

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

TO: Honorable Board of Supervisors  
FROM: Brett Wood, Purchasing Manager *BW*  
DATE: January 21, 2014  
SUBJECT: Fire Sprinkler System Inspection, Testing, and Maintenance Services – JB Fire Systems

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**ACTION REQUESTED**

1. Approve the annual renewal of a competitively awarded blanket purchase order with JB Fire Systems of Fernley, NV for fire sprinkler system inspection, testing, and maintenance services in the maximum amount of \$100,000, funded by Facility Services' FY 2013-14 final budget with no additional net county cost, for the period of January 1, 2014 to December 31, 2014, and authorize the Purchasing Manager to sign the resulting blanket purchase order.

**BACKGROUND**

On February 5, 2013, your Board approved the one-year renewal of a blanket purchase order (BPO) as a result of competitive Bid No. 10019 with JB Fire Systems for fire sprinkler system inspection, testing, and maintenance services. The executed BPO expired on December 31, 2013. These services are used by the Department of Facility Services on a regular and as-needed basis to maintain the County's various fire sprinkler systems, fire mains, fire pumps, hose systems, dry standpipes, and fire hydrants in good working order in accordance with California edition of National Fire Protection Association standard for the inspection, testing, and maintenance of water-based fire protection systems (NFPA 25) as amended by California Code of Regulations, Title 19.

JB Fire Systems agreed to renew the BPO at the exact same pricing and terms. Purchasing Policy Manual Section 1.3(o) allows the renewal of contracts if it is deemed to be in the best interest of the County based on satisfactory service, reasonable prices, and if it makes good business sense.

Your Board's approval is required to proceed with a new one-year BPO in the maximum amount of \$100,000 and to authorize the Purchasing Manager to sign the resulting BPO.

**FISCAL IMPACT**

Upon your Board's approval, a new BPO will be awarded to JB Fire Systems in the maximum amount of \$100,000 for the period of January 1, 2014 through December 31, 2014. The Department has budgeted appropriately for this expense. Work is funded in the Building Maintenance Budget with no additional net county cost for FY 2013-14.

cc: Valerie Bayne, Administrative Services Manager - Facility Services  
Dan Olsen, Supervising Building Crafts Mechanic - Facility Services

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