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#### SPECIAL ORDINANCE NO. S-\_\_\_

AN ORDINANCE approving the awarding of CPAFW BID #100437 - PURCHASE OF PREMIUM DIESEL FUEL 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 CPAFW BID #100437 - PURCHASE OF PREMIUM DIESEL FUEL between the City of Fort Wayne, by and through its Department of Purchasing and AG PLUS for the FLEET MANAGEMENT DEPARTMENT, respectfully for:

contract for the purchase of 150,000 gallons of Premium Diesel Fuel for a nine month period ending June 2016;

involving a total cost of THREE HUNDRED TWENTY-SIX THOUAND SIX HUNDRED STENTY-FIVE AND 00/100 DOLLARS - (\$326,625.00) – (\$2.1775 per gallon) all as more particularly set forth in said CPAFW BID #100437 - PURCHASE OF PREMIUM DIESEL FUEL 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.

| 1  |   |
|----|---|
| 2  | SECTION 2. That this Ordinance shall be in full force and effect            |
| 3  |   |
| 4  | from and after its passage and any and all necessary approval by the Mayor. |
| 5  |   |
| 6  |   |
| 7  |   |
| 8  | Council Member  |
| 9  |   |
| 10 |   |
| 11 | APPROVED AS TO FORM AND LEGALITY  |
| 12 |   |
| 13 |   |
| 14 | Carol Helton, City Attorney   |
| 15 |   |
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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.

| <b>RFPs</b> | & | RI | DS |
|-------------|---|----|----|
|             |   |    |    |

| RFPs & BIDS                                       |   |
|---|---|
| Bid/RFP#  | CPAFW bid #100437   |
| Awarded To  | AG Plus   |
| Amount  | \$326,625   |
| Conflict of interest on file?                     | X□ Yes □ No   |
| Number of Registrants                             |   |
| Number of Bidders                                 |   |
| Required Attachments                              |   |
| EXTENSIONS  | F. J. 2011  |
| Date Last Bid Out # Extensions Granted            | February 2011   |
| To Date   |   |
| SPECIAL PROCUREM  Contract #/ID  (State, Federal, | ENT   |
| PiggybackAuthority) Sole Source/                  | Unique Opportunity for savings in the cost of diesel fuel. Cooperative bid allows |
| Compatibility Justification                       | rate locks within the contract with participating Agencies                        |
| BID CRITERIA (Take Bu                             | y Indiana requirements into consideration.)                                       |
| Most Responsible,<br>Responsive Lowest            | ☐ Yes ☐ No If no, explain below   |
| If not lowest, explain                            |   |

## **COUNCIL DIGEST SHEET**

| from prior years For annual purchase (if available). | Purchased diesel fuel at advantageous time as compared to current market |
|--|--|
| DESCRIPTION OF BDA                                   | NECT / NEED  |
| DESCRIPTION OF PRO Identify need for project &       | JUECI / NEED   |

#### REQUEST FOR PRIOR APPROVAL

| Provide justification if prior approval is being requested. | NA ·                                  |
|---|---------------------------------------|
| prior approval is being                                     |                                       |
| requested.  |                                       |
|   | · · · · · · · · · · · · · · · · · · · |
|   |                                       |
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#### **FUNDING SOURCE**

**COST COMPARISON** 

| Account Information. | Fleet Department 5300 Series line 536T |  |
|----------------------|--|--|
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## Memo

To:

City Council

From:

Larry Campbell, Fleet Director

CC:

Purchasing

Date:

November 2015

Re:

Purchase diesel with AG Plus

#### Council,

Request approval of a unique opportunity to obtain premium diesel for a nine month period of 150,000 gallons at a base price of \$2.17 per gallon from AG Plus (New Haven, IN). AG Plus holds the current contract for the (Cooperative Purchasing Association of Fort Wayne) which was bid in 2011 on behalf of local participating agencies and was led by FWCS.

Fixed priced contracts are allowable to participating agencies as part of the bid award. City Fleet budget currently has diesel calculated at \$3.21 per gallon in 2015 and \$2.75 per gallon in 2016 demonstrating the savings opportunity and budget protection of this contract.

We recommend approval of this contract.

Thank you Larry Campbell