

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

TO: Honorable Board of Supervisors

FROM: Jim Boggan, Purchasing Manager *JB*

DATE: June 10, 2008

SUBJECT: Approve the Renewal of Blanket Purchase Order No. 14598 as a Result of Competitive Bid No. 9422 with Anderson's Sierra Pipe in the Maximum Amount of \$79,000.00

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**ACTION REQUESTED**

Approve the renewal of Blanket Purchase Order (BPO) No. 14598 with Anderson's Sierra Pipe, Inc. of Auburn in the maximum amount of \$79,000.00 for plumbing supplies for the Facility Services Department, and authorize the Purchasing Manager to sign the resulting BPO.

**BACKGROUND**

On April 27, 2005, your Board approved the split award of Competitive Bid No. 9422 to Anderson's Sierra Pipe and General Plumbing for the purchase of plumbing supplies for Facility Services, Emergency Services, Sheriff and Public Works Departments. The resulting BPOs were subsequently renewed with these vendors for another year and expired on May 31, 2008. The departments have requested to renew these BPOs for a third year. Departments need these local suppliers for "will call" purchases in order to make same day repairs. Anderson's Sierra Pipe and General Plumbing are the only distributors in the area that carry the breadth of inventory required by the County. A new bid would be unlikely to produce better prices or new, appropriately located suppliers. Therefore, under Section 1.3 (o) of the Purchasing Policy Manual, the Purchasing Manager determined that it is in the best interest of the County to renew these BPOs again.

Only one BPO renewal with Anderson's Sierra Pipe requires your Board's approval. The other renewals are within the Purchasing Manager's approval and signature authority. Anderson's Sierra Pipe has agreed to renew for another year at the same or better discounts than the original bid or prior renewals. Anderson's Sierra Pipe has requested an increase in delivery fee from \$35.00 to \$40.00 per trip due to increased fuel costs. Since the majority of the purchases by Facility Services are on a will-call basis, the impact of the requested increase is minimal. Upon your Board's approval, this third renewal shall be effective June 1, 2008 through June 30, 2009.

**FISCAL IMPACT**

The BPO resulting from this recommendation will total \$79,000.00. Facility Services has budgeted sufficiently for these expenditures. The departments' Fiscal Impact Statement is attached.

cc: Valerie Bayne, Administrative Services Manager, Facility Services

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## FISCAL IMPACT STATEMENT

TO: Honorable Board of Supervisors  
FROM: James Durfee, Director  
DATE: January 28, 2008  
SUBJECT: **Fiscal Impact Statement**  
BP0 for Plumbing Supplies – RQ046945

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The Department of Facility Services has budgeted appropriately for this expense in the Building Maintenance Fund budget. Therefore there is sufficient funding available for this BPO.