



Legislation Details

File #: 22-228 **Version:** 1 **Name:**

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

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		