

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

AGENDA DATE: July 16, 2024
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:
Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000
K. Nicole Cote, Managing Director (915) 212-1092

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 Managing Director of Purchasing & Strategic be authorized to issue a Purchase Order to Rio Valley BioFuels, LLC., Brewer Oil Co and James River Solutions, LLC referencing Contract 2020-166 Automotive Fuel – Unleaded. This will be a change order to increase the award by \$252,797.95 resulting in a revised not to exceed total contract amount of \$14,252,797.95.

BACKGROUND / DISCUSSION:

This change order will add capacity to include the Eastside Regional Command Center for the duration of this contract.

SELECTION SUMMARY:

N/A

CONTRACT VARIANCE:

N/A

PROTEST

N/A

PRIOR COUNCIL ACTION:

On December 10, 2019 City Council approved the award of contract 2020-166 Automotive Fuel – Unleaded to Rio Valley BioFuels, LLC., Brewer Oil Co and James River Solutions, LLC for a three (3) year term and two (2) year-option to extend the contract for at total amount of \$14,000,000.00.

AMOUNT AND SOURCE OF FUNDING:

Amount: \$252,797.95
Funding Source: Internal Service Fund
Account: 532 – 3600 – 531240 – 37020 – P3701

TITLE 2, CHAPTER 2.92, Section 2.92-080 DISCLOSURE OF CAMPAIGN CONTRIBUTIONS AND DONATIONS

Purchasing & Strategic Sourcing has provided the opportunity to disclose campaign contributions and donations.

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? ___ YES ___ NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:



7-2-24

Richard J. Bristol, Streets and Maintenance Director

Project Form
(Change Order)

Please place the following item on the **Consent Agenda** for the City Council of **July 16, 2024.**

Strategic Goal 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:

The request that the Managing Director of Purchasing & Strategic be authorized to issue a Purchase Order to Rio Valley BioFuels, LLC., Brewer Oil Co and James River Solutions, LLC referencing Contract 2020-166 Automotive Fuel – Unleaded. This will be a change order to increase the award by \$252,797.95 resulting in a revised not to exceed total contract amount of \$14,252,797.95. This change order will add capacity to provide unleaded fuel for Eastside Regional Command Center.

Department:	Streets & Maintenance
Award to:	Rio Valley Biofuels, LLC
City & State	Anthony, New Mexico
	Brewer Oil Co
	Artesia, New Mexico
	James River Solutions, LLC
	Ashland, Virginia

Current Contract Estimated Amount:	\$14,000,000.00
Change Order Amount:	\$ 252,797.95
Total estimated Amount not to Exceed:	\$14,252,797.95
Account(s):	532 – 3600 – 531240 – 37020 – P3701
Funding Source(s):	Internal Service Fund
District(s):	All

This was a Best Value Bid Award – Unit Price Contract.