

1 **BILL NO. S-18-04-11**

2 **SPECIAL ORDINANCE NO. S- 38-18**

3 **AN ORDINANCE** approving the awarding of
4 **PURCHASE OF DIESEL FUEL FOR 2019** – not to
5 exceed \$899,000.00 by the City of Fort Wayne,
6 Indiana, by and through its Department of
Purchasing and AG PLUS, INC. for the **FLEET
MANAGEMENT DEPARTMENT**.

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

9 **SECTION 1.** That **PURCHASE OF DIESEL FUEL FOR 2019** between
10 the City of Fort Wayne, by and through its Department of Purchasing and AG
11 PLUS, INC. for the **FLEET MANAGEMENT DEPARTMENT**, respectfully for:

12 purchase of 310,000 Gallons of Diesel Fuel for 2019;
13
14 involving a total cost of not to exceed **EIGHT HUNDRED NINETY-NINE**
15 **THOUSAND AND 00/100 DOLLARS** - (\$899,000.00) all as more particularly
16 set forth in said **PURCHASE OF DIESEL FUEL FOR 2019** which is on file in
17 the Office of the Department of Purchasing, and is by reference incorporated
18 herein, made a part hereof, and is hereby in all things ratified, confirmed and
19 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	2019 Bulk Diesel
Awarded To	Ag Plus
Amount	Not to exceed \$899, 000 (plus applicable taxes) at \$2.90/gal
Conflict of interest on file?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Number of Registrants	
Number of Bidders	N/A
Required Attachments	Dept Memo

EXTENSIONS

Date Last Bid Out	FWCS Cooperative Bid
# Extensions Granted To Date	

SPECIAL PROCUREMENT

Contract #/ID <i>(State, Federal, Piggyback--Authority)</i>	
Sole Source/Compatibility Justification	Unique opportunity for savings IC 5-22-10-5

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>	2017 rate is \$1.71/gal
	2018 rate is \$1.75/gal

DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Supply of bulk diesel fuel for 2019
	Approval of this amount will secure the 2019 budget
	Provides 310,000 gallons

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	Seeking Council approval for a contract price not to exceed \$2.90 per gallon of 300,000 gallons of diesel. Purchasing is expecting to contract at a more favorable rate upon Council final approval.

FUNDING SOURCE

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

Memo

To: City Council
From: Larry Campbell, Fleet Director
Date: April, 2018
Re: Diesel Fuel AG Plus 2019

Dear Council

In regards to the Diesel Fuel for 2019 contract with AG Plus estimated not to exceed \$899,000 for 310,000 Gallons. Per gallon price will not exceed \$ 2.90/gal. We expect to be able to lock this diesel fuel at a lower price at a later date pending final passage of this ordinance. This price of this contract if we had locked today would have been \$ _____ per gallon. Pricing this commodity changes on a daily basis we seek this approval in advance of potential favorable market conditions.

The City Purchasing Director, Public Works Director, Fleet Director, and Controller will continue to monitor pricing.

Thank you Larry Campbell

G/ drive shared award letters 2018 Diesel Fuel AG Plus 2019

BILL NO. S-18-04-11

REPORT OF COMMITTEE ON FINANCE

April 17, 2018

Jason Arp Chair

John Crawford Co-Chair

All Council Members

An Ordinance approving the awarding of purchase of diesel fuel for 2019 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and AG Plus, INC. for the Fleet Management Department

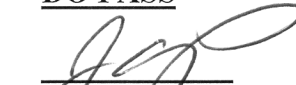

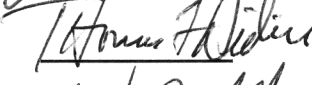

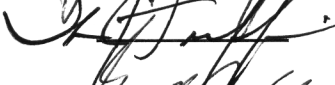
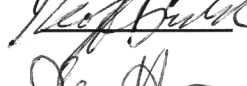



COMMITTEE ON FINANCE HAVE HAD SAID Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance

DO PASS

DO NOT PASS

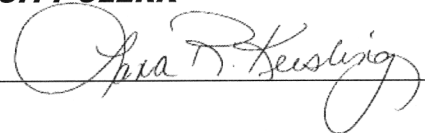
ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
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LANA R. KEESLING

CITY CLERK



Public Hearing Date: N/A

Read the first time in full and on motion by Councilman Arp.

Read the second time by title and referred to the Finance Committee.

Read the third time in full and on motion by Councilman Arp, placed on passage by the following vote:

<u>TOTAL VOTES</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
ARP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BARRANDA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CRAWFORD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DIDIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ENSLEY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FREISTROFFER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
JEHL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PADDOCK	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>


DATED: April 24, 2018



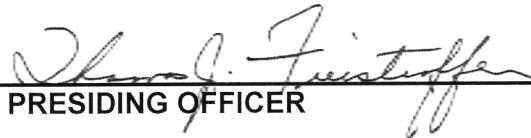
 LANA R. KEESLING, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
 Special Ordinance No. S-18-04-11 on the 24th day of April, 2018

ATTEST:



 LANA R. KEESLING
 CITY CLERK



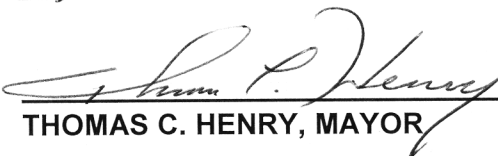
 PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th
 of April 2018, at the hour of 8:55 o'clock A.M. E.S.T.



 LANA R. KEESLING, CITY CLERK

Approved and signed by me this 26th day of APRIL
 2018, at the hour of 11:30 O'clock AM . E.S.T.



 THOMAS C. HENRY, MAYOR