



RESOLUTION NO. 38793

1 A RESOLUTION related to the purchase of materials, supplies or equipment, and
2 the furnishing of services; authorizing the increase of Contract
3 No. 4500307936 with Petrocard, Inc., in the amount of \$4,719,402, plus
4 applicable sales tax, for a cumulative contract amount of \$14,106,402,
5 budgeted from various using departments, for mobile, marine and cardlock
6 fueling and carwash services.

7 WHEREAS the City has complied with all applicable laws and processes
8 governing the acquisition of those supplies, and/or the procurement of those
9 services, inclusive of public works, as is shown by the attached Exhibit "A,"
10 incorporated herein as though fully set forth, and

11 WHEREAS the Board of Contracts and Awards has concurred with the
12 recommendation for award as set forth in Exhibit "A"; Now, Therefore,

13 BE IT RESOLVED BY THE COUNCIL OF THE CITY OF TACOMA:

14 Section 1. That the Council of the City of Tacoma concurs with the
15 Board of Contracts and Awards to adopt the recommendation for award as set
16 forth in the attached Exhibit "A."

17 Section 2. That the proper officers of the City are hereby authorized to
18 increase Contract No. 4500307936 with Petrocard, Inc., in the amount of
19 \$4,719,402, plus applicable sales tax, for a cumulative contract amount of
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\$14,106,402, budgeted from various using departments, for mobile, marine and cardlock fueling and carwash services, consistent with Exhibit "A."

Adopted _____

Mayor

Attest:

City Clerk

Approved as to form:

City Attorney



City of Tacoma
Public Works Department

DATE: November 22, 2013
TO: Board of Contracts and Awards
SUBJECT: On-Site Mobile Fueling, Cardlock Fueling and Carwash Services
Budgeted from various funds as needed by using departments
Request For Proposals Specification No. UF11-0577F
Purchase Order No. 4500307936

RECOMMENDATION: Public Works, Facilities Management, Fleet Services requests approval to increase and extend Purchase Order No. 4500307936, originally established in February 2012, with **Petrocard, Inc., Kent, WA**, by \$4,719,402, plus applicable sales tax, for mobile, marine and cardlock fueling and carwash services to be used by various departments. This increase will bring the purchase order to a cumulative amount of \$14,106,402, plus applicable sales tax.

EXPLANATION: This increase will provide for the continued purchase of on-site mobile fueling, cardlock fueling sites, and carwash services for city vehicles in various departments, including Police, Fire, Public Works and Environmental Services, in their daily activities through the second of four one-year renewal options, January 31, 2014 through January 31, 2015.

COMPETITIVE BIDDING: This contract was originally awarded to Petrocard, Inc. as a result of RFP Specification No. UF11-0577F in February 2012. The contractor has agreed to increase the contract at the same prices, terms and conditions as the original contract.

CONTRACT HISTORY: This contract is the result of a joint bidding effort by General Government and Tacoma Public Utilities. The initial one-year term for General Government, in the amount of \$4,603,500, was approved by City Council Resolution No. 38399 on January 10, 2012. The resulting contract was established in February 2012. In January 2013, the contract was increased by \$4,783,500 and extended through January 31, 2014. This amendment will bring the contract to a cumulative amount of \$14,106,402, plus applicable sales tax, for the cumulative period February 20, 2012 through January 31, 2015. This is the second extension to the contract; two one-year extensions remain.

FUNDING: Funds are available from various departments utilizing the contract. Funding beyond the current biennium is subject to future availability of funds.

PROJECT ENGINEER/COORDINATOR: Jeffrey A. Jenkins, Facilities Division Manager, 253-591-5508.

Kurtis D. Kingsolver, P.E.
Interim Public Works Director/City Engineer

cc: Jeffrey Jenkins, PW/Facilities
Michele Tuong, TPU/Utilities Accounting
Richelle Krienke, TPU/Purchasing
Deanna Pollard, Fleet Operations