



PLACER COUNTY  
**SHERIFF**  
CORONER-MARSHAL



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EST. 1851

**EDWARD N. BONNER**  
SHERIFF-CORONER-MARSHAL

**DEVON BELL**  
UNDERSHERIFF

**To:** The Honorable Board of Supervisors  
**From:** Edward N. Bonner, Sheriff-Coroner-Marshal  
**Date:** February 25, 2014  
**Subject:** Approve Change Order No. 1 to Blanket Purchase Order #20725 with Kropp Holding Inc.

**Action Requested**

Approve Change Order No.1 to the Blanket Purchase Order (BPO) with Kropp Holdings Inc. (KHI) for aviation fuel for the Sheriff's Office Air Operations, increasing the amount by \$55,000, for a total of \$95,000 for the period of July 1, 2013 to June 30, 2014, and authorize the Purchasing Manager to sign the resulting change order.

**Background**

The Placer County Sheriff's Office maintains two BPOs for purchasing fuel – KHI (\$40,000 annually) and Defense Finance (\$57,500 annually), for a total of \$97,500 per year. The Defense BPO cannot be used at non-Defense locations; therefore the KHI BPO has been used to a greater degree. The KHI BPO is close to being expended and expires June 30, 2014. The Air Operations Unit has flown an additional 77 hours related to drug eradication and was reimbursed for these hours through the Marijuana Suppression Grant and the Drug Enforcement Agency Grant.

The Sheriff's Office is requesting the KHI BPO be increased to \$95,000.

**Fiscal Impact**

Upon your Board's approval, the limit of BPO #20725 will be increased from \$40,000 to \$95,000. The \$55,000 increase will be offset by revenue received through grant funding. There is no additional fiscal impact to the General Fund.

