



# CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

## R-20

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January 4, 2011

HONORABLE MAYOR AND CITY COUNCIL  
City of Long Beach  
California

### RECOMMENDATION:

Authorize the City Manager to execute all documents allowing the Police Department to participate in the Federal 1122 Public Safety Procurement and Air Card Program, in a total amount not to exceed \$115,000 annually, for a period of two years, with the option to renew for two additional two-year periods, at the discretion of the City Manager. (Citywide)

### DISCUSSION

The Air Card Program is the mission-critical reimbursement program that provides all U.S. government federal agencies, state and local law enforcement agencies, military services, and authorized foreign governments a means to procure aviation fuel at a reduced price and related ancillary services at commercial and various airport locations that are contracted within the program.

The Police Department is continually looking for ways to address criminal activity through the use of equipment and technology. The resources supplied through this program will reduce the City's operating costs without reducing service and effectiveness, will enable the Police Department to accomplish its mission more efficiently. Purchasing fuel at a reduced price will enable the Air Support Unit to assist in surveillances, assist law enforcement officers for longer periods of time, and enhance Airborne Law Enforcement for Homeland Security and emergency response.

The City currently has a contract in place with Jetflite International, a Long Beach-based business, for the purchase of Jet "A" fuel. This was done through a competitive bid process in March 2009. The contract expires June 25, 2011 and contains an optional one-year renewal. This service will be used in addition to the Federal 1122 Public Safety Procurement and Air Card Program, pursuant to the guidelines set forth within the program.

This matter was reviewed by Deputy City Attorney Amy Burton on December 6, 2010 and Budget Management Officer Victoria Bell on December 15, 2010.

TIMING CONSIDERATIONS

City Council action on this matter is requested on January 4, 2011, to expedite the agreement.

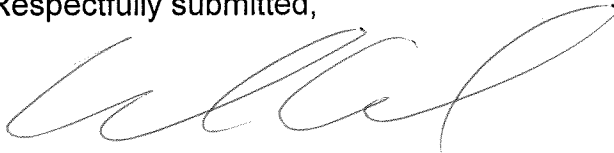
FISCAL IMPACT

The expenditure for this item, in an amount not to exceed \$115,000, is currently budgeted in the FY 11 budget of the Police Department (PD) in the General Fund (GP). There is no local job impact associated with the recommendation.

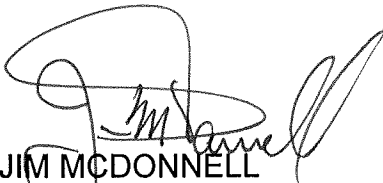
SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,




ERIK SUND  
ACTING DIRECTOR OF FINANCIAL MANAGEMENT



JIM MCDONNELL  
CHIEF OF POLICE

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APPROVED:



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PATRICK H. WEST  
CITY MANAGER