



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 3236-2023, Version: 1

Background: This ordinance authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with appropriate Universal Term Contracts for oil and greases, on behalf of the Fleet Management Division, in order to provide oil for routine oil changes for City vehicles. All related purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office. The current Universal Term Contract vendor(s) are as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA006822 - Oils & Greases expires 10/31/2025

During 2023, the Fleet Management Division was budgeted to spend \$350,000.00 for oil and greases to keep the City's fleet of approximately 6,000 vehicles in operation. Due to an increase in costs of several oil related products, additional funding is necessary for the remainder of the 2023 fiscal year.

Fiscal Impact: This ordinance authorizes an expenditure of an additional \$100,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for oil and greases related to City vehicles. The Fleet Management Division expended \$350,000.00 for oil and greases in 2022 and \$335,000.00 in 2021.

Emergency action is requested to ensure an uninterrupted supply of oil and greases, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for oil and greases for the Fleet Management Division with Glockner Oil Co., Inc.; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase oil and greases for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) with Glockner Oil Co., Inc. has been established through the formal competitive bidding process of the Purchasing Office for oil and greases; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish various purchase orders for the purchase of oil and greases, allowing for timely maintenance, repair, and general upkeep of vehicles, all for the immediate preservation of the public health, peace, property, and safety; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for vehicle oil and related automotive supplies for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Glockner Oil Company (Glockner Oil Co., Inc.) - CC# 31-1004796, Vendor# 004587; PA006822 - Oils & Greases expires 10/31/2025

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

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 the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.