


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

TO: Honorable Board of Supervisors  
FROM: David Seward, Purchasing Manager   
DATE: July 11, 2006  
SUBJECT: Approve the Purchase of High Density Shelf File Systems for the Auburn Justice Center from Systems & Space, Inc. in the Amount of \$112,454.82

---

**ACTION REQUESTED**

Approve the purchase of High Density Shelf File Systems from Systems & Space, Inc. of Pleasanton, CA. in the amount of \$112,454.82, and authorize the Purchasing Manager to sign the purchase order.

**BACKGROUND**

These shelf file systems were included in the Auburn Justice Center building design and were to be purchased and installed through the General Contractor as a change order to the existing contract. The General Contractor was unable to contract with the vendor because of a conflict with the union over installation. Installation needs to be performed by the vendor in order for the warranty to be honored.

Facility Services, with the assistance of Procurement Services, developed specifications and requested pricing from three vendors off the State of California CMAS contract. All three State contract vendors responded and the lowest priced bid was from Systems & Space Inc. The other priced bids received were as follows:

Burkett's, Sacramento	\$123,331.40
The Office Planning Group, Rancho Cordova	\$116,310.50

By contracting directly with the vendor versus through the General Contractor, there is an approximate savings of \$38,000.

**FISCAL IMPACT**

The total dollar amount of this purchase is \$112, 454.82. Facility Services has budgeted for this purchase in the Auburn Justice Center Capital Projects Fund.

cc: Rob Unholz, Capital Improvements Manager  
Val Bayne, Facility Services Administration

