



City Council Report

Date: October 3, 2022
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Kristy Garcia, Procurement Administrator
Subject: Ratification of an Emergency Purchase and Establishment of a Term Contract Using a Cooperative Contract for the Purchase of Gasoline and Diesel Fuel for the Fleet Services Department **(Citywide)**

Recommendation

Council is requested to approve the emergency purchase as recommended.

The Fleet Services Department and Purchasing recommend ratifying the purchase using the State of Arizona contract with Senergy Petroleum for \$2,100,000.

Background / Discussion

This purchase provided emergency gasoline and diesel fuel deliveries due to the current contracted vendor, Western States Petroleum (WSP) not being able to deliver in September. The vendor recommended using a secondary source to secure delivery. Senergy Petroleum was able to provide emergency deliveries for \$89,161.35.

Additionally, the City will need to continue purchasing fuel from Senergy Petroleum when WSP is unable to deliver. Fleet Services estimates the three-month cost of \$2,000,000, based on estimated usage.

The emergency purchase was approved by the City Manager's office to protect public safety as provided in the City Code.

Purchase Information

Action: Emergency Purchase: Immediate preservation of the public safety
Procurement Type: Sole Source
Contract Number: 2023074
Contracting Agency/Contract Number: State of Arizona/ASSPO17-00007390
Invoice Numbers: SEN-386479 (9/1/2022), SEN-386528 (9/2/2022), SEN-386532 (9/2/2022) and SEN-387729 (9/6/2022)
Funding Source: Fleet Services Department operating budget through the Fleet Internal Services Fund