

11-R-1103

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH THE UNITED STATES DEFENSE LOGISTICS AGENCY ENERGY ("DLA ENERGY"), FOR THE PURCHASE OF AVIATION FUEL, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT ("APD"), IN AN AMOUNT NOT TO EXCEED SEVENTY-THOUSAND DOLLARS (\$70,000) FOR A PERIOD OF ONE YEAR. ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND).240605 (GENERAL LEDGER DEPARTMENT: APD HELICOPTER UNIT).5312701 (EXPENSE ACCOUNT: SUPPLIES, MOTOR VEH FUEL).3290000 (FUNCTION ACTIVITY NUMBER: OTHER); AND FOR OTHER PURPOSES.

ADOPTED BY

AUG 15 2011

COUNCIL

- CONSENT REFER
- REGULAR REPORT REFER
- ADVERTISE & REFER
- 1ST ADOPT 2ND READ & REFER
- PERSONAL PAPER REFER

Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

First Reading

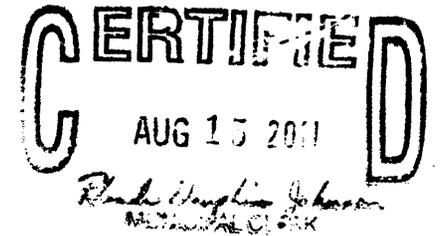
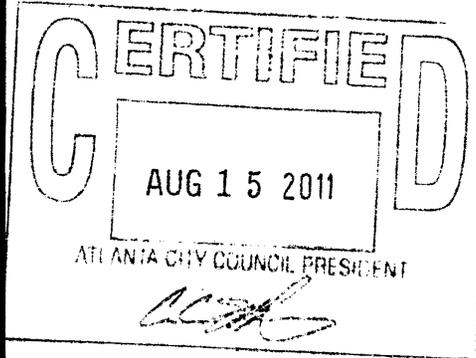
Committee _____
 Date _____
 Chair _____
 Referred To _____

FINAL COUNCIL ACTION

- 2nd
- 1st & 2nd Readings
- 3rd
- Consent
- V Vote
- RC Vote

Committee <i>Energy/Gen Tr</i>	Committee
Date <i>7-27-11</i>	Date
Chair <i>padrian</i>	Chair
Action <input checked="" type="checkbox"/> Fav, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other	Other
Members <i>Theresa Moore</i> <i>De White</i>	Members
Refer To	Refer To
Committee	Committee
Date	Date
Chair	Chair
Action	Action
Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)
Other	Other
Members	Members
Refer To	Refer To

CERTIFIED



MAYOR'S ACTION

APPROVED

AUG 24 2011

WITHOUT SIGNATURE
BY OPERATION OF LAW



RESOLUTION BY

FINANCE/EXECUTIVE COMMITTEE

11- R -1103

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO ENTER INTO A COOPERATIVE PURCHASING AGREEMENT WITH THE UNITED STATES DEFENSE LOGISTICS AGENCY ENERGY (“DLA ENERGY”), FOR THE PURCHASE OF AVIATION FUEL, ON BEHALF OF THE ATLANTA POLICE DEPARTMENT (“APD”), IN AN AMOUNT NOT TO EXCEED SEVENTY-THOUSAND DOLLARS (\$70,000) FOR A PERIOD OF ONE YEAR. ALL COSTS SHALL BE CHARGED TO AND PAID FROM 1001 (GENERAL FUND).240605 (GENERAL LEDGER DEPARTMENT: APD HELICOPTER UNIT).5312701 (EXPENSE ACCOUNT: SUPPLIES, MOTOR VEH FUEL).3290000 (FUNCTION ACTIVITY NUMBER: OTHER); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (“City”) Police Department maintains and operates helicopters to use in interdicting drug crime, responding to emergencies and anti-terrorism work; and

WHEREAS, the APD must have access to sources for Jet A Helicopter Fuel (“Fuel”) to perform helicopter operations; and

WHEREAS, under the 1122 Program, the Departments of Justice and Homeland Security have authorized state and local public safety agencies to purchase Fuel for aviation equipment used for drug interdiction and emergency and terrorism response from federal suppliers at the same price negotiated by the federal government; and

WHEREAS, pursuant to the City’s Procurement and Real Estate Code of Ordinances Section 2-1602, the Chief Procurement Officer may enter into a cooperative purchasing agreement for the procurement of supplies, services or construction; and

WHEREAS, the Chief of Police has determined that the City will save a substantial amount of money by cooperatively purchasing Fuel from federal suppliers using the Air Card program established by the United States Department of Defense, Defense Logistics Agency Energy (“DLA Energy”); and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend entering into a cooperative purchasing agreement with the DLA Energy, on behalf of the APD, for the purchase of Fuel for police helicopter operations.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Chief Procurement Officer is authorized to enter into a cooperative purchasing agreement



DLA Energy for the purchase of Fuel, on behalf of the APD, utilizing the Air Card Program in an amount not to exceed Seventy Thousand dollars (\$70,000).

BE IT FURTHER RESOLVED, the term of the contract is for a period of one (1) year, commencing on July 1, 2011 and continuing until June 30, 2012, with four (4) one-year renewal options.

BE IT FURTHER RESOLVED, all costs shall be charged to and paid from 1001 (General Fund).240605 (General Ledger Department: APD Helicopter Unit).5312701 (Expense Account: Supplies, Motor Veh Fuel).3290000 (Function Activity Number: Other).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer, with the assistance of the City Attorney, is directed to prepare an appropriate purchase order and Air Card Fuels Purchase Agreement.

BE IT FINALLY RESOLVED, that the agreement will not become binding upon the City and the City shall incur no obligation or liability until it has been executed by the Chief Procurement Officer, approved as to form by the City Attorney and returned to DLA Energy.

A true copy,

Shonda Dauphin Johnson
Municipal Clerk

ADOPTED by the Atlanta City Council
APPROVED as per City Charter Section 2-403

Aug. 15, 2011
Aug. 24, 2011

RCS# 1345
8/15/11
8:02 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 11-R-1121, 11-R-1104, 11-O-1141
ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 1
ABSENT 1

B Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	E Shook	Y Bottoms	NV Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

RCS# 1344
8/15/11
8:01 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 11-R-1121, 11-R-1104
RECONSIDER

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 1
EXCUSED: 1
ABSENT 1

B Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	E Shook	Y Bottoms	Y Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I

RCS# 1312
8/15/11
4:23 PM

Atlanta City Council

REGULAR SESSION

CONSENT I

CONSENT AGENDA SECTION I
EXCEPT 11-R-1121, 11-R-1104
ADOPT

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

B Smith	Y Archibong	Y Moore	Y Bond
Y Hall	Y Wan	Y Martin	Y Watson
Y Young	Y Shook	Y Bottoms	NV Willis
Y Winslow	Y Adrean	Y Sheperd	NV Mitchell

CONSENT I