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## City Council Regular Meeting

**DEPARTMENT:** Public Works

**FROM:** Eric Oscarson, Director of Public Works

**MEETING:** November 14, 2022

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**SUBJECT:**

Consider approval of minute order authorizing the purchase of wholesale fuel from Mansfield Oil Company of Gainesville, through an Interlocal agreement with the City of Fort Worth, in an amount not to exceed \$70,000. (*Staff Contact: Eric Oscarson, Director of Public Works*)

**SUMMARY:**

City Council authorized the purchase of bulk fuel from Mansfield Oil of Gainesville through a contract with the City of Fort Worth in November of 2021 for calendar year 2022. This authorization was for a total amount of \$425,375.00 for retail and bulk fuel operations. From the time of authorization in November 2021, fuel prices have increased. This increase has caused operations to meet the spending cap authorized by Council prior to the end of the calendar year. As a result, staff is requesting an increase in the contract authorization in an amount not to exceed \$70,000, to provide for fuel purchases for the remainder of the year. This increase is solely related to contract authorization, and there is sufficient funding in the budget to cover the anticipated expenditures.

**OPTIONS:**

- 1) Approve a minute order authorizing the purchase of wholesale fuel from Mansfield Oil Company of Gainesville, through an Interlocal agreement with the City of Fort Worth, in an amount not to exceed \$70,000.
- 2) Deny a minute order authorizing the purchase of wholesale fuel from Mansfield Oil Company of Gainesville, through an Interlocal agreement with the City of Fort Worth, in an amount not to exceed \$70,000.

**RECOMMENDATION:**

Approve a minute order authorizing the purchase of wholesale fuel from Mansfield Oil Company of Gainesville, through an Interlocal agreement with the City of Fort Worth, in an amount not to exceed \$70,000.

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

On November 08, 2021 council approved a contract with Mansfield Oil Company of Gainesville, through an Interlocal agreement with the City of Fort Worth, in the amount not to exceed \$425,375.00.

**FISCAL IMPACT:**

**Budgeted Y/N:** Y

**Fund Name:** Equipment Replacement Fund

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

**Amount:** \$70,000

**Project (if applicable):**

**Financial Considerations:**

**STAFF CONTACT:**

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