



Legislation Text

File #: 22-228, Version: 1

**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:

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