



## Legislation Details (With Text)

**File #:** 0791-2005      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 4/20/2005      **In control:** Public Service & Transportation Committee

**On agenda:** 6/6/2005      **Final action:** 6/9/2005

**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 \$1,447,390.00 from the Fleet Management Services Fund, and to declare an emergency. (\$1,447,390.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/9/2005	1	CITY CLERK	Attest	
6/8/2005	1	MAYOR	Signed	
6/6/2005	1	Columbus City Council	Approved	Pass
6/6/2005	1	COUNCIL PRESIDENT	Signed	
5/27/2005	1	EBOCO Reviewer	Reviewed and Approved	
5/27/2005	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2005	1	Service Drafter	Sent for Approval	
5/27/2005	1	CITY ATTORNEY	Reviewed and Approved	
5/27/2005	1	SERVICE DIRECTOR	Sent to Clerk's Office for Council	
5/26/2005	1	Service Drafter	Sent for Approval	
5/26/2005	1	Auditor Reviewer	Reviewed and Approved	
5/26/2005	1	CITY AUDITOR	Reviewed and Approved	
5/26/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
5/25/2005	1	Finance Reviewer	Reviewed and Approved	
5/25/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
5/23/2005	1	Service Drafter	Sent for Approval	
5/23/2005	1	SERVICE DIRECTOR	Reviewed and Approved	
5/23/2005	1	Service Drafter	Sent for Approval	
4/21/2005	1	Service Drafter	Sent for Approval	
4/21/2005	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 for the Public Service Department, Fleet Management Division. The Fleet Management Division uses the State of

Ohio universal term contract with BP Products for bulk fuel purchases. Credit card fuel purchases were competitively bid by the Purchasing office.

**Fiscal Impact:** The Fleet Management Division budgeted a total of \$5,564,390 for fuel in 2005. In January, legislation for \$4,117,000.00 was completed to fund fuel purchases for a portion of 2005. This ordinance authorizes the expenditure of the remaining \$1.44 million that is budgeted for fuel in the 2005 Fleet Management Division budget. Based upon current average prices for fuel and depending upon fuel prices over the next six months, additional funding for fuel purchases will be necessary before year end. As of the 2005 First Quarter Financial Review, the Fleet Management Division projected the need for an additional \$1.4 million for fuel purchases above the budget amount of \$5.56 million. The city 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 supply of fuel for credit card purchases and bulk 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 \$1,447,390.00 from the Fleet Management Services Fund, and to declare an emergency. (\$1,447,390.00)

**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 \$1,447,390.00, 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	\$ 910,000.00

2286

Total

\$ 537,390.00  
\$1,447,390.00

**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.