

MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: June 27, 2006

SUBJECT: Recommendation to Approve Change Order No. 1 to BPO No. 13147 with Southwest Gas for Compressed Natural Gas in the Maximum Amount of \$27,500.00

ACTION REQUESTED

Approve Change Order No. 1 to BPO No. 13147 with Southwest Gas Corporation of Carson City, NV for Compressed Natural Gas in the maximum amount of \$27,500.00, and authorize the Purchasing Manager to sign the revised BPO.

BACKGROUND

On September 29, 2005 your Board approved BPO No. 13147 with Southwest Gas in the amount of \$85,000.00. Since that time, several factors have contributed to the need to add monies to this BPO, such as: DPW/Transit will be adding an additional route for 68 days this summer; the cost of fuel continues to rise; and the Cabin TART facility continues to switch over all fueling requirements, such as back-up generators and forklifts, from propane to CNG.

FISCAL IMPACT

Public Works anticipates that an additional \$27,500.00 is required for purchases through the end of the BPO term, which expires on September 30, 2006, for a revised BPO total of \$112,500.00.

Cc: Jim Geach, DPW Fleet Services
Cynthia Taylor, DPW Administration

