
City Council Regular Meeting

DEPARTMENT: Public Works

FROM: Errick Thompson, Director

MEETING: June 16, 2025

SUBJECT:

Consider and take possible action on a five-year agreement with Mansfield Oil Company of Gainesville to purchase motor fuels through an Inter-local Purchasing Agreement with the City of Fort Worth in the amount of \$2,000,000. (*Staff Contact: Errick Thompson, Director of Public Works*)

SUMMARY:

The City of Burleson currently purchases fuel for its fleet from Mansfield Oil Company of Gainesville via a six-month inter-local purchasing agreement with the City of Fort Worth approved by Burleson City Council on January 6, 2025. That agreement was intended to be a bridge agreement to provide fuel services while the City of Fort Worth completed its multi-year contract procurement. The City of Fort Worth recently completed their procurement.

This item seeks approval for a corresponding five-year agreement with Mansfield Oil Company of Gainesville via Inter-local Purchasing Agreement with the City of Fort Worth.

Purchasing fuel through the Fort Worth contract provides the best value to the City as the pricing in that contract is based on a much larger volume of fuel resulting in better fuel prices than the City of Burleson's smaller volume could achieve alone. The contract provides indexed pricing per gallon of the various fuel types and fixed delivery charges. Index-priced fuel contracts allow the risk of fuel market volatility to be shared between both parties of the contract.

RECOMMENDATION:

Approve a five-year agreement with Mansfield Oil Company of Gainesville to purchase motor fuel through an Inter-local Purchasing Agreement with the City of Fort Worth in the amount of \$2,000,000.

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

January 6, 2025 – City Council approved a six-month contract with Mansfield Oil of Gainesville through Inter-local Purchasing Agreement with the City of Fort Worth.

REFERENCE:

CSO# 5709-01-2025

FISCAL IMPACT:

Proposed Expenditure: \$2,000,000 (subject to annual appropriations)

Account Number(s): 601-30-32-3201-0000-63525

Fund: Equipment Services

Account Description: Fuel

STAFF CONTACT:

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