

City of Columbus

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

Legislation Details (With Text)

File #: 0270-2019 **Version:** 1

Type: Ordinance Status: Passed

File created: 1/16/2019 In control: Finance Committee

On agenda: 2/4/2019 Final action: 2/6/2019

Title: 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 for bulk unleaded fuel with Lykins Oil Co., and ethanol, diesel, and bio-diesel fuels with Benchmark Biodiesel Inc. for the Fleet Management Division; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an

emergency. (\$2,500,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0270-2019 Legislation Template

Date	Ver.	Action By	Action	Result
2/6/2019	1	CITY CLERK	Attest	
2/5/2019	1	MAYOR	Signed	
2/4/2019	1	COUNCIL PRESIDENT	Signed	
2/4/2019	1	Columbus City Council	Approved	Pass

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels, on behalf of the Fleet Management Division, in order to fuel and maintain City vehicles. Purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA002884 expires 2/21/2020 [Unleaded Fuel UTC] Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA002885 expires 3/21/2020 [Ethanol UTC] Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA002515, expires 09/30/2019 [diesel/biodiesel]

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance authorizes an expenditure of \$2,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels. For 2019, the Fleet Management Division budgeted \$9.8 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2018, the Fleet Management Division expended \$7.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels and in 2017 the Fleet Management Division expended \$8.4 million.

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

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2019 Operating Budget is passed to ensure an uninterrupted supply of bulk unleaded, ethanol, diesel, and bio-diesel fuels, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

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 for bulk unleaded fuel with Lykins Oil Co., and ethanol, diesel, and bio-diesel fuels with Benchmark Biodiesel Inc. for the Fleet Management Division; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

WHEREAS, Lykins Oil Co. successfully bid and was awarded contract PA002884 -Unleaded Fuel UTC, expires 2/21/2020; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA002885 -Ethanol UTC, expires 3/21/2020; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA002515 -Diesel/Biodiesel UTC, expires 9/30/2019; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary 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 for bulk unleaded fuel with Lykins Oil Co., and ethanol, diesel, and bio-diesel fuels with Benchmark Biodiesel Inc. to ensure an uninterrupted supply of fuel for 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 bulk unleaded, ethanol, diesel, and bio-diesel fuels for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts, the current vendors are as follows:

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA002884 expires 2/21/2020 [Unleaded Fuel UTC] Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA002885 expires 3/21/2020 [Ethanol UTC] Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA002515, expires 09/30/2019 [Diesel/Biodiesel]

SECTION 2. That the expenditure of \$2,500,000.00 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 0270-2019 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

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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.