

CITY OF PORTLAND

OFFICE OF MANAGEMENT AND FINANCE

Ted Wheeler, Mayor Tom Rinehart, Chief Administrative Officer Jennifer Cooperman Chief Financial Officer and Director BRFS

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REGULAR AGENDA

January 31, 2018

TO THE COUNCIL:

The CityFleet Division of the Bureau of Internal Business Services furnishes the fuel used by City of Portland authorized vehicles and equipment.

On April 5, 2017, City Council passed Ordinance No. 188307 authorizing a competitive solicitation for the purchase of fuel for an estimated amount of \$32,500,000.

On October 25, 2017, the Chief Procurement Officer advertised ITB No. 00000560 and ten (10) bids were received and opened on November 28, 2017. All responses were deemed responsive to the requirements of the solicitation. The City issued a Notice of Intent to Award Price Agreements to Associated Petroleum Products and CECO, Inc. on December 5, 2017 with the intent of using the CECO, Inc Agreement only for emergency purposes. No protests were received.

Both Associated Petroleum Products and CECO, Inc. have current City of Portland business tax registration accounts, are in compliance with the City's Equal Benefits Program, and have current EEO Certifications. The Bureau's level of confidence in the cost estimates is high as there is good historical information regarding purchases made for these types of items by the Bureau.

Awarding price agreements to Associated Petroleum Products and CECO, Inc. will allow CityFleet to continue to provide fuel for City vehicles in the most efficient and cost effective manner. It is requested that City Council authorize a price agreement with Associated Petroleum Products for a Not To Exceed amount of \$32,000,000 (Thirty Two Million dollars) for a five (5) year term and a price agreement with CECO, Inc. for a Not to Exceed amount of \$500,000 (Five Hundred Thousand dollars) for a five (5) year term.

Recommended b

Chief Procurement Officer

LP:ca

An Equal Opportunity Employer

To help ensure equal access to programs, services and activities, the Office of Management & Finance will reasonably modify policies/procedures and provide auxiliary aids/services to persons with disabilities upon request.

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Agenda No. **REPORT** Title

Authorize five-year price agreements for purchase of fuel from Associated Petroleum Products for -an-amount not to exceed \$32,000,000 and from CECO, Inc. for an amount not to exceed \$500,000. (Procurement Report – Project #121020)



AGENDA	FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
TIME CERTAIN Start time:			YEAS	NAYS
Total amount of time needed: (for presentation, testimony and discussion)	1. Fritz	1. Fritz	\checkmark	
	2. Fish	2. Fish	\checkmark	
CONSENTIN	3. Saltzman	3. Saltzman	\checkmark	
REGULAR 🕅 20	4. Eudaly	4. Eudaly	\checkmark	
Total amount of time needed: <u>minutes</u> (for presentation, testimony and discussion)	Wheeler	Wheeler	\checkmark	