



Pima County

MEETING LOCATION
Administration Bldg - East
130 W. Congress Street
1st Floor
Tucson, AZ 85701
Public Access to Hearing
Room at 8:40 a.m.

Legislation Details (With Text)

File #: File ID 9158 **Version:** 1 **Name:**
Type: Addendum **Status:** Approved
File created: 6/28/2018 **In control:** Procurement
On agenda: 7/3/2018 **Final action:** 7/3/2018
Title: Award
Award: Multiple Master Agreements for gasoline, diesel and diesel exhaust fluid (DEF). Multiple Master Agreements are for an initial term of one (1) year in the shared annual award amount of \$6,008,000.00 (including sales tax) and includes four (4) one-year renewal options. This contract is awarded by group to primary and secondary contractors. This award includes the authority for the Procurement Director to reallocate the award amounts among the contracts considering actual usage and anticipated requirements without further action by the Board of Supervisors provided that the sum of the revised contract amounts do not exceed the shared award amount per year. Funding Source: Fleet Services Operations Fund. Administering Department: Fleet Services.

Group 1: Gasoline Master Agreement Annual Award Amount

Primary Vendor:

Western Refining MA-PO-18-348 \$4,000,000.00

Secondary Vendor:

Senergy Petroleum, L.L.C. MA-PO-18-349 \$700,000.00

Group 2: Diesel

Primary Vendor:

Western Refining MA-PO-18-348 \$1,000,000.00

Secondary Vendor:

Senergy Petroleum, L.L.C. MA-PO-18-349 \$300,000.00

Group 5: DEF

Primary Vendor:

The Soco Group MA-PO-18-350 \$6,500.00

Secondary Vendor:

Senergy Petroleum, L.L.C. MA-PO-18-349 \$1,500.00

Sponsors:

Indexes:

Code sections:

Attachments: 1. PO_AwardMA-PO-18-348_18-349_18-350

Date	Ver.	Action By	Action	Result
7/3/2018	1	Board of Supervisors		

Award

Award: Multiple Master Agreements for gasoline, diesel and diesel exhaust fluid (DEF). Multiple Master Agreements are for an initial term of one (1) year in the shared annual award amount of \$6,008,000.00 (including sales tax) and includes four (4) one-year renewal options. This contract is awarded by group to primary and secondary contractors. This award includes the authority for the Procurement Director to reallocate the award amounts among the contracts considering actual usage and anticipated requirements without further action by the Board of Supervisors provided that the sum of the revised contract amounts do not exceed the shared award amount per year. Funding

Source: Fleet Services Operations Fund. Administering Department: Fleet Services.

Group 1: Gasoline **Master Agreement** **Annual Award Amount**

Primary Vendor:		
Western Refining	MA-PO-18-348	\$4,000,000.00
Secondary Vendor:		
Senergy Petroleum, L.L.C.	MA-PO-18-349	\$700,000.00

Group 2: Diesel

Primary Vendor:		
Western Refining	MA-PO-18-348	\$1,000,000.00
Secondary Vendor:		
Senergy Petroleum, L.L.C.	MA-PO-18-349	\$300,000.00

Group 5: DEF

Primary Vendor:		
The Soco Group	MA-PO-18-350	\$6,500.00
Secondary Vendor:		
Senergy Petroleum, L.L.C.	MA-PO-18-349	\$1,500.00