



AM No. 12-26: ORDERING AGREEMENT WITH CROWLEY PETROLEUM, PER MAT-SU BOROUGH CONTRACT #11-095A, IN THE AMOUNT OF \$60,500 FOR GENERATOR DIESEL FUEL.

Agenda of: July 9, 2012

Date: June 28, 2012

Originator: April Dwyer, Purchasing/Contracting Officer

Route to:	Department	Signature	Date
X	Public Works Director		6/28/12
X	Finance Director		6/28/12
X	Interim Deputy Administrator		6-28-12
X	City Clerk		6/28/12

REVIEWED BY MAYOR VERNE E. RUPRIGHT:

FISCAL IMPACT: yes \$60,500.00 Funds Available Yes or No

Account name/number/amount:

ROADS FUEL	001.4320.432.60.25	\$40,000
PROPERTIES FUEL	001.4330.433.60.25	\$4,500
PARKS FUEL	001.4520.452.60.25	\$2,500
SEWER FUEL	310.4351.435.60.25	\$13,500

Attachments:
MSB Contract #11-095A (1 PG)

SUMMARY STATEMENT: In accordance with WMC 5.08.108, the City of Wasilla would like to procure generator diesel fuel in accordance with the Mat-Su Borough's contract with Crowley Petroleum. MSB awarded the contract to Crowley Petroleum on June 22, 2011, with an amendment dated, May 3, 2012 for a 1 year extension. MSB has allowed the City of Wasilla to piggy back on their contract. The rates for the fuel are \$.14 over OPIS. This is a fair and reasonable rate, had we went out to market on our own the rates would have been higher due to our consumption is much lower than the MSB's. Having the ability to utilize their contract will save the City money.

STAFF RECOMMENDATION: Adopt AM No. 12-26.

Date: 7/9/12	Approved: <input checked="" type="checkbox"/>	Denied: <input type="checkbox"/>	Initials:	Comments:
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**MATANUSKA-SUSITNA BOROUGH
UNIFORM CONTRACT MODIFICATION/AMENDMENT**

MSB Contract Number: 11-095A

Modification/Amendment/Change Order Number: Four (4) Date Prepared: May 3, 2012
 Project Name: Purchase and Delivery of Heating Oil and Fuel Project Number: N/A
 MSB Purchase Order Number: Various Account Number: Various

Contractor/Consultant: Crowley Petroleum Distribution Inc.
523 S Valley Way
Palmer, Alaska 99645

The following changes/modifications are hereby incorporated into the above referenced contract:

Add new Sutton Library and Community Center, 1,000 gallon heating oil tank, on a 'Keep Full' status. New Library located at 11301 N. Chickaloon Way, Sutton, AK 99574.

Bid Item #0011, Central Station 64, change generator diesel to 'As Needed'.

Bid Item #0012, Central Station 65, remove generator diesel and diesel categories. Replace with 2,000 gallon tank requiring Ultra Low Sulfur Diesel which is used by both the generator and vehicles.

Change contract line item #0027 for West Lakes Gym to 'Keep Full' from 'As Needed' status. Retain West Lakes Station Gym generator diesel on 'As Needed' basis.

Extend contract expiration date from June 30, 2012 to June 30, 2013 for all bid items.

By signing below, the individual approves/accepts the terms of this document

Recommended By: *Tricki White* Date May 10, 2012
 Project Manager
 Accepted By: *W. J. Holland* Date May 10, 2012
 Contractor
 Verified By: *MS 5114* Date 5/14/12
 Finance Director
 Approved By: *R. ...* Date 5/16/2012
 Purchasing Officer

Contract Summary

Original Contract Amount: <u>May exceed \$100,000.00</u>	Previous Total: <u>May exceed \$100,000.00</u>
Previous Additions: <u>0.00</u>	This change Adds: <u>0.00</u>
Previous Deductions: <u>0.00</u>	New Contract Total: <u>May exceed \$100,000.00</u>

Assembly Memorandum: AM# _____ attached which authorizes this modification. See 3.08.161 for Assembly Memorandum requirements to Contract Modifications. (Reference MSB Code 3.08.170)