



City of Columbus

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

Legislation Text

File #: 0261-2019, **Version:** 1

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for vehicle oil and automotive supplies, on behalf of the Fleet Management Division, in order to repair and maintain City vehicles. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office. These purchase orders will be issued from a Universal Term Contract previously established by the City of Columbus, Purchasing Office.

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA003183 - Oils & Greases expires 06/30/2020

During 2019, the Fleet Management Division is budgeted to spend \$400,000.00 for vehicle oil and related automotive supplies to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$200,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for vehicle oil and automotive supplies related to City vehicles. The Fleet Management Division expended \$240,000.00 for vehicle and automotive supplies in 2018 and in 2017, the Fleet Management Division expended \$250,000.00 for vehicle and automotive supplies .

This ordinance is contingent on the passage of the 2019 Operating Budget.

Emergency Legislation: Emergency legislation is requested to ensure that purchase orders can be established as soon as the City's 2019 Operating Budget is passed and ensure an uninterrupted supply of vehicle oil and related automotive supplies.

To authorize the Director 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 with Glockner Oil Company for vehicle oil and related automotive supplies for the Fleet Management Division, to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

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

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for vehicle and automotive supplies; 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 Finance and Management to establish various purchase orders for the purchase of vehicle and automotive supplies, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; 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 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:

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SECTION 2. That the expenditure of \$200,000.00, 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.

See Attached File: Ord 0261-2019 Legislation Template.xls

SECTION 3. 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 4. 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 5. 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.