BILL NO. S-16-05-10

SPECIAL ORDINANCE NO. S-_________

AN ORDINANCE approving the awarding of PURCHASE AGREEMENTS FOR UNLEADED GAS FOR 2017 AND 2018 ($2,827,500.00) by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and LASSUS BROS. OIL, INC. for the FORT WAYNE PURCHASING DEPARTMENT.

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

SECTION 1. That PURCHASE AGREEMENTS FOR UNLEADED GAS FOR 2017 AND 2018 between the City of Fort Wayne, by and through its Department of Purchasing and LASSUS BROS. OIL, INC. respectfully for:

purchase of unleaded gas for 2017 and 2018:

involving a total cost of TWO MILLION, EIGHT HUNDRED TWENTY-SEVEN THOUSAND, FIVE HUNDRED AND 00/100 DOLLARS – ($2,827,500.00) - (2017 - $1,462,500.00; 2018 - $1,365,000.00) all as more particularly set forth in said PURCHASE AGREEMENTS FOR UNLEADED GAS FOR 2017 AND 2018 which are 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.

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

LASSUS BROS. OIL, INC.
SALES PURCHASE AGREEMENT

PURCHASER'S NAME: City of Fort Wayne, Indiana Attn: Steve Gillette
PLEASE RETURN ACCEPTANCE BY FAX TO: Todd Lassus @ 260-407-1420
CUSTOMER'S ADDRESS: 200 E. Beery Street, STE 490 Fort Wayne IN 46802
CUSTOMER'S TELEPHONE NUMBER: 260-427-1155
CUSTOMER'S FAX NUMBER: 260-427-1393

REFERENCE: Communication between Todd Lassus, an employee of LASSUS BROS. OIL, INC., and Steve Gillette, City Purchase from City of Fort Wayne, Indiana, on October 29, 2015.

Subject to the terms and conditions contained in this Sales Purchase Agreement ("Agreement"), the City of Fort Wayne, Indiana ("Purchaser") agrees to purchase, and LASSUS BROS. OIL, INC. ("Seller") agrees to sell the following product at the price and in the quantities (to be pulled ratably throughout the delivery period) as set forth in this Agreement.

PRODUCT: 87 Octane containing 10% Ethanol

PRICE PER GALLON: **1.950**

U.S.GALLONS: 750,000 gallons (approximately 62,500. gallons per month)

DELIVERY PERIOD: January 1st, 2017 through December 31st, 2017

RACK: No DELIVERED: Yes F.O.B.: Delivered

NET OR GROSS GALLONS: Gross DELIVERY FEES: Included

TAXES: Included

Prices include all taxes and fees. However, please note that Purchaser is responsible for all applicable taxes and fees and purchaser will be billed for all taxes and fees as a separate line item. Seller will not be responsible for any taxes and fees associated with any changes or modification in Purchaser's tax status or tax rates. Purchaser acknowledges that taxes and fees are subject to change from time to time without notice and Purchaser shall be responsible for all taxes and fees whether existing at the time of execution of this Agreement or subsequently imposed.

FREIGHT IF BILLED SEPARATELY: Purchaser will be billed at Seller's freight cost. Freight rates are based on full transport loads of 7500 gallons minimum for diesel fuel and 8500 gallons minimum for gasoline. Prices per gallon will be adjusted as appropriate in cases where transport loads are less than the minimum gallon loads identified in this paragraph. In these cases, Purchaser will be billed the adjusted freight rate per gallon times the number of gross gallons received.

DELIVERY ADDRESS: Various Fort Wayne area locations

Purchaser's Initials: __________

LASSUS BROS. OIL, INC.
SALES PURCHASE AGREEMENT

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PLEASE RETURN ACCEPTANCE BY FAX TO: Todd Lassus @ 260-407-1420
CUSTOMER'S ADDRESS: 200 E. Beery Street, STE 490 Fort Wayne IN 46802
CUSTOMER'S TELEPHONE NUMBER: 260-427-1155
CUSTOMER'S FAX NUMBER: 260-427-1393

REFERENCE: Communication between Todd Lassus, an employee of LASSUS BROS. OIL, INC., and Steve Gillette, City Purchase from City of Fort Wayne, Indiana, on March 30, 2016.

Subject to the terms and conditions contained in this Sales Purchase Agreement ("Agreement"), the City of Fort Wayne, Indiana ("Purchaser") agrees to purchase, and LASSUS BROS. OIL, INC. ("Seller") agrees to sell the following product at the price and in the quantities (to be pulled ratably throughout the delivery period) as set forth in this Agreement.

PRODUCT: 87 Octane containing 10% Ethanol

PRICE PER GALLON: **1.820**

U.S.GALLONS: 750,000 gallons (approximately 62,500. gallons per month)

DELIVERY PERIOD: January 1st, 2018 through December 31st, 2018

RACK: No DELIVERED: Yes F.O.B.: Delivered

NET OR GROSS GALLONS: Gross DELIVERY FEES: Included

TAXES: Included

Prices include all taxes and fees. However, please note that Purchaser is responsible for all applicable taxes and fees and purchaser will be billed for all taxes and fees as a separate line item. Seller will not be responsible for any taxes and fees associated with any changes or modification in Purchaser's tax status or tax rates. Purchaser acknowledges that taxes and fees are subject to change from time to time without notice and Purchaser shall be responsible for all taxes and fees whether existing at the time of execution of this Agreement or subsequently imposed.

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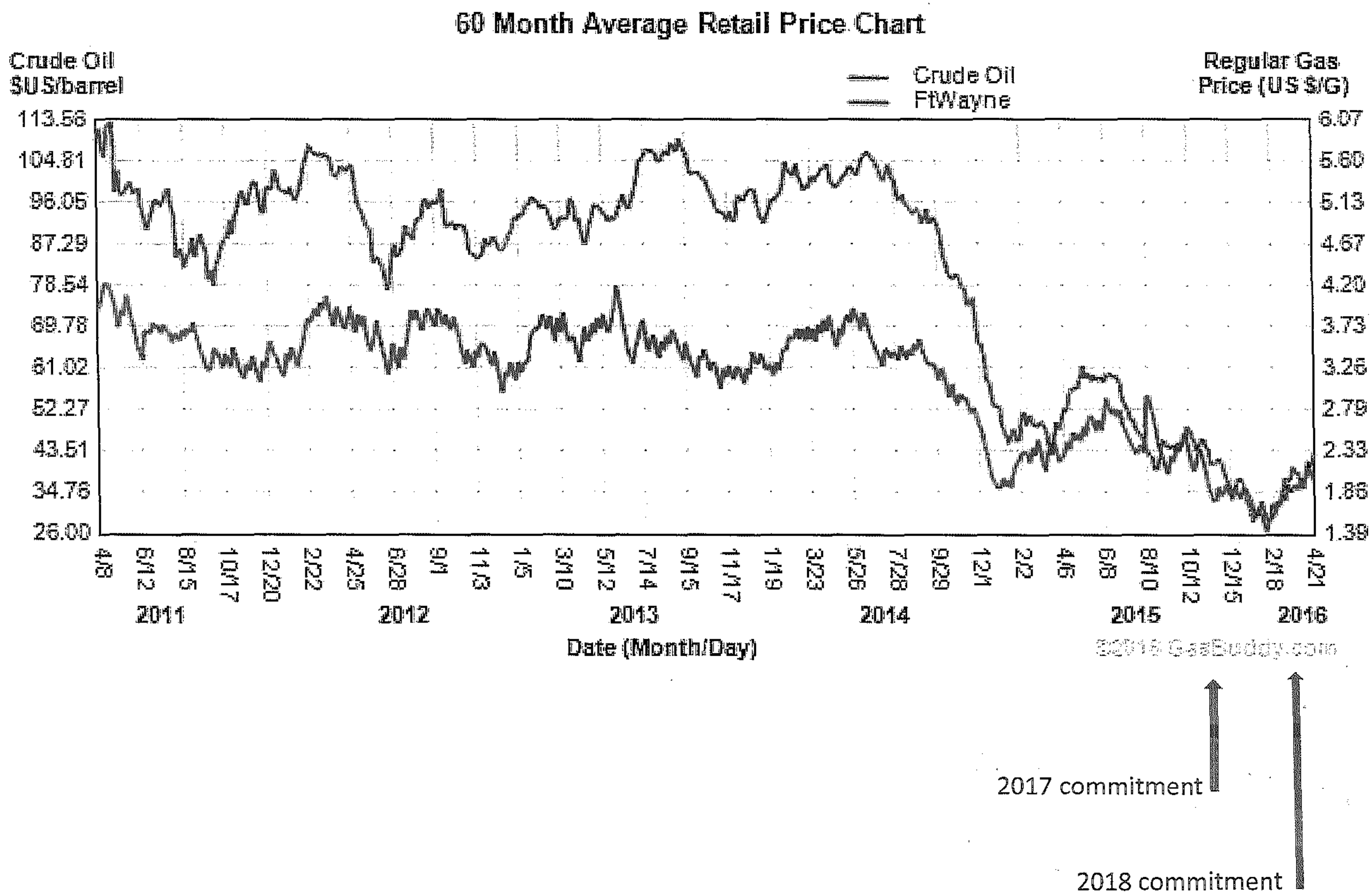
DELIVERY ADDRESS: Various Fort Wayne area locations

Purchaser's Initials: __________


60 Month Average Retail Price Chart
Crude Oil $US/barrel
Regular Gas Price (US $/G)
Crude Oil
FtWayne
113.56
104.81
96.05
87.29
78.54
69.78
61.02
52.27
43.51
34.76
26.00
6.07
5.60
5.13
4.67
4.20
3.73
3.26
2.79
2.33
1.86
1.39
4/8 6/12 8/15 10/17 12/20 2/22 4/25 6/28 9/1 11/3 1/5 3/10 5/12 7/14 9/15 11/17 1/19 3/23 5/26 7/28 9/29 12/1 2/2 4/6 6/8 8/10 10/12 12/15 2/18 4/21
2011 2012 2013 2014 2015 2016
Date (Month/Day)
©2016 GasBuddy.com
2017 commitment
2018 commitment

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 Unleaded Gas & 2018 Unleaded Gas
Awarded To	Lassus Bros, Inc.
Amount	$1,462,500 for 2017 & $1,365,000 for 2018
Conflict of interest on file?	X☐ Yes ☐ 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 *(State, Federal, Piggyback--Authority)*	
Sole Source/ Compatibility Justification	Unique Opportunity for savings

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

Most Responsible, Responsive Lowest	☐ Yes ☐ No *If no, explain below*
If not lowest, explain	

COUNCIL DIGEST SHEET

COST COMPARISON

Increase/decrease amount from prior years For annual purchase (if available).	Decrease from \$1.99 /gal 2016 price to \$1.95/ gal resulting in a decrease of \$37,500 for 2017. Decrease from \$1.95/ gal 2017 price to \$1.82/ gal resulting in a decrease of \$97,500 for 2018

DESCRIPTION OF PROJECT / NEED

Identify need for project & describe project; attach supporting documents as necessary.	Supplies City fleet with unleaded gas at City fueling stations or Lassus stores
	½ delivered to City stations
	½ consumed at Lassus stores

REQUEST FOR PRIOR APPROVAL

Provide justification if prior approval is being requested.	

FUNDING SOURCE

Account Information.	Fleet Maintenance budget line

Public Hearing Date, if applicable________________________________

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

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	____	____	____	____
ARP	____	____	____	____
BARRANDA	____	____	____	____
CRAWFORD	____	____	____	____
DIDIER	____	____	____	____
ENSLEY	____	____	____	____
FREISTOFFER	____	____	____	____
HINES	____	____	____	____
JEHL	____	____	____	____
PADDOCK	____	____	____	____

DATED: ______________ Lana R Keesling
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.__________on the __________day of ______________, 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__________day of ______________, 2016, at the hour of ________O'clock ______. E.S.T.

Lana R Keesling
LANA R. KEESLING, CITY CLERK

Approved and signed by me this ________day of______________

2016, at the hour of______________O'clock______________. E.S.T.

____
THOMAS C. HENRY, MAYOR