

MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: April 3, 2007

SUBJECT: Approve the Renewal of Blanket Purchase Order No. 13703, Resulting from Competitive Bid No. 9422, with Anderson's Sierra Pipe Company, Inc. for Plumbing Supplies in the Maximum Amount of \$79,000.00

ACTION REQUESTED

Approve the renewal of Blanket Purchase Order (BPO) No. 13703, resulting from Competitive Bid No. 9422, with Anderson's Sierra Pipe Company, Inc. of Auburn, California, for the purchase of plumbing supplies for the Facility Services Department in the maximum amount of \$79,000.00, and authorize the Purchasing Manager to sign the resulting BPO.

BACKGROUND

On April 26, 2005, your Board approved the award of Competitive Bid No. 9422 to Anderson's Sierra Pipe, General Plumbing Supply and Plumbmaster for plumbing supplies. The resulting BPOs were subsequently renewed with these vendors for another year and expired on March 31, 2007. The departments have requested to renew these BPOs for another year. Only one BPO renewal, which is with Anderson's Sierra Pipe Company, requires your Board's approval. The others are within the Purchasing Manager's approval and signature authority.

Anderson's Sierra Pipe has requested price adjustments due to increases in copper costs and decreases in thermoplastic resin costs. The price adjustments are reasonable based on percentage changes in the Producer Price Indices for these commodities. Upon your Board's approval, this second renewal shall be effective April 3, 2007 through March 31, 2008.

FISCAL IMPACT

The BPO resulting from this recommendation will total \$79,000.00. Facility Services has budgets sufficiently for these expenditures on a year by year basis.

cc: Valerie Bayne, Facility Services

