

#5

13-R-3243

#2276

(Do Not Write Above This Line)

A RESOLUTION BY

PUBLIC SAFETY AND LEGAL ADMINISTRATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXERCISE RENEWAL OPTION NUMBER TWO (2) 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 ONE HUNDRED THOUSAND DOLLARS (\$100,000) 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.

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

Date Referred: 6/3/13
 Referred To: Finance/Exec
 Date Referred: _____
 Referred To: _____
 Date Referred: _____
 Referred To: _____

Committee _____
 Date _____
 Chair _____
 Referred To _____

First Reading

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

PSLA	Committee	Committee
6/11/13	Date	Date
<i>[Signature]</i>	Chair	Chair
<u>Fav</u> , Adv, Hold (see rev. side)	Action	Action
Other		Fav, Adv, Hold (see rev. side)
	Other	Other
<i>[Signature]</i>	Members	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
ADOPTED BY		
JUN 17 2013		
COUNCIL		
	Refer To	Refer To

CERTIFIED

CERTIFIED
 JUN 17 2013
 ATLANTA CITY COUNCIL PRESIDENT
[Signature]

CERTIFIED
 JUN 17 2013
 Rhonda Daughlin Johnson
 MUNICIPAL CLERK

MAYOR'S ACTION

APPROVED

JUN 26 2013

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 TWO (2) 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 ONE HUNDRED THOUSAND DOLLARS (\$100,000) 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 (“department”) maintains and operates helicopters to use in interdicting drug crime, responding to emergencies and anti-terrorism work; and

WHEREAS, the department must have access to sources of Jet A Helicopter Fuel (“aviation 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 aviation 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, that was approved by Atlanta City Council on 15 August 2011, authorized the Mayor or his designee to enter into a cooperative purchasing agreement (“agreement”) with the United States Defense Logistics Agency Energy (“DLA Energy”), to purchase up to seventy thousand dollars (\$70,000) of 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, resolution 12-R-0731, that was approved by Atlanta City Council on 4 June 2012, authorized the Mayor or his designee to exercise renewal option number one (1) of the agreement with the United States Defense Logistics Agency Energy (“DLA Energy”), to purchase up to seventy thousand dollars (\$70,000) of aviation fuel on behalf of the Atlanta Police Department to perform helicopter operations; and



WHEREAS, the Chief of Police and the Chief Procurement Officer recommend exercising renewal option number two (2) of the agreement with DLA Energy on behalf of APD, for the purchase of aviation fuel for police helicopter operations; and

WHEREAS, the Department has increased the use of its helicopters, and estimates that it could need as much as one hundred thousand dollars (\$100,000) of aviation fuel in the next fiscal year.

THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES that the Chief Procurement Officer is authorized to exercise renewal option number two (2) of the cooperative purchasing agreement with DLA Energy approved by 11-R-1103, for the purchase of aviation fuel, on behalf of the Atlanta Police Department, utilizing the Air Card Program in an amount not to exceed One Hundred Thousand dollars (\$100,000).

BE IT FURTHER RESOLVED, the renewed term of the contract is for a period of one (1) year, commencing on July 1, 2013 and continuing until June 30, 2014, with two (2) 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,

Deputy Clerk

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

JUN 17, 2013
JUN 26, 2013

RCS# 2785
6/17/13
3:39 PM

Atlanta City Council

CONSENT AGENDA SECTION I (PAGES 4-20)
EXCEPT 13-O-1018 & 13-R-3154
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 5
EXCUSED: 0
ABSENT 0

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

†

		06-17-13
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSED ON CONSENT
1. 13-O-0431	37. 13-R-3257	54. 13-R-3224
2. 13-O-0438	38. 13-R-3258	55. 13-R-3225
3. 13-O-0312	39. 13-R-3259	56. 13-R-3226
4. 13-O-1078	40. 13-R-3261	57. 13-R-3227
5. 13-O-1066	41. 13-R-3156	58. 13-R-3228
6. 13-O-1067	42. 13-R-3241	59. 13-R-3229
7. 13-O-0607	43. 13-R-3242	60. 13-R-3230
8. 12-O-0991	44. 13-R-3245	61. 13-R-3231
9. 13-O-1045	45. 13-R-3246	62. 13-R-3232
10. 13-O-1068	46. 13-R-3247	63. 13-R-3233
11. 13-O-1069	47. 13-R-3248	64. 13-R-3234
12. 13-O-1071	48. 13-R-3249	65. 13-R-3235
13. 13-O-1072	49. 13-R-3219	66. 13-R-3236
14. 13-O-1076	50. 13-R-3220	67. 13-R-3237
15. 13-O-1080	51. 13-R-3221	68. 13-R-3238
16. 13-O-1088	52. 13-R-3222	
17. 13-O-1090	53. 13-R-3223	
18. 13-O-1048		
19. 13-O-1060		
20. 13-O-1061		
21. 13-O-1062		
22. 13-O-1063		
23. 13-O-1064		
24. 13-R-3239		
25. 13-R-3240		
26. 13-R-3243		
27. 13-R-3244		
28. 13-R-3218		
29. 13-R-3115		
30. 13-R-3205		
31. 13-R-3250		
32. 13-R-3251		
33. 13-R-3252		
34. 13-R-3253		
35. 13-R-3254		
36. 13-R-3256		