



COMMISSIONERS COURT COMMUNICATION

REFERENCE NUMBER _____

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DATE: 03/14/2023

**SUBJECT: BID NO. 2023-070 - ANNUAL CONTRACT FOR FUEL -
COUNTYWIDE - VARIOUS VENDORS - PER UNIT PRICE**

COMMISSIONERS COURT ACTION REQUESTED

It is requested that the Commissioners Court award Bid No. 2023-070, Annual Contract for Fuel, Countywide, to the following vendors at the per unit price:

Primary	Saratoga Rack Marketing LLC
Secondary	Douglas Distributing
Alternate	Senergy Petroleum, LLC

BACKGROUND

Notice of the County's intent to bid was advertised in local newspapers, as required by State statute, and posted on the Internet, the Arlington Black Chamber of Commerce, the Fort Worth Hispanic Chamber of Commerce, the Fort Worth Metropolitan Black Chamber of Commerce, and the Tarrant County Asian American Chamber of Commerce. Sixty-eight (68) vendors were contacted and requested to participate in this bid process. All documents pertaining to this bid were posted on the Tarrant County website and were downloaded by interested bidders. A pre-bid conference held on February 3, 2023 was attended by eight (8) vendors as well as representatives from Facilities Management, Precinct 4, and Purchasing. Six (6) bids were received.

Bids were evaluated by Facilities Management, the four (4) Maintenance Precincts, Transportation Services, and Purchasing representatives. Award recommendations are to the low bids meeting specifications.

Global Montello Group Corp. was deemed non-responsive for failure to sign Addendum 1 as required. Pinnacle Petroleum, Inc. declined to be a secondary vendor.

The term of the contract is twelve (12) months, effective April 7, 2023, with three (3) options for renewal periods of twelve (12) months each.

Therefore, it is the joint recommendation of Facilities Management, the four Maintenance Precincts, Transportation Services, and Purchasing that Bid No. 2023-070, Annual Contract for Fuel, be awarded to the vendors listed above at the per unit price.

SUBMITTED BY:	Purchasing	PREPARED BY: APPROVED BY:	Emily Salter Chris Lax, CPSM, CPSD, CPCP
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FISCAL IMPACT

Expenses for last year were approximately \$1,729,352.57. Orders are placed on an as-needed basis. Funding is available in the following accounts:

532011/10000-2023/Various Cost Centers
111620/10000-2023/6840200000
576182/M0044-2023/2110220000/Grant-2004

Facilities Management
Central Garage and Precincts 1, 3, and 4
Sheriff's Office