

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

TO: Honorable Board of Supervisors *DS*
FROM: David Seward, Purchasing Manager
DATE: May 9, 2006
SUBJECT: Recommendation to Renew a Blanket Purchase Order with Anderson's
Sierra Pipe in the Maximum Amount of \$59,000.00 for Plumbing Supplies

ACTION REQUESTED

Approve the renewal of a blanket purchase order with Anderson's Sierra Pipe of Auburn, CA in the maximum amount of \$59,000.00 for plumbing supplies, and authorize the Purchasing Manager to sign the resulting blanket purchase order.

BACKGROUND

On April 26, 2005, your Board approved the award of Bid No. 9422 to Anderson's Sierra Pipe, General Plumbing Supply and Plumbmaster for plumbing supplies. The BPOs expired on March 31, 2006. The departments have requested to renew the BPOs with these vendors for another year. General Plumbing Supply and Plumbmaster have agreed to renew for another year with no changes to pricing, terms or conditions. Anderson Sierra Pipe has requested price increases due to increases in petroleum and resin. The price increases are reasonable based on market conditions.

Only one of the BPO renewals requires your Board's Approval. The others are within the Purchasing Manager's authority. This first renewal shall be effective May 9, 2006 through March 31, 2007.

FISCAL IMPACT

The blanket purchase order resulting from this recommendation will be issued to Anderson's Sierra Pipe in the maximum amount of \$59,000.00. Facility Services has budgeted sufficiently for these expenditures.

Cc: Val Bayne, Facility Services

