

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

TO: Honorable Board of Supervisors
FROM: Brett Wood, Purchasing Manager
DATE: April 7, 2015
SUBJECT: Waterborne Traffic Paint – Ennis Paint

ACTION REQUESTED

1. Approve blanket purchase order renewal, as a result of competitive Bid No.10232, with Ennis Paint, Inc. of Dallas, TX for waterborne traffic paint in the maximum amount of \$375,000, a decrease of \$35,000 under the prior contract, for the period of April 1, 2015 through March 31, 2016, funded in the Public Works requested FY 2015-16 budget with no net County cost;
2. Approve the option to renew resulting blanket purchase order for one additional one-year term with a renewal amount not to exceed 10 percent of the recommended contract amount of \$375,000; and
3. Authorize the Purchasing Manager to sign the resulting blanket purchase orders

BACKGROUND

The Department of Public Works, Road Maintenance Division (DPW) requires an annual blanket purchase order (BPO) for waterborne traffic paint to be used to maintain the County's roadways, traffic curbs, and instructional markings for parking lots, road encroachments, and roadway stenciling. On March 12, 2013, your Board approved the award of competitive Bid No. 10232 for Waterborne Traffic Paints to Ennis Paint Inc., of Ennis TX. On October 7, 2014, your Board approved a change order to the resulting BPO to increase the amount of this contract to \$410,000. The BPO expires on June 30, 2015.

The Department of Public Works has a continuing need to purchase traffic paint on an as-needed basis. The vendor has agreed to renew the BPO at the exact same pricing, terms, and conditions. Section 15 of the General Terms and Conditions of the original bid solicitation allows for the renewal of this BPO at the County's option.

Therefore, your Board's approval is required to proceed with a new one-year BPO in the maximum amount of \$375,000 and to authorize the Purchasing Manager to sign the resulting BPO.

FISCAL IMPACT

Upon your Board's approval, a BPO will be awarded to Ennis Paint in the maximum amount of \$375,000 for the period of July 1, 2015 through June 30, 2016. This purchase is funded by Highway User Tax Account revenues with no net County cost in the Public Works requested FY 2015-16 budget..

cc: Cynthia Taylor, Senior Administrative Services Officer
Kevin Taber, Public Works Manager-Road Maintenance

