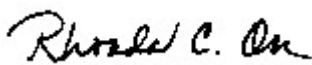


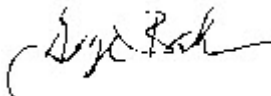
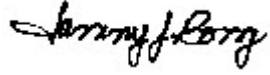
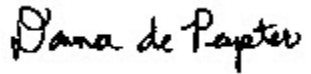


Date: 04/17/2018		AGENDA ITEM		Item: C	
<input type="checkbox"/> Ordinance		<input type="checkbox"/> Resolution		<input type="checkbox"/> Budget Resolution	
<input checked="" type="checkbox"/> Other					
County Goals					
<input type="checkbox"/>	Thriving Communities	<input type="checkbox"/>	Economic & Financial Vitality	<input type="checkbox"/>	Excellence In Government
				<input checked="" type="checkbox"/>	NA
Department: Business Services					
Division: Central Services					
Subject: Contract renewals for bulk fuel, 14-B-72VO.					
Rhonda Orr Director Business Services  Department Approval		Jeaniene Jennings Director Purchasing  Approved in Accordance with Purchasing Policies and Procedures		Legal Daniel D. Eckert County Attorney Director Legal Department 	
George Baker  Division Approval		Tammy Bong Director Management and Budget  Approved as to Budget Requirements		Approved as to Form and Legality 	
Council Action: Approved as Recommended					
Modification:					
Fund Number(s):		Description:		Amount:	
513 Equipment Maintenance		Fuel		\$4,067,107.00	
456 Volusia Transportation		Fuel		\$2,209,923.00	
Authori					
Total Item Budget: \$6,277,030.00					
Staff Contact(s):		Phone:		Ext.	
Rhonda Orr		386 822 5738		17038	
Dona D. Butler		386 943 7029		12893	
George Baker		386 254 1595		11850	
Rob Stephens		386 756 7496		14126	
Summary/Highlights:					
On May 1, 2014, the county council awarded contracts to Mansfield Oil Company, Gainesville, GA; Glover Oil Company, Melbourne, FL; and Gentry Oil, DeLand, FL to provide bulk fuel to a consortium which includes the county, Voltran, the school district, and the cities of Daytona Beach, Port Orange, South Daytona, New Smyrna Beach, and Ormond Beach. The award was for an initial three year term with two optional one year renewals. The consortium is satisfied with the service levels provided by the vendors, and recommends extension of the contracts					

for the second, and final, one year renewal period with the same terms and conditions. The estimated annual expenditure for these services to the county is approximately \$6,277,030, based on historical expenditures plus 7% growth.

Historical expenditure data for the past year is attached. Copies of the original contracts are on file in the purchasing and contracts division.

Recommended Motion: Approval.

RESOLUTION NO. 17-132

A RESOLUTION EXERCISING THE CITY'S OPTION TO PURCHASE DIESEL AND GASOLINE FUEL FROM MANSFIELD OIL COMPANY, GLOVER OIL COMPANY, AND GENTRY OIL, LLC, ON AN AS-NEEDED BASIS FOR AN ADDITIONAL ONE-YEAR PERIOD FROM MAY 22, 2017, TO MAY 21, 2018; APPROVING THE EXPENDITURE OF AN AMOUNT NOT TO EXCEED \$602,000 FOR THE REMAINDER OF FY 2016-2017; AUTHORIZING THE CITY MANAGER TO EXERCISE THE FINAL RENEWAL OPTION AND EXPEND FUNDS FOR FY 2017-2018 AND FY 2018-2019 FOR THE PURCHASE OF FUEL, SUBJECT TO BUDGET AND APPROPRIATION; AUTHORIZING THE CITY MANAGER TO EXECUTE ANY DOCUMENTS NEEDED TO EXERCISE THE RENEWAL OPTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, by Resolution No. 14-132. the City Commission approved the purchase of gasoline and diesel fuel from Mansfield Oil Company, Glover Oil Company, and Gentry Oil, LLC, on an as-needed basis for a period of three years, piggybacking Volusia County Bid No. 14-B-72VO; and

WHEREAS, Volusia County Bid No. 14-B-72VO provides for two renewal options of one year each; and

WHEREAS, Mansfield Oil Company, Glover Oil Company, and Gentry Oil, LLC, have agreed to continue supplying the City with the necessary fuels for an additional one-year period under the same terms and conditions; and

WHEREAS, the Business Enterprise Management Director recommends that the City exercise its option to purchase gasoline and diesel fuel from the three vendors for an additional one-year term from May 22, 2017, to May 21, 2018, and authorize the expenditure of \$602,000 for the purchase of fuel for the remainder of FY 2016-2017, and that the City Manager be

authorized to exercise the final renewal option and expend such funds during FY 2017-2018 and FY 2018-2019 as is necessary for fuel purchases, subject to budget and appropriation; and

WHEREAS, the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:


SECTION 1. The City Commission hereby exercises the option to renew the contracts with Mansfield Oil Company, Glover Oil Company, and Gentry Oil, LLC, for the purchase of diesel and gasoline fuel on an as-needed basis for an additional one-year period piggybacking Volusia County Bid No. 14-B-72VO.

SECTION 2. The expenditure of an amount not to exceed \$602,000 for the purchase of the fuels for the remainder of FY 2016-2017, is hereby authorized.

SECTION 3. The City Manager is hereby authorized to exercise the City's final option to renew the contracts with Mansfield Oil Company, Glover Oil Company, and Gentry Oil, LLC, and to expend funds as provided herein for the purchase of diesel and gasoline fuel during FY 2017-2018 and FY 2018-2019 subject to budget and appropriation.

SECTION 4. The City Manager is hereby authorized to execute any documents needed to exercise the renewal option.

SECTION 5. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: May 17, 2017



Volusia County ITB 14-B-72VO

Opened 4/2/14

Award Recommendation

	OVERALL		Gentry Oil				Glover Oil				Great Lakes Petroleum				Mansfield				Petroleum Traders				RKA Petroleum				Watkins Oil			
	AVERAGE PRICE		DeLand, FL				Melbourne, FL				Cleveland, OH				Gainesville, GA				Ft Wayne, IN				Romulus, MI				Titusville, FL			
	LOW	AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG	OPIS LOW	OPIS AVG				
Ultra Low 7500+	3.1529	3.2186			0.2	\$ 3.35	0.04	\$ 3.26			0.12	\$ 3.34	0.0585	\$ 3.21	0.014	\$ 3.23	0.0899	\$ 3.24	0.0351	\$ 3.25	0.0958	\$ 3.25	0.039	\$ 3.26	0.162	\$ 3.31	0.127	\$ 3.35		
Ultra Low -7500	3.1529	3.2186	0.17	\$ 3.32	0.17	\$ 3.39	0.275	\$ 3.43	0.12	\$ 3.34			0.26	\$ 3.48	0.2422	\$ 3.40	0.205	\$ 3.42	0.2500	\$ 3.40	0.2100	\$ 3.43	0.3305	\$ 3.48	0.2774	\$ 3.50	0.192	\$ 3.34	0.157	\$ 3.38
87 Octane 8000+	2.7916	2.8526			0.1949	\$ 2.99	0.04	\$ 2.89			0.12	\$ 2.97	0.0575	\$ 2.85	0.013	\$ 2.87	0.0816	\$ 2.87	0.0292	\$ 2.88	0.0727	\$ 2.86	0.0263	\$ 2.88	0.155	\$ 2.95	0.12	\$ 2.97		
87 Octane - 8000	2.7916	2.8526	0.17	\$ 2.96	0.17	\$ 3.02	0.285	\$ 3.08	0.12	\$ 2.97			0.26	\$ 3.11	0.2609	\$ 3.05	0.22	\$ 3.07	0.2500	\$ 3.04	0.2100	\$ 3.06	0.3766	\$ 3.17	0.3361	\$ 3.19	0.196	\$ 2.99	0.161	\$ 3.01
Red Dyed 7500+	3.1578	3.2217			0.2	\$ 3.36	0.04	\$ 3.26			0.12	\$ 3.34	0.0585	\$ 3.22	0.014	\$ 3.24	0.0899	\$ 3.25	0.0451	\$ 3.27	0.1009	\$ 3.26	0.044	\$ 3.27	0.162	\$ 3.32	0.127	\$ 3.35		
Red Dyed -7500	3.1578	3.2217	0.17	\$ 3.33	0.17	\$ 3.39	0.275	\$ 3.43	0.12	\$ 3.34			0.26	\$ 3.48	0.2419	\$ 3.40	0.205	\$ 3.43	0.2500	\$ 3.41	0.2100	\$ 3.43	0.3355	\$ 3.49	0.2774	\$ 3.50	0.192	\$ 3.35	0.157	\$ 3.38
B-5 7500+	3.1529	3.2053			0.195	\$ 3.35	0.033	\$ 3.24			0.12	\$ 3.33	0.116	\$ 3.27	0.066	\$ 3.27	0.1199	\$ 3.27	0.0899	\$ 3.30										
B-5 -7500	3.1529	3.2053	0.17	\$ 3.32	0.17	\$ 3.38	0.27	\$ 3.42	0.11	\$ 3.32			0.26	\$ 3.47			0.2500	\$ 3.40	0.2100	\$ 3.42										
B-10 7500+	3.1529	3.2053			0.19	\$ 3.34	0.02	\$ 3.23					0.1135	\$ 3.27	0.064	\$ 3.27	0.1199	\$ 3.27	0.1199	\$ 3.33										
B-10 -7500	3.1529	3.2053			0.265	\$ 3.42	0.1	\$ 3.31									0.2500	\$ 3.40	0.2500	\$ 3.46										
B-20 7500+	3.1529	3.2053			0.18	\$ 3.33	0.01	\$ 3.22					0.1085	\$ 3.26	0.059	\$ 3.26	0.1199	\$ 3.27	0.1199	\$ 3.33										
B-20 -7500	3.1529	3.2053			0.255	\$ 3.41	0.08	\$ 3.29									0.2500	\$ 3.40	0.2500	\$ 3.46										
Split Load Chgs			none		\$ 40.00					\$ 35.00			\$ 40.00				\$ 50.00				\$ 50.00				\$ -					
Above/Below Fees			none		N/A					None			\$ 50.00				\$ 40.00				\$ 45.00				\$ 50.00					
Drop Chg			none		none					None			none				none				none				\$ 25.00					
Terminal			Port Canaveral				Various				Various				Jacksonville				Orlando				Orlando				Port Canaveral			
Terms			Net 20 EFT				Net 45				Net 30				Net 45				Net 30				Net 30				Net 20			
Credit Card Chgs			3%				no				No Accept				no				4.5%				Yes no charge listed				no			


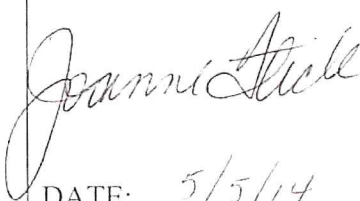

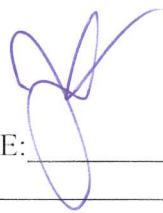

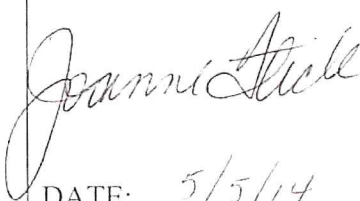

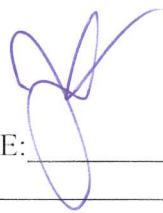

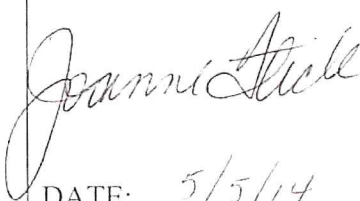

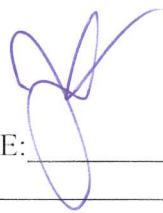
Bid opened by Vlad Opreanu and Andrew Kokitus and Tabulated by Vlad Opreanu

Award Recommendation: Gentry Oil, Deland, FL, Glover Oil, Melborne, FL, Mansfield Oil, Gainesville, GA

Agenda item: 5/1/14

AGENDA SUMMARY

The City of Daytona Beach

<p>DEPARTMENT/DIVISION: Public Works/Fleet Maintenance</p> <p>STAFF CONTACT: Ron McLemore</p> <p>ITEM TITLE: Approve the purchase of Gasoline and Diesel Fuels</p>	<p>Meeting Date: 05-21-14</p> <p>First Agenda Action:</p> <p>Second Agenda Action:</p>								
<p>ACTION (check one): Presentation <input type="checkbox"/> Discussion <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance <input type="checkbox"/> Resolution – PUBLIC HEARING <input type="checkbox"/> Ordinance on first reading – PUBLIC HEARING <input type="checkbox"/></p>									
<p>IS ITEM BUDGETED: YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> BUDGET \$ _____ TOTAL COST \$ <u>851,475.00</u></p> <p>VISION PLAN/STRATEGIC PLANNING INITIATIVE: _____</p>									
<p>BACKGROUND: <u>Resolution to authorize expenditures for the purchase of gasoline and diesel bulk fuel on an as needed basis for the city's vehicle fleet, pursuant to a Cooperative Contract (ITB 14-B-72VO) between Volusia County and the following vendors: Mansfield Oil, 1025 Airport Parkway SW, Gainesville, Georgia, Glover Oil Company, 3109 S. Main Street, Melbourne, FL, 32901 and Gentry Oil, LLC, 1761 Langley Avenue, Deland, FL 32724. The Cooperative Contract establishes diesel bulk fuel rates for each of the vendors listed, and allows for participation by other local agencies including the City. The contract Term is three years commencing on May 8, 2014; and the County has the option to renew for two additional one-year Terms. The estimated cost of purchasing diesel bulk fuel for the remainder of the 2014-2015 FY is \$851,475, funds for which are available in the cost of goods sold account. Staff also requests that the City Manager and City Clerk be authorized to execute any contract-related documents that may be needed for City participation in the Cooperative Contract.</u></p>									
<p>STAFF/BOARD RECOMMENDATION: <u>Deputy City Manager/Public Works Director Recommends Approval</u></p>									
<p>REVIEWED BY AS REQUIRED:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">DEPT./DIVISION HEAD</th> <th style="width: 25%;">PURCHASING</th> <th style="width: 25%;">LEGAL</th> <th style="width: 25%;">CITY MANAGER</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; vertical-align: middle;">  DATE: _____ </td> <td style="text-align: center; vertical-align: middle;">  DATE: <u>5/5/14</u> </td> <td style="text-align: center; vertical-align: middle;">  DATE: <u>5.5.14</u> </td> <td style="text-align: center; vertical-align: middle;">  DATE: _____ </td> </tr> </tbody> </table>		DEPT./DIVISION HEAD	PURCHASING	LEGAL	CITY MANAGER	 DATE: _____	 DATE: <u>5/5/14</u>	 DATE: <u>5.5.14</u>	 DATE: _____
DEPT./DIVISION HEAD	PURCHASING	LEGAL	CITY MANAGER						
 DATE: _____	 DATE: <u>5/5/14</u>	 DATE: <u>5.5.14</u>	 DATE: _____						



The CITY OF DAYTONA BEACH

— "THE WORLD'S MOST FAMOUS BEACH" —

MEMO

TO: James Chisholm, City Manager

FROM: Ron McLemore, Deputy City Manager, Public Works Director *R*

DATE: May 2, 2014

SUBJECT: Resolution to authorize expenditures for the purchase of gasoline and diesel bulk fuel from Mansfield Oil Company, Glover Oil Company and Gentry Oil, LLC on as needed basis for the city's fleet.

REQUEST

Public Works Department requests a Resolution to authorize expenditures for the purchase of gasoline and diesel bulk fuel on an as needed basis for the city's vehicle fleet pursuant to the terms and conditions of the Cooperative Contract 14-B-72VO issued by Volusia County from Mansfield Oil, 1025 Airport Parkway SW, Gainesville, Georgia, Glover Oil Company, 3109 S. Main Street, Melbourne, FL, 32901 and Gentry Oil, LLC, 1761 Langley Avenue, Deland, FL 32724. The consortium includes Volusia County, Volusia County School Board, VOTRAN, Cities of Daytona Beach, South Daytona, Ormond Beach, New Smyrna Beach, and Flagler County. The contract term is 3 years commencing on May 8, 2014. Funds of \$851,475 for the remainder of FY 2014 are available in the cost of goods sold account. The City Manager shall be authorized to expend funds for bulk fuel purchases in future fiscal years, and the City Manager and City Clerk authorized to execute documents as needed to participate in the Cooperative Contract.

PURPOSE

This expenditure of funds is needed to purchase diesel and gasoline fuels for the city's vehicle fleet pursuant to Volusia County Cooperative Contract #14-B-72VO.

BACKGROUND

Volusia County acted as lead agency in Cooperative Contract 14-B-72VO to which the city was a participant.

FUNDING

Funds are available in the fleet maintenance budget under cost of goods sold fuel account (510-600880-539-552909-000000), in the amount of \$851,475.00 for the remainder of FY 2014. Fuel shall be purchased on as needed basis in accordance with funds budgeted. The contract term is 3 years commencing on May 8, 2014. Funds of \$851,475 for the remainder of FY 2014 are available in the cost of goods sold account.