

MEMORANDUM

DEPARTMENT OF PUBLIC WORKS
County of Placer

TO: BOARD OF SUPERVISORS

DATE: June 24, 2008

FROM: KEN GREHM / ^{KG} KEVIN TABER

SUBJECT: APPROVE CHANGE ORDER NO. 1 TO BLANKET PURCHASE ORDERS
NO. 15400 (Roseville) AND NO. 15401 (Grass Valley) WITH VULCAN
MATERIALS INC. FOR ASPHALTIC CONCRETE

ACTION REQUESTED / RECOMMENDATION

Approve Change Order No. 1 to Blanket Purchase Orders No. 15400 (Roseville) and No. 15401 (Grass Valley) with Vulcan Materials Inc. for asphaltic concrete, increasing the maximum amount by \$100,000 each for a revised maximum amount of \$133,000 and \$134,400 respectively and authorize the Purchasing Manager to sign the resulting change orders.

BACKGROUND

On January 22, 2008, your Board approved blanket purchase orders (BPO's) with Baldwin Contracting and Vulcan Materials to supply asphalt concrete (AC) to the County's Road Maintenance Division. Baldwin is the primary vendor and Vulcan is the secondary vendor.

In most instances, Baldwin will meet the Department's needs; however, when they cannot due to constraints with their manufacturing setup, we must use the secondary vendor, Vulcan Materials. The purpose of the requested change orders is to provide flexibility to insure that we can continue to use Vulcan Materials on an as needed basis without exceeding the blanket purchase order amount.

ENVIRONMENTAL IMPACT

This action is not a project as defined by Public Resources Code Section 21065 and is, therefore, exempt from environmental review under CEQA.

FISCAL IMPACT

None. The requested change order will increase the BPO amounts with Vulcan Materials by a collective \$200,000; however, an increase in expenditures with the secondary vendor will have a commensurate reduction in expenditures with the primary vendor.

cc: Jim Boggan
Cynthia Taylor

