

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

TO: Honorable Board of Supervisors

FROM: Jim Boggan, Purchasing Manager *JB*

DATE: May 24, 2011

SUBJECT: Approve the Renewal of a Blanket Purchase Order Awarded to the United States Department of Defense, Defense Logistics Agency, Defense Energy Support Center for Aviation Fuel Purchases in the Maximum Amount of \$75,000.00

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**ACTION REQUESTED**

Approve the renewal of a Blanket Purchase Order (BPO) awarded to the United States (U.S.) Department of Defense, Defense Logistics Agency (DLA), Defense Energy Support Center (DESC) of San Antonio, Texas, for aviation fuel purchases in the maximum amount of \$75,000.00, and authorize the Purchasing Manager to sign the resulting BPO.

**BACKGROUND**

Over the past twelve years, the Sheriff's Department has participated in the Aviation Into-plane Reimbursement (AIR) Card Program created by the U.S. DLA DESC, whose primary function is to purchase and manage all petroleum resources used by the U.S. military. The AIR Card Program was established so that U.S. government air crews could purchase aviation fuel and ground services at commercial airports worldwide. The AIR Card Program also supports federal civilian agencies as well as some state and local government entities through 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.

Because the Sheriff's Department is a pre-approved, qualifying participant in the 1122 Program, the department is able to purchase DLA-owned aviation fuel directly from military airbases. The department's current BP016720 with DLA expires on May 31, 2011. The department has obtained approval from both DLA and the 1122 Program to renew their BPO for a two-year term, effective June 1, 2011, through May 31, 2013. Purchasing Policy Manual (PPM) Section 1.3(q) allows for an exception to the competitive process for fuel credit cards/purchases.

**FISCAL IMPACT**

Upon your Board's approval, a BPO will be awarded to DESC in the maximum amount of \$75,000.00 for the period of June 1, 2011, through May 31, 2013. The Sheriff's Department's Fiscal Impact Statement is attached.

Attachment: Sheriff's Department Fiscal Impact Statement

cc: Captain Dave Harris, Sheriff's Department - Air Operations  
Janice Gage, Sheriff's Department Administrative Services Manager

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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: May 24, 2011  
SUBJECT: Fiscal Impact Statement  
BPO Renewal for Defense Finance & Accounting for the period 06-01-11 – 05-31-13

Funds are included in the current FY 2011/2012 Sheriff's Department budget for these expenses resulting in no additional fiscal impact to the General Fund.

The Defense Finance & Accounting BPO is used by the Auburn Jail and AIROPS Units for assisting in transport emergencies, jail transportations and assistance to special assignments as needed. The request for this renewal BPO is for \$75,000 based on history and projections of the current activity.