
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 Cooperative Purchasing Agreement with Mansfield Oil Company of Gainesville for retail fuel purchases through Omnia Partners (Contract #159331) in the amount of \$500,000. (*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 but excluded the retail purchase option.

This item seeks approval for a complementary five-year agreement with Mansfield Oil Company of Gainesville via Cooperative Purchasing Agreement using the Omnia Partners Cooperative (Contract #159331).

Retail fuel purchases are currently authorized when supported by business needs. Typically, Fire/EMS vehicles may fuel at retail stations to avoid adverse impact to response times. Police motorcycles are the only vehicles in the city fleet that consume premium unleaded fuel and they are fueled at retail locations as opposed to the additional capital and operating expense to install an additional fuel storage tank and make corresponding modifications to the fuel island for this relatively small volume of premium unleaded fuel.

Retail fuel cards allow the city to restrict the use of the cards to only fuel purchases.

RECOMMENDATION:

Approve a five-year Cooperative Purchasing Agreement with Mansfield Oil Company of Gainesville for retail fuel purchases through Omnia Partners (Contract #159331) in the amount of \$500,000.

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: \$500,000 (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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