

COUNTY OF TEHAMA

WAIVER OF FORMAL BIDS OVER \$10,000 - FINDINGS FORM

This form must be attached to an Agenda Request Form

Pursuant to Tehama County Code Sections 4.24.080 and 4.24.110, competitive procurement must be used unless there is substantial justification for waiving the formal bid process

DATE: 3/10/2017 DEPARTMENT: Sheriff's Department

REQUESTED BY: Theresia Sweeney TITLE: Office Manager III

PROPOSED ACQUISITION: One New Chevrolet Tahoe LS

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people -- Tehama County Code Section 4.24.080

Check applicable finding(s):

[] Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

[XX] Participation In Existing Bid: Indicate entity or bid State Dept. of General Services
Contract No. 1-16-23-23D with Winner Chevrolet
Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

[] Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities. Explain:

[Empty box for explanation]

[] Other, List Finding(s): [Empty box]

Additional Justification:

Purchasing through the State Dept. of General Services Contract with Winner Chevrolet allows Tehama County to purchase this vehicle in a timely manner and at a low, competitively bid price.

Recommended: Julie Sisneros
Julie Sisneros, Purchasing Agent

Date: 3/13/17

Submittal to Purchasing must occur at least 7 working days prior to agenda deadline