

# City of Columbus

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

# Legislation Details (With Text)

**File #**: 0601-2022 **Version**: 1

Type: Ordinance Status: Passed

File created: 2/18/2022 In control: Finance Committee

On agenda: 3/21/2022 Final action: 3/23/2022

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

option to purchase Fuel Station Maintenance with Advanced Fuel Systems; and to authorize the

expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Sponsors:

Indexes:

**Code sections:** 

#### Attachments:

Date	Ver.	Action By	Action	Result
3/23/2022	1	CITY CLERK	Attest	
3/22/2022	1	MAYOR	Signed	
3/21/2022	1	COUNCIL PRESIDENT	Signed	
3/21/2022	1	Columbus City Council	Approved	Pass
3/7/2022	1	Columbus City Council	Read for the First Time	

# ..Explanation

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems Inc. The Division of Fleet Management is the primary user for pumping station maintenance and management. Inspections, repairs and calibration of fuel tanks are used to maintain fueling stations throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on February 17, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ020745). One (1) bid was received.

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

Advanced Fuel Systems, CC# 005686 expires 2/18/2024, All items, \$1.00 Total Estimated Annual Expenditure: \$150,000.00, Division of Fleet Management, the primary user

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:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Fuel Station Maintenance UTC will provide for the purchase of inspections, repairs and maintenance of fuel tanks at City of Columbus fueling stations; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 17, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a Universal Term Contract with Advanced Fuel Systems for the option to purchase Fuel Station Maintenance; 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 Universal Term Contract for the option to purchase Fuel Station Maintenance in accordance with Request for Quotation RFQ020745 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional one (1) year extensions, as follows:

Advanced Fuel Systems, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.