

12-R-0731

(Do Not Write Above This Line)

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER ONE (1) 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.

<input type="checkbox"/> CONSENT REFER <input type="checkbox"/> REGULAR REPORT REFER <input type="checkbox"/> ADVERTISE & REFER <input type="checkbox"/> 1 ST ADOPT 2 ND READ & REFER <input type="checkbox"/> PERSONAL PAPER REFER Date Referred: _____ Referred To: _____ Date Referred: _____ Referred To: _____ Date Referred: _____ Referred To: _____	Committee _____ Date _____ Chair _____ Referred To _____ Committee _____ Date 5/29/12 Chair _____ 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 _____	First Reading Committee _____ Date _____ Chair _____ Referred To _____ Committee _____ Date _____ Chair _____ Action Fav, Adv, Hold (see rev. side) Other _____ Members _____ Refer To _____
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FINAL COUNCIL ACTION Readings

2nd
 1st & 2nd
 3rd

Consent
 V Vote
 RC Vote

CERTIFIED

JUN 04 2012

ATLANTA CITY COUNCIL PRESIDENT

[Signature]

CERTIFIED

JUN 04 2012

[Signature]
MUNICIPAL CLERK

MAYOR'S ACTION APPROVED

JUN 13 2012

WITHOUT SIGNATURE BY OPERATION OF LAW



**A RESOLUTION BY
PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER ONE (1) 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, resolution 11-R-1103 was approved by Atlanta City Council on 15 August 2011 and approved as per City Charter on 24 August 2011, that authorized the Mayor or his designee to enter into a cooperative purchasing agreement with the United States Defense Logistics Agency Energy (“DLA Energy”), to purchase aviation fuel on behalf of the Atlanta Police Department to perform helicopter operations; and

WHEREAS, 11-R-1103 also approved four (4) renewal options; and

WHEREAS, the Chief of Police and the Chief Procurement Officer recommend exercising renewal option number one (1) of a cooperative purchasing agreement with the DLA Energy approved by 11-R-1103, 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 exercise renewal option number one (1) of a cooperative purchasing agreement DLA Energy approved by 11-R-1103, 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 renewed term of the contract is for a period of one (1) year, commencing on July 1, 2012 and continuing until June 30, 2013, with three (3) additional 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,

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

June 04, 2012
June 13, 2012

Rhonda Dauphia Johnson
Municipal Clerk

RCS# 2006
6/04/12
2:46 PM

Atlanta City Council

CONSENT I

CONSENT AGENDA SECTION I, JUNE 4, 2012
REGULAR MEETING OF ATLANTA CITY COUNCIL
ADOPT

YEAS: 10
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 6
EXCUSED: 0
ABSENT 0

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

CONSENT I

		06-04-12
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 12-O-0647	38. 12-R-0746	49. 12-R-0758
2. 12-O-0779	39. 12-R-0747	50. 12-R-0759
3. 12-O-0637	40. 12-R-0748	51. 12-R-0760
4. 12-O-0638	41. 12-R-0749	52. 12-R-0761
5. 12-O-0665	42. 12-R-0750	53. 12-R-0762
6. 12-O-0666	43. 12-R-0752	54. 12-R-0763
7. 12-O-0667	44. 12-R-0753	55. 12-R-0764
8. 12-O-0671	45. 12-R-0754	56. 12-R-0765
9. 12-O-0673	46. 12-R-0755	57. 12-R-0766
10. 12-R-0661	47. 12-R-0756	58. 12-R-0767
11. 12-R-0782	48. 12-R-0757	59. 12-R-0768
12. 12-R-0783		60. 12-R-0769
13. 12-R-0641		61. 12-R-0770
14. 12-R-0643		62. 12-R-0771
15. 12-R-0731		63. 12-R-0772
16. 12-R-0732		
17. 12-R-0733		
19. 12-R-0734		
20. 12-R-0727		
21. 12-R-0728		
22. 12-R-0729		
23. 12-R-0718		
24. 12-R-0721		
25. 12-R-0722		
26. 12-R-0723		
27. 12-R-0735		
28. 12-R-0736		
29. 12-R-0737		
30. 12-R-0738		
31. 12-R-0739		
32. 12-R-0740		
33. 12-R-0741		
34. 12-R-0742		
35. 12-R-0743		
36. 12-R-0744		
37. 12-R-0745		