

MEMORANDUM
COUNTY OF PLACER
ADMINISTRATIVE SERVICES DEPARTMENT
PROCUREMENT DIVISION

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: December 5, 2006

SUBJECT: Approve the Renewal of Blanket Purchase Order No. BP013302 with Sierra Chemical Company, Inc. for Chlorine and Caustic Soda in the Maximum Amount of \$80,000.00

ACTION REQUESTED

Approve the renewal of Blanket Purchase Order No. BP013302 with Sierra Chemical Company, Inc. of Sparks, NV, for Chlorine and Caustic Soda, and authorize the Purchasing Manager to sign the resulting blanket purchase order in the maximum amount of \$80,000.00.

BACKGROUND

On December 13, 2005, your Board approved the first renewal of Bid Number 9374, which resulted in BP013302, in the maximum amount of \$80,000.00, for the period of January 1, 2006 through December 31, 2006. The department anticipates that they will need a similar amount of chemicals for the coming year.

This renewal would be the second of two allowable renewals per Bid Number 9374. Prices in the Chemicals market have declined slightly over the past year, and as a result of the Buyer's negotiation, Sierra Chemical Company agreed to renew BP013302 with reduced pricing that reflects the market's trend, resulting in reduced cost to the County for these chemicals.

FISCAL IMPACT

The Department of Facility Services has budgeted sufficiently for this routine operating expense.

cc: Rick Smith, Department of Facility Services
Val Bayne, Department of Facility Services

