

City of Columbus

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

Legislation Details (With Text)

File #: 1335-2018 **Version:** 1

Type: Ordinance Status: Passed

File created: 5/3/2018 In control: Finance Committee

On agenda: 5/21/2018 Final action: 5/24/2018

Title: To authorize the Finance and Management Director to enter into a Universal Term Contract for the

option to purchase Oils, Greases, and Fluids with Glockner Oil Company, Inc.; to authorize the

expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1335-2018 Funding Template

Date	Ver.	Action By	Action	Result
5/24/2018	1	CITY CLERK	Attest	
5/23/2018	1	MAYOR	Signed	
5/21/2018	1	COUNCIL PRESIDENT	Signed	
5/21/2018	1	Columbus City Council	Approved	Pass

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Oils, Greases, and Fluids with Glockner Oil Company, Inc., for the Division of Fleet Management. Oils, Greases, and Fluids are used to maintain the City's vehicles and equipment. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2020, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 19, 2018.

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. RFQ008593). Two (2) bids were received.

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

Glockner Oil Company, Inc., CC# 004587 expires June 30, 2020, All Items, \$1.00

Total Estimated Annual Expenditure: \$300,000.00 with the Division of Fleet Management as the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure due to the current contract for Oils, Greases, and Fluids expiring on June 30, 2018.

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: Funding to establish this option contract is from the General Fund. 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 Universal Term Contract for the option to purchase Oils, Greases, and Fluids with Glockner Oil Company, Inc.; to authorize the expenditure of \$1.00 from the General Fund;

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and to declare an emergency. (\$1.00).

WHEREAS, the Oils, Grease, and Fluids UTC will provide for the purchase of Oils, Grease, and Fluids used to maintain the City's vehicles and equipment; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 19, 2018 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Oils, Greases, and Fluids for use in 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 enter into the following contract for the option to purchase Oils, Greases, and Fluids in accordance with Request for Quotation RFQ008593 for a term of approximately two (2) years, expiring June 30, 2020, with the option to renew for one (1) additional year, as follows:

Glockner Oil Company, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized in Fund 1000 General Fund in Object Class 02 Materials and Supplies per the account codes in the attachment 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.