

MEMORANDUM
COUNTY OF PLACER
ADMINISTRATIVE SERVICES DEPARTMENT
PROCUREMENT SERVICES DIVISION

TO: Honorable Board of Supervisors

FROM: Brett Wood, Purchasing Manager *BW*

DATE: July 23, 2013

SUBJECT: Aviation Fuel Purchases – United States Department of Defense, Defense Logistics Agency, Defense Energy Support Center

ACTION REQUESTED

1. Approve the renewal of a Blanket Purchase Order (BPO) with the United States (U.S.) Department of Defense, Defense Logistics Agency Energy, Resources Management Directorate, Retail Management Division (DLA Energy-RR) of San Antonio (TX) for aviation fuel purchases in the maximum amount of \$115,000, funded by the Sheriff's Office Budget with a net County cost of \$115,000, for the period of July 1, 2013, through June 1, 2015, and authorize the Purchasing Manager to sign the resulting blanket purchase order (BPO).

BACKGROUND

Over the past twelve years, the Placer County Sheriff's Office (PCSO) has participated in two aviation fuel purchasing programs created by the U.S. DLA Energy-RR: the Aviation Into-plane Reimbursement (AIR) Card Program and the Fuel Purchase Agreement (FPA) Identiplate Program. The AIR Card Program was created so that U.S. government air crews could purchase aviation fuel and ground services at commercial airports worldwide. The FPA Identiplate Program provides agencies with the capability of purchasing aviation fuel directly from military airbases at fixed prices throughout the year. PCSO is able to utilize both programs due to their certified status with the State of California Emergency Management Agency Public Safety Procurement Program (1122 Program), which supports counter drug, homeland security, and emergency response operations conducted by local government entities.

The department's current BP018706 with U.S. DLA Energy-RR for the FPA Identiplate Program expired on June 30, 2013. The department has obtained approval from both DLA and the 1122 Program to renew their BPO for a twenty-three month term, effective July 1, 2013, through June 1, 2015. Purchasing Policy Manual (PPM) Section 1.3(e)(1) allows for an exception to the competitive process for purchases made from a government agency that owns or provides the goods or services.

FISCAL IMPACT

Upon your Board's approval, a BPO will be awarded U.S. DLA Energy-RR in the maximum amount of \$115,000. The new BPO will be effective for the period of July 1, 2013 through June 1, 2015. PCSO's Fiscal Impact Statement is attached.

Attachment: PCSO's Fiscal Impact Statement

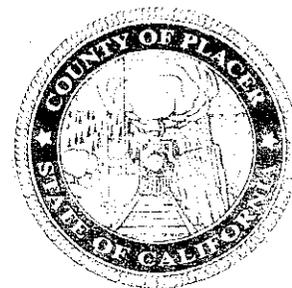
cc: Judy LaPorte, Sheriff's Office Administrative Services Manager
Liz Zmyslowski, Sheriff's Office Senior Administrative Services Officer

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APF



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SHERIFF
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EDWARD N. BONNER
SHERIFF-CORONER-MARSHAL

DEVON BELL
UNDERSHERIFF

FISCAL IMPACT STATEMENT

TO: Honorable Board of Supervisors
FROM: Sheriff Edward Bonner
DATE: July 23, 2013
SUBJECT: Fiscal Impact Statement
BPO Renewal for Defense Finance & Accounting for the period 07-01-13 – 06-01-15

Funds are included in the current FY 2013/2014 Sheriff's Office budget for approximately one-half of these expenses resulting in Budgeted Net County Costs of \$57,500.00.

The Defense Finance & Accounting BPO is used by the Auburn Jail and AIROPS Units for assisting in air transport emergencies, jail transportations and to assistance in special assignments as needed. Based on current usage, we are requesting \$115,000.00 for this BPO for FY 13/14 and FY 14/15.