



Legislation Details (With Text)

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On agenda: 2/7/2005 **Final action:** 2/9/2005

Title: To authorize and direct the Finance Director to issue purchase orders for credit card fuel purchases with US Bank Voyager and bulk fuel purchases with BP Products for the Fleet Management Division, to authorize the expenditure of \$4,117,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,117,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/9/2005	1	ACTING MAYOR	Signed	
2/9/2005	1	CITY CLERK	Attest	
2/7/2005	1	Columbus City Council	Approved	Pass
2/7/2005	1	COUNCIL PRESIDENT PRO-TEM	Signed	
1/25/2005	1	Service Drafter	Sent to Clerk's Office for Council	
1/24/2005	1	ODI DIRECTOR	Reviewed and Approved	
1/24/2005	1	Service Drafter	Sent for Approval	
1/24/2005	1	CITY ATTORNEY	Reviewed and Approved	
1/21/2005	1	CITY AUDITOR	Reviewed and Approved	
1/21/2005	1	Service Drafter	Sent for Approval	
1/21/2005	1	EBOCO Reviewer	Reviewed and Approved	
1/20/2005	1	Service Drafter	Sent for Approval	
1/20/2005	1	Auditor Reviewer	Contingent	
1/19/2005	1	Finance Reviewer	Reviewed and Approved	
1/19/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
1/16/2005	1	Service Drafter	Sent for Approval	
1/16/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
1/16/2005	1	Service Drafter	Sent for Approval	
1/11/2005	1	Service Drafter	Sent for Approval	
1/11/2005	1	Service Drafter	Sent for Approval	

Background: This legislation authorizes and directs the Finance Director to issue purchase orders for credit card fuel purchases, and bulk fuel deliveries through for the Public Service Department, Fleet Management Division. Formal competitive bids were taken by

the Purchasing office and contracts are in place for each of the items. The Fleet Management Division will use the State of Ohio universal term contract with BP Products for bulk fuel purchases.

Fiscal Impact: The Fleet Management Division budgeted a total of \$5,564,390 for fuel in 2005. This legislation authorizes \$4,117,000.00 for fuel purchases for a portion of 2005. Further legislation for fuel purchases will likely be necessary before Council recess in July, depending upon fuel prices over the next six months. The Fleet Management Division spent \$5.1 million for fuel in 2004 and nearly \$4.2 million for fuels in 2003.

Emergency action is requested in order to ensure an uninterrupted purchase of credit card fuel purchases and bulk fuel deliveries.

To authorize and direct the Finance Director to issue purchase orders for credit card fuel purchases with US Bank Voyager and bulk fuel purchases with BP Products for the Fleet Management Division, to authorize the expenditure of \$4,117,000.00 from the Fleet Management Services Fund, and to declare an emergency. (\$4,117,000.00)

WHEREAS, Universal Term Contracts (UTC) have been established through the formal competitive bid process, and

WHEREAS, the Fleet Management Division, Public Service Department has a need to purchase credit card, and bulk fuel deliveries and,

WHEREAS, an emergency exists in the usual daily operation of the Fleet Management Division, Public Service Department, in that it is immediately necessary to issue purchase orders for credit card and bulk fuel deliveries, and to ensure an uninterrupted fuel supply 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 Director is hereby authorized and directed to issue purchase orders for the Public Service Department, Fleet Management Division, per the terms and conditions of Universal Term Contracts, as follows:

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 12/15/07
Gasoline
Object Level Three 2280
Contract expires - 4/30/06

BP Products - State GDC027E / CT#OT914204E
CC# 362440313 expires 12/15/07
Diesel Fuel
Object Level Three 2286
Contract expires 4/30/06

US Bank Voyager - FL001215
CC# 760476053 expires 07/15/05
Credit Card gasoline
Object Level Three 2280
Contract expires - 7/31/05

Section 2. That the sum of \$4,117,000.00.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Fleet Management Services Fund, 513, Department No. 59-05, OCA Code 591347, Object Level One 02 as follows to pay the cost thereof:

Object Level Three Code	Amount
2280	\$ 2,678,000.00
2286	<u>\$ 1,439,000.00</u>
Total	\$4,117,000.00

Section 3. That for reasons 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.