



Legislation Text

File #: 24-1551, 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) 212-1092
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.

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.