

1 **BILL NO. S-11-11-08**

2 **SPECIAL ORDINANCE NO. S-_____**

3 **AN ORDINANCE** approving the awarding of ITB
4 #3332-EXTENSION OF CONTRACT FOR THE
5 PURCHASE OF DIESEL, NO-LEAD AND B-20
6 FUEL by the City of Fort Wayne, Indiana, by and
7 through its Department of Purchasing and FORT
8 WAYNE COMMUNITY SCHOOL SYSTEM for the
CITY FLEET DEPARTMENT, WATER
POLLUTION CONTROL PLANT, AND PARKS
AND RECREATION DEPARTMENT.

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

11 **SECTION 1.** That ITB #3332-EXTENSION OF CONTRACT FOR THE
12 PURCHASE OF DIESEL, NO-LEAD AND B-20 FUEL between the City of
13 Fort Wayne, by and through its Department of Purchasing and FORT WAYNE
14 COMMUNITY SCHOOL SYSTEM for the CITY FLEET DEPARTMENT,
15 WATER POLLUTION CONTROL PLANT, AND PARKS AND RECREATION
16 DEPARTMENT, respectfully for:

17
18 purchase of various fuels through the Fort Wayne Community
19 School System;

20 involving a total cost of THREE MILLION, SIX HUNDRED SEVENTY-TWO
21 THOUSAND, SIXTY-SIX AND 00/100 DOLLARS - (\$3,672,066.00) - (AG
22 PLUS - B-5 DIESEL AND B-20 DIESEL - \$1,350,831.00; PETROLEUM
23 TRADERS - UNLEADED 87 OCTANE - \$1,687,901.00; AG PLUS -
24 UNLEADED - \$633,334.00) all as more particularly set forth in said ITB #3332-
25 EXTENSION OF CONTRACT FOR THE PURCHASE OF DIESEL, NO-LEAD
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1 AND B-20 FUEL which is on file in the Office of the Department of Purchasing,
2 and is by reference incorporated herein, made a part hereof, and is hereby in
3 all things ratified, confirmed and approved.
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5 **SECTION 2.** That this Ordinance shall be in full force and effect
6 from and after its passage and any and all necessary approval by the Mayor.
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10 _____
11 Council Member
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13 APPROVED AS TO FORM AND LEGALITY
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16 _____
17 Carol Helton, City Attorney
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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

Bid/RFP #	CPAFW PB #BD100437, RFP 1956 (Lassus)
Awarded To	AG Plus, Petroleum Traders, Lassus
Amount	Gas \$2,321,235 Diesel 1,350,831 Total 3,672,066
Conflict of interest on file?	X ☐ Yes ☐ No
Number of Registrants	
Number of Bidders	Three when opened in 2011
Required Attachments	

EXTENSIONS

Date Last Bid Out	March 2011
# Extensions Granted To Date	Three year contracts 2 nd year of contracts

SPECIAL PROCUREMENT

Contract #/ID (State, Federal, Piggyback--Authority)	N/A
Sole Source/ Compatibility Justification	N/A

BID CRITERIA (Take Buy Indiana requirements into consideration.)

Most Responsible, Responsive Lowest	X ☐ Yes ☐ No <i>If no, explain below</i>
If not lowest, explain	N/A

COUNCIL DIGEST SHEET

COST COMPARISON

<i>Increase/decrease amount from prior years For annual purchase (if available).</i>	N/A
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DESCRIPTION OF PROJECT / NEED

<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	Gas and Diesel fuel for 2012 used in City Fleet

REQUEST FOR PRIOR APPROVAL

<i>Provide justification if prior approval is being requested.</i>	NA

FUNDING SOURCE

<i>Account Information:</i>	Department budget's line 5231 Gas and 5232 Diesel (5200 series)
<i>Identify need for project & describe project; attach supporting documents as necessary.</i>	

Memo

To: City Council

From: Larry Campbell, Fleet Director

CC: Purchasing

Date: 11/9/2011

Re: Purchase gas and diesel with CPAFW PB#BD100437 contract 2nd year

Cooperative Purchasing Association of Fort Wayne (CPAFW) bid number PB#BD100437 - Petroleum Traders Corporation was the low bidder for Gas - Unleaded -87 Octane at \$-0.0229 off of the Oil Price Information Service (OPIS) price for the first year of the three (3) year contract and \$+0.0071 OPIS price for the next two (2) years of the contract. The contract started in April 2011. This is a joint purchase between Fort Wayne Community Schools, Allen County and the City of Fort Wayne. Within the specifications of this bid other municipalities are allowed to attach to the bid, such as Citilink. The final cost of price per gallon (PPG) will take the bid amount subtracted or added to the OPIS price plus applicable taxes. The taxes are as follows: State tax = \$.18, Inspection fee = \$.01 and the LUST fund (Leaking Underground Storage Fund) = \$.001 which totals \$.191. Total estimated cost for gas unleaded for 2012 is \$2,321,235 to be delivered to the City Garage at 1705 S. Lafayette and various City of Fort Wayne Parks Department sites. The break down for gas used at city owned fueling sites is \$1,687,901. Lassus Bros. has 26 locations throughout the city and the yearly cost is estimated at \$633,334.

Cooperative Purchasing Association of Fort Wayne (CPAFW) bid number PB#BD100437 diesel will be awarded to AG Plus for delivery of B-5 diesel and B20 diesel fuel. Transportation is also included in the pricing and is guided by OPIS pricing plus price \$+0.059, Tank Wagon price \$+0.125 per gallon (used for smaller tanks at the Parks Dept.). Total estimated cost for diesel fuel in 2012 is \$1,350,831 to be delivered to 1705 S. Lafayette and the Water Pollution Control Plant, Filtration Plant and various Park Department sites. This is the second year of a three year contract

Lassus Stations Contract # RFP1956

Fleet usage budget line gas (unleaded) cost \$2,233,334 diesel cost \$990,021

Water Pollution Control Plant and Filtration Plant generators diesel \$225,000 tanker loads with (AG Plus)

Parks Department gas (unleaded) \$139,424, diesel \$135,810 they will use transport and tanker loads due to the size of their tanks at different parks. AG Plus for transport loads of diesel and tanker for gas (unleaded) at seven sites. Petroleum traders for transport of gas (unleaded) at one site

Total amount for 2012 gas (unleaded) lines \$2,321,235 diesel line \$1,350,831

Break down of costs for 2012

Petroleum Traders \$1,687,901

Lassus Bros. \$633,334

AG Plus \$1,350,831

AG Plus is a subsidiary of Lassus Bros. and is not a separate entity.

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