

MEMORANDUM
COUNTY OF PLACER
DEPARTMENT OF ADMINISTRATIVE SERVICES
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors
FROM: David Seward, Purchasing Manager *DS*
DATE: July 11, 2006
SUBJECT: Recommendation to Renew a Blanket Purchase Order with San Joaquin Helicopters in the Maximum Amount of \$72,000.00 for Helicopter Maintenance.

ACTION REQUESTED

Renew a Blanket Purchase Order (BPO) with San Joaquin Helicopters for helicopter maintenance in the maximum amount of \$72,000.00, and authorize the Purchasing Manager to sign the resulting BPO.

BACKGROUND

On July 12, 2005, your Board approved the award of Bid No. 9448 to San Joaquin Helicopters. The Sheriff requires the services of this firm to provide maintenance, repair and inspection services for the helicopter it operates in law enforcement and homeland security patrols. The bid's general terms and conditions allow for renewal of the resulting BPO if pricing and service remain favorable to the County. The Sheriff indicates that service has been very good from this firm and requests your Board's approval for renewing the contract. San Joaquin Helicopters requested a slight increase in their shop labor rate from \$62 to \$69 per hour. Sheriff and Procurement staff have determined that this increase is reasonable.

FISCAL IMPACT

The BPO resulting from this recommendation will total \$72,000.00 and will be effective from July 1, 2006 through June 30, 2007. The Sheriff has sufficiently budgeted for these purchases.

Cc: Barbara Besana, Sheriff Administration
Dave Harris, Sheriff Air Support Operations

