

MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: October 10, 2006

SUBJECT: Approve Change Order No. 2 in the Amount of \$150,000.00 to Blanket Purchase Order No. 13697 for Asphalt Concrete with Vulcan Materials of Grass Valley

ACTION REQUESTED

Approve Change Order No. 2 to BPO No. 13697 with Vulcan Materials of Grass Valley, CA, in the amount of \$150,000.00 for asphalt concrete, and authorize the Purchasing Manager to sign the resulting change order increasing the maximum amount of the BPO to \$400,000.00.

BACKGROUND

On May 9, 2006 your Board approved the award of Bid No. 9560 to various vendors for the purchase of asphalt concrete to support the day-to-day operations of the Road Maintenance Division. That award resulted in BPOs issued to Granite Construction, Teichert Aggregates, Vulcan-Grass Valley and Vulcan-Roseville.

Due to extended waiting times to pick up material at the Vulcan-Roseville plant, Roads has decreased usage of the Vulcan-Roseville BPO and increased usage of the Vulcan-Grass Valley BPO. This change is depleting the amount of the Vulcan-Grass Valley BPO sooner than anticipated. As a result, Roads has requested to transfer \$150,000.00 from the Vulcan-Roseville BPO to the Vulcan-Grass Valley BPO in order to complete remaining projects. Upon your approval, BPO No. 13697 will be increased by \$150,000.00 to a new maximum amount of \$400,000.00. BPO No. 13698 for Vulcan-Roseville will be reduced by \$150,000.00 to a new maximum amount of \$300,000.00.

In accordance with Section 2.1(g) of the Purchasing Policy Manual, this amendment requires your Board's approval.

FISCAL IMPACT

Public Works is adequately funded for this road maintenance expense.

cc: Kevin Taber, Public Works Manager – Road Maint.
Cynthia Taylor, Public Works Manager – Admin.

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