



Legislation Details (With Text)

File #: 2355-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 8/19/2022 **In control:** Finance Committee

On agenda: 9/12/2022 **Final action:** 9/15/2022

Title: To authorize the Finance and Management Director to enter into a contract for the option to purchase Unleaded Fuel with Gladieux Trading & Marketing Company LP; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/15/2022	1	CITY CLERK	Attest	
9/14/2022	1	MAYOR	Signed	
9/12/2022	1	COUNCIL PRESIDENT	Signed	
9/12/2022	1	Columbus City Council	Approved	Pass

..Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Unleaded Fuel with Gladieux Trading & Marketing Company LP. The Division of Fleet Management is the primary user for Unleaded Fuel, used to fuel City vehicles and equipment. The term of the proposed option contract would be approximately one (1) year, expiring September 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 11, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ022339). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Gladieux Trading & Marketing Company LP, CC#024770 expires 6/23/24, All Items, \$1.00
Total Estimated Annual Expenditure: \$7.7 million, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because reliable fuel resources are vital to City operations.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Unleaded Fuel with Gladioux Trading & Marketing Company LP; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Unleaded Fuel UTC will provide for the purchase of unleaded fuels used to fuel City vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 11, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Gladioux Trading & Marketing Company LP for the option to purchase Unleaded Fuel to ensure availability of fuel necessary for City operations, thereby preserving 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 is hereby authorized to enter into the following contract for the option to purchase Unleaded Fuel in accordance with Request for Quotation RFQ022339 for a term of approximately one year, expiring September 30, 2023, with the option to renew for one (1) additional year, as follows:

Gladioux Trading & Marketing Company LP, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

SECTION 4. That for the reason stated in the preamble hereto, which is hereby 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.