



Legislation Details (With Text)

File #: 21-1701 **Version:** 1 **Name:**
Type: Consent Calendar **Status:** Agenda Ready
File created: 8/31/2022 **In control:** City Council Meeting
On agenda: 10/11/2022 **Final action:**
Title: Authorize to purchase Fuel for City Vehicles and Equipment.

Sponsors:

Indexes:

Code sections:

Attachments: 1. County of San Bernardino Fuel 2022.pdf, 2. City of Fontana Fuel Bid (Fuel Pricing).pdf

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

FROM:

Public Works

SUBJECT:

Authorize to purchase Fuel for City Vehicles and Equipment.

RECOMMENDATION:

Approve and authorize the Purchasing Office to "Piggy-Back" from San Bernardino County's gasoline and diesel fuel contract (Agency 22-PURC-4372) for the purchase of fuel for the City vehicles and equipment through June 14, 2027.

COUNCIL GOALS:

- Concentrate on Inter-governmental relations by working cooperatively with neighboring jurisdictions.
- Practice sound fiscal management by living within our means while investing in the future.

DISCUSSION:

The Public Works Department is responsible for monitoring fuel inventories for the City's two (2) fueling sites located at the Public Works Yard and the Police Station. Fuel is essential for the operation of approximately 486 vehicles and pieces of equipment used throughout various City departments. The City of Fontana has "Piggy-Backed" from the County of San Bernardino fueling contract in the past. Fontana has been able to receive better pricing based upon the economies of scale due to San Bernardino County's higher volume of fuel consumption.

Staff is requesting a purchase order be initiated with Nuckles Oil based on a "Piggy-Back" with San Bernardino County's gasoline and diesel fuel contract 22-PURC-4372. The Purchasing office has reviewed this process and concurs with recommendation.

FISCAL IMPACT:

The Public Works Department has budgeted \$1,500,000.00 in Fiscal Year 2022/2023 budget for fuel and oil in the Fleet Operations Fund, Account No. 75138305-8024.

MOTION:

Approve staff recommendation.