El Paso, TX



Legislation Details (With Text)

File #: 24-955 Version: 1 Name:

Type: Best Value Procurement Status: Agenda Ready

File created: 7/2/2024 In control: City Council

On agenda: 7/16/2024 Final action:

Title: 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 Sourcing 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Purchasing - Purchase Orders for Contract 2020-166 Automotive Fuel Unleaded, 2. CC 26 -

Consent_2020-166 Automotive Fuel Unleaded Change Order

Date Ver. Action By Action Result

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, K. Nicole Cote, (915) 212-1090

File #: 24-955, Version: 1

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.

Award Summary:

The request that the Managing Director of Purchasing & Strategic Sourcing 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):

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