

**MEMORANDUM  
COUNTY OF PLACER  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
PROCUREMENT SERVICES DIVISION**

TO: Honorable Board of Supervisors  
FROM: Brett Wood, Purchasing Manager *BW*  
DATE: August 20, 2013  
SUBJECT: Construction Management Services – Multiple Consultants

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**ACTION REQUESTED**

1. Approve the renewal of negotiated blanket purchase orders (BPOs) with multiple consultants for Construction Management (CM) Services including Construction Management, Construction Inspection, and Materials Testing Services for the period of August 1, 2013 through April 30, 2014 in the total maximum aggregate amount of \$2,025,000, funded by State/Federal grant monies in FY 2013-14 with no net County cost, and authorize the Purchasing Manager to sign the resulting BPOs.
2. Authorize the Purchasing Manager to transfer funds between BPO agreements as needed.

**BACKGROUND**

In February of 2012, your Board approved the award of new BPOs and the renewal of existing BPO agreements associated with a Qualified List for CM Services for the Department of Public Works (DPW). In March of 2013, your Board approved the renewal of the Qualified List for CM Services through April 30, 2014. This list along with the associated BPOs have been utilized to supplement DPW staff over the past 4 years and have proved to be a productive and viable option to cover peak workload demands and provide expertise when needed. The BPO's expired July 31, 2013.

DPW continues to require CM Services to supplement current department staff for the construction of various public works and land development projects. Authorization of a total combined limit of \$2,025,000 will allow for on-call CM services for public works projects by multiple firms through the 2013 construction season.

The department submitted a request to renew the BPOs for an additional year. Six consultants agreed to renew at the same hourly rates, terms, and conditions. Two consultants agreed to renew with modest rate increases affecting 3 BPOs. Your Board's approval is required to renew these BPOs effective through April 30, 2014. The complete list of proposed BPO renewals is shown on Attachment A.

**FISCAL IMPACT**

Upon your Board's approval, the new BPOs will be issued in the total maximum aggregate amount of \$2,025,000 for the period August 1, 2013 through April 30, 2014. The department's Fiscal Impact Statements are attached.

Attachments: A - List of Proposed BPO Renewals  
B - Department of Public Works' Fiscal Impact Statements

cc: Kevin Ordway, Sr. Civil Engineer, DPW  
Brian Stewart, Sr. Civil Engineer, DPW  
Cynthia Taylor, Sr. Administrative Services Officer, DPW

**ATTACHMENT A**

<b><u>Consultant</u></b>	<b><u>Current BPO No.</u></b>	<b><u>Discipline</u></b>	<b><u>Current BPO Amount</u></b>	<b><u>BPO Renewal Amount</u></b>
CH2M Hill, Inc.	BP019982	CM Services - Western	\$225,000.00	\$225,000.00
Construction Materials Engineers, Inc.	BP019732	CM Services - Eastern	\$225,000.00	\$225,000.00
Kleinfelder West, Inc.	BP019991	CM Services - Eastern	\$225,000.00	\$225,000.00
Nichols Consulting Engineers	BP019728	CM Services - Eastern	\$225,000.00	\$225,000.00
Psomas	BP019815	CM Services - Eastern	\$225,000.00	\$225,000.00
Psomas	BP020063	CM Services - Western	\$225,000.00	\$225,000.00
Quincy Engineering, Inc.	BP020062	CM Services - Western	\$225,000.00	\$225,000.00
Salaber Associates, Inc.	BP019981	CM Services - Western	\$225,000.00	\$225,000.00
Wood Rodgers, Inc.	BP019727	CM Services - Eastern	\$225,000.00	\$225,000.00
<b>Total Maximum Aggregate Amount</b>				<b>\$2,025,000.00</b>

# MEMORANDUM

## DEPARTMENT OF PUBLIC WORKS County of Placer

TO: Honorable Board of Supervisors

FROM: Ken Grehm, Director

DATE: August 20, 2013

SUBJECT: **Fiscal Impact Statement**  
Renewal of Construction Management Services BPOs

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1. Approve the annual renewal of BPO19982 with CH2M Hill for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
2. Approve the annual renewal of BPO19732 with Construction Materials Engineers, Inc. for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
3. Approve the annual renewal of BPO19991 with Kleinfelder West Inc. for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
4. Approve the annual renewal of BPO19728 with Nichols Consulting Engineers for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
5. Approve the annual renewal of BPO19815 with Psomas for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.

6. Approve the annual renewal of BPO20063 with Psomas for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
7. Approve the annual renewal of BPO20062 with Quincy Engineering for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
8. Approve the annual renewal of BPO19981 with Salaber Associates for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.
9. Approve the annual renewal of BPO19727 with Wood Rodgers for construction management services for the amount of \$225,000 funded by State/Federal Grant monies with no net County cost, for the period of FY 2013-14, and authorize the Purchasing Manager to sign and transfer funds between the resulting Blanket Purchase Orders.