



## Legislation Text

---

**File #:** 0010-2021, **Version:** 1

---

**Background:** This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA004405 expires 3/31/2022 [Unleaded & Ethanol]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

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 2021, the Fleet Management Division budgeted \$8.4 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2020, the Fleet Management Division expended \$4.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2019 the Fleet Management Division expended 6.5 million.

This ordinance is contingent on the passage of the 2021 Operating Budget.

**Emergency action** is requested to ensure an uninterrupted supply of fuel for City vehicles.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for fuel on behalf of 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 PA004405 -Unleaded & Ethanol, expires 3/31/2022; and

**WHEREAS**, Benchmark Biodiesel Co. successfully bid and was awarded contract PA004105 -Biodiesel UTC, expires 9/30/2021; and

**WHEREAS**, Mansfield Oil Co. successfully bid and was awarded contract PA004104 -Diesel UTC, expires 9/30/2021; 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 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 and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for bulk automotive vehicle fuel as follows:

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA004405 expires 3/31/2022 [Unleaded & Ethanol]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

**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 0010-2021 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.