



Legislation Details (With Text)

File #: 22-857 **Version:** 2 **Name:**

Type: Other Bids, Contracts, Procurements **Status:** Agenda Ready

File created: 6/27/2022 **In control:** City Council

On agenda: 7/6/2022 **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 award of Solicitation No. 2022-0618 Vehicle Offsite Fueling (Re-Bid) to Alon Brands, Inc. for an initial term of three (3) years for a total estimated award of \$2,595,000.00. The award also includes a two (2) year option for an estimated amount of \$1,730,000.00. The total value of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$4,325,000.00. The award of this contract will allow for the fueling of City fleet at offsite locations.

Contract Variance:
No contract variance

Department: Streets and Maintenance
Vendor: Alon Brands, Inc.
 Dallas, TX
Initial Term: 3 years
Option Term: 2 years
Annual Estimated Award: \$865,000.00
Initial Term Estimated Award: \$2,595,000.00 (3 years)
Total Estimated Award: \$4,325,000.00 (5 years)
Account No.: 560 - 3600 - 531240 - 37020 - P3701
Funding Source: Internal Service Fund
District(s): All

This is a Low Bid Requirements contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Department recommends award as indicated to Alon Brands, Inc., the sole, lowest and responsible bidder. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0618 Agenda Item, 2. CC 22 - 2022-0618 Vehicle Offsite Fueling (Re-Bid) - CC Agenda 07-06-22

Date	Ver.	Action By	Action	Result
7/6/2022	2	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

Purchasing and Strategic Sourcing, Claudia A. Garcia, (915) 212-1218
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

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.

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