

CITY COUNCIL  
ATLANTA, GEORGIA

AN AMENDED RESOLUTION

05-R- 0376

BY FINANCE/EXECUTIVE COMMITTEE

**AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 1122 PROGRAM WITH DEPARTMENT OF PUBLIC SAFETY FOR A BLANKET PURCHASE ORDER FOR JET A HELICOPTER FUEL, ON BEHALF OF ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS AND NO CENTS \$30,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 GENERAL FUND, 553001 (MOTOR EQUIPMENT FUEL), X43001 SPECIAL OPERATIONS**

**WHEREAS**, the "City" of Atlanta, Atlanta Police Department, desires a blanket purchase order for Jet A Helicopter Fuel to perform their daily operations; and

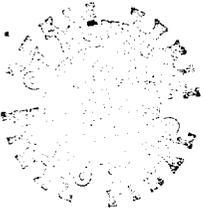
**WHEREAS**, pursuant to the City's Procurement and Real Estate Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

**WHEREAS**, the Chief of Police of Atlanta Police Department and the Chief Procurement Officer recommend utilizing the State of Georgia Contract 1122 Program with Department of Public Safety for a blanket purchase order for Jet A Helicopter Fuel to perform their daily operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract 1122 Program pursuant to § 2-1606 of the City of Atlanta Code of Ordinances for a blanket purchase order for Jet A Helicopter Fuel to perform daily operations for the Atlanta Police Department in an amount not to exceed \$30,000.00.

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

**BE IT FURTHER RESOLVED**, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party. All contracted work



shall be charged to and paid from fund account and center number: 1A01 General Fund, 553001(MOTOR EQUIPMENT FUEL) , X43001 Special Operations.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center number: 1A01 General Fund, 553001(MOTOR EQUIPMENT FUEL) , X43001 Special Operations.

A true copy,

*Ronda Daughin Johnson*  
Municipal Clerk, CMC

**ADOPTED** as amended by Council  
**APPROVED** by the Mayor

March 7, 2005  
March 15, 2005

RCS# 6520  
3/07/05  
1:38 PM

Atlanta City Council

Regular Session

CONSENT I

CONSENT I PGS 4-15

ADOPT

YEAS: 12  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 1  
EXCUSED: 0  
ABSENT 3

Y Smith	Y Archibong	Y Moore	Y Mitchell
B Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	B Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

CONSENT I

05-2-0376

(Do Not Write Above This Line)

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred To \_\_\_\_\_

FINAL COUNCIL ACTION  
 2nd Reading  
 1st & 2nd Reading  
 3rd Reading  
 Consent  
 V Vote  
 RC Vote

A RESOLUTION  
BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT 1122 PROGRAM WITH DEPARTMENT OF PUBLIC SAFETY FOR A BLANKET PURCHASE ORDER FOR JET A HELICOPTER FUEL, ON BEHALF OF ATLANTA POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED THIRTY THOUSAND DOLLARS AND NO CENTS \$30,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1A01 GENERAL FUND, 521101 SUPPLY, X43001 SPECIAL OPERATIONS

AS AMENDED

Committee FIN  
Date 3-2-05  
Chair Del W. Stearns

Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
Refer To

Committee

Date  
Chair  
Action  
Fav, Adv, Hold (see rev. side)  
Other  
Members  
Refer To

CONSENT REFER

REGULAR REPORT REFER

ADVERTISE & REFER

1<sup>ST</sup> ADOPT 2<sup>ND</sup> READ & REFER

PERSONAL PAPER REFER

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other  
Members

Committee

Date

Chair

Action

Fav, Adv, Hold (see rev. side)  
Other  
Members

Date Referred  
Referred To: ADOPTED BY

Date Referred  
Referred To: MAR 07 2005

Date Referred:  
Referred To: COUNCIL

Date Referred To:

MAYOR'S ACTION

CERTIFIED  
MAR 07 2005

*Muddy Stewart*