



Legislation Text

File #: 1767-2022, **Version:** 1

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order to maintain and fully utilize City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, CC# 84-1425616, Vendor# 010506 PA003194 - Retail Fleet Fuel - expires 7/31/23

Fiscal Impact: This ordinance authorizes an expenditure of \$2,100,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2022, the Fleet Management Division budgeted \$8.4 million for unleaded and diesel fuels. In 2021, the Fleet Management Division expended \$3.6 million for fueling services. In 2020 the Fleet Management Division expended \$2.2 million.

To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund. (\$2,100,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

WHEREAS, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/23; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish purchase orders with Wex Bank for the purchase of fueling services; **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 issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/23

SECTION 2. That the expenditure of \$2,100,000.00 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 1767-2022 Legislation Template.xls

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 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 5. 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 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.