.25	\$10.11	\$50.55	\$6.51	\$32.55	
8	20	EA	9" x 18"	STREET NAME	\$4.80	\$96.00	\$5.72	\$114.40	\$4.19	\$83.80	
9	200	EA	9" x 24"	STREET NAME	\$5.91	\$1,182.00	\$6.12	\$1,224.00	\$5.58	\$1,116.00	
10	200	EA	9" x 30"	STREET NAME	\$7.02	\$1,404.00	\$7.29	\$1,458.00	\$6.98	\$1,396.00	
11	200	EA	9" x 36"	STREET NAME	\$8.13	\$1,626.00	\$8.52	\$1,704.00	\$8.37	\$1,674.00	
12	100	EA	9" x 42"	STREET NAME	\$9.25	\$925.00	\$10.89	\$1,089.00	\$9.77	\$977.00	
13	100	EA	9" x 48"	STREET NAME	\$10.36	\$1,036.00	\$10.89	\$1,089.00	\$11.16	\$1,116.00	
Sub totals						\$8,987.25		\$9,578.55		\$8,895.55	
Discount Terms						0%	\$0.00	3%	\$287.36	0%	\$0.00
5 % Local Vendor Preference						0%	\$0.00	0%	\$0.00	0%	\$0.00
Total Category						\$8,987.25		\$9,291.19		\$8,895.55	
Delivery - After Receipt of Order (ARO) Terms						21-30 DAYS ARO Net 30 Days		30 DAYS ARO 3%, 21 Days		7-10 Working DAYS ARO Net 30 Days	

SIGN BLANKS Aluminum 0.080 Thick, Holes and Radius Corners to Current MUTCD					(A) Safeway Sign Company Adelanto, CA		(B) Zumar Industries, Inc. Santa Fe Springs, CA		(B) Maneri Sign Company Gardena, CA	
Item #	QTY	UNIT	SIZE	DESC.	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
14	75	EA	6" x 18"	TRAFFIC	\$3.69	\$276.75	\$3.91	\$293.25	\$2.79	\$209.25
15	5	EA	8" x 24"	TRAFFIC	\$5.42	\$27.10	\$8.81	\$44.05	\$4.96	\$24.80
16	5	EA	8" x 30"	TRAFFIC	\$6.40	\$32.00	\$9.82	\$49.10	\$6.20	\$31.00
17	5	EA	8" x 36"	TRAFFIC	\$7.39	\$36.95	\$10.94	\$54.70	\$7.44	\$37.20
18	20	EA	8" x 42"	TRAFFIC	\$8.38	\$167.60	\$10.38	\$207.60	\$8.68	\$173.60
19	5	EA	12" x 18"	TRAFFIC	\$5.91	\$29.55	\$9.36	\$46.80	\$5.58	\$27.90
20	40	EA	12" x 24"	TRAFFIC	\$7.39	\$295.60	\$8.02	\$320.80	\$7.44	\$297.60
21	5	EA	12" x 30"	TRAFFIC	\$8.88	\$44.40	\$12.45	\$62.25	\$9.30	\$46.50
22	20	EA	12" x 36"	TRAFFIC	\$10.36	\$207.20	\$11.62	\$232.40	\$11.16	\$223.20
23	8	EA	12" x 42"	TRAFFIC	\$11.84	\$94.72	\$14.34	\$114.72	\$13.02	\$104.16
24	8	EA	12" x 48"	TRAFFIC	\$13.32	\$106.56	\$15.91	\$127.28	\$14.88	\$119.04
25	10	EA	12" x 54"	TRAFFIC	\$14.47	\$144.70	\$17.06	\$170.60	\$16.74	\$167.40
26	5	EA	12" x 60"	TRAFFIC	\$15.92	\$79.60	\$20.26	\$101.30	\$18.60	\$93.00
27	5	EA	14" x 30"	TRAFFIC	\$10.11	\$50.55	\$13.70	\$68.50	\$10.85	\$54.25
28	5	EA	15" x 24"	TRAFFIC	\$8.88	\$44.40	\$12.46	\$62.30	\$9.30	\$46.50
29	5	EA	15" x 30"	TRAFFIC	\$10.73	\$53.65	\$14.39	\$71.95	\$11.63	\$58.15
30	5	EA	15" x 36"	TRAFFIC	\$12.58	\$62.90	\$18.81	\$94.05	\$13.95	\$69.75
31	10	EA	15" x 42"	TRAFFIC	\$14.43	\$144.30	\$16.67	\$166.70	\$16.28	\$162.80
32	8	EA	15" x 48"	TRAFFIC	\$15.92	\$127.36	\$19.03	\$152.24	\$18.60	\$148.80
33	8	EA	16" x 48"	TRAFFIC	\$16.89	\$135.12	\$22.16	\$177.28	\$19.84	\$158.72
34	20	EA	18" x 18"	TRAFFIC	\$8.13	\$162.60	\$9.26	\$185.20	\$8.37	\$167.40
35	5	EA	18" x 24"	TRAFFIC	\$10.36	\$51.80	\$14.02	\$70.10	\$11.16	\$55.80
36	20	EA	18" x 30"	TRAFFIC	\$12.58	\$251.60	\$13.88	\$277.60	\$13.95	\$279.00
37	8	EA	18" x 32"	TRAFFIC	\$13.32	\$106.56	\$17.58	\$140.64	\$14.88	\$119.04
38	30	EA	18" x 36"	TRAFFIC	\$14.64	\$439.20	\$16.06	\$481.80	\$16.74	\$502.20
39	8	EA	18" x 42"	TRAFFIC	\$16.65	\$133.20	\$19.94	\$159.52	\$19.53	\$156.24
40	5	EA	18" x 48"	TRAFFIC	\$18.82	\$94.10	\$23.39	\$116.95	\$22.32	\$111.60
41	5	EA	18" x 54"	TRAFFIC	\$21.00	\$105.00	\$25.89	\$129.45	\$25.11	\$125.55

SIGN BLANKS Aluminum 0.080 Thick, Holes and Radius Corners to Current MUTCD					(A) Safeway Sign Company Adelanto, CA		(B) Zumar Industries, Inc. Santa Fe Springs, CA		(B) Maneri Sign Company Gardena, CA	
Item #	QTY	UNIT	SIZE	DESC.	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
42	10	EA	18" x 60"	TRAFFIC	\$23.17	\$231.70	\$26.60	\$266.00	\$27.90	\$279.00
43	5	EA	18" x 66"	TRAFFIC	\$25.35	\$126.75	\$30.61	\$153.05	\$30.69	\$153.45
44	5	EA	18" x 72"	TRAFFIC	\$27.52	\$137.60	\$32.97	\$164.85	\$33.48	\$167.40
45	5	EA	18" x 84"	TRAFFIC	\$31.87	\$159.35	\$37.69	\$188.45	\$39.06	\$195.30
46	5	EA	20" x 24"	TRAFFIC	\$11.22	\$56.10	\$17.14	\$85.70	\$12.40	\$62.00
47	5	EA	20" x 36"	TRAFFIC	\$15.92	\$79.60	\$23.53	\$117.65	\$18.60	\$93.00
48	10	EA	21" x 36"	TRAFFIC	\$16.65	\$166.50	\$21.88	\$218.80	\$19.53	\$195.30
49	5	EA	21" x 42"	TRAFFIC	\$19.19	\$95.95	\$26.51	\$132.55	\$22.79	\$113.95
50	5	EA	21" x 48"	TRAFFIC	\$21.72	\$108.60	\$29.63	\$148.15	\$26.04	\$130.20
51	5	EA	21" x 54"	TRAFFIC	\$24.26	\$121.30	\$32.76	\$163.80	\$29.30	\$146.50
52	5	EA	24" x 24"	TRAFFIC	\$13.02	\$65.10	\$17.14	\$85.70	\$14.88	\$74.40
53	50	EA	24" x 30"	TRAFFIC	\$15.92	\$796.00	\$17.28	\$864.00	\$18.60	\$930.00
54	10	EA	24" x 36"	TRAFFIC	\$18.82	\$188.20	\$21.88	\$218.80	\$22.32	\$223.20
55	5	EA	24" x 42"	TRAFFIC	\$21.72	\$108.60	\$26.51	\$132.55	\$26.04	\$130.20
56	60	EA	24" x 48"	TRAFFIC	\$24.62	\$1,477.20	\$26.62	\$1,597.20	\$29.76	\$1,785.60
57	5	EA	24" x 54"	TRAFFIC	\$27.52	\$137.60	\$32.76	\$163.80	\$33.48	\$167.40
58	5	EA	24" x 60"	TRAFFIC	\$30.42	\$152.10	\$35.88	\$179.40	\$37.20	\$186.00
59	5	EA	24" x 72"	TRAFFIC	\$35.82	\$179.10	\$42.13	\$210.65	\$44.64	\$223.20
60	50	EA	30" x 30"	TRAFFIC	\$19.33	\$966.50	\$21.19	\$1,059.50	\$23.25	\$1,162.50
61	100	EA	30" x 36"	TRAFFIC	\$22.92	\$2,292.00	\$25.12	\$2,512.00	\$27.90	\$2,790.00
62	5	EA	30" x 42"	TRAFFIC	\$26.50	\$132.50	\$31.95	\$159.75	\$32.55	\$162.75
63	4	EA	30" x 48"	TRAFFIC	\$30.08	\$120.32	\$36.71	\$146.84	\$37.20	\$148.80
64	5	EA	30" x 60"	TRAFFIC	\$37.25	\$186.25	\$43.65	\$218.25	\$46.50	\$232.50
65	5	EA	30" x 72"	TRAFFIC	\$44.42	\$222.10	\$51.46	\$257.30	\$55.80	\$279.00
66	100	EA	36" x 36"	TRAFFIC	\$27.22	\$2,722.00	\$29.84	\$2,984.00	\$33.48	\$3,348.00
67	5	EA	36" x 42"	TRAFFIC	\$31.52	\$157.60	\$37.69	\$188.45	\$39.06	\$195.30
68	30	EA	36" x 45"	TRAFFIC	\$33.67	\$1,010.10	\$39.67	\$1,190.10	\$41.85	\$1,255.50

SIGN BLANKS Aluminum 0.080 Thick, Holes and Radius Corners to Current MUTCD					(A) Safeway Sign Company Adelanto, CA	(B) Zumar Industries, Inc. Santa Fe Springs, CA	(B) Maneri Sign Company Gardena, CA				
Item #	QTY	UNIT	SIZE	DESC.	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	
69	10	EA	36" x 48"	TRAFFIC	\$35.82	\$358.20	\$40.49	\$404.90	\$44.64	\$446.40	
70	5	EA	36" x 52"	TRAFFIC	\$38.69	\$193.45	\$47.14	\$235.70	\$48.36	\$241.80	
71	10	EA	36" x 54"	TRAFFIC	\$40.12	\$401.20	\$45.49	\$454.90	\$50.22	\$502.20	
72	5	EA	36" x 60"	TRAFFIC	\$44.42	\$222.10	\$51.86	\$259.30	\$55.88	\$279.40	
73	15	EA	36" x 72"	TRAFFIC	\$53.02	\$795.30	\$59.10	\$886.50	\$66.96	\$1,004.40	
74	5	EA	36" x 84"	TRAFFIC	\$61.62	\$308.10	\$70.74	\$353.70	\$78.12	\$390.60	
75	5	EA	36" x 96"	TRAFFIC	\$70.23	\$351.15	\$80.19	\$400.95	\$89.28	\$446.40	
76	5	EA	42" x 42"	TRAFFIC	\$36.54	\$182.70	\$42.91	\$214.55	\$45.57	\$227.85	
77	5	EA	42" x 48"	TRAFFIC	\$41.55	\$207.75	\$48.38	\$241.90	\$52.08	\$260.40	
78	10	EA	48" x 48"	TRAFFIC	\$47.29	\$472.90	\$52.99	\$529.90	\$59.52	\$595.20	
79	5	EA	48" x 72"	TRAFFIC	\$70.23	\$351.15	\$79.62	\$398.10	\$89.28	\$446.40	
80	10	EA	60" x 60"	TRAFFIC	\$73.09	\$730.90	\$81.02	\$810.20	\$93.00	\$930.00	
81	2	EA	30" Triangle	TRAFFIC	\$19.55	\$39.10	\$13.58	\$27.16	\$10.23	\$20.46	
82	50	EA	30" Octagon	TRAFFIC	\$19.55	\$977.50	\$18.84	\$942.00	\$23.25	\$1,162.50	
83	20	EA	36" Octagon	TRAFFIC	\$27.52	\$550.40	\$28.05	\$561.00	\$33.48	\$669.60	
84	5	EA	30" Circular	TRAFFIC	\$19.55	\$97.75	\$22.67	\$113.35	\$23.25	\$116.25	
85	20	EA	36" Pentagon	TRAFFIC	\$27.52	\$550.40	\$26.31	\$526.20	\$33.48	\$669.60	
86	5	EA	36" Triangle	TRAFFIC	\$27.52	\$137.60	\$15.57	\$77.85	\$14.51	\$72.55	
Sub-totals						\$22,629.44		\$25,424.58		\$27,082.91	
Discount Terms						0%	\$0.00	3%	\$762.74	0%	\$0.00
5 % Local Vendor Preference						0%	\$0.00	0%	\$0.00	0%	\$0.00
Total Category						\$22,629.44		\$24,661.84		\$27,082.91	
Delivery - After Receipt of Order (ARO) Terms						21-30 DAYS ARO Net 30 Days		30 DAYS ARO 3%, 21 Days		7-10 Working DAYS ARO Net 30 Days	

MARKER PLATES Target/Marker Plates .050 Thickness, White Enamel:					(A) Safeway Sign Company Adelanto, CA	(B) Zumar Industries, Inc. Santa Fe Springs, CA	(B) Maneri Sign Company Gardena, CA			
Item #	QTY	UNIT	SIZE	DESC.	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
87	1000	EA	3-1/2"X12"	TYPE II TARGET PLATES	\$3.30	\$3,300.00	\$2.98	\$2,980.00	\$3.32	\$3,320.00
88	40	EA	8"X24"	TYPE L MARKER PLATES	\$6.27	\$250.80	\$6.60	\$264.00	\$4.43	\$177.20
89	25	EA	15"X6"	TYPE K MARKER PLATES	\$4.17	\$104.25	\$4.43	\$110.75	\$3.32	\$83.00
Sub-totals						\$3,655.05		\$3,354.75		\$3,580.20
Discount Terms					0%	\$0.00	3%	\$100.64	0%	\$0.00
5 % Local Vendor Preference					0%	\$0.00	0%	\$0.00	0%	\$0.00
Total Category						\$3,655.05		\$3,254.11		\$3,580.20

20-801-018 Sign Blanks and Marker Plates - Evaluation Summary

	(A) Safeway Sign Company Adelanto, CA	(B) Zumar Industries Santa Fe Springs, CA	(C) Maneri Sign Company Gardena, CA
Bid Item #1 (SIGN BLANKS) Category - Aluminum 0.063 Thick, Clipped Edges	\$436.00	\$449.11	\$426.00
Bid Items # 2 - 19 (SIGN BLANKS) Category - Aluminum 0.080 Thick, No Holes	\$8,987.25	\$9,291.19	\$8,895.55
Bid Items # 20 - 92 (SIGN BLANKS) Category - Aluminum 0.080 Thick, holes and Radius Corners to Current MUTCD Standards	\$22,629.44	\$24,661.84	\$27,082.91
Bid Items # 93 - 95 (MARKER PLATES) Category - Target / Marker Plates, .050 thickness, White Enamel	\$3,655.05	\$3,254.11	\$3,580.20
Bid Evaluation - Grand Total	\$35,707.74	\$37,656.25	\$39,984.66

* 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 # 20-805-007
Fitness Equipment Purchase & Installation

The apparent low qualified bidder for the subject bid is Opti-Fit International 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 Joe Jorgensen, Buyer II at (530) 621-5834.

Thank you for your participation in the competitive bid process.

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

Purchasing Agent

		VENDOR - A	VENDOR - B			
Bids/Quotes Evaluation	VENDOR NAME	Opti-Fit International, Inc.	Advanced Healthstyles Fitness Equipment, Inc.			
	LOCATION	Folsom, CA	Littleton, CO			
	Bid / RFQ # 20-805-007	DATE ITB POSTED	8/20/2019	8/20/2019		
	Department Procurement & Contracts	Date Bid Opened / ARO Delivery	9/18/2019	60 Days	9/18/2019	45-50 Days
CONTACT		Eric Konz - CFO		Tyler Spieker		
Buyer/Phone Joe Jorgensen (530) 621-5834	PHONE / FAX	(916) 939-3690		(916) 412-2809		
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
CATEGORY I						
2	EA	Matrix T7xi, or equivalent	\$8,514.00	\$17,028.00	\$9,077.63	\$18,155.26
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix C3x, or equivalent	\$4,797.00	\$4,797.00	\$9,365.82	\$9,365.82
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix CXP, or equivalent	\$2,299.00	\$2,299.00	\$2,077.63	\$2,077.63
			DELIVERY / ARO		DELIVERY / ARO	
2	EA	Concept2 Model-D, or equivalent	\$900.00	\$1,800.00	\$981.01	\$1,962.02
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist HD-3403, or equivalent	\$3,224.25	\$3,224.25	\$2,693.67	\$2,693.67
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist HD-3100, or equivalent	\$2,474.25	\$2,474.25	\$1,844.30	\$1,844.30
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix MG-A82, or equivalent	\$876.00	\$876.00	\$660.76	\$660.76
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT-5-50RBR-HEX, or equivalent	\$821.00	\$821.00	\$918.99	\$918.99
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT-055RBR-HEX, or equivalent	\$163.80	\$163.80	\$183.80	\$183.80
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT-060RBR-HEX, or equivalent	\$178.50	\$178.50	\$200.50	\$200.50
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT-065RBR-HEX, or equivalent	\$193.20	\$193.20	\$217.22	\$217.22
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT-070RBR-HEX, or equivalent	\$208.60	\$208.60	\$233.92	\$233.92
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT-075RBR-HEX, or equivalent	\$223.30	\$223.30	\$250.64	\$250.64
			DELIVERY / ARO		DELIVERY / ARO	

1	EA	Matrix XT-080RBR-HEX, or equivalent	\$238.00	\$238.00	\$267.34	\$267.34
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix VY-D690N, or equivalent	\$1,455.00	\$1,455.00	\$2,030.38	\$2,030.38
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	TRX EXROPE-30, or equivalent	\$89.25	\$89.25	\$90.80	\$90.80
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	EXTREME MONKEY XM-3300, or equivalent	\$217.50	\$217.50	\$307.05	\$307.05
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	UFG XM-2226, or equivalent	\$187.50	\$187.50	\$183.54	\$183.54
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	UFG XM-4774, or equivalent	\$108.00	\$108.00	\$91.14	\$91.14
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	TRX EXSTBD-HVY, or equivalent	\$28.00	\$28.00	\$31.10	\$31.10
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	TRX EXSTBD-MED, or equivalent	\$21.00	\$21.00	\$25.78	\$25.78
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	TRX EXSTBD-LGT, or equivalent	\$20.00	\$20.00	\$21.99	\$21.99
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	TRX EXSTBD-XLT, or equivalent	\$14.50	\$14.50	\$15.91	\$15.91
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	TRX EXSTBD-XXLT, or equivalent	\$9.50	\$9.50	\$10.59	\$10.59
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	UFG XM-2914, or equivalent	\$29.00	\$29.00	\$18.99	\$18.99
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	UFG XM-2915, or equivalent	\$26.00	\$26.00	\$18.99	\$18.99
			DELIVERY / ARO		DELIVERY / ARO	
8	EA	Aeromat 74603, or equivalent	\$19.00	\$152.00	\$16.46	\$131.68
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	RIMSports, or equivalent	\$29.95	\$29.95	\$21.27	\$21.27
			DELIVERY / ARO		DELIVERY / ARO	
2	EA	Hoist 026-01X1632, or equivalent	\$23.00	\$46.00	\$12.66	\$25.32
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist 026-01X3658, or equivalent	\$47.00	\$47.00	\$15.19	\$15.19
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist 026-01X1118, or equivalent	\$47.00	\$47.00	\$13.29	\$13.29
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist 026-01X3657, or equivalent	\$22.00	\$22.00	\$10.13	\$10.13
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist 026-01X3696, or equivalent	\$90.00	\$90.00	\$16.46	\$16.46
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist 026-01X3831, or equivalent	\$120.00	\$120.00	\$35.44	\$35.44
			DELIVERY / ARO		DELIVERY / ARO	

1	EA	TriggerPoint TPT-00237, or equivalent	\$59.99	\$59.99	\$51.05	\$51.05
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Detecto, or equivalent	\$299.00	\$299.00	\$393.67	\$393.67
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist CF-3465, or equivalent	\$719.20	\$719.20	\$751.90	\$751.90
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT020UREBBEZM-P, or equivalent	\$115.50	\$115.50	\$50.62	\$50.62
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT030UREBBEZM-P, or equivalent	\$157.50	\$157.50	\$69.46	\$69.46
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT040UREBBEZM-P, or equivalent	\$177.80	\$177.80	\$91.82	\$91.82
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT050UREBBEZM-P, or equivalent	\$205.80	\$205.80	\$117.72	\$117.72
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT060UREBBEZM-P, or equivalent	\$231.00	\$231.00	\$140.09	\$140.09
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT070UREBBEZM-P, or equivalent	\$246.40	\$246.40	\$163.63	\$163.63
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT080UREBBEZM-P, or equivalent	\$252.00	\$252.00	\$188.35	\$188.35
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT090UREBBEZM-P, or equivalent	\$269.00	\$269.00	\$210.72	\$210.72
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT100UREBBEZM-P, or equivalent	\$281.00	\$281.00	\$234.27	\$234.27
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Matrix XT110UREBBEZM-P, or equivalent	\$309.00	\$309.00	\$262.52	\$262.52
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Torque XCREATE1 XCSW-1M-05, or equivalent	\$2,212.00	\$2,212.00	\$3,458.21	\$3,458.21
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Torque XCREATE-BHSE, or equivalent	\$148.00	\$148.00	\$383.55	\$383.55
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Hoist CF-3466, or equivalent	\$615.20	\$615.20	\$643.04	\$643.04
			DELIVERY / ARO		DELIVERY / ARO	
4	EA	Troy BO-045SBP, or equivalent	\$74.25	\$297.00	\$58.10	\$232.40
			DELIVERY / ARO		DELIVERY / ARO	
4	EA	Troy BO-035SBP, or equivalent	\$57.75	\$231.00	\$45.19	\$180.76
			DELIVERY / ARO		DELIVERY / ARO	
4	EA	Troy BO-025SBP, or equivalent	\$41.25	\$165.00	\$32.28	\$129.12
			DELIVERY / ARO		DELIVERY / ARO	
4	EA	Troy BO-010SBP, or equivalent	\$28.50	\$114.00	\$22.37	\$89.48
			DELIVERY / ARO		DELIVERY / ARO	
2	EA	TRX EXKTBL-16, or equivalent	\$46.20	\$92.40	\$49.33	\$98.66
			DELIVERY / ARO		DELIVERY / ARO	

2	EA	TRX EXKTBL-20, or equivalent	\$56.00	\$112.00	\$60.72	\$121.44
			DELIVERY / ARO		DELIVERY / ARO	
1	EA	Opti-Fit HM-ATB-15, or equivalent	\$138.60	\$138.60	\$137.97	\$137.97
			DELIVERY / ARO		DELIVERY / ARO	
4	EA	Lock-Jaw PR2-BLK, or equivalent	\$30.09	\$120.36	\$27.85	\$111.40
			DELIVERY / ARO		DELIVERY / ARO	
2	EA	UFG XM-3862, or equivalent	\$13.30	\$26.60	\$9.18	\$18.36
			DELIVERY / ARO		DELIVERY / ARO	
2	EA	TRX EXMDBL-14-20, or equivalent	\$79.07	\$158.14	\$82.78	\$165.56
			DELIVERY / ARO		DELIVERY / ARO	
2	EA	Spri 04-70192, or equivalent	\$29.97	\$59.94	\$35.06	\$70.12
			DELIVERY / ARO		DELIVERY / ARO	
CATEGORY II						
1	Project	Delivery and Installation of New Fitness Equipment	\$5,031.00	\$5,031.00	\$6,074.37	\$6,074.37
			DELIVERY / ARO		DELIVERY / ARO	
CATEGORY III						
1	Project	Removal, Delivery and Installation of Existing Fitness Equipment	\$2,000.00	\$2,000.00	\$2,750.00	\$2,750.00
			DELIVERY / ARO		DELIVERY / ARO	
NOTES			SUBTOTAL	\$52,128.53	SUBTOTAL	\$59,537.17
			DISC. %	\$0.00	DISC. %	\$0.00
			L.V.P. 5%		L.V.P. 5%	
			FREIGHT	\$0.00	FREIGHT	\$0.00
			TAX %	0.00%	TAX %	0.00%
			TOTAL	\$52,128.53	TOTAL	\$59,537.17



The County of El Dorado

Chief Administrative Office

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

October 21, 2019

To: All Proposers

Re: RFP #20-840-002 – Interview Room Video Recording System

The apparent successful proposer for the subject RFP is:

Linear Systems, Inc.

Agreements for services will be negotiated by the County of El Dorado Sheriff's Office.

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
Procurement & Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

February 25, 2020

To: All Proposers

Re: RFP #20-918-028 – Wireless Infrastructure Consulting Services

The apparent successful proposer for the subject RFP is:

ePlus Technology, Inc.

Agreements for services will be negotiated by the County of El Dorado Sheriff's 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
Procurement & Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

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December 17, 2019

To: All Proposers

Re: **RFP #20-918-029 – West Slope Dialectical Behavior Therapy (DBT) & First Episode Psychosis (FEP) Services**

The apparent successful proposer for the subject Request for Proposals (RFP) is:

Sierra Child and Family Services, Inc.

This item is scheduled to be heard by the Board of Supervisors (Board) on Tuesday, January 14, 2020. 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 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
Procurement & Contracts Manager/
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

July 27, 2020

To: All Interested Firms

Re: RFQ #20-918-031 – **REVISED CATEGORY G LIST**

Request for Qualifications for Consulting Services

Chief Administrative Office – Facilities Division

Category A – Architect

Category B – Engineer: Mechanical Electrical Plumbing (MEP)

Category C – Engineer: Civil

Category D – Engineer: Environmental and/or Geotechnical

Category E – Engineer: Structural

Category F – Engineer: Solar

Category G – Construction Management

Attached is a listing of qualified firms for **Categories A through G** in alphabetical order. The Chief Administrative Office – Facilities Division and the Purchasing Agent will determine the most appropriate method of consultant selection based on project specific needs.

Method 1: Negotiated Contract

The departmental evaluation committee will review SOQs for the specific discipline needed, select a consultant with Purchasing Agent concurrence, and negotiate a contract.

OR

Method 2: Request for Proposal (RFP)

The Chief Administrative Office – Facilities Division will work with the Purchasing Agent to issue a Request for Proposal (RFP) from all qualified firms and negotiate with the firm that is best able to meet the project specific needs.

Responses for **Categories A through G** are on file in the Procurement & Contracts Office and are available for review by appointment between 8:00 a.m. and 5:00 p.m., Monday through Friday.

If you have questions, please contact Kady Leitner, Senior Administrative Analyst at 530.621.5150.

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

Michele Weimer
Purchasing Agent

Category A Architect
Architectural Nexus, Inc.
CGL Companies
CHSQA
Dewberry Architects Inc.
Dreyfuss + Blackford Architecture
HGA
Kitchell
Lionakis
MK2 Engineers
Moniz Architecture
Norr Associates
Vanir Construction Management, Inc.
Williams + Paddon
WLC Architects, Inc.

Category B Engineer - MEP
Capital Engineering Consultants, Inc.
CHSQA
Kitchell
MK2 Engineers
Moniz Architecture
Norr Associates
Peters Engineering
The Engineering Enterprise
Vanir Construction Management, Inc.

Category C Engineer - Civil
Lebeck Engineering, Inc.
NCE
Reno Tahoe Geo Associates, Inc.
Vanir Construction Management, Inc.
Y&C Transportation Consultants, Inc.

<p style="text-align: center;">Category D Engineer - Environmental and/or Geotechnical</p>
Condor Earth
Geocon Consultants, Inc.
NCE
Nova Geotechnical & Inspections Services – Northern Nevada LLC
Reno Tahoe Geo Associates, Inc.
Stratus Environmental, Inc.
Youngdahl Consulting Group, Inc.

<p style="text-align: center;">Category E Engineer - Structural</p>
Lionakis
Miyamoto International, Inc.
Vanir Construction Management, Inc.

<p style="text-align: center;">Category F Engineer - Solar</p>
Kitchell
MK2 Engineers
TerraVerde Energy
Vanir Construction Management, Inc.

<p style="text-align: center;">Category G Construction Management</p>
AMG Management Group LLC
CGL Companies
Kitchell
TerraVerde Energy
Vanir Construction Management, Inc.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

February 6, 2020

To: All Respondents

Re: RFQ #20-918-033 – Domestic Violence Shelter Based Program

All firms' responses to the subject RFQ for Domestic Violence Shelter Based Program were accepted and considered qualified. Below is a listing of the qualified firms:

**The Center for Violence-Free Relationships
Live Violence Free**

Agreements 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 RFQ 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

April 28, 2020

TO: All Proposers

RE: RFP #20-918-035 – General Liability Claims Administration Services – RFP Cancellation

In accordance with the subject RFP, Section XIII (5), this RFP is hereby cancelled in its entirety.

For questions, please contact Kady Leitner at 530.621.5150.

Thank you for your interest and 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

July 1, 2020

To: All Proposers

Re: RFP #20-918-040 – SB81 Local Youthful Offender Rehabilitative Financing Program – New Placerville Juvenile Hall Facility Project

The evaluation of proposals for the subject RFP have been completed. Below is a listing of the selected proposers in rank order:

1. TreanorHL / Nacht & Lewis
2. Vanir Construction Management, Inc.
3. DLR Group
4. CGL Companies, LLC

An agreement for services will be negotiated by the County of El Dorado, Facilities Division, upon direction from the Board of Supervisors.

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
Procurement & Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

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

TO: ALL PROPOSERS

RE: RFP #20-918-062
Beverage and Snack Vending Services

The apparent successful proposer for the subject RFP is:

Golden State Vending, LLC

Agreement for Services will be negotiated by the Procurement and Contracts Division.

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

Thank you for your participation in this RFP process.

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

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

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

September 30, 2020

TO: ALL PROPOSERS

RE: RFP #20-928-075
On-Call Equipment, Truck, and Automotive Body Work and Painting Services

The apparent successful proposers for the subject RFP are:

Frank's Body Shop
G & O Body Shop

Contracts will be negotiated by the Department of Transportation. Contract award by the Board of Supervisors is anticipated for December 8, 2020.

For questions, please contact Tyler Prince at 530-621-6438.

Thank you for your participation in this RFP process.

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

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL PROPOSERS

RE: RFP #20-939-072
Traffic Signal Maintenance Services

The apparent successful respondent for the subject RFP is:

Bear Electrical Solutions

Agreement for Services will be negotiated by the Department of Transportation.

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

Thank you for your participation in this RFP process.

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

November 1, 2019

To: All Proposers

Re: RFP #20-952-012 – Morgue Technician Services

The apparent successful proposer for the subject RFP is:

Green Valley Mortuary and Cemetery

Agreements for services will be negotiated by the County of El Dorado Sheriff's 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
Procurement & Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

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

TO: ALL RESPONDENTS

RE: RFQ #20-961-039
On-Call Brush Removal Services

The apparent successful respondents for the subject RFQ are:

A & E Arborists Tree Care, Inc.
Central Sierra Enterprise
Tree Pro Tree Service Inc.

Agreement for Services will be negotiated by the Department of Transportation.

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

Thank you for your participation in this RFQ process.

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

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL PROPOSERS

RE: RFP #20-966-049
Designing, Printing, and Processing Services

The apparent successful proposer for the subject RFP is:

PacWest Direct

Agreement for Services will be negotiated by the Treasurer – Tax Collector's Office.

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

Thank you for your participation in this RFP process.

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

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

Sent Via Email

TO: All Bidders

DATE: June 11, 2020

RE: Notice of Intent to Award
 BID # 20-968-023
 Multi-Site Roof Rehabilitation Project

Thank you for your interest and for bidding on the Multi-Site Roof Rehabilitation Project (Project). The bid opening took place on Tuesday, June 2, 2020. The County of El Dorado, Chief Administrative Office, Facilities Division, intends to recommend to the County of El Dorado Board of Supervisors at its meeting on June 30, 2020, the contract award to Madsen Roofing & Waterproofing, Inc., as the apparent lowest responsive, responsible bidder.

To comply with social distancing requirements and the stay at home order from the Governor, the Board Chambers will be closed to members of the public and all public participation will be handled remotely. The Board meeting will begin at 9:00 a.m. and will be held virtually. The public should call into 530.621.7603 or 530.621.7610. The Meeting ID will be published in the agenda as we get closer to the board date. To view the meeting agenda visit the website at <https://eldorado.legistar.com/Calendar.aspx> and click on the specific board date you wish to view. The agenda will have information on how to call in and view the virtual board meeting.

In accordance with the Contract Documents, Notice to Bidders, a bidder must submit a formal written protest to the Procurement & Contracts Division of the Chief Administrative Office within five (5) working days of the County's Notice of Intent to Award. The protest must be received by the Procurement & Contracts Division no later than 5:00 p.m., Thursday, June 18, 2020. Protest procedures are included for your reference.

All bids are on file in the Procurement & Contracts Division and are available to review by appointment.

For questions, please contact Kady Leitner, Senior Administrative Analyst at 530.621.5150.

Thank you for your participation.

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

Michele Weimer
Purchasing Agent

BIDDERS PROTEST PROCEDURES:

The Chief Administrative Office, Procurement & Contracts Division, will notify all bidders in writing of its recommendation 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 shall be final.



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: All Bidders

DATE: July 20, 2020

RE: Notice of Intent to Award
Job Order Contracting – Bid Numbers 20-968-050, 20-968-051, and 20-968-052
Class B – General Building Contractor

The County of El Dorado, Chief Administrative Office, advertised for Job Order Contracting Bids #20-968-050, #20-968-051, and #20-968-052. Bids were opened on July 15, 2020, and the lowest responsive, responsible, qualified bidders for the subject bids have been determined as follows:

Rank	JOC #	Bidder	Criteria Figure
1	#20-968-050	Danco Builders	1.2799
2	#20-968-051	Pride Industries One, Inc.	1.2858
3	#20-968-052	Outback Contractors, Inc.	1.2979
4		North Star Construction and Engineering, Inc.	1.3750
5		Mesa Energy Systems, Inc.	1.3781

Pursuant to Section 20128 of the Public Contract Code, this item is scheduled to be awarded by the Board of Supervisors on Tuesday, August 4, 2020. All bids are on file in the Procurement & Contracts Division and are available for review by appointment between 8:00 a.m. and 5:00 p.m., Monday through Friday.

To comply with social distancing requirements and the stay at home order from the Governor, the Board Chambers will be closed to members of the public and all public participation will be handled remotely. The Board meeting will begin at 9:00 a.m. and will be held virtually. The public should call into 530.621.7603 or 530.621.7610. The Meeting ID will be published in the agenda as we get closer to the board date. To view the meeting agenda visit the website at <https://eldorado.legistar.com/Calendar.aspx> and click on the specific board date you wish to view. The agenda will have information on how to call in and view the virtual board meeting.

In accordance with the Contract Documents, Notice to Bidders, Bidders Protest Procedures, page N-4, a Bidder must submit a formal written Protest to the Procurement & Contracts Division of the Chief Administrative Office within five (5) working days of the County's Notice of Intent to Award. The protest must be received by the Procurement & Contracts Division by no later than 5:00 p.m., Monday, July 27, 2020. Protest procedures are included for your reference.

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

BIDDERS PROTEST PROCEDURES:

The Chief Administrative Office, Procurement & Contracts Division, will notify all bidders in writing of its recommendation 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 shall be final.



County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

Sent Via Email

TO: All Bidders

DATE: June 11, 2020

RE: Notice of Intent to Award
 BID # 20-968-053
 Johnson Center Roof Rehabilitation Project

Thank you for your interest and for bidding on the Johnson Center Roof Rehabilitation Project (Project). The bid opening took place on Tuesday, June 2, 2020. The County of El Dorado, Chief Administrative Office, Facilities Division, intends to recommend to the County of El Dorado Board of Supervisors at its meeting on June 30, 2020, the contract award to Madsen Roofing & Waterproofing, Inc., as having been the apparent lowest responsive, responsible bidder.

To comply with social distancing requirements and the stay at home order from the Governor, the Board Chambers will be closed to members of the public and all public participation will be handled remotely. The Board meeting will begin at 9:00 a.m. and will be held virtually. The public should call into 530.621.7603 or 530.621.7610. The Meeting ID will be published in the agenda as we get closer to the board date. To view the meeting agenda visit the website at <https://eldorado.legistar.com/Calendar.aspx> and click on the specific board date you wish to view. The agenda will have information on how to call in and view the virtual board meeting.

In accordance with the Contract Documents, Notice to Bidders, a bidder must submit a formal written protest to the Procurement & Contracts Division of the Chief Administrative Office within five (5) working days of the County's Notice of Intent to Award. The protest must be received by the Procurement & Contracts Division no later than 5:00 p.m., Thursday, June 18, 2020. Protest procedures are included for your reference.

All bids are on file in the Procurement & Contracts Division and are available to review by appointment.

For questions, please contact Kady Leitner, Senior Administrative Analyst at 530.621.5150.

Thank you for your participation.

Michele Weimer
Purchasing Agent

BIDDERS PROTEST PROCEDURES:

The Chief Administrative Office, Procurement & Contracts Division, will notify all bidders in writing of its recommendation 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 shall be final.



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL PROPOSERS

RE: RFP #20-981-077
On-Call Equipment Rental

The apparent successful proposers for the subject RFP are:

Herc Rentals
Holt of California
California Compaction Equipment, Inc.

Agreement for Services will be negotiated by the Department of Transportation.

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

Thank you for your participation in this RFP process.

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

Michele Weimer
Procurement and Contracts Manager/
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: RFP #20-985-037
Copier Rental Program

The successful respondent for the subject RFP is Ray Morgan Company of Roseville, California.

This item is scheduled to be heard by the Board of Supervisors on Tuesday, September 22, 2020.

All response 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 by appointment.

For questions, please contact Rick Blake, Sr. Buyer (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 RESPONDENTS

RE: RFQ #20-988-066

Solid Waste & Landfill General Engineering and Construction Quality Assurance Services

The apparent successful respondents for the subject RFQ are:

Tetra Tech

GHD

Golder

Agreement for Services will be negotiated by the Environmental Management Division.

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

Thank you for your participation in this RFQ process.

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: ALL RESPONDENTS

RE: RFQ #20-988-067

Wastewater Treatment Plant General Engineering and Construction Quality Assurance Services

The apparent successful respondents for the subject RFQ is:

**Stantec Consulting Services Inc.
Tetra Tech**

Agreement for Services will be negotiated by the Environmental Management Division.

For questions, please contact Tara Baird at 530-621-5911

Thank you for your participation in this RFQ process.

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



**COUNTY OF EL DORADO
Procurement & Contracts**

ATTN: Purchasing Agent
330 Fair Lane
Placerville, CA 95667

REQUEST FOR PROPOSALS #19-905-081

DUE: 3:00 PM – July 17, 2019

Sealed Proposals must be clearly marked on
the outside of the package with:
“RFP #19-905-081 – DO NOT OPEN”

High Resolution Satellite Imagery

The County of El Dorado Office of Procurement and Contracts, on behalf of its Chief Administrative Office (also referred to as “County”), is requesting proposals for High Resolution Satellite Imagery.

This Request for Proposal (RFP) defines the scope of services and outlines the requirements that must be met by Proposers interested in providing such services. Proposers shall carefully examine the entire RFP and any addenda thereto, and all related materials and data referenced in the RFP or otherwise available, and shall become fully aware of the nature and the conditions to be encountered in performing the service. **Proposers are advised to read all sections of this RFP prior to submitting a proposal.**

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- I. Introduction**
- II. Scope of Professional Services**
- III. Proposal Minimum Requirements**
- IV. Selection Criteria**
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- VII. Selection Process**
- VIII. Rejection of Proposals**
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- X. County’s Rights**
- XI. Contract Award**
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- XIII. Conflict of Interest**
- XIV. Public Records Act**
- XV. Business License Requirement**
- XVI. Public Agency**

ATTACHMENTS:

Attachment A Sample Professional Services Contract

I. INTRODUCTION

The County of El Dorado (County) desires to retain a qualified firm to provide high resolution images with periodic and regular updates. The work involves the performance of professional, expert, and technical services including a demonstrated ability to provide satellite imagery on a regular and ongoing need for three (3) years, beginning in 2019.

The County of El Dorado is an equal opportunity employer (EOE). Minorities, females, and handicapped are encouraged to participate.

II. SCOPE OF PROFESSIONAL SERVICES

The successful Proposer shall provide high resolution cloud free digital imagery at a regular cadence to be used for multiple applications. The Proposer shall provide consistent collection and access to sub-one meter resolution daytime visual imagery of all of El Dorado County, collected at least five (5) times per year at regular intervals from February through November.

The imagery shall be in a non-proprietary, industry-standard file format and spectral band to facilitate access, analysis, storage, retrieval, and interpretation by a variety of users to sufficiently see, identify, and analyze ongoing land use, existing structures, vegetation/ground coverage, and other surface features. The digital imagery will be provided as a service to County staff and residents, and/or available for upload to our Geospatial Information System and releasable to same at the discretion of the County and at no additional cost.

Standardization in resolution, collection time, and spectral band shall also be sufficient to conduct both manual and automated change detection over time. The proposal should address the initial service and cost beginning as soon as possible for collections in 2019, and include options for ongoing collections in subsequent years.

III. PROPOSAL MINIMUM REQUIREMENTS

Submit one (1) original, three (3) copies, and one (1) searchable electronic copy (on a USB flash drive) of all materials and proposals, for review by a County appointed Selection Committee. Concise, responsive proposals shall be bound and formatted on 8 ½" x 11" pages (portrait orientation). All proposals must include the following:

1. A letter of transmittal identifying name, address, and telephone number of the principal person representing the firm, signed by a person authorized to execute a contract with County.
2. A description of the firm identifying the firm's primary services and professional and support staff members. This section should focus on your firm's depth, intangibles, and other factors pertinent to the services that set you apart from other firms.
3. If subconsultants or joint consultants are proposed, describe any relevant association with the proposed subconsultants. Provide examples of past projects on which your firm has worked with each subconsultant. Indicate the percentage of the fee allocated for each participating consultant and/or subconsultant.
4. A description of the satellite capabilities of the Proposer.

5. A narrative of the Proposer’s approach to meeting the requirements set forth in Section II, Scope of Professional Services.
6. A description of similar projects completed by the team including a client reference, phone number(s), and all Proposer staff persons who worked on the project and their specific role on the project . Include an introductory narrative that describes the team’s overall experience, particularly as it relates to the services proposed. Also include information on the specific project size, location, and the scope of work.
7. The cost for providing the imagery as set forth in Section II, Scope of Professional Services.
8. A statement acknowledging that the Proposer has reviewed the language contained within the Sample Professional Services Contract (Attachment “A”) and that the prospective Proposer concurs with the provisions contained within said contract, and can/will meet the indemnity and insurance requirements without alterations to County’s standard agreement.

IV. SELECTION CRITERIA

Proposals will be evaluated based on the thoroughness, clarity, and quality of the material presented, with emphasis on:

Criteria	Maximum Points
Understanding of the work to be done	10
Past performance and related experience of firm (e.g., previous experience in performing similar projects, results of reference checks, administrative information)	25
Expertise of technical and professional team members assigned to the project (e.g., team qualifications, specialized experience, professional competency of members in critical aspects, proven innovative approaches/techniques).	25
Cost for imagery	20
Recent experience in successfully performing similar services.	20
Total Possible Points	100

V. PROPOSERS' QUESTIONS

Questions regarding this RFP must be submitted in writing by email or U.S. mail to the Procurement and Contracts Office and must be received no later than **5:00 p.m. on July 3, 2019**. All emails must have **“RFP #19-905-081 – QUESTION”** as their subject, and all envelopes or containers must be clearly marked **“RFP #19-905-081 – QUESTION”** for convenience purposes. Emails, envelopes and/or containers not clearly labeled may be overlooked and not responded to. Questions will **not** be accepted by telephone, facsimile

(fax), or orally. The County reserves the right to decline a response to any question if, in County's assessment, the information cannot be obtained and shared with all potential organizations in a timely manner. A summary of the questions submitted, including responses deemed relevant and appropriate by County, will be emailed on or about **July 10, 2019**.

All inquiries shall be submitted by email to:

jamie.monroe@edcgov.us

or by U.S. Mail to:

Procurement and Contracts
330 Fair Lane
Placerville, California 95667
RFP#19-905-081 - Question

Proposers are cautioned that they are not to rely upon any oral statements that they may have obtained. Proposers shall direct all inquiries to the County Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Request for Proposal.

VI. PROPOSAL SUBMITTAL

Proposers must submit one (1) original, three (3) copies, and one (1) searchable electronic copy (on a USB flash drive) in a sealed envelope or container, clearly marked "**RFP #19-905-081 – DO NOT OPEN**", **no later than 3:00 p.m. on July 17, 2019**, to:

County of El Dorado
Procurement and Contracts
330 Fair Lane
Placerville, CA 95667

A Proposer may withdraw its final proposal at any time **prior** to the opening deadline date and time by submitting a written request for its withdrawal to the County Purchasing Agent, signed by an authorized agent of the firm. Proposers may thereafter submit a new or modified proposal **prior** to the opening deadline date and time. Modifications offered in any manner, oral or written, will not be considered.

Proposers submitting less than the required number of copies of their proposal will be rejected and considered "non-responsive". Proposals received beyond the deadline will not be considered, and will be returned unopened.

It is the responsibility of the Proposer to assure that the proposal is received in the Procurement and Contracts Division prior to the proposal opening deadline date and time. Proposals received beyond the proposal opening deadline will not be accepted and will be returned unopened. The time stamp clock located in the office of the Procurement and Contracts Division will serve as the official time clock.

For questions regarding the Request for Proposal process, contact Jamie Monroe, Department Analyst, at (530) 621-5911, or by email at jamie.monroe@edcgov.us.

VII. SELECTION PROCESS

County staff will open proposals following the submittal deadline. The only information that will be made available to the public at that time will be the names of the Proposers submitting proposals. The contents of all proposals, or any other medium which discloses any aspect of the proposal, shall be held in strictest confidence until the County releases a Notice of Intent to Award.

A Selection Committee will be appointed by the County to evaluate the proposals. It is anticipated that representatives from the County and other local government entities will conduct the evaluations. The Selection Committee may interview respondent firms during the selection process if it is determined to be necessary.

When evaluation of the proposals and presentations has been completed, a Proposer will be selected and negotiations will be initiated. If for any reason a contract cannot be negotiated, the County reserves the right to select the next ranked prospective Proposer. The County will then make recommendations for selection to the County Board of Supervisors, based on the selection criteria outlined in the preceding section.

VIII. REJECTION OF PROPOSALS

Prospective Proposers interested in being considered must submit a proposal in compliance with this notice. Failure to meet the minimum requirements of the RFP shall be cause for rejection of the proposal. The County reserves the right to reject any or all proposals.

The County may reject a proposal if it is conditional, incomplete, contains irregularities, or reflects inordinately high cost rates. County may waive immaterial deviation in a proposal. Waiver of an immaterial deviation shall in no way modify the RFP documents or excuse the proposing firm/team from full compliance with the contract requirements if the prospective Proposer is awarded the contract.

IX. VALID OFFER

Proposals shall remain valid for one hundred twenty (120) days from the due date. The County reserves the right to negotiate with the successful Proposer any additional terms or conditions not contained in their proposal which are in the best interest of the County or to otherwise revise the scope of this RFP.

This RFP does not constitute a contract or an offer of employment. The cost of preparation of proposals shall be the obligation of the Proposer. All proposals, whether accepted or rejected, shall become the property of the County and will not be returned. Unnecessarily elaborate responses, enclosures, and specialized binding are not desired, and may be construed as an indication of Proposer's lack of cost consciousness.

X. COUNTY'S RIGHTS

The County reserves the right to:

1. Request clarification of any submitted information.
2. Waive any irregularity or immaterial deviation in any proposal.
3. Not enter into any agreement.
4. Not select any Proposer.
5. Cancel this process at any time.
6. Amend this process at any time.
7. To award more than one (1) contract if it is in the best interest of the County.
8. Interview Proposers prior to award.
9. To request additional information during an interview.

Waiver of an immaterial deviation shall in no way modify the RFP documents or excuse the proposing firm/team from full compliance with the contract requirements if the prospective Proposer is awarded the contract.

XI. CONTRACT AWARD

Award shall be recommended to the Proposer whose proposal best meets the needs of the County. The County reserves the right to reject any or all proposals, and to solicit additional proposals if deemed in the best interest of the County to do so. The decision of the County Board of Supervisors shall be final in making such determination.

The successful Proposer will receive written notification of the award, along with instructions for finalizing the agreement documents.

Response and selection of a Proposal will not necessarily result in a contract with the County of El Dorado. Proposal opening does not constitute awarding of a contract. Contract award is by action of the El Dorado County Board of Supervisors and is not in force until fully executed by that Board.

XII. PREVAILING WAGE REQUIREMENTS

The County requires the Proposer's services on public works projects involving local, State and/or Federal funds. Proposals must be consistent with applicable prevailing wage requirements.

XIII. CONFLICT OF INTEREST

Prospective Proposers warrant and covenant that no official or employee of the County, or any business entity in which an official of the County has an interest, has been employed or retained to solicit or aid in the procuring of the resulting agreement, nor that any such person will be employed in the performance of such agreement without immediate divulgence of such fact to the County. Prospective Proposer's proposal shall contain a statement to the effect that the

Proposer is not currently committed to another project that would constitute a conflicting interest with the project defined in this Request for Proposal (RFP).

XIV. PUBLIC RECORDS ACT

All proposals and materials submitted shall become property of the County and will not be returned. All responses, including the accepted proposal and any subsequent contract, become public records per the requirements of the California Government Code, Sections 6250 - 6270, "California Public Records Act". Proprietary material must be clearly marked as such. Pricing and service elements of the successful proposal are not considered proprietary information. Proposers which indiscriminately identify all or most of their proposal as confidential or proprietary without justification may be deemed unresponsive.

The County will treat all information submitted in a proposal as available for public inspection once the County has selected a successful Proposer. If you believe that you have a legally justifiable basis under the California Public Records Act (Government Section 6250 et. seq.) for protecting the confidentiality of any information contained within your proposal, you must identify any such information, together with the legal basis of your claim in your proposal, and present such information **separately** as part of your response package.

The final determination as to whether the County will assert your claim of confidentiality on your behalf shall be at the sole discretion of the County. If the County makes a determination that your information does not meet the criteria for confidentiality, you will be notified as such. Any information deemed to be non-confidential shall be considered public record.

Upon receipt of a request for disclosure pursuant to the California Public Records Act for information that is set apart and marked as proprietary, County will notify you of the request for disclosure. You shall have sole responsibility for the defense of the proprietary designation of such information. Failure to respond to the notice and enter into an agreement with County providing for the defense of and complete indemnification and reimbursement for all costs incurred by the County in any legal action to compel the disclosure of such information, shall constitute a complete waiver of any rights regarding the information designated proprietary and such information will be disclosed by County pursuant to applicable procedures under the California Public Records Act.

XV. BUSINESS LICENSE REQUIREMENT

It is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact the Tax Collector's Office at 360 Fair Lane, Placerville, CA 95667, or phone (530) 621-5800, for further information.

It is not a requirement to possess a County business license at the time of proposal submittal. Successful Proposers may be required to possess a County business license to award contract.

XVI. PUBLIC AGENCY

It is intended that other public agencies (i.e., city, special district, public authority, public agency, and other political subdivisions of the State of California) shall have the option to participate in any agreement created as a result of this RFP with the same terms and conditions specified there in, including pricing. The County shall incur no financial responsibility in connection with any agreement from another public agency. The public agency shall accept sole responsibility for contracting for services and making payment to the vendor.

Failure to comply with any of the requirements contained herein may result in disqualification. It is the responsibility of all Proposers to read ALL sections of this RFP prior to submitting a response.

Your participation in the RFP process is important to El Dorado County!

Attachment A

Contractor Name

High Resolution Satellite Imagery

AGREEMENT FOR SERVICES #XXXX

THIS AGREEMENT, made and entered into by and between the County of El Dorado, a political subdivision of the State of California (hereinafter referred to as "County"), and Contractor Name, a _____ duly qualified to conduct business in the State of California, whose principal place of business is _____ (hereinafter referred to as "Contractor");

RECITALS

WHEREAS, County has determined that it is necessary to obtain a contractor to assist its Chief Administrative Office in providing high resolution satellite imagery;

WHEREAS, Contractor has represented to County that it is specially trained, experienced, expert, and competent to perform the special services required hereunder, and County has determined to rely upon such representations;

WHEREAS, it is the intent of the parties hereto that such services be in conformity with all applicable state and local laws;

WHEREAS, County has determined that the provision of such services provided by Contractor are in the public's best interest and that these services are more economically and feasibly performed by outside independent Contractors as well as authorized by El Dorado County Charter, Section 210(b)(6) and/or Government Code Section 31000;

NOW, THEREFORE, County and Contractor mutually agree as follows:

ARTICLE I

Scope of Services: Contractor agrees to furnish personnel, equipment, and services necessary to provide high resolution satellite images of El Dorado County. Services shall include, but not be limited to, those tasks as identified in Exhibit A, marked "Scope of Work," and to be completed in accordance with Exhibit B, marked "Project Schedule," both exhibits incorporated herein and made by reference a part hereof.

ARTICLE II

Term: This Agreement shall become effective upon final execution by both parties hereto and shall expire on June 30, 2021.

ARTICLE III

Compensation for Services: For services provided herein, including any deliverables that may be identified herein, County agrees to pay Contractor upon the satisfactory completion and County's acceptance of work, in arrears. Payment shall be made within forty-five (45) days following County's receipt and approval of itemized invoices identifying the services rendered.

For the purposes hereof, the billing rates shall be in accordance with Exhibit C, marked "Fee Schedule," incorporated herein and made by reference a part hereof.

The total amount of this Agreement shall not exceed \$ _____, inclusive of all costs and expenses.

Itemized invoices shall follow the format specified by County and shall reference this Agreement number on their faces. Copies of documentation attached to invoices shall reflect Contractor's charges for the specific services billed on those invoices. Invoices shall be mailed to County at the following address:

County of El Dorado
Chief Administrative Office
2850 Fairlane Court
Placerville, California 95667

Attn.: Contract Administrator's Name
Contract Administrator's Title

or to such other location as County directs.

In the event that Contractor fails to deliver, in the format specified, the deliverables required by this Agreement, County at its sole option may delay the payment for the period of time of the delay, cease all payments until such time as the required deliverables are received, or proceed as set forth below in ARTICLE XII, Default, Termination, and Cancellation, herein.

ARTICLE IV

Taxes: Contractor certifies that as of today's date, it is not in default on any unsecured property taxes or other taxes or fees owed by Contractor to County. Contractor agrees that it shall not default on any obligations to County during the term of this Agreement.

ARTICLE V

Changes to Agreement: This Agreement may be amended by mutual consent of the parties hereto. Said amendments shall become effective only when in writing and fully executed by duly authorized officers of the parties hereto.

ARTICLE VI

Contractor to County: It is understood that the services provided under this Agreement shall be prepared in and with cooperation from County and its staff. It is

further agreed that in all matters pertaining to this Agreement, Contractor shall act as Contractor only to County and shall not act as Contractor to any other individual or entity affected by this Agreement nor provide information in any manner to any party outside of this Agreement that would conflict with Contractor's responsibilities to County during the term hereof.

ARTICLE VII

Confidentiality: Contractor shall maintain the confidentiality and privileged nature of all records, including billing records, together with any knowledge therein acquired, in accordance with all applicable state and federal laws and regulations, as they may now exist or may hereafter be amended or changed. Contractor, and all Contractor's staff, employees, and representatives, shall not use or disclose, directly or indirectly at any time, any said confidential information, other than to County's Chief Administrative Office for the purpose of, and in the performance of, this Agreement. This confidentiality provision shall survive after the expiration or earlier termination of this Agreement.

ARTICLE VIII

Assignment and Delegation: Contractor is engaged by County for its unique qualifications and skills as well as those of its personnel. Contractor shall not subcontract, delegate, or assign services to be provided, in whole or in part, to any other person or entity without prior written consent of County.

ARTICLE IX

Independent Contractor/Liability: Contractor is, and shall be at all times, deemed independent and shall be wholly responsible for the manner in which it performs services required by the terms of this Agreement. Contractor exclusively assumes responsibility for acts of its employees, associates, and subcontractors, if any are authorized herein, as they relate to services to be provided under this Agreement during the course and scope of their employment.

Contractor shall be responsible for performing the work under this Agreement in a safe, professional, skillful, and workmanlike manner and shall be liable for its own negligence and negligent acts of its employees. County shall have no right of control over the manner in which work is to be done and shall, therefore, not be charged with responsibility of preventing risk to Contractor or its employees.

ARTICLE X

Fiscal Considerations: The parties to this Agreement recognize and acknowledge that County is a political subdivision of the State of California. As such, County is subject to the provisions of Article XVI, Section 18 of the California Constitution and other similar fiscal and procurement laws and regulations and may not expend funds for products, equipment, or services not budgeted in a given fiscal year. It is further understood that in the normal course of County business, County will adopt a proposed budget prior to a given fiscal year, but that the final adoption of a budget does not occur until after the beginning of the fiscal year.

Notwithstanding any other provision of this Agreement to the contrary, County shall give notice of cancellation of this Agreement in the event of adoption of a proposed budget that does not provide for funds for the services, products, or equipment subject herein. Such notice shall become effective upon the adoption of a final budget, which does not provide funding for this Agreement. Upon the effective date of such notice, this Agreement shall be automatically terminated and County released from any further liability hereunder.

In addition to the above, should the Board of Supervisors during the course of a given year for financial reasons reduce or order a reduction in the budget for any County department for which services were contracted to be performed, pursuant to this paragraph in the sole discretion of County, this Agreement may be deemed to be canceled in its entirety subject to payment for services performed prior to cancellation.

ARTICLE XI

Audit by California State Auditor: Contractor acknowledges that if total compensation under this Agreement is greater than \$10,000.00, this Agreement is subject to examination and audit by the California State Auditor for a period of three (3) years, or for any longer period required by law, after final payment under this Agreement, pursuant to California Government Code § 8546.7. In order to facilitate these potential examinations and audits, Contractor shall maintain, for a period of at least three (3) years, or for any longer period required by law, after final payment under the Agreement, all books, records, and documentation necessary to demonstrate performance under the Agreement.

ARTICLE XII

Default, Termination, and Cancellation:

- A. **Default:** Upon the occurrence of any default of the provisions of this Agreement, a party shall give written notice of said default to the party in default (notice). If the party in default does not cure the default within ten (10) days of the date of notice (Time to Cure), then such party shall be in default. The Time to Cure may be extended at the discretion of the party giving notice. Any extension of Time to Cure must be in writing, prepared by the party in default for signature by the party giving notice, and must specify the reason(s) for the extension and the date in which the extension of Time to Cure expires.

Notice given under this section shall specify the alleged default and the applicable Agreement provision and shall demand that the party in default perform the provisions of this Agreement within the applicable period of time. No such notice shall be deemed a termination of this Agreement unless the party giving notice so elects in this notice, or the party giving notice so elects in a subsequent written notice after the Time to Cure has expired. In the event of termination, County reserves the right to take over and complete the work by contract or by any other means.

- B. Bankruptcy: This Agreement, at the option of County, shall be terminable in the case of bankruptcy, voluntary or involuntary, or insolvency of Contractor.
- C. Ceasing Performance: County may terminate this Agreement immediately in the event Contractor ceases to operate as a business or otherwise becomes unable to substantially perform any term or condition of this Agreement.
- D. Termination or Cancellation without Cause: County may terminate this Agreement in whole or in part upon seven (7) calendar days' written notice by County without cause. If such prior termination is effected, County will pay for satisfactory services rendered prior to the effective dates, as set forth in the Notice of Termination provided to Contractor for contract resolution. In no event, however, shall County be obligated to pay more than the total amount of the Agreement. Upon receipt of a Notice of Termination, Contractor shall promptly discontinue all services affected, as of the effective date of termination set forth in such Notice of Termination, unless the Notice directs otherwise.

ARTICLE XIII

Notice to Parties: All notices to be given by the parties hereto shall be in writing and served by depositing same in the United States Post Office, postage prepaid and return receipt requested. Notices to County shall be in duplicate and addressed as follows:

To County:

County of El Dorado
 Chief Administrative Office
 2850 Fairlane Court
 Placerville, California 95667

With a copy to:

County of El Dorado
 Chief Administrative Office
 2850 Fairlane Court
 Placerville, California 95667

Attn.: Contract Administrator's Name
 Contract Administrator's Title

Attn.: Michele Weimer
 Procurement and Contracts Manager

or to such other location as County directs.

Notices to Contractor shall be addressed as follows:

Contractor Name
 Address Line 1
 Address Line 2

Attn.: Contact Name, Title

or to such other location as Contractor directs.

ARTICLE XIV

Change of Address: In the event of a change in address for Contractor's principal place of business, Contractor's Agent for Service of Process, or Notices to Contractor,

Contractor shall notify County in writing as provided in ARTICLE XIII, Notice to Parties. Said notice shall become part of this Agreement upon acknowledgment in writing by County's Contract Administrator, and no further amendment of the Agreement shall be necessary provided that such change of address does not conflict with any other provisions of this Agreement.

ARTICLE XV

Indemnity: Contractor shall defend, indemnify, and hold County and its officers, agents, employees, and representatives harmless against and from any and all claims, suits, losses, damages, and liability for damages of every name, kind, and description, including attorneys' fees and costs incurred, brought for, or on account of, injuries to, or death of, any person, including but not limited to workers, County employees, and the public, or damage to property, or any economic or consequential losses, which are claimed to, or in any way arise out of, or are connected with Contractor's services, operations, or performance hereunder, regardless of the existence or degree of fault or negligence on the part of County, Contractor, subcontractor(s), and employee(s) of any of these, except for the sole or active negligence of County, its officers, agents, employees, and representatives, or as expressly prescribed by statute. This duty of Contractor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.

ARTICLE XVI

Insurance: Contractor shall provide proof of a policy of insurance satisfactory to County's Risk Management Division and documentation evidencing that Contractor maintains insurance that meets the following requirements:

- A. Workers' Compensation Insurance with statutory limits as required by the laws of any and all states in which Contractor's employees are located, and Employer's Liability Insurance on a per occurrence basis with a limit of not less than \$1,000,000.
- B. Commercial General Liability Insurance of not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage and a \$2,000,000 aggregate limit.
- C. Automobile Liability Insurance of not less than \$1,000,000 is required in the event motor vehicles are used by Contractor in performance of the Agreement.
- D. In the event Contractor is a licensed professional or professional consultant and is performing professional services under this Agreement, Professional Liability Insurance is required with a limit of liability of not less than \$1,000,000.
- E. Contractor shall furnish a certificate of insurance satisfactory to County's Risk Management Division as evidence that the insurance required above is being maintained.

- F. The insurance will be issued by an insurance company acceptable to County's Risk Management Division or be provided through partial or total self-insurance likewise acceptable to the Risk Management Division.
- G. Contractor agrees that the insurance required herein shall be in effect at all times during the term of this Agreement. In the event said insurance coverage expires at any time or times during the term of this Agreement, Contractor agrees to provide at least thirty (30) days prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of term of the Agreement, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of Risk Management and Contractor agrees that no work or services shall be performed prior to the giving of such approval. In the event Contractor fails to keep in effect at all times insurance coverage as herein provided, County may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event.
- H. The certificate of insurance must include the following provisions stating that:
1. The insurer will not cancel the insured's coverage without prior written notice to County; and
 2. The County of El Dorado, its officers, officials, employees, and volunteers are included as additional insured, on an additional insured endorsement, but only insofar as the operations under this Agreement are concerned. This provision shall apply to the general liability policy.
- I. Contractor's insurance coverage shall be primary insurance in respect to County, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by County, its officers, officials, employees, or volunteers shall be in excess of Contractor's insurance and shall not contribute with it.
- J. Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either: The insurer shall reduce or eliminate such deductibles or self-insured retentions in respect to County, its officers, officials, employees, and volunteers; or Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration, and defense expenses.
- K. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to County, its officers, officials, employees, or volunteers.
- L. The insurance companies shall have no recourse against the County of El Dorado, its officers, and employees or any of them for payment of any premiums or assessments under any policy issued by any insurance company.
- M. Contractor's obligations shall not be limited by the foregoing insurance requirements and shall survive the expiration of this Agreement.

- N. In the event Contractor cannot provide an occurrence policy, Contractor shall provide insurance covering claims made as a result of performance of this Agreement for not less than three (3) years following completion of performance of this Agreement.
- O. The certificate of insurance shall meet such additional standards as may be determined by the contracting County department, either independently or in consultation with County's Risk Management Division as essential for protection of County.

ARTICLE XVII

Interest of Public Official: No official or employee of County who exercises any functions or responsibilities in review or approval of services to be provided by Contractor under this Agreement shall participate in or attempt to influence any decision relating to this Agreement which affects personal interest or interest of any corporation, partnership, or association in which he/she is directly or indirectly interested; nor shall any such official or employee of County have any interest, direct or indirect, in this Agreement or the proceeds thereof.

ARTICLE XVIII

Interest of Contractor: Contractor covenants that Contractor presently has no personal interest or financial interest, and shall not acquire same in any manner or degree, in either: 1) any other contract connected with or directly affected by the services to be performed by this Agreement; or, 2) any other entities connected with or directly affected by the services to be performed by this Agreement. Contractor further covenants that in the performance of this Agreement no person having any such interest shall be employed by Contractor.

ARTICLE XIX

Conflict of Interest: The parties to this Agreement have read and are aware of the provisions of Government Code Section 1090 et seq. and Section 87100 relating to conflict of interest of public officers and employees. Contractor attests that it has no current business or financial relationship with any County employee(s) that would constitute a conflict of interest with provision of services under this Agreement and will not enter into any such business or financial relationship with any such employee(s) during the term of this Agreement. County represents that it is unaware of any financial or economic interest of any public officer or employee of Contractor relating to this Agreement. It is further understood and agreed that if such a financial interest does exist at the inception of this Agreement either party may immediately terminate this Agreement by giving written notice as detailed in ARTICLE XII, Default, Termination, and Cancellation, herein.

ARTICLE XX

Nondiscrimination:

- A. County may require Contractor's services on projects involving funding from

various state and/or federal agencies, and as a consequence, Contractor shall comply with all applicable nondiscrimination statutes and regulations during the performance of this Agreement including but not limited to the following: Contractor and its employees and representatives shall not unlawfully discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, genetic information, military or veteran status, marital status, age, gender, gender identity, gender expression, sexual orientation, or sex; Contractor shall, unless exempt, comply with the applicable provisions of the Fair Employment and Housing Act (Government Code, Sections 12900 et seq.) and applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Sections 7285.0 et seq.); the applicable regulations of the Fair Employment and Housing Commission implementing Government Code, Section 12990, set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations incorporated into this Agreement by reference and made a part hereof as if set forth in full; and Title VI of the Civil Rights Act of 1964, as amended. Contractor and its employees and representatives shall give written notice of their obligations under this clause as required by law.

- B. Where applicable, Contractor shall include these nondiscrimination and compliance provisions in any of its agreements that affect or are related to the services performed herein.
- C. Contractor's signature executing this Agreement shall provide any certifications necessary under the federal laws, the laws of the State of California, including but not limited to Government Code Sections 12990 and 8355 and Title 2, California Code of Regulations, Section 8103.

ARTICLE XXI

California Residency (Form 590): If Contractor is a California resident, Contractor must file a State of California Form 590, certifying its California residency or, in the case of a limited liability company or corporation, certifying that it has a permanent place of business in California. Contractor will be required to submit a Form 590 prior to execution of this Agreement, or County shall withhold seven (7) percent of each payment made to Contractor during the term of this Agreement. This requirement applies to any agreement/contract exceeding \$1,500.

Or if Contractor is a nonresident, see Nonresident Withholding article.

Nonresident Withholding: If Contractor is not a California resident, Contractor shall provide documentation that the State of California has granted a withholding exemption or authorized reduced withholding prior to execution of this Agreement or County shall withhold seven (7%) percent of each payment made to the Contractor during term of the Agreement as required by law. This requirement applies to any agreement/contract exceeding \$1,500.00. Contractor shall indemnify and hold County harmless for any action taken by the California Franchise Tax Board.

ARTICLE XXII

County Payee Data Record Form: All independent contractors or corporations providing services to County who do not have a Department of the Treasury Internal Revenue Service Form W-9 (Form W-9) on file with County must file a County Payee Data Record Form with County.

ARTICLE XXIII

Business License: County's Business License Ordinance provides that it is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Ordinance Code Section 5.08.070. Contractor warrants and represents that it shall comply with all of the requirements of County's Business License Ordinance, where applicable, prior to beginning work under this Agreement and at all times during the term of this Agreement.

ARTICLE XXIV

Licenses: Contractor hereby represents and warrants that Contractor and any of its subcontractors employed under this Agreement has all the applicable licenses, permits, and certifications that are legally required for Contractor and its subcontractors to practice its profession or provide the services or work contemplated under this Agreement in the State of California. Contractor and its subcontractors shall obtain or maintain said applicable licenses, permits, or certificates in good standing throughout the term of this Agreement.

ARTICLE XXV

California Forum and Law: Any dispute resolution action arising out of this Agreement, including, but not limited to, litigation, mediation, or arbitration, shall be brought in El Dorado County, California, and shall be resolved in accordance with the laws of the State of California.

ARTICLE XXVI

Contract Administrator: The County Officer or employee with responsibility for administering this Agreement is Contract Administrator's Name, Contract Administrator's Title, Chief Administrative Office, or successor.

ARTICLE XXVII

Authorized Signatures: The parties to this Agreement represent that the undersigned individuals executing this Agreement on their respective behalf are fully authorized to do so by law or other appropriate instrument and to bind upon said parties the obligations set forth herein.

ARTICLE XXVIII

Partial Invalidity: If any provision, sentence, or phrase of the Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions, sentences, and phrases will continue in full force and effect without being

impaired or invalidated in any way.

ARTICLE XXIX

No Third Party Beneficiaries: Nothing in this Agreement is intended, nor will be deemed, to confer rights or remedies upon any person or legal entity not a party to this Agreement.

ARTICLE XXX

Counterparts: This Agreement may be executed in one or more counterparts, each of which shall be an original and all of which together shall constitute one and the same instrument.

ARTICLE XXXI

Entire Agreement: This document and the documents referred to herein or exhibits hereto are the entire Agreement between the parties, and they incorporate or supersede all prior written or oral agreements or understandings.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates indicated below.

-- COUNTY OF EL DORADO --

By: _____

Dated: _____

Board of Supervisors
"County"

Attest:
James S. Mitrison
Clerk of the Board of Supervisors

By: _____

Dated: _____
Deputy Clerk

-- CONTRACTOR NAME --

By: _____

Dated: _____

Name
Title
"Contractor"

By: _____

Dated: _____

Name
Corporate Secretary
"Contractor"

Contractor Name

Exhibit A

Scope of Work

SAMPLE

Contractor Name

Exhibit B

Project Schedule

SAMPLE

Contractor Name

Exhibit C

Fee Schedule

SAMPLE