



CITY OF GRAND PRAIRIE
COMMUNICATION

MEETING DATE: 12/17/2024

PRESENTER: Jayson R. Ramirez, Director of General Services

TITLE: Amendment #1 to the contracts with Mansfield Oil Co. of Gainesville, Inc. and U.S. Energy a Division of U.S. Venture Inc, for motor fuel to extend both contracts for an additional six-month term through a Cooperative Purchasing Agreement with City of Fort Worth/OMNIA Partners in the combined amount not to exceed \$1,700,000, for a total combined contract amount not to exceed \$11,700,000

REVIEWING COMMITTEE: (Reviewed by the Finance and Government Committee on 12/10/2024)

SUMMARY:

<u>Vendor Name</u>	<u>Extension Amount</u>	<u>Total Cost</u>
Mansfield Oil Company of Gainesville Inc.	\$1,700,000	\$11,700,000
U.S. Energy, a Division of U.S. Venture Inc	<i>combined</i>	<i>combined</i>

PURPOSE OF REQUEST:

In August 2022, City Council approved contracts with Mansfield Oil Co. of Gainesville Inc. and U.S. Energy, a Division of U.S. Venture Inc., in the amount of \$2,000,000 for an initial term of 5 months with the option to renew for two additional one-year periods (up to \$4,000,000 annually), totaling \$10,000,000 if all extensions were exercised. Both contracts were awarded through a Cooperative Contract with Omnia Partners and the City of Fort Worth as the Principal Procurement Agency for the Public Sector.

This proposed Council action is to extend each contract for an additional six-month period to coincide with City of Fort Worth/OMNIA Partners’ extension of their motor fuel contracts # 53315 and 53316 that were extended through June 30, 2025. The amount for the extended term will not exceed the combined amount of \$1,700,000, for a total combined contract amount not to exceed \$11,700,000.

State Purchasing laws, Government Code, Chapter 271.102 authorize local governments to enter into joining contracts and cooperative agreements for the performance of governmental functions normally associated with the operation of government such as purchasing necessary materials and supplies.

The City approved a Cooperative Agreement with OMNIA Partners; whereby, the City could make use of all that entity's agreement(s).

PROCUREMENT DETAILS:

Procurement Method: Cooperative

EXPENDITURE HISTORY (2 to 3 yrs info):

	<i>Amount</i>	<i>Approval Date</i>	<i>Reason</i>
<i>Jan 2022 – Dec 2022</i>	\$2,954,963		
<i>Jan 2023 – Dec 2023</i>	\$2,528,382		
<i>Jan 2024 – Oct 2024</i>	\$2,102,561		
TOTAL:	\$7,585,906		

FINANCIAL CONSIDERATION:

Budgeted?	<input type="checkbox"/>	Fund Name:	Fleet Services Fund
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