

**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. 1 in the Amount of \$50,000.00 to Blanket Purchase Order No. 13769 for Road Paving Services with Baldoni Construction Service

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**ACTION REQUESTED**

Approve Change Order No. 1 to BPO No. 13769 with Baldoni Construction Service Inc. of Newcastle, CA, in the amount of \$50,000.00 for road paving services, and authorize the Purchasing Manager to sign the resulting change order increasing the maximum amount of the BPO to \$175,000.00.

**BACKGROUND**

On May 23, 2006 your Board approved the award of Bid No. 9570 to Baldoni Construction Service to provide road paving services for various projects in Western Placer County for the Road Maintenance Division.

The DPW Road Maintenance Division has requested to increase the amount of the blanket purchase order in order to complete unanticipated projects. Upon your approval, BPO No. 13769 will be increased by \$50,000.00 to a new maximum amount of \$175,000.00.

In accordance with Section 2.1(f)(2) 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.

