



Legislation Text

File #: 1955-2018, **Version:** 1

BACKGROUND: This ordinance authorizes the Finance and Management Director, on behalf of the Division of Police, to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Arrow Energy to purchase jet "A" fuel for the Division of Police helicopters based on the current universal term contract. Helicopters are used to patrol the airspace above the City of Columbus and will be flying an average of 500 hours per month. The average fuel burn is approximately 25 gallons per hour. This purchase of jet fuel will permit the helicopters to continue full operations through February 2019.

Bid Information: The Purchasing Office has established a purchase agreement for the purchase of jet "A" fuel with Arrow Energy, Inc.

Contract Compliance No.: CC72167-101020, expires July 7, 2019

Emergency Designation: Emergency legislation is requested in order to purchase jet "A" fuel to keep the Division's fleet of helicopters flying their normal flight hours.

FISCAL IMPACT: \$333,000.00 was approved in the Division's 2018 General Fund Budget. \$100,000.00 has already been encumbered in 2018 for the purchase of jet "A" fuel. Total expended or encumbered in 2017 was \$268,000, and \$125,000.00 was encumbered or spent in 2016.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$233,000.00 from the General Fund; and to declare an emergency. (\$233,000.00)

WHEREAS, the Purchasing Office has established a purchase agreement for jet "A" fuel with Arrow Energy, Inc.; and

WHEREAS, there is a need for the Department of Public Safety, Division of Police, to fly turbine helicopters for the patrol of airspace for the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance to the existing Universal Term Contract with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Arrow Energy, Inc. for the purchase of jet "A" fuel for the Department of Public Safety, Division of Police.

SECTION 2. That the expenditure of \$233,000.00 or so much thereof as may be needed, is hereby authorized in Fund

1000, General Fund, in object class 02 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

SECTION 5. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.