

**CITY OF EL PASO, TEXAS
AGENDA ITEM
DEPARTMENT HEAD'S SUMMARY FORM**

AGENDA DATE: March 1, 2022
PUBLIC HEARING DATE: N/A

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Richard J. Bristol, Streets and Maintenance Director (915) 212-7000
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915)
212-1218

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.5 - Set one standard for infrastructure across the city

SUBJECT:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Alon Brands, Inc. referencing Contract 2019-474 Vehicle Offsite Fueling. This will be a change order to increase the award by \$648,750.00 for a total amount not to exceed \$3,243,750.00. This change order will cover expenses for the remainder of the contract for the initial term.

BACKGROUND / DISCUSSION:

This change order will allow offsite fueling for all City fleet.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On May 14, 2019, City Council approved the award of contract 2019-474 to Alon brands, Inc. for a three (3) year initial term and one, two (2) year option to extend the contract for a total amount of \$4,325,000.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$648,750.00

Account No.: 532 – 3600 – 531240 – 37020 – P3701

Funding Source: Internal Service Fund

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Streets & Maintenance
SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:



2-8-27

Richard J. Bristol, Streets and Maintenance Director

**PROJECT FORM
(Change Order)**

Please place the following item on the **REGULAR** agenda for the Council Meeting of **March 1, 2022**.

STRATEGIC GOAL: No. 7: Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city.

Award Summary:

Request that the Director of Purchasing & Strategic Sourcing be authorized to issue a Purchase Order to Alon Brands, Inc. referencing Contract 2019-474 Vehicle Offsite Fueling. This will be a change order to increase the award by \$648,750.00 for a total amount not to exceed \$3,243,750.00. This change order will cover expenses for the remainder of the contract. This change order will allow offsite fueling for all City fleet.

Department:	Streets and Maintenance
Award to:	Alon Brands, Inc. Brentwood, TN
Total Estimated Amount:	\$648,750.00
Account No.:	532 – 3600 – 531240 – 37020 – P3701
Funding Source:	Internal Service Fund
District(s):	All