

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

TO: Honorable Board of Supervisors

FROM: Jim Boggan, Purchasing Manager *JB*

DATE: November 25, 2008

SUBJECT: Approve the Renewal of Blanket Purchase Order No. 15272 Based on a Defense Department Contract with Multi Service Corporation for Credit Card Aviation Fuel Purchases in the Maximum Amount of \$70,000.00

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**ACTION REQUESTED**

Approve the renewal of Blanket Purchase Order (BPO) No. 15272 based on a Defense Department contract with Multi Service Corporation of Overland Park, KS for credit card aviation fuel purchases in the maximum amount of \$70,000.00, and authorize the Purchasing Manager to sign the resulting BPO.

**BACKGROUND**

The Defense Energy Support Center (DESC) supervises the Aviation Into-plane Reimbursement (AIR) Card Program, which provides the United States Department of Defense, federal civilian and local government agencies an efficient means to procure aviation fuel and related services. Multi Service Corporation is DESC's AIR Card Program administrator and provides card issuance, transaction processing, program support, as well as various other services available to AIR Card Program customers.

The Sheriff's Department has purchased fuel for its helicopter and fixed wing aircraft through Multi Service for more than 9 years. Multi Service is the only contractor that provides government agencies the opportunity to procure aviation fuel globally. The Sheriff's Department indicates that service is good and the provisions of the existing contract still represent their current needs. The requested blanket purchase order is exempt from competitive bidding per Purchasing Policy Manual Section 1.3(q), fuel credit cards/purchases.

**FISCAL IMPACT**

The BPO resulting from this recommendation will be in the maximum amount of \$70,000.00 and will be effective from January 1, 2009 through December 31, 2009. The Placer County Sheriff's Department Fiscal Impact Statement is attached.

Attachment: Sheriff Department's Fiscal Impact Statement

cc: Captain Dave Harris, Air Operations  
Barbara Besana, Sheriff Administration

247

PLACER COUNTY  
**SHERIFF**  
CORONER-MARSHAL



EDWARDN.BONNER  
SHERIFF-CORONER-MARSHAL

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FISCAL IMPACT STATEMENT

TO: Honorable Board of Supervisors  
FROM: Sheriff Edward Bonner  
DATE:  
SUBJECT: Fiscal Impact Statement  
BPO Renewal for MultiService for the period 01-01-09 – 12-31-09

Funds are included in the current FY 2008/2009 Sheriff's Department budget for these expenses resulting in no additional fiscal impact to the General Fund.

The MultiService BPO is used by the Auburn and Tahoe Patrol, Jail and AIROPS Units for assisting in patrol emergencies, jail transportations and assistance to special teams as needed. The request for this renewal BPO is for \$70,000 based on history and projections of the current activity.