



Legislation Details (With Text)

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Title: A Resolution Of The Board Of Trustees Of The Town Of Erie Authorizing A Payment In The Amount Of \$150,900 For The Purchase Of Bulk Fuel From Hill Petroleum

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution, 2. Request for Proposal, 3. Contract Extension

Date	Ver.	Action By	Action	Result
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SUBJECT: CONSENT AGENDA

A Resolution Of The Board Of Trustees Of The Town Of Erie Authorizing A Payment In The Amount Of \$150,900 For The Purchase Of Bulk Fuel From Hill Petroleum

DEPARTMENT: Public Works

PRESENTER: Todd Fessenden, Public Works Director

FISCAL INFORMATION:

Cost as Recommended: \$ 150,900
Balance Available: \$ 150,900
Budget Line Item Number: 100.70.450.534040.000000
New Appropriation Required: No

STAFF RECOMMENDATION: Approve Resolution authorizing said purchase and authorizing Staff to expend said funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

The 2019 Operating Budget includes funds for annual maintenance service and supplies contracts. These contracts are competitively or state-bid and awarded. Each of the contracts allows for a renewal option for up to two consecutive years following the initial award (a total of three years). A proposed renewal occurs when both the Town and Contractor/Vendor agree, the increased price is no more than 2% of the previous year and performed work was satisfactory.

The Colorado Municipal Assembly of Procurement Officials (MAPO) solicits a competitive bid for all participants in the MAPO group for purchase and delivery of bulk fuel. On June 27, 2018, the MAPO group offered a contract extension to Hill Petroleum through July 31, 2019. The Town reached out to Hill Petroleum to offer a contract through December 31, 2019, using the MAPO received pricing.

ATTACHMENTS:

- a. Resolution
- b. Request for Proposal
- c. Contract Extension