



Legislation Details (With Text)

File #: 22-228 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
 Procurements
File created: 2/21/2022 **In control:** City Council
On agenda: 3/1/2022 **Final action:**
Title: The linkage to the Strategic Plan is subsection 7.5 - Set one standard for infrastructure across the city.

Award Summary:
 Discussion and action on the 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

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2019-474 Packet 1, 2. ITEM 24

Date	Ver.	Action By	Action	Result
3/1/2022	1	City Council		

**CITY OF EL PASO, TEXAS
 LEGISTAR AGENDA ITEM SUMMARY FORM**

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
 No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Streets and Maintenance, Richard Bristol, (915) 212-7000
 Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1181

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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

Award Summary:

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