

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

TO: Honorable Board of Supervisors

FROM: Jim Boggan, Purchasing Manager *JB*

DATE: June 22, 2010

SUBJECT: Approve the Renewal of a Competitively Awarded Blanket Purchase Order with Calchem Enterprises for Liquid Coagulant Polymer in the Maximum Amount of \$150,000.00

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**ACTION REQUESTED**

Approve the renewal of a competitively awarded Blanket Purchase Order (BPO) with Calchem Enterprises of Modesto, CA for liquid coagulant polymer in the maximum amount of \$150,000.00, and authorize the Purchasing Manager to sign the resulting BPO.

**BACKGROUND**

The Department of Facility Services Utilities Division requires an annual blanket purchase order for the as-needed purchase of liquid coagulant polymer used in the County-operated wastewater treatment plants. With your Board's approval, BPO No. 16969 was awarded to Calchem Enterprises in the maximum amount of \$202,000.00 as a result of competitive Bid No. 9891 for the period of July 1, 2009, through June 30, 2010.

The department has requested to renew this BPO for another year. Calchem Enterprises has agreed to renew at the same pricing, terms, and conditions as the current agreement. In accordance with Section 1.3(o) of the Purchasing Policy Manual, County policy allows for the renewal of a contract based on satisfactory service, to avoid the interruption of County business, and if it makes good business sense.

**FISCAL IMPACT**

Upon your Board's approval, a BPO will be awarded to Calchem Enterprises in the maximum amount of \$150,000.00 for the period of July 1, 2010, through June 30, 2011. Facility Services' Fiscal Impact Statement is attached.

Attachments: Facility Services' Fiscal Impact Statement

cc: Will Dickinson, Facility Services Deputy Director Environmental Engineering/Utilities  
Valerie Bayne, Facility Services Administrative Services Manager  
Gary Hengst, Facility Services Utilities Project Manager

## FISCAL IMPACT STATEMENT

TO: Honorable Board of Supervisors  
FROM: Valerie Bayne, Administrative Services Manager  
DATE: June 22, 2010  
SUBJECT: **Fiscal Impact Statement**  
BPO for Liquid Coagulant Polymer

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The Department of Facility Services requires an annual blanket purchase order for the purchase of liquid coagulant polymer. The Environmental Utility division utilizes this BPO on an as-needed basis for County-operated wastewater treatment plants and lift stations.

The Department of Facility Services has budgeted appropriately for this product in the Sewer Maintenance Districts 1, 2, 3, and Sewer CSA's.