



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

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

TO: Belcorp 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:

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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



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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.

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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, appearing to read "Michelle Wern".

Purchasing Agent



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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:

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Thank you for your participation in the competitive bid process.

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

Purchasing Agent

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

ITB #20-071-024		VENDOR A		VENDOR B		VENDOR C	
Name of Vendor City/State Vendor Contact Telephone Fax # ARO Delivery Time LVN Certified? Invoice Terms		John L. Sullivan's Roseville Kia Roseville, CA Matthew Heneberry 916-783-1000 916-783-1040 1 Day No Net 30		Elk Grove Auto Elk Grove, CA Andrew Villareal 916-509-8598 916-421-0149 30 Days No Net 30		Shingle Springs Subaru Shingle Springs, CA Tom McCarver 530-677-8771 530-677-8820 15 Days No Net 30	
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total
Plug-In Hybrid Sedan	1	\$ 39,199.28	\$ 39,199.28	\$ 37,440.00	\$ 37,440.00	\$ 35,655.00	\$ 35,655.00
Sub-Total		\$ 39,199.28	\$ 39,199.28		\$ 37,440.00		\$ 35,655.00
LVP		\$ -	\$ -	No	\$ -	Yes 5%	\$ 1,782.75
Prompt Payment Disc.		\$ -	\$ -	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



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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.

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

Purchasing Agent

Bids/Quotes Evaluation		VENDOR - A		VENDOR - B		VENDOR - C		VENDOR - D	
		VENDOR		McLaughlin Waste Equipment		Stockton Tri Industries, Inc.		Wastequip Mfg. Co. LLC	
		LOCATION		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	
	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	
		CONTACT	Shaji Habib	Hana Carrasu		Kevin Smith		Joi Chanthavisouk	
	Joe Jorgensen 530-621-5834	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	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
NOTES			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		
			SUBTOTAL	\$52,780.00	SUBTOTAL	\$15,944.00	SUBTOTAL	\$28,080.00	SUBTOTAL
			DISC. %		DISC. %	\$0.00	DISC. %	\$0.00	DISC. %
			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
			TAX %	\$0.00	TAX %	\$0.00	TAX %	\$0.00	TAX %
			TOTAL	\$52,780.00	TOTAL	\$15,944.00	TOTAL	\$28,080.00	TOTAL
									\$23,900.00



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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, reading "Michele Wern".

Purchasing Agent



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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:

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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, appearing to read "Michele Warr".
Purchasing Agent

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				
1900 - Elections			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				
			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></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
			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



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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:

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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 Clty, 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	



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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:

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Thank you for your participation in the competitive bid process.

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

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	



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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:

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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



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>

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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, reading "Michele Werni".

Purchasing Agent

Bid Evaluation for Guardrail Materials #20-290-071

		Firm Name:	Trentman Corporation		Statewide Safety Systems		Midsate Barrier, Inc.	
		Location:						
ITEM #	QTY.	DESCRIPTION	Auburn, CA		Sacramento, CA		Stockton, CA	
			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:						
ITEM #	QTY.	DESCRIPTION	Auburn, CA		Sacramento, CA		Stockton, CA	
			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:			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:			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.

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

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>

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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 # 20-292-074
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".

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
Cal Sierra Pipe, LLC's Bid was Disqualified due to the non-inclusion of the Addendum I.			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, reading "Michele Wamm".

Purchasing Agent

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

			(A) Resco Printing El Dorado, CA		(B) Crown Point Printing Services Placerville, CA		(C) Sierra Gold Graphics Placerville, CA		(D) Staples Advantage Sacramento, CA	
Item	Description	Qty	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.

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

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				2%, 20 Days No			-		-
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				2%, 20 Days No					-
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%, 20 Days	(2,957.33)	Net 45	-	Net 45	-
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.

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

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	
	Hydraulic Cadaver Lift, Mopec #JD305 or Equivalent	1	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
			\$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			Net 45 Days		Net 45 Days		Net 45 Days	
Delivery ARO			90-120 Days ARO		60-90 Days ARO		12-14 Weeks ARO	
Brand & Model Bid			Mopec #JD407		Wesco #80-1224 PD		Mortech #M678-SP	

MORGUE EQUIPMENT, SUPPLIES ACCESSORIES

Category 2: Autopsy Carts, Gurneys, Tables & Tops

Bid Item #	Description	Purcashe Quantity
1	Hydraulic Autopsy Table - No Top, Mopec3 #DC000 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		(B) Salem Int'l, Inc. Laguna Hills, CA		(C) Mortech Mfg. Company Azusa, CA	
Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
\$4,451.00	\$8,902.00	\$3,167.00	\$6,334.00	\$3,050.00	\$6,100.00
\$1,634.25	\$9,805.50	\$1,497.00	\$8,982.00	\$1,175.00	\$7,050.00
\$545.00	\$15,260.00	\$435.00	\$12,180.00	\$395.00	\$11,060.00
\$826.20	\$8,262.00	\$1,144.00	\$11,440.00	\$775.00	\$7,750.00
\$1,776.00	\$7,104.00	\$1,194.00	\$4,776.00	\$1,675.00	\$6,700.00
\$5,642.25	\$5,642.25	\$3,194.00	\$3,194.00	\$5,150.00	\$5,150.00
	\$54,975.75		\$46,906.00		\$43,810.00
0%	\$0.00	0%	\$0.00	0%	\$0.00
0%	\$0.00	0%	\$0.00	0%	\$0.00
	\$54,975.75		\$46,906.00		\$43,810.00
Net 45 Days 90-120 Days ARO Mopec Brands Bid		Net 45 Days 60-90 Days ARO Wesco #80-1224 PD		Net 45 Days 12-14 Weeks Mortech 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

MORGUE EQUIPMENT, SUPPLIES ACCESSORIES

Category 3: Morgue Equipment				(A) Mopec Oak Park, MI		(B) Salem Int'l, Inc. Laguna Hills, CA		(C) Morteck Mfg. Company Azusa, CA	
Bid Item #	Description	Purchase Quantity		Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
7	Stainless Steel Supply Cart & Podium, Mopec #BU100 or Equivalent	2		\$2,287.50	\$4,575.00	\$0.00	\$0.00	\$1,450.00	\$2,900.00
8	Autopsy Saw, Mopec #BD090 or Equivalent	1		\$1,895.00	\$1,895.00	\$0.00	\$0.00	\$1,895.00	\$1,895.00
9	Knife Sharpener, Mopec #AH032 or Equivalent	1		\$1,525.00	\$1,525.00	\$0.00	\$0.00	\$478.00	\$478.00
10	Knife Sharpener Replacement Honing Wheels, Mopec #AH034 or Equivalent	2		\$88.55	\$177.10	\$0.00	\$0.00	\$115.00	\$230.00
11	Autopsy Scale & Accessories, Mopec #BB009 or Equivalent	2		\$846.88	\$1,693.76	\$0.00	\$0.00	\$675.75	\$1,351.50
12	Autopsy Scale Stand, Mopec #BB035 or Equivalent	2		\$1,030.00	\$2,060.00	\$0.00	\$0.00	\$940.00	\$1,880.00
	Subtotal				\$11,925.86		\$0.00		\$8,734.50
	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				\$11,925.86		\$0.00		\$8,734.50
Terms Delivery ARO Brand & Model Bid				Net 45 Days 90-120 Days ARO Mopec Brands Bid		NO BID		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	

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 Chisel, 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 #OO030	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
\$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
\$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
\$57.00	\$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
\$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

Category 5: Miscellaneous Morgue Accessories

Unit Price	Extension
\$120.00	\$480.00
\$120.00	\$360.00
\$355.00	\$710.00
	\$1,070.00
0%	\$0.00
0%	\$0.00
	\$1,070.00

**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.

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

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

Thank you for your participation in the competitive bid process.

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

Purchasing Agent

**BID #20-760-005
Skid Steer Loader**

		VENDOR A		VENDOR B	
Name of Vendor		Viken Detection Corp Newton, MA		Smart Security Solutions Orinda, CA	
City/State					
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 Rapidsan 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.

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

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

Thank you for your participation in the competitive bid process.

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

Purchasing Agent

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 Fax #	844-447-2587 888-777-5793		844-447-2587 888-777-5793		909-696-3429 909-902-1088		631-244-8200 631-244-7464		702-384-0085 702-384-0089		
ARO Delivery Time	21-35 Days		28-42 Days		21 Days		30 Days		30 Days		
-VN 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	\$ 50,249.00
Sub-Total			\$ 78,500.00		\$ 48,750.00		\$ 46,900.00		\$ 41,094.00	\$ 50,249.00	
-VP			\$ -		\$ -		\$ -		\$ -	\$ -	
Prompt Payment Disc.		No Net 30	\$ -	No Net 30	\$ -	No Net 60	\$ -	No Net 45	\$ -	No Net 45	\$ -
3rd Totals:			\$ 78,500.00		\$ 48,750.00		\$ 46,900.00		\$ 41,094.00	\$ 50,249.00	
Model Bid											
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.

A handwritten signature in blue ink, reading "Laura Schwartz".

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		Marty Breen, CFO		Chris Ferreira		Joe Jeffrey	
Vendor Contact		916-452-4855		916-663-2026		530-672-0222	
Telephone		30 Days		28 Days		30 Days	
Fax #		No		No		No	
ARO Delivery Time		Net 30		Net 45		Net 30	
LVN Certified?							
Invoice Terms							
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	\$ 17,697.25	\$ 15,600.50	\$ 15,600.50	\$ 16,895.00	\$ 16,895.00
LVP		No	\$ -	No	\$ -	-5%	(844.75)
Prompt Payment Disc.		Net 30	\$ -	Net 30	\$ -	Net 30	\$ -
Grand Total:		\$ 17,697.25	\$ 17,697.25	\$ 15,600.50	\$ 15,600.50	\$ 16,050.25	\$ 16,050.25
		Vendor Bid Requested Product: Wanco WWT3-A		Vendor Bid Requested Product: Wanco WWT3-A		Vendor Bid Requested Product: Wanco WWT3-A	

BID #20-550-004
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 "Laurie Schwank".

Purchasing Agent

Bids/Quotes Evaluation	VENDOR		A - Vista Paint Corporation		B - Ozark Materials, LLC		C - Ennis-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	Bid Opened		2/19/2020		2/19/2020		2/19/2020		2/19/2020		2/19/2020		2/19/2020	
	Date Quoted / Quote Firm # days		2/19/2020 / 14 Days		2/19/2020 / 14 Days		2/19/2020 / 10 Days		2/19/2020 / 14 Days		2/19/2020 / 10 Days		2/19/2020 / 7-10 Days	
3630- DOT Maintenance	CONTACT		Joseph Wittenberg		D Michael Dean		Matthew Soule		Stephan Kahane		Tim Meyer		Courtney Portlock	
Joe Jorgensen 530-621-5334	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	\$85.10	\$8,249.60	\$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	
NOTES Quantity is equal to three (3) times the Departments annual usage.			SUBTOTAL	\$565,980.00	SUBTOTAL	\$563,406.00	SUBTOTAL	\$563,793.00	SUBTOTAL	\$546,640.80	SUBTOTAL	\$650,370.00	SUBTOTAL	\$749,644.80
			DISC. %		DISC. %	\$0.00	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%		L.V.P. 5%	
			FREIGHT	\$0.00	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	TAX %	\$0.00
			TOTAL	\$565,980.00	TOTAL	\$563,406.00	TOTAL	\$563,793.00	TOTAL	\$546,640.80	TOTAL	\$650,370.00	TOTAL	\$749,644.80



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, reading "Michael Blane". The signature is written in a cursive style with a long, sweeping underline.

Purchasing Agent

Bid Evaluation for Herbicides
#20-675-056

Terms: Net 45 Days	Wilbur-Ellis Company		Pest Control Advisor: Scott Johnson (PCA 074030)
Delivery: 10 Days or Less ARO	Rio Linda, CA		
			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	Nutrien Ag Solutions		Pest Control Advisor: Chris Blodget
Delivery: 2-5 Days ARO	Sacramento, CA		
			Notes:
			Evaluated with a 5-pound package

Bid Evaluation for Herbicides
#20-675-056

			Terms: Net 45 Days Delivery: 1-10 Business Days ARO	Target Specialty Products Santa Fe Springs, CA		Pest Control Advisor: Jason Robbins
Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price	Notes
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	Evaluated with a 5-pound package
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	\$ -	\$ -	No Evaluation for this Line Item
8	75	Marker Blue Dye - 1 Gallon	Bid: Bullseye SPI (Sold in 2.5 Gallon Containers @ \$41.18/Gal)	\$ 41.18	\$ 3,088.50	Evaluate @ \$41.18/Gallon x 75 Gallons
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	Evaluate @ \$287.44/Gallon x 15 Gallons
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	Evaluate @ \$171.05/Gallon x 5 Gallons
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	Evaluate @ \$12.24/Gallon x 275 Gallons
22	2	Grounded W - 275 Gallon	1 Gal. Cont. : Alternate Product: Bid Umbrella @ \$38.63/Gal)	\$ 10,623.25	\$ 21,246.50	1 Gallon Containers Only
23	2	Liberate - 265 Gallon	Alternate Product: Bid Brandt Torpedo	\$ 5,856.50	\$ 11,713.00	Evaluate @ \$27.00/Gallon x 265 Gallons
24	10	Telar XP - 8 Ounce		\$ 133.06	\$ 1,330.60	Evaluate at 8 Ounces times Ounce Price
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	

Terms: Net 45 Days	Sierra Pacific Turf Supply		Pest Control Advisor: Corbett Schnatmeyer
Delivery: 7-10 Days ARO	Campbell, CA		
			Notes
<i>Bid Product by Vendor</i>	<i>Adjusted Unit Price</i>	<i>Extended Price</i>	
Package chaged to 5-Pound (\$20.95/Pound)	\$ 104.75	\$ 733.25	Evaluated with a 5-pound package
	\$ 538.75	\$ 5,387.50	
	\$ 122.50	\$ 5,880.00	
	\$ 155.00	\$ 5,580.00	
	\$ 217.65	\$ 13,929.60	
	\$ 295.90	\$ 2,959.00	
Discontinued Product - Replaced by Sedgehammer Item #18	\$ -	\$ -	Bid Manage @ \$81.94/1.3 Ounce Bottle
Bid: Spi-Max by Prokoz	\$ 33.22	\$ 2,491.50	
	\$ 801.25	\$ 17,627.50	
	\$ 1,500.00	\$ 3,000.00	
	\$ 127.00	\$ 5,080.00	
	\$ 535.00	\$ 1,070.00	
	\$ 355.00	\$ 26,625.00	
	\$ 4,311.60	\$ 8,623.20	
	\$ 11,700.00	\$ 93,600.00	
	\$ 540.00	\$ 1,620.00	
	\$ 77.00	\$ 2,695.00	
	\$ 50.00	\$ 300.00	
	\$ 870.00	\$ 1,740.00	
	\$ 3,037.45	\$ 48,599.20	
	\$ 6,100.00	\$ 6,100.00	
	\$ 5,000.00	\$ 10,000.00	
	\$ 11,700.00	\$ 23,400.00	
	\$ 145.00	\$ 1,450.00	
	\$ 255.00	\$ 2,550.00	
		\$ 291,040.75	
	No	\$ -	
	0%	\$ -	
		\$ 291,040.75	

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

Terms: Net 45 Days				Helena Agri-Enterprises	
Delivery: 3-5 Days ARO				North Highlands, CA	
Item #	Usage	Product	Bid Product by Vendor	Adjusted Unit Price	Extended Price
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

Pest Control Advisor: Shaney Emerson
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, reading "Dana Schwartz".

Procurement & Contracts Manager

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

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		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

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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.

Michael W. ...
Purchasing Agent

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

		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	
Bid	Est. Usage	Brand	Model #	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	100	Bianchi	7950	Accumold Elite Duty Belt	\$ 37.50	\$ 3,750.00	\$ 41.10	\$ 4,110.00	\$ 39.25	\$ 3,925.00
2	100	Bianchi	7915	Accumold Elite Glove Pouch	\$ 18.21	\$ 1,821.00	\$ 17.30	\$ 1,730.00	\$ 16.50	\$ 1,650.00
3	100	Bianchi	7907	Accumold Elite OC Spray Pouch- small	\$ 19.57	\$ 1,957.00	\$ 21.45	\$ 2,145.00	\$ 20.50	\$ 2,050.00
4	100	Bianchi	7911	Accumold Elite Flashlight Holder	\$ 19.57	\$ 1,957.00	\$ 21.45	\$ 2,145.00	\$ 20.50	\$ 2,050.00
5	100	Bianchi	7917	Accumold Elite Double Handcuff Case w/ Hidden Snap	\$ 24.18	\$ 2,418.00	\$ 26.50	\$ 2,650.00	\$ 25.25	\$ 2,525.00
6	100	Bianchi	7900	Accumold Elite Single Handcuff Case w/ Hidden Snap	\$ 21.74	\$ 2,174.00	\$ 22.05	\$ 2,205.00	\$ 21.00	\$ 2,100.00
7	100	Bianchi	7909	Accumold Elite Flashlight Holder	\$ 6.52	\$ 652.00	\$ 6.85	\$ 685.00	\$ 6.55	\$ 655.00
8	100	Bianchi	7906	Accumold Elite Belt Keepers Hidden Snap Model	\$ 8.70	\$ 870.00	\$ 9.55	\$ 955.00	\$ 9.10	\$ 910.00
9	100	Bianchi	7904	Accumold Elite Baton Rigns	\$ 7.61	\$ 761.00	\$ 7.75	\$ 775.00	\$ 7.40	\$ 740.00
10	100	Bianchi	7916	Accumold Elite Sient Key Holders	\$ 18.21	\$ 1,821.00	\$ 17.30	\$ 1,730.00	\$ 16.50	\$ 1,650.00
11	100	Bianchi	7914S	Accumold Elite Radio Holder w/ Swivel	\$ 33.42	\$ 3,342.00	\$ 36.65	\$ 3,665.00	\$ 34.95	\$ 3,495.00
12	100	Bianchi	7902	Accumold Elite Double Magazine Pouch	\$ 26.35	\$ 2,635.00	\$ 28.90	\$ 2,890.00	\$ 27.55	\$ 2,755.00
13	40	Bianchi	7902	Accumold Elite Double Magazine Pouch for .45 cal weapon	\$ 26.35	\$ 1,054.00	\$ 28.90	\$ 1,156.00	\$ 27.55	\$ 1,102.00
14	20	Bianchi	7903	Accumold Elite Single Magazine / Knife Pouch	\$ 16.58	\$ 331.60	\$ 18.15	\$ 363.00	\$ 17.35	\$ 347.00
15	30	Bianchi	90060	Accumold Replacement Buckles	\$ 4.08	\$ 122.40	\$ 4.50	\$ 135.00	\$ 4.25	\$ 127.50
16	10	Bianchi	7320	Accumold Double Magazine Pouch	\$ 19.29	\$ 192.90	\$ 21.15	\$ 211.50	\$ 20.20	\$ 202.00
17	10	Bianchi	7302	Double Magazine Pouch	\$ 21.47	\$ 214.70	\$ 23.55	\$ 235.50	\$ 22.45	\$ 224.50
18	10	Bianchi	7300	Covered Handcuff Case	\$ 17.39	\$ 173.90	\$ 19.05	\$ 190.50	\$ 18.20	\$ 182.00
19	10	Bianchi	7317	Double Handcuff Case	\$ 14.95	\$ 149.50	\$ 16.40	\$ 164.00	\$ 15.60	\$ 156.00
20	10	Bianchi	7326	Compact Light Holder	\$ 10.60	\$ 106.00	\$ 11.65	\$ 116.50	\$ 11.10	\$ 111.00
21	10	Bianchi	8007	OC/Mace Spray Holder	\$ 10.33	\$ 103.30	\$ 11.35	\$ 113.50	\$ 10.80	\$ 108.00
22	10	Bianchi	7200	Duty Belt - Loop 2.25"	\$ 32.07	\$ 320.70	\$ 35.15	\$ 351.50	\$ 33.55	\$ 335.50
Evaluation Sub-Totals for Category A						\$ 26,927.00		\$ 28,722.00		\$ 27,400.50
Local Vendor Preference					0%	\$0.00	0%	\$0.00	0%	\$0.00
Payment Discount Terms					0%	\$0.00	0%	\$0.00		\$0.00
Evaluation Total - Category A										
Terms				Delivery - ARO						

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

Bid #	Est. Usage	Category "B" Point Blank Armor Accessories, Color - Black			(A) Proforce Law Enforcement Prescott, AZ	(B) Galls, LLC Lexington, KY	(D) Curtis Blue Line West Sacramento, CA
		Brand	Model #	Description			
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 Rigns	\$ -	\$ 38.10	\$ 381.00
				Accumold Elite Sient Key Holders			
				Evaluation Sub-Totals for Category B	\$ -	\$ 1,851.50	\$ -
				Local Vendor Preference	0%	\$0.00	\$0.00
				Payment Discount Terms	0%	\$0.00	\$0.00
				Evaluation Total - Category B	\$ -	\$ 1,851.50	\$ -
		Delivery - ARO Terms			No Bid Category B		No Bid Category B
					1-70 Days ARO Net 45 Days		

Bid #	Est. Usage	Category "B" Point Blank Armor Accessories, Color - Black			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
		Brand	Model #							
23	10	Point Blank	PCHMP0AC0J		Glock 22 Hand Gun Double Mag Pouch	\$ -	\$ 18.94	\$ 189.40		\$ -
24	10	Point Blank	PCHMR2AC0J		M4 Mag Pouch	\$ -	\$ 27.13	\$ 271.30		\$ -
25	10	Point Blank	PCHHC0AC0J		Handcuff Pouch Stacked	\$ -	\$ 11.27	\$ 112.70		\$ -
26	10	Point Blank	PCHFL0AC0J		Flashlight Pouch	\$ -	\$ 14.34	\$ 143.40		\$ -
27	10	Point Blank	PCHRD0AC0J		Radio Pouch w/Bungee	\$ -	\$ 18.43	\$ 184.30		\$ -
28	10	Point Blank	PCHSP0AC0J		Single 4 Ounce Spray Pouch	\$ -	\$ 11.77	\$ 117.70		\$ -
29	10	Point Blank	PCHUP0AC0J		5"x5" Utility Pouch	\$ -	\$ 36.35	\$ 363.50		\$ -
30	10	Point Blank	PCHUP0AC0J		Accumold Elite Baton Rigns	\$ -	\$ 35.84	\$ 358.40		\$ -
Evaluation Sub-Totals for Category B					Accumold Elite Sient Key Holders					
Evaluation Sub-Totals for Category B						\$ -		\$ 1,740.70		\$ -
Local Vendor Preference						0%		\$0.00	0%	\$0.00
Payment Discount Terms						0%		\$0.00	0%	\$0.00
Evaluation Total - Category B								\$ -		\$ -
Delivery - ARO Terms									45 Days ARO Net 45 Days	No Bid Category B

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

Category "C" Miscellaneous Branded Duty Gear				
Bid	#	Est. Usage	Brand	Model #
			Description	
31	75	Safariland	Duty Holster Right & Left handed for Glock with & without Threat Level II. Mid ride black basketweave	6280
32	10	Safariland	Concealment Paddle Holster w/Belt Loop	6378
33	10	Safariland	Mid-Ride Level III Retension Duty Holster	6360
34	100	Stinger	Batteries	75375
35	75	Stinger	SL20X Batteries	20170
36	50	Ear Phone Connection	Long Clear tube w/ 2 earbuds, 2 ear molds and 15" coiled cable and 3.5mm threaded connector for portable radios	EP1013XC (Threaded)
37	100	EPC	Ear Piece Molds	
38	40	Streamlight	Flashlight w/AC/DC Adaptors	20703
39	40	Streamlight	Accumold Elite Baton Rigns	75713
40	20	Streamlight	Accumold Elite Sient Key Holders	20160
41	20	Streamlight	Singer Replacement Bulbs	75914
42	30	Hamberger	Wollen Seat Belt Cutter - Folding	HWC SBK-1
43	50	Peerless	Handcuffs	700/700B
44	20	Kohaut	LADP Wooden Straight Stick Baton 26" w/ Grommet, Military LAPD Style	100-LAPD-26
45	20	Hatch	Street Guard Glove w/Kevarlar	SGK100
46	10	Hatch	Patrol Duty Bag	D1
47	100	Def Tech	MK3 360 Degrees OC Spray	5439
48	20	Sure Fire	Lithium 3 Volt Battery - 2 Pack	SF-123A
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	\$	5,955.00
-	-	\$	36.35	\$	346.50
\$	111.80	\$	1,118.00	\$	979.00
-	-	\$	15.25	\$	1,340.00
\$	34.65	\$	2,598.75	\$	2,291.25
-	-	\$	27.25	\$	1,362.50
\$	1,362.50	\$	1,362.50	\$	27.25
-	-	\$	5.50	\$	545.00
\$	4,510.00	\$	4,510.00	\$	4,500.00
-	-	\$	112.75	\$	112.50
\$	102.10	\$	4,084.00	\$	4,074.00
-	-	\$	2.50	\$	31.40
\$	6.85	\$	137.00	\$	117.00
-	-	\$	366.00	\$	-
\$	21.45	\$	1,072.50	\$	1,072.50
-	-	\$	209.00	\$	-
\$	563.00	\$	17.05	\$	341.00
\$	42.95	\$	429.50	\$	347.50
-	-	\$	1,030.00	\$	985.00
\$	4.00	\$	80.00	\$	72.50
-	-	\$	26,855.00	\$	-
0%	\$0.00	0%	\$0.00	0%	\$0.00
0%	\$0.00	0%	\$0.00	0%	\$0.00
-	-	\$	26,855.00	\$	-
No Bid Category C		1-70 Days ARO Net 45 Days		Rejected - Did Not Bid 100%	

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

		Category "C" Miscellaneous Branded Duty Gear				(E) Lava Dog Fire & Police Supply Plymouth, CA		(F) Federal Eastern International St. Petersburg, FL		(G) LC Action Police Supply San Jose, CA	
Bid	#	Est. Usage	Brand	Model #	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
31	75	Safariland	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	\$ 330.80
32	10	Safariland	Safariland	6378	Concealment Paddle Holster w/Belt Loop	\$ 78.52	\$ 785.20	\$ -	\$ 33.08	\$ 330.80	\$ 933.60
33	10	Safariland	Safariland	6360	Mid-Ride Level III Retension Duty Holster	\$ 165.00	\$ 1,650.00	\$ -	\$ 93.36	\$ 933.60	\$ 1,321.00
34	100	Stinger	Stinger	75375	Batteries	\$ 19.42	\$ 1,942.00	\$ -	\$ 13.21	\$ 1,321.00	\$ 1,765.50
35	75	Stinger	Stinger	20170	SL20X Batteries	\$ 14.43	\$ 1,082.25	\$ -	\$ 23.54	\$ 1,765.50	\$ 1,439.50
36	50	Ear Phone Connection	Ear Phone	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	\$ 399.00
37	100	EPC			Ear Piece Molds	\$ 8.25	\$ 825.00	\$ -	\$ 3.99	\$ 399.00	\$ 4,428.80
38	40	Streamlight	Streamlight	20703	Flashlight w/AC/DC Adaptors	\$ 150.73	\$ 6,029.20	\$ -	\$ 110.72	\$ 4,428.80	\$ 524.60
39	40	Streamlight	Streamlight	75713	Accumold Elite Baton Rigns	\$ 120.75	\$ 4,830.00	\$ -	\$ 100.28	\$ 4,011.20	\$ 423.60
40	20	Streamlight	Streamlight	20160	Accumold Elite Sient Key Holders	\$ 2.00	\$ 40.00	\$ -	\$ 1.75	\$ 35.00	\$ 997.00
41	20	Streamlight	Streamlight	75914	Singer Replacement Bulbs	\$ 8.50	\$ 170.00	\$ -	\$ 7.10	\$ 142.00	\$ 67.60
42	30	Hamberger	HWC SBK-1		Wollen Seat Belt Cutter - Folding	\$ 20.50	\$ 615.00	\$ -	\$ 13.66	\$ 409.80	\$ 24,188.55
43	50	Peerless	700/700B		Handcuffs	\$ 24.50	\$ 1,225.00	\$ -	\$ 20.39	\$ 1,019.50	\$ 24,188.55
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	\$ 24,188.55
45	20	Hatch	SGK100		Street Guard Glove w/Kevar	\$ 31.40	\$ 628.00	\$ -	\$ 26.23	\$ 524.60	\$ 24,188.55
46	10	Hatch	D1		Patrol Duty Bag	\$ 52.54	\$ 525.40	\$ -	\$ 42.36	\$ 423.60	\$ 24,188.55
47	100	Def Tech	5439		MK3 360 Degrees OC Spray	\$ 12.30	\$ 1,230.00	\$ -	\$ 9.97	\$ 997.00	\$ 24,188.55
48	20	Sure Fire	SF-123A		Lithium 3 Volt Battery - 2 Pack	\$ 3.72	\$ 74.47	\$ -	\$ 3.38	\$ 67.60	\$ 24,188.55
49											\$ 24,188.55
50	Evaluation Sub-Totals for Category C					\$ 33,321.02	\$ 33,321.02	\$ -	\$ 24,188.55	\$ 24,188.55	\$ 24,188.55
51	Local Vendor Preference					0%	\$0.00	0%	\$0.00	\$0.00	\$0.00
Payment Discount Terms					0%	\$0.00	0%	\$0.00	\$0.00	\$0.00	\$0.00
Evaluation Total - Category C					\$ 33,321.02	\$ 33,321.02	\$ -	\$ 24,188.55	\$ 24,188.55	\$ 24,188.55	\$ 24,188.55
Terms					21-60 Days ARO		No Bid Category C		1-70 Days ARO		\$ 24,188.55
Delivery - ARO					Net 45 Days		Net 45 Days		Net 45 Days		\$ 24,188.55
Items #42, #43 and #44 have been discontinued - Removed from bid evaluation.											\$ 24,188.55



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.

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

Purchasing Agent

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

ITB #20-755-035				VENDOR A			VENDOR B			VENDOR C		
Name of Vendor				Statewide Traffic Safety & Signs								
City/State				Sacramento, CA								
Vendor Contact				Don Nicholas								
Telephone				916-452-4855								
Fax #												
ARO Delivery Time				60 Days			XX Days			XX Days		
LVN Certified?				No			No			No		
Invoice Terms				Net 30			Net 30			Net 30		
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	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		\$ -		\$ -		\$ -		\$ -		\$ -		
Prompt Payment Disc.		\$ -		\$ -		\$ -		\$ -		\$ -		
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:

<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 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

Double-Drum Asphalt Compactor Roller

VENDOR A				VENDOR B			VENDOR C				
Name of Vendor	Holt of California			Pape Machinery			Volvo Construction Equipment & Services				
City/State	Pleasant Grove, CA			Sacramento, CA			Sacramento, CA				
Vendor Contact	Jacob Sclater			Mike Pilat			Brad Fanini				
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 CC1200VI				Exception: 2019 Volvo DD30B			

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 vpm, 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>

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 Schwast".

Purchasing Agent

1

		VENDOR A			VENDOR B			VENDOR C		
Name of Vendor		Holt of California			Pape Machinery			Clark Equipment Company		
City/State		Pleasant Grove, CA			Sacramento, CA			West Fargo, ND		
Vendor Contact		Jacob Sclater			Anthony Bertoldi			Heather Messmer		
Telephone		916-240-2814			916-891-8293			701-241-8719		
Fax #		916-991-8287			916-922-4532			865-608-0681		
ARO Delivery Time		60 Days			68 Days			90 Days		
LVN Certified?		No			No			No		
Invoice Terms		Net 30			Net 30			Net 30		
Description	QTY	Price	Ext. Total	Price	Ext. Total	Price	Ext. Total	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	\$ 73,360.93	\$ 73,360.93	
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Sub-Total		\$ 89,389.00		\$ 77,358.00		\$ 73,360.93		\$ 73,360.93		
LVP		No		No		No		No		
Prompt Payment Disc.		Net 30		Net 30		Net 30		Net 30		
Grand Total:		\$ 89,389.00		\$ 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

Chief Administrative Office

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

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

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

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

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

Thank you for your participation in the competitive bid process.

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

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>

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 - 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, reading "Michele Wern".

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					
<div>NOTES</div> <div></div>			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%	\$0.00	TAX %		0.00%	\$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, reading "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, reading "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

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, reading "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.

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

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.

Category D Engineer - Environmental and/or Geotechnical
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.

Category E Engineer - Structural
Lionakis
Miyamoto International, Inc.
Vanir Construction Management, Inc.

Category F Engineer - Solar
Kitchell
MK2 Engineers
TerraVerde Energy
Vanir Construction Management, Inc.

Category G Construction Management
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, reading "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, reading "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, reading "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, reading "Michele Weimer".

Michele Weimer
Procurement and Contracts Manager/
Purchasing Agent



The County of El Dorado

Chief Administrative Office

Procurement & Contracts Division

Phone (530)621-5911 Fax (530)295-2537

TO: ALL RESPONDENTS

RE: RFP #20-918-076
Project-Based Mainstream Voucher Program

The apparent successful respondent(s) for the subject RFQ is:

Mercy Housing California

Agreement for Services will be negotiated by the Health and Human Services Agency.

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

Thank you for your participation in this RFP process.

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

A handwritten signature in blue ink, reading "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

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, reading "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, reading "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, reading "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.

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

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.

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.



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, reading "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.

A handwritten signature in blue ink that reads "Laura Schwartz". The signature is fluid and cursive, with a stylized "L" and "S".

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.

A handwritten signature in blue ink, reading "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 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.

A handwritten signature in blue ink, reading "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: BID # 21-204-080
GETAC F110 G5 Tablets & B360 Laptops

The apparent low qualified bidder for the subject bid is Hypertec USA, Inc. (Hypertec Direct) of Tempe, AZ;

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 #21-204-080			VENDOR - A		VENDOR - B		VENDOR - C		VENDOR - D		VENDOR - E		VENDOR - F													
Bids/Quotes Evaluation		VENDOR	Amada Entrikin / HP		Leepom Corp., Inc.		Howard Technology Solutions		Hypertec USA, Inc.		Inland Business Systems		Amada Entrikin / HP													
		LOCATION	Palo Alto, CA		San Antonio, TX		Laurel, MS		Tempe, AZ		Sacramento, CA		Palo Alto, CA													
Bid / RFQ # 21-204-080		BID OPENED	10/7/2020		10/7/2020		10/7/2020		10/7/2020		10/7/2020		10/6/2020													
2400 - Sheriff's Office		Date Quoted / Quote Firm # days	10/7/2020		80 Days	10/7/2020		XX Days	10/7/2020		21-28 Days	10/7/2020		30 Days	10/7/2020		14-28 Days	10/6/2020		XX Days						
		CONTACT	Amada Entrikin		Chris		Jessica Hayes		Mike Marracino		Kevin Kurtz		Amada Entrikin													
Joe Jorgensen 530-621-5834		PHONE / FAX	505-415-7107		210-714-0946		601-425-3181		866-787-0426		916-825-5173		505-415-7107													
QTY	U/M	DESCRIPTION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION												
22	EA	GETAC F110 G5 Rugged Tablet	\$2,513.73	\$55,302.06	\$2,873.10	\$63,208.20	\$2,799.00	\$61,578.00	\$2,713.45	\$59,695.90	\$2,768.89	\$60,915.58	\$2,513.73	\$55,302.06												
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO													
5	EA	GETAC B360 Rugged Laptop	\$3,435.24	\$17,176.20	\$4,044.23	\$20,221.15	\$3,733.00	\$18,665.00	\$3,726.67	\$18,633.35	\$3,828.71	\$19,143.55	\$3,435.24	\$17,176.20												
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO													
5	EA	GETAC B360 Docking Station	\$645.55	\$3,227.75	\$1,139.15	\$5,695.75	\$974.00	\$4,870.00	\$1,009.46	\$5,047.30	\$988.40	\$4,942.00	\$645.55	\$3,227.75												
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO													
5	EA	GETAC Vehicle Adaptor	\$89.88	\$449.40	\$101.93	\$509.65	\$92.00	\$460.00	\$96.20	\$481.00	\$94.20	\$471.00	\$89.88	\$449.40												
			DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO		DELIVERY / ARO													
NOTES The Bid submitted by Vendor's A & F both included their company Terms & Conditions, which outlined in the ITB 21-204-080, Page 6 would mean Rejection from consideration.			SUBTOTAL		\$76,155.41		SUBTOTAL		\$89,634.75		SUBTOTAL		\$85,573.00		SUBTOTAL		\$83,857.55		SUBTOTAL		\$85,472.13		SUBTOTAL		\$76,155.41	
			DISC. %				DISC. %		\$0.00		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%				L.V.P. 5%			
			FREIGHT		\$0.00		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		TAX %		\$0.00	
			TOTAL		\$76,155.41		TOTAL		\$89,634.75		TOTAL		\$85,573.00		TOTAL		\$83,857.55		TOTAL		\$85,472.13		TOTAL		\$76,155.41	