

MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors
FROM: Brett Wood, Purchasing Manager *Bmw*
DATE: December 10, 2013
SUBJECT: Corrugated Steel Pipe – Cal-Sierra Pipe

ACTION REQUESTED

1. Approve Change Order No. 1 to Blanket Purchase Order No. 20530 with Cal-Sierra Pipe of Stockton, CA for corrugated steel pipe and miscellaneous fittings to increase the blanket purchase order amount by \$25,000 resulting in a new maximum amount of \$74,500, funded by revenue collected from the Highway User Tax Account with no net County cost for the period of FY2013-14 and FY2014-15, and authorize the Purchasing Manager to sign the resulting change order.

BACKGROUND

On May 20, 2013, the Purchasing Manager approved the award of competitive Bid No. 10264 for corrugated steel pipe to Cal-Sierra Pipe in the maximum amount of \$49,500. The product is used by the Department of Public Works (DPW) - Road Division for new installation and the replacement of various culvert pipes in roadways, under bridges, and road maintenance projects.

The usage of this BPO has exceeded the department's original estimate. As a result, DPW has determined an additional \$25,000 is needed to support the department's requirements. The requested increase exceeds the Purchasing Manager's authority.

Therefore, your Board's approval is required to process a change order to increase the BPO in the amount of \$25,000.

FISCAL IMPACT

Upon your Board's approval, the BPO will be increased by \$25,000 for a new maximum amount of \$74,500. DPW's Fiscal Impact Statement is attached.

Attachment: DPW's Fiscal Impact Statement

cc: Kevin Taber, Public Works Manager – Road Maintenance
Dena Beyer, Public Works Accountant Auditor

MEMORANDUM

DEPARTMENT OF PUBLIC WORKS
County of Placer

TO: Honorable Board of Supervisors
FROM: Ken Grehm, Director
DATE: December 10, 2013
SUBJECT: **Fiscal Impact Statement**
BP020530 – Cal-Sierra Pipe Increase

1. Approve an increase of \$25,000 to BP020530 with CAL-SIERRA PIPE for Corrugated Steel Pipes and Fittings for a BPO total of \$74,500.00, funded by revenue collected from the Highway User Tax Account with no net county cost, for the period of FY2013-14 & FY2014-15, and authorize the Purchasing Manager to sign the resulting Blanket Purchase Order.