



Legislation Text

File #: 24-955, 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

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1090
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):	All

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