### RESOLUTION 21-21

## SOLE SOURCE PROCUREMENT ROAD & BRIDGE DEPARTMENT

WHEREAS, Idaho Code 67-2808 provides that the Board of County Commissioners may, if it is found competitive solicitation is impractical, disadvantageous or unreasonable, acquire products in any manner the county deems best.

WHEREAS, Bonner County Board of Commissioners has determined that a competitive solicitation for pricing of frame mounted truck sanders constructed of 3/16-inch stainless steel sheeting is impractical, disadvantageous or unreasonable under current market circumstances and that the procurement of these specified sanders shall be a sole source purchase from Steve Peck Fabrication, LLC. The procurement shall have been published in the official newspaper of this political subdivision at least fourteen (14) calendar days prior to the award of the contract.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Bonner County that the Road & Bridge Department shall be authorized to enter into a sole source purchase contract with Steve Peck Fabrication, LLC for the reasons stated above. Such purchase shall occur only after fourteen (14) calendar days of published notice of intent and with no formal objection received from that published notice.

Dan McDonald, Chairman

Jeff Connolly, Commissioner

Steve Bradshaw, Commissioner

Attested:

y: <u>Alssellebster</u> Deputy Clerk



#### BONNER COUNTY ROAD & BRIDGE

1500 Highway 2, Suite 101 • Sandpoint, ID 83864 • Phone: 208-255.5681 Fax: 208-263.9084 email: roads@bonnercountyid.gov

#### Memorandum

Date:

February 23rd, 2021

To:

Board of County Commissioners for Bonner County

From:

Steve Klatt, Director

Re:

Over \$5,000 Procurement Request - Peck Stainless Steel Sanders - Sole Source

The Road & Bridge Department requests approval for ordering four stainless steel fabricated sanders from Steve Peck Fabrication at a cost of \$36,104.10/each. From past experience, we have become convinced of the value of the 3/16 stainless steel sheeting Peck fabricates with and have not found a supplier of comparable sanders. This year we need to add two new sanders in Districts 2 & 3.

Steve Peck Fabrication has supplied high quality equipment to Road & Bridge and assists as needed with installation issues they arise. Reviewed with Counsel the uniqueness of these specialty fabrications and he has approved pursuing a Sole Source purchase.

We propose to pay for \$144,416.40 of sanders with funds from Account 002.....9520 -Capital - Heavy Equipment which has an unobligated fund balance exceeding \$300,000.

Distribution: Electronic Copy to BOCC Office

Original to Road and Bridge Department

Auditors Review

\_\_\_\_ \_SB\_ Legal Review – Feb. 12<sup>th</sup>, 2021

A suggested motion would be: I move to approve Resolution 21- 21 authorizing the Road and Bridge Department to make a Sole Source purchase of four stainless steel sanders from Steve Peck Fabrication after fourteen (14) calendar days of published notice of intent

Recommendation Acceptance: Yes No 🗆 \_

Commissioner Dan McDonald, Chairman

Road & Bridge

Item #1

# Request for One Time Exemption from Competition from Bonner County Board of Commissioners

	Steve Klatt				
E-mail/Phone:	steve.klatt@bonnercountyid.gov				
Name of Department:	Road & Bridge				
Request for the Purchase of:	Four Stainless Steel Sanders – Steve Peck Fabrication, LLC				
Cost (attach quote):	\$144,416.40				
administrator determines that bidding is impra					
stainless steel sanders are all a much lighte stainless. The extra cost for the heavier st	stainless steel frame mount sanders and the only competitive commercial er 10 gauge steel construction rather than Peck's 3/16" heavy plate ainless has been justified by the increased durability shown in several el is showing increased resistance to the degradation of highway salt				
solutions we drive through.	and all the season resistance to the degradation of highway sait				
solutions we drive through.	above is true and accurate to the best of my knowledge, and supports the need for ervices, in the best interest of the State:				
Agency Certification: The information provided direct procurement of the described goods or subgency Representative (signature):	above is true and accurate to the best of my knowledge, and supports the need for ervices, in the best interest of the State:				
Agency Certification: The information provided direct procurement of the described goods or so agency Representative (signature):  Approved  Approved  Additional of	above is true and accurate to the best of my knowledge, and supports the need for ervices, in the best interest of the State:				



#### **Estimate**

Date	Estimate #		
1/28/2021	5102		

Name / Address

Bonner County Road and Bridge Attn: Jason Topp 1500 Hwy 2

Sandpoint, Idaho 83864

Project		
1 District 1 Sander		

202

			20212	2021 District 1 Sunder	
Description			Rate	Total	
Fabrication of truck mounted sander, front discharge. Made with 3/16" stainless steel, lights, gear box, hydraulic motor, chain and		1	36,104.10	36,104.10	
spinner. Installation not included. Per Jason Topp's specs. Sales Tax		,	6.00%	0.00	
		1,7			
		-			
			1,		
			1		
Thank you for this opportunity!			Total	\$36,104.10	

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any altering or deviating from the above specifications involving extra work will only be executed upon written change orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control. This estimate is subject to acceptance within 10 days and is void thereafter. Upon signing, you are entering into a monetary contract agreeing to purchase the above products. Invoices shall be submitted in an itemized format. Interest will be charged on overdue invoices at a rate of twelve (12%) per annum. In the event we are required to use legal process to recover any amounts due to us, you agree to reimburse us for any costs associated therewith, including reasonable attorney fees.

The person signing and agreeing to the proposal must be an officer for the company or have the rights to sign on behalf of the customer. Signature

#### NOTICE OF SOLE SOURCE PROCUREMENT

Bonner County intends to purchase from Steve Peck Fabrication, LLC of Sagle, Idaho, as the sole source provider of four 3/16" Stainless Steel Fabricated Frame Mount Sanders for use applying winter sands for the Road & Bridge Department. This sole source procurement is in accordance with Idaho Codes § 67-2803(2) as extended through IDAPA 38.05.01.042.10 and 67-2808(2).

Information may be obtained at the office of the Bonner County Road & Bridge, 1500 Hwy 2, Suite 101, Sandpoint, Idaho.

Publish Date: Friday, February 19th, 2021 Bonner County Daily Bee