



Legislation Details (With Text)

File #: 17-0973 **Version:** 1 **Name:**
Type: Motion **Status:** Filed with the City Secretary
File created: 7/27/2017 **In control:** City Council
On agenda: 8/22/2017 **Final action:** 8/29/2017
Title: Supply Agreement for Standard Gasoline and Ultra-Low sulfur Diesel with Fuel Cards

Motion authorizing City Manager, or designee, to execute an agreement with Valero Marketing and Supply Company, of San Antonio, Texas for the purchase of standard gasoline & ultra-low sulfur diesel with fuel cards in response to Request for Bid No. 701 based on the lowest responsive, responsible bid for a total amount not to exceed \$2,999,174.78, with an estimated expenditure of \$249,931.23 funded by various funds in FY 2016-2017. The term of the agreement is for one year with an option to extend for up to two additional one-year periods, subject to the sole discretion of the City.

Sponsors: Fleet Maintenance Services, Contracts and Procurement

Indexes:

Code sections:

Attachments: 1. Agenda Memo-Standard Gasoline & Ultra-Low Sulfur Diesel, 2. Bid Tab-Standard Gasoline & Ultra-Low Sulfur Diesel, 3. Supply Agreement 701 - Standard Gasoline & Ultra-low Sulfur Diesel, 4. Form 1295 Standard Gasoline & Ultra-Low Sulfur Diesel

Date	Ver.	Action By	Action	Result
8/29/2017	1	City Council	passed	Pass
8/22/2017	1	City Council	recommended to the consent agenda	

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