

To: Board of Supervisors

From: Brian M. Balbas, Interim Public Works Director/Chief Engineer

Date: September 26, 2017

Subject: Approve a Purchase Order with Parts Warehouse Distributers, Inc., d/b/a City Auto Supply.

RECOMMENDATION(S):

APPROVE and AUTHORIZE the Purchasing Agent, or designee, to execute, on behalf of the Interim Public Works Director, a purchase order with Parts Warehouse Distributers, Inc., (dba City Auto Supply), in an amount not to exceed \$275,000, for Motorcraft and ACDelco batteries and electrical parts for the period of October 1, 2017 through September 30, 2019, Countywide.

FISCAL IMPACT:

This cost is to be funded through Fleet Services Internal Service Fund budget. (100% Fleet Services Internal Service Fund)

BACKGROUND:

As bid on BidSync No. 1708-238, City Auto Supply was awarded a purchase order for Motorcraft and ACDelco batteries and electrical parts. The original bid is for two years with three possible one year extensions. This request represents the initial two year period.

✓ API	PROVE	OTHER					
№ REC	COMMENDATION OF CN	TY ADMINISTRATOR					
Action of	f Board On: 09/26/2017	APPROVED AS RECOMMENDED OTHER					
Clerks Notes:							
VOTE OF SU	UPERVISORS						
AYE: ABSENT:	Supervisor	I hereby certify that this is a true and correct copy of an action taken and entered on the minutes of the Board of Supervisors on the date shown. ATTESTED: September 26, 2017 David Twa, County Administrator and Clerk of the Board of Supervisors By: June McHuen, Deputy					
Contact: Stan Burton, (925) 313-7077							

cc:

CONSEQUENCE OF NEGATIVE ACTION:

If this purchase order is not approved, Motorcraft and ACDelco batteries and electrical parts supplied by City Auto Supply will not proceed.