MEMORANDUM
ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES
County of Placer

TO: Board of Supervisors DATE: March 22, 2016

FROM: Brett Wood, Purchasing Manager

SUBJECT: Change Orders to Various Blanket Purchase Orders – Multiple Vendors

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ACTION REQUESTED
Approve change orders to Blanket Purchase Order Numbers 22204 with Aqua Sierra Controls of Auburn; 22295 with Diamond Well Drilling Company of Auburn; 22310 with Calchem Enterprises of Modesto, CA; and 22391 with Sierra Chemical Company of Sparks, NV, for, respectively, sewer instrumentation maintenance and repair services, lab and field testing services, liquid coagulant polymer, and bulk chemicals for the Wastewater Treatment Plant in the aggregate amount of $320,500 for a revised maximum aggregate amount of $495,000; and

Authorize the Purchasing Manager to sign all required documents.

BACKGROUND
At the request of the Department of Public Works and Facilities, Blanket Purchase Orders (BPO) with multiple vendors providing various services and chemicals for the Wastewater Treatment Plant on Joeger Road in Auburn were either extended or renewed at various dates through September 30, 2016 by Procurement Services to coincide with the anticipated plant decommissioning date and to avoid disruption of the plant's operations.

Due to the Regional Sewer construction delays associated with the failed saddles, the County is having to operate the treatment plant beyond the original decommission date. As part of this extension of the County's operation of the WWTP, several treatment plant services and chemical BPOs need additional funding. Four of the resulting BPOs, BPO numbers 22204, 22295, 22310, and 22391, were awarded in the maximum aggregate amount of $174,500 to Aqua Sierra Controls, Diamond Well Drilling Company, Calchem Enterprises, and Sierra Chemical Company, respectively. The Department has determined that an additional aggregate amount of $320,500 is needed for these BPOs to sufficiently pay for chemicals and services needing to be purchased through September 30, 2016. Any costs that the County incurs that would be in excess of what we would have paid are being born by the City of Lincoln as agreed to in the Construction and Joint Operations Agreement.

The requested increase of $320,500 exceeds the Purchasing Manager's change order authority and requires your Board's approval in accordance with Purchasing Policy Manual Section 2.1(g).

FISCAL IMPACT
The total cost of the change orders for Aqua Sierra Controls, Diamond Well Drilling Company, Calchem Enterprises, and Sierra Chemical is $320,500 and will be paid out of the FY2015/16 budget for Sewer Maintenance District #1. Any costs that the County incurs that would be in excess of what Sewer Maintenance District #1 would have paid are being born by the City of Lincoln.

cc: David Atkinson, Utility Program Manager, Department of Public Works and Facilities
Valerie Bayne, Administrative Services Manager, Department of Public Works and Facilities