

**Sierra County
Board of Supervisors'
Agenda Transmittal &
Record of Proceedings**

MEETING DATE: July 20, 2021	TYPE OF AGENDA ITEM: <input type="checkbox"/> Regular <input type="checkbox"/> Timed <input checked="" type="checkbox"/> Consent
DEPARTMENT: Public Works & Transportation	
APPROVING PARTY: Tim H. Beals, Director	
PHONE NUMBER: 530-289-3201	

AGENDA ITEM: Authorization to purchase tire chains from Pewag Traction Chain, Inc. in the amount of \$9,219.41 for equipment #328, a Caterpillar Loader.

SUPPORTIVE DOCUMENTS ATTACHED: Memo Resolution Agreement Other
Quote

BACKGROUND INFORMATION: Tire chains for heavy equipment are required by law. Under standard road accounting chains are considered equipment maintenance and repairs and therefore are exempt from competitive bidding according to Chapter 5.04.090.50 (B)(2).

FUNDING SOURCE: Road (031)
GENERAL FUND IMPACT: No General Fund Impact
OTHER FUND:
AMOUNT: \$9,219.41 N/A

ARE ADDITIONAL PERSONNEL REQUIRED? <input type="checkbox"/> Yes, -- -- <input checked="" type="checkbox"/> No	IS THIS ITEM ALLOCATED IN THE BUDGET? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No IS A BUDGET TRANSFER REQUIRED? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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SPACE BELOW FOR CLERK'S USE

BOARD ACTION: <input type="checkbox"/> Approved <input type="checkbox"/> Approved as amended <input type="checkbox"/> Adopted <input type="checkbox"/> Adopted as amended <input type="checkbox"/> Denied <input type="checkbox"/> Other <input type="checkbox"/> No Action Taken	<input type="checkbox"/> Set public hearing For: _____ <input type="checkbox"/> Direction to: _____ <input type="checkbox"/> Referred to: _____ <input type="checkbox"/> Continued to: _____ <input type="checkbox"/> Authorization given to: _____	Resolution 2021- _____ Agreement 2021- _____ Ordinance _____ Vote: Ayes: Noes: Abstain: Absent: <input type="checkbox"/> By Consensus
COMMENTS: _____ _____ _____ _____ _____		
CLERK TO THE BOARD _____	DATE _____	

QUOTATION

pewag Traction Chain, Inc
 3825 Cincinnati Ave
 Suite D
 Rocklin, CA 95765
 US
 916-408-0413



Order Number	
1482576	
Order Date	Page
7/6/2021 16:59:14	1 of 1

Quote Expires On 8/20/2021

Bill To:

Sierra County Department of Public Works
 P.O. Box 98
 Downieville, CA 95936
 US

Ship To:

Sierra County Department
 150 Goodyears Creek Road
 Goodyears, CA 95944
 US

530-993-4424

Requested By: Dean Fischer

Customer ID: 1285

PO Number	Carrier	Taker
Quote for Dean	Truck	ED_RODRIGUEZ

Quantities					Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				

2.0000	0.0000	2.0000	PAIR		(001) 69158	PAIR	4,298.0950	8,596.19
				1.0	Pewag Universal ED 10mm 17.5x25 - 16x20			
					Pewag Square Link Diamond Pattern Chains With			
					Wear Bars			

Order Line Notes: Items on vessel. No due date.

Total Lines: 1

SUB-TOTAL: 8,596.19
TAX: 623.22
AMOUNT DUE: 9,219.41

U.S. Dollars