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BILL NO. S-16-10-01

SPECIAL ORDINANCE NO. S-94-16

AN ORDINANCE approving the awarding of
CONTRACT FOR THE PURCHASE OF BULK
DIESEL FUEL DURING 2017 (\$405,000.00) by
the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and AG PLUS for the
FLEET MANAGEMENT DEPARTMENT.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA;**

SECTION 1. That CONTRACT FOR THE PURCHASE OF BULK
DIESEL FUEL DURING 2017 between the City of Fort Wayne, by and
through its Department of Purchasing and AG PLUS for the FLEET
MANAGEMENT DEPARTMENT, respectfully for:

contract is for the purchase of 202,500 gallons of bulk diesel fuel
for April through December of 2017;

involving a total cost of not to exceed FOUR HUNDRED FIVE THOUSAND
AND 00/100 DOLLARS - (\$405,000.00) all as more particularly set forth in
said CONTRACT FOR THE PURCHASE OF BULK DIESEL FUEL DURING
2017 which is on file in the Office of the Department of Purchasing, and is by
reference incorporated herein, made a part hereof, and is hereby in all things
ratified, confirmed and approved.

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SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.



Council Member

APPROVED AS TO FORM AND LEGALITY



Carol Helton, City Attorney

COUNCIL DIGEST SHEET

Enclosed with this introduction form is a tab sheet and related material from the vendor(s) who submitted bid(s). Purchasing Department is providing this information to Council as an overview of this award.

RFPs, BIDS, OTHER PROJECTS

Bid/RFP#/Name of Project	2017 Bulk Diesel (April thru December)
Awarded To	Ag Plus
Amount	Not to exceed \$405,000
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	NA
Required Attachments	Dept Memo

EXTENSIONS

Date Last Bid Out	
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	
Sole Source/ Compatibility Justification	Unique opportunity for savings

BID CRITERIA *(Take Buy Indiana requirements into consideration.)*

Most Responsible, Responsive Lowest	<input type="checkbox"/> Yes <input type="checkbox"/> No <i>If no, explain below</i>
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	Significant decrease from prior year. Below Budget. Previous diesel contract request from Council was at \$2.17. Final contract amount was \$1.55 per gallon
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Remaining supply of bulk diesel fuel for 2017 (April thru December)

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	Seeking Council approval for a contract price not to exceed \$2.00 per gallon of 202,500 gallons of diesel. Purchasing is expecting to contract at a much better rate upon Council final approval.

FUNDING SOURCE

<i>Account Information.</i>	Fleet Maintenance budget line

Memo

To: City Council
From: Larry Campbell, Fleet Director
CC: Purchasing
Date: October 2016
Re: Purchase of bulk diesel from AG Plus

Council,

We request approval of a future contract with AG Plus for a volume of 202,500 gallons at a base price **not to exceed** \$2.00 per gallon and a total contract price **not to exceed** \$405,000. This is an estimate but we expect to be able to lock this diesel at a at lower price pending final passage of this Ordinance. This contract is for bulk tank delivery only. This will provide a locked price for April through December of 2017.

The City Fleet Director/Purchasing Director/Controller will continue to monitor pricing.

Thank you Larry Campbell

BILL NO. S-16-10-01

REPORT OF COMMITTEE ON FINANCE

October 18, 2016

John Crawford Chair

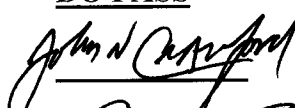

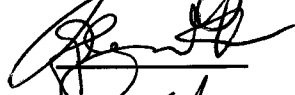
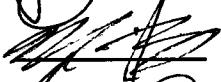

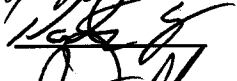


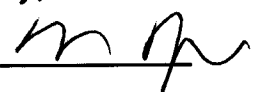
Glynn Hines Co-Chair

All Council Members

An Ordinance approving the awarding of contract for the purchase of bulk diesel fuel during 2017 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AG PLUS for the Fleet Management Department

Involving a total cost of \$405,000.00

COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

<u>DO PASS</u>	<u>DO NOT PASS</u>	<u>ABSTAIN</u>	<u>NO REC</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

**LANA R. KEESLING
CITY CLERK**



Public Hearing Date, if applicable _____

Read the first time in full and on motion by Councilman CRAWFORD
Read the second time by title and referred to the FINANCE
Committee. Read the third time in full and on motion by Councilman
CRAWFORD, placed on passage by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____
ARP	<u>✓</u>	_____	_____	_____
BARRANDA	<u>✓</u>	_____	_____	_____
CRAWFORD	<u>✓</u>	_____	_____	_____
DIDIER	<u>✓</u>	_____	_____	_____
ENSLEY	<u>✓</u>	_____	_____	_____
FREISTOFFER	<u>✓</u>	_____	_____	_____
HINES	<u>✓</u>	_____	_____	_____
JEHL	<u>✓</u>	_____	_____	_____
PADDOCK	<u>✓</u>	_____	_____	_____

DATED: 10/25/16 _____
LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE
(RESOLUTION) NO. 5-16-10-01 on the 25TH day of
OCTOBER, 2016

ATTEST:
Lana R. Keesling
LANA R. KEESLING,
CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26TH day
of OCTOBER, 2016, at the hour of 10:15 O'clock AM. E.S.T.

Lana R. Keesling
LANA R. KEESLING, CITY CLERK

Approved and signed by me this 27TH day of OCTOBER
2016, at the hour of 9:00 O'clock AM. E.S.T.

Thomas C. Henry
THOMAS C. HENRY, MAYOR