

CITY COUNCIL

For City Clerk's Use:

☐ **APPROVED** ☐ **DENIED**

Reso No. _____ File No. _____

Ord No. _____

Agenda Item No.: 10

Date: June 23, 2010

TO: Honorable Mayor and Members of the City Council

FROM: Richard O'Donnell, Deputy Director of Maintenance and Operations
Raul Juarez, Fleet Maintenance Superintendent

SUBJECT: Award Purchase of Fuel

RECOMMENDATION:

Staff recommends Council approve the purchase of fuel for the City of Escondido's fleet through a cooperative purchase agreement with the City of San Diego, pursuant to Escondido Municipal Code section 10-90. This fuel will be purchased from The SOCO Group Inc.

FISCAL ANALYSIS:

Sufficient funds have already been approved in the fiscal year 10-11 budget in account number 5111-653-715 for gasoline in the amount of \$945,000.00 and account number 5113-653-715 for diesel in the amount of \$250,000.00.

CORRELATION TO THE CITY COUNCIL ACTION PLAN:

Not Applicable

PREVIOUS ACTION:

No previous Council action regarding this purchase

BACKGROUND:

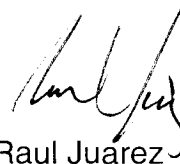
Fleet Services intends to purchase gasoline and diesel from The SOCO Group Inc. through a cooperative purchase agreement with the City of San Diego and other public agencies throughout the county. SOCO has won the bid for the last several years and has provided exceptional service to their customers. Fleet Services will use allotted funds in account 5111-653-715 for gasoline and 5113-653-715 for diesel fuel previously approved in the fiscal year 10-11 budget to pay for fuel as needed.

Staff is recommending Council approve the purchase of gasoline and diesel from The SOCO Group.

Respectfully submitted,



Richard O'Donnell
Deputy Director of Maintenance and Operations



Raul Juarez
Fleet Maintenance Superintendent