

MEMORANDUM

DEPARTMENT OF PUBLIC WORKS
County of Placer

TO: BOARD OF SUPERVISORS

DATE: November 23, 2010

FROM: ^{KG}
KEN GREHM / KEVIN TABER

SUBJECT: **APPROVE CHANGE ORDER NO. 1 TO BLANKET PURCHASE ORDER NO. 17395 WITH PLACER EQUIPMENT RENTAL OF AUBURN INCREASING THE MAXIMUM AMOUNT BY \$40,000**

ACTION REQUESTED

Approve Change Order No. 1 to Blanket Purchase Order (BPO) No. 17395 with Placer Equipment Rental of Auburn and authorize the Purchasing Manager to sign the resulting change order, increasing the maximum amount by \$40,000 for a revised maximum amount of \$87,500.

BACKGROUND

On January 12, 2010, your Board approved the award of Competitive Bid No. 9952 to Placer Equipment Rental for the rental of various types of construction related equipment to support the various operations of the Road Maintenance Division.

For our annual chip seal project, rubber tire rollers are necessary to properly roll and compact the aggregate. As a part of a separate BPO, we planned to rent the rollers from Holt Equipment Rental. Unfortunately, due to the high demand, they were unable to meet our need. We rented rollers through Placer Equipment Rental utilizing their existing BPO.

The Department is requesting Change Order No. 1 to provide sufficient funds for the remaining term of the BPO. The requested increase is \$40,000, for a revised maximum BPO amount of \$87,500.

ENVIRONMENTAL IMPACT

Issuances of change orders to purchase orders do not fall under the guidelines of CEQA. Maintenance projects are categorically exempt from the provisions of CEQA as a Class I exemption, Section 15301 (c) "Maintenance of Existing Facilities".

FISCAL IMPACT

Sufficient funding is provided in the approved 2010/2011 Public Works Maintenance Budget.

