

DEPARTMENT: Public Works/Airport

BY: Dana Hertfelder

PHONE: 966-5356

RES. NO. 09-419

RECOMMENDED ACTION AND JUSTIFICATION:

Authorize payment of Air BP invoice #5741440 dated 7/2/09 in the amount of \$23,597.03 for aviation fuel; authorize Public Works to continue purchasing and paying for aviation fuel from Air BP as needed while we are in the process of going out to bid for a new aviation fuel contract.

Public Works previously solicited bids for supplying aviation fuel to the airport in June of 2006. The contract was awarded to Air BP and the contract term was from July 1, 2006 to June 30, 2009. We are currently preparing a Board agenda item requesting approval to go out to bid and award a contract for aviation fuel (which should be on the agenda for 8/25/09). Since we received a shipment of fuel on 7/2/09 (two days after the contract expired) we need Board approval to pay Air BP invoice #5741440 in the amount of \$23,597.03. We are also asking for Board approval to continue purchasing and paying for aviation fuel from Air BP until a new contract is awarded to an aviation fuel supplier. This way there will be no interruption in our ability to provide fuel for the pilots that use the Mariposa/Yosemite Airport. Air BP is interested in continuing to supply aviation fuel to the airport but in the absence of a current contract, Board authority is needed to ensure continuing payments. The County purchasing ordinance requires purchases in excess of \$3,000 to be approved by the Board.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

The Board approved soliciting bids and awarding a contract for aviation fuel on June 13, 2006, Res. No. 06-234.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve the requested action; Public Works would have to request authority from the Board each time we need to purchase aviation fuel until a new contract is in place.

Financial Impact?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Current FY Cost: \$	Annual Recurring Cost: \$
Budgeted In Current FY?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Partially Funded	
Amount in Budget:	\$ 137,050			List Attachments, number pages consecutively
Additional Funding Needed:	\$ -0-			1. Air BP invoice #5741440
Source:				
Internal Transfer	_____			
Unanticipated Revenue	_____	4/5's vote		
Transfer Between Funds	_____	4/5's vote		
Contingency	_____	4/5's vote		
() General	() Other			

CLERK'S USE ONLY:

Res. No. 09-419 Ord. _____

Vote - Ayes: 5 Noes _____

Absent: _____

MW Approved

() Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

Attest: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

COUNTY ADMINISTRATIVE OFFICER:

Requested Action Recommended

No Opinion

Comments:

Authorization should only be
Valid through September 30, 2009

CAO: *MWB*



Air BP Aviation Services
 EPIC Aviation, LLC
 1790 16th Street SE
 Salem, OR 97302
 Nationwide (800) 752 9220
 Fax (503) 362-9954
 www.airbpaviation.com

BILLING ADDRESS:

MARIPOSA COUNTY SPEC DIS
 PO Box 786
 MARIPOSA, CA 95338

SHIPPED TO:

MARIPOSA COUNTY SPEC DIS
 Mariposa-Yosemite Airport
 5020 Macready Way
 Mariposa, CA 95338-8530

INVOICE DATE	CUSTOMER P.O. #	ACCOUNT #		TERMINAL	INVOICE NO.	LOAD NUMBER
		MAIN #	SHIPTO			
7/2/2009		MAR8920	O6801	STKTNST	5741440	303891

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
07/02/09	54728	100LL	7,000	6,882.00	3.05290	21,010.05
07/02/09	54728	CALIFORNIA EXCISE TAX		6,882.00	0.18000	1,238.76
07/02/09	54728	FEDERAL OIL SPILL LIABILITY		6,882.00	0.00190	13.11
07/02/09	54728	FEDERAL EXCISE TAX		6,882.00	0.19400	1,335.11
SHIPPED VIA:WILL OTH				SUB-TOTAL FOR: 100LL		23,597.03

610-0303-591-0438

PAYMENT TERM	DUE DATE	AMOUNT DUE
NET 30	08/01/2009	\$23,597.03

INVOICE TOTAL **\$23,597.03**

PIC Aviation, LLC dba Air BP Aviation Services
 BILLING QUESTIONS, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE.

To submit a dispute please email GADISPUTES@airbpaviation.com FOR

7/06/2009

Please Remit Payments to:
 Dept 8010 · Los Angeles, CA 90084-8010
 or
 PO Box 202274 Dallas, TX 75320-2274

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