

# City of Goodyear

Goodyear Municipal Court/ Council Chambers 14455 W. Van Buren St., Ste. B101 (SE Corner of 145th Ave. & Van Buren St.) Goodyear, AZ 85338

### Legislation Details (With Text)

File #: 15-5448 Version: 1 Name:

Type: Contract Status: Passed

File created: 2/23/2015 In control: City Council Regular Meeting

**On agenda:** 3/16/2015 **Final action:** 3/16/2015

Title: BULK FUEL PURCHASE FROM SENERGY HOLDINGS

**RECOMMENDATION:** 

Approve the use of funds from the FY15 Fleet operating budget for the purchase of bulk fuel (unleaded, diesel, and E-85) from Senergy Holdings via a cooperative contract with the State of

Arizona, in the amount of \$800,000.00.

**PURPOSE:** 

Resolution 08-1255, which became effective on October 22, 2008, requires all budgeted expenditures of \$500,000 or more obtain Council approval before the issuance of a Purchase Order, Change Order, or Notice to Proceed. City Council approved the FY15 Fleet operating budget which includes funds for the purchase of bulk fuel. However, because the total expenditures for Fiscal Year 2015 to a single vendor will exceed \$500,000, it is being brought before Council for approval. (Charles

Schneider, Fleet Superintendent)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Staff Report, 2. Contract, 3. Exhibit A

Date	Ver.	Action By	Action	Result
3/16/2015	1	City Council Regular Meeting	APPROVED on the Consent Agenda	

## BULK FUEL PURCHASE FROM SENERGY HOLDINGS

#### **RECOMMENDATION:**

Approve the use of funds from the FY15 Fleet operating budget for the purchase of bulk fuel (unleaded, diesel, and E-85) from Senergy Holdings via a cooperative contract with the State of Arizona, in the amount of \$800,000.00.

### **PURPOSE:**

Resolution 08-1255, which became effective on October 22, 2008, requires all budgeted expenditures of \$500,000 or more obtain Council approval before the issuance of a Purchase Order, Change Order, or Notice to Proceed. City Council approved the FY15 Fleet operating budget which includes funds for the purchase of bulk fuel. However, because the total expenditures for Fiscal Year 2015 to a single vendor will exceed \$500,000, it is being brought before Council for approval. (Charles Schneider, Fleet Superintendent)