

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

TO: Honorable Board of Supervisors

FROM: David Seward, Purchasing Manager 

DATE: June 26, 2007

SUBJECT: Approve the Renewal of Blanket Purchase Order No. 13753, Resulting from Competitive Bid No. 9443, with Rexel Pacific for Electrical Parts and Supplies in the Maximum Amount of \$75,000.00

---

**ACTION REQUESTED**

Approve the renewal of Blanket Purchase Order (BPO) No. 13753, resulting from Competitive Bid No. 9443, with Rexel Pacific of Auburn, California, for the purchase of electrical parts and supplies for the Facility Services Department in the maximum amount of \$75,000.00, and authorize the Purchasing Manager to sign the resulting BPO.

**BACKGROUND**

On June 14, 2005, your Board approved the award of Competitive Bid No. 9443 to Rexel Pacific for electrical parts and supplies for various departments. The resulting BPOs were subsequently renewed for another year and will expire on June 30, 2007. The departments have requested to renew these BPOs for another year. Rexel Pacific has agreed to renew at the same pricing, terms, and conditions. Only one of these BPOs, for Facility Services, which was renewed last year with your Board's approval, requires your Board's approval for this second renewal. The other BPO renewals are within the Purchasing Manager's approval and signature authority.

Upon your Board's approval, this second renewal for Facility Services shall be effective July 1, 2007 through June 30, 2008.

**FISCAL IMPACT**

The BPO resulting from this recommendation will be in the Maximum Amount of \$75,000.00, the same amount as the prior BPO. The Facility Services Department has budgeted sufficiently for these expenditures in Fiscal Year 2007/08.

cc: Todd Pisarek, Building Maintenance Superintendent - Facility Services  
Valerie Bayne, Budget and Fiscal Operations Manager - Facility Services

619

