

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

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: December 5, 2006

SUBJECT: Approve Change Order No. 2 to Blanket Purchase Order No. 13530 with Don Robinson Sand & Gravel for Landscape Aggregates in the Amount of \$25,000.00

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**ACTION REQUESTED**

Approve Change Order No. 2 to blanket purchase order (BPO) No. 13530 with Don Robinson Sand & Gravel of Auburn, as requested by Facility Services, and authorize the Purchasing Manager to sign the resulting change order in the amount of \$25,000.00.

**BACKGROUND**

As a result of Bid No. 9527 a BPO was issued for the period of March 9, 2006 through March 31, 2007 in the not to exceed amount of \$15,000.00 for Landscape Aggregates. Due to storm damage caused by late winter conditions and severe rain conditions in spring of 2006, an increase of \$25,000.00 was requested by Facility Services resulting in change order No.1 to the BPO, increasing the total BPO amount to \$\$40,000.00. As a result of additional storm damage repairs and an unanticipated project at the DeWitt Detention Pond, Facility Services anticipates they will require an additional \$25,000.00 to be added to the BPO through the expiration date of March 31, 2007. This will bring the total BPO amount to \$65,000.00.

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

**FISCAL IMPACT**

Facility Services has determined that an additional \$25,000.00 is sufficient for expenditures thru March 31, 2007. The department has budgeted appropriately for these expenditures.

cc: Val Bayne, Facility Services  
Albert Richie, Facility Services Parks Division

