



Legislation Text

File #: 18-0840R, **Version:** 1

RESOLUTION AUTHORIZING RENEWAL OF AN ANNUAL CONTRACT WITH HOLIDAY STATIONSTORES FOR THE PURCHASE AND DELIVERY OF SERVICE STATION FUELS FOR 2019 FOR AN AMOUNT NOT TO EXCEED \$968,700.

CITY PROPOSAL:

WHEREAS, the Duluth city council approved award of an annual contract with Holiday Stationstores, Resolution 17-0238R on March 27, 2017.

RESOLVED, that the proper city officials are authorized to execute renewal of the contract with Holiday Stationstores in year 2019, the third year of the five-year contract, for purchase and delivery of service station fuels during year 2019 for an amount not exceed \$968,700, payable from 660-015-5212-5404 (fleet services fund; public administration; motor fuels).

STATEMENT OF PURPOSE: This resolution awards a contract to Holiday Stationstores for the purchase and delivery of service station fuels for 2019.

The purchasing division posted the original Invitation for Bids on February 21, 2017, and received two bids from local companies by the closing date. The bids were evaluated based on the total overall cost to the City, factoring in the bid price, location and accessibility of service stations, and data and reporting capabilities. City staff recommended that Holiday Stationstores be awarded a 5-year contract, this renewal will be the third year of that contract, with two (2) one-year renewal options remaining.