

# MEMORANDUM

DEPARTMENT OF PUBLIC WORKS  
County of Placer

TO: BOARD OF SUPERVISORS DATE: January 11, 2011  
FROM: <sup>KG</sup> KEN GREHM / CHUCK GORDON  
SUBJECT: CHANGE ORDER TO BLANKET PURCHASE ORDER NO. 17444  
WITH A-Z BUS SALES

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## ACTION REQUESTED / RECOMMENDATION

Approve Change Order to Blanket Purchase Order (BPO) No. 17444 with A-Z Bus Sales for Orion Bus parts and John Deere Compressed Natural Gas engine parts, and authorize the Purchasing Manager to sign the resulting Change Order increasing the maximum amount by \$25,000 for a revised maximum amount of \$74,950.

## BACKGROUND / SUMMARY

A-Z Bus Sales was awarded a BPO to supply parts for Orion bus and John-Deere CNG engine parts. Due to higher than anticipated usage for Transit Bus CNG engine repair parts, Fleet Services is requesting this Change Order to provide sufficient funds for the remaining term of the BPO. The requested increase is \$25,000 for a revised maximum BPO amount of \$74,950.

## ENVIRONMENTAL

This action is limited to a request to modify the County budget and, as such, is not considered a project under Section 21065 of the Public Resources Code.

## FISCAL IMPACT

The requested change order will increase the total value of this BPO to \$74,950. Sufficient funding is available in the Fiscal Year Fleet Services Budget for the additional amount of \$25,000.

Attachment: Fiscal Impact Statement

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# MEMORANDUM

DEPARTMENT OF PUBLIC WORKS  
County of Placer

TO: Honorable Board of Supervisors

FROM: Ken Grehm, Director

DATE: January 11, 2011

SUBJECT: **Fiscal Impact Statement**  
Purchase of Bus Parts: BPO 17444, A-Z Bus- Purchase of Bus Parts

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Sufficient funding has been budgeted in the amount of \$74,950 in the FY 2010-11 Fleet Services budget.