

Legislation Text

| File #: 22-480, Version: 1 | | |
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Memorandum

Date: May 17, 2022

To: The Honorable E.J. Crandell, Chair, Lake County Board of Supervisors

From: Lars Ewing, Public Services Director

Subject: Authorize the Public Services Director to Issue a Purchase Order to Garland Company

for Roofing Materials not to exceed \$249,323.11.

Executive Summary: On May 3, 2022 your Board approved a construction contract to replace the Courthouse roof. As discussed at that time, the materials for this project are to be purchased separately since doing so provides the County with a cost savings as well as the ability to best control the materials.

Staff proposes to purchase the materials through the State CMAS (California Multiple Award Schedules) Procurement Contract # 4-20-56-0006B. By approving this purchase your board concludes that it is in accordance with the "Cooperative Purchases" section of the Lake County Code (Section 2-38.4), which states that competitive bidding requirements shall be deemed fulfilled when materials have been competitively bid and awarded by another awarding authority that is a government agency, an entity constituted for a government purpose, or a cooperative purchasing authority.

The project is funded through Budget Unit 1778, Capital Projects, which has sufficient appropriations to support this purchase.

| If not budgeted, fill in the blanks | below or | ıly: | | |
|--|--|----------------------------|---|----|
| Estimated Cost: \$250,000.00 Amou | nt Budge | ted: \$249,323.11 Addition | nal Requested:0 Future Annual Cost:0 | |
| | | | | |
| Consistency with Vision 2028 (check all that apply): | | pply): | t applicable | |
| ☑ Well-being of Residents☑ Economic Development☑ Community Collaboration | ☑ Public Safety☑ Infrastructure☑ Business Process Efficiency | | ☑ Disaster Preparedness, Prevention, Recovery☑ County Workforce☐ Clear Lake | |
| If request for exemption from cor | npetitive | bid in accordance with | County Code Chapter 2 Sec. 2-38, fill in blanks belo | w: |
| How long has Agreement been in place? Contract was awa When was purchase last rebid? 2020 | | Contract was awarded or | | |

Recommended Action: Authorize the Public Services Director to issue a purchase order to Garland

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Company for Roofing Materials not to exceed \$249,323.11.