



Legislation Details (With Text)

File #: 24-1551 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
File created: 11/1/2024 **In control:** City Council
On agenda: 11/19/2024 **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 Managing Director of Purchasing & Strategic Sourcing be authorized to issue Purchase Order(s) to increase contract 2022-0618 Vehicle Offsite Fueling (Re-Bid) to Alon Brands, Inc. This change order will increase referenced contract by \$648,750.00 for a total estimated amount not to exceed \$3,243,750.00. This change order will add capacity to the current contract to increased fuel cost through the duration of the contract and while a replacement contract is awarded.

Department: Streets and Maintenance
Award to: Alon Brands, Inc.
City & State: Dallas, TX
Current Contract Estimated Amount: \$2,595,000.00
Change Order Award: \$648,750.00
Total estimated Amount not to Exceed: \$3,243,750.00
Account(s): 532-3600-37020-531240-P3701
Funding Source(s): Internal Service
District(s): All

This was a Low Bid Award - Requirements Contract.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2022-0618 Packet 1, 2. Alon Brands 2022-0618 Title 2, 3. CC#26_Regular Agenda_BIDS_2022-0618 Vehicle Offsite Fueling.pdf

Date	Ver.	Action By	Action	Result
11/19/2024	1	City Council	Approve	Pass

**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) 212-1092
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.

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