
City Council Regular Meeting

DEPARTMENT: Public Works & Engineering
FROM: Clinton Sumerall, Deputy Director-Operations
MEETING: December 11, 2023

SUBJECT:

Consider approval of a minute order for the purchase of bulk fuel for the contract term ending December 31, 2024 from Mansfield Oil Company of Gainesville in the amount of \$493,880.00.
(Staff Contact: Clinton Sumerall, Deputy Director – Operations, Public Works & Engineering)

SUMMARY:

The City of Burleson currently purchases fuel for its fleet via an inter-local purchasing agreement with the City of Fort Worth from Mansfield Oil Company of Gainesville using two methods. The primary method uses bulk fuel delivery at the Municipal Service Center where every transaction is captured in the Fuel Management system. The secondary method allows the purchase of retail fuel at area fuel stations for select departments. The Fire Department is currently allowed to refuel fire apparatuses at retail stations due to the low fuel efficiency of the fire apparatus. The large fire apparatuses get approximately 3 - 4 miles per gallon or less. At that rate of fuel usage, the additional fuel used to drive the unit to the Municipal Service Center results in a higher cost than paying a slightly higher price per gallon at a retail station near the fire station. Additionally, the motorcycles in the Traffic Division of the Police Department are currently allowed to purchase retail fuel since they require higher Octane Unleaded Gasoline that the rest of the fleet does not need.

Purchasing fuel through the Fort Worth contract provides the best value to the City. The City of Fort Worth's competitive Request for Proposals (RFP) was based on their much larger volume of fuel providing an economy of scale that resulted in better fuel process than the City of Burleson could achieve through our solicitation.

RECOMMENDATION:

Approve a minute order for the purchase of bulk fuel for the contract term ending December 31, 2024 from Mansfield Oil Company of Gainesville in the amount not to exceed \$493,880.00.

PRIOR ACTION/INPUT (Council, Boards, Citizens):

December 12, 2022 – Approved minute order for fuel purchase for 2023.

REFERENCE:

N/A

FISCAL IMPACT:

Explain Budgeted Y/N: Y

Fund Name:

Full Account #s: 501-4051-542-6403

Amount: \$493,880.00

Project (if applicable): n/A

STAFF CONTACT:

Clinton Sumerall

Deputy Director-Operations, Public Works & Engineering

csumerall@burlesontx.com

682-312-2790