



# Snohomish County Council

## Legislation Details (With Text)

**File #:** 2023-0626      **Version:** 1

**Type:** Motion      **Status:** Approved

**File created:** 6/1/2023      **In control:** General Legislative Session

**On agenda:** 6/28/2023      **Final action:** 6/28/2023

**Title:** Motion 23-228, approving a contract with Petrocard Inc. to provide fueling services for Snohomish County

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Motion 23-228, 2. Agreement - SIGNED, 3. Staff Report, 4. Certificate of Liability Insurance, 5. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
6/28/2023	1	General Legislative Session	Approved	Pass
6/20/2023	1	Public Infrastructure and Conservation Committee	Moved to the GLS Consent Agenda	
6/6/2023	1	Administrative Session	Assigned	

## Executive/Council Action Form (ECAF)

### ITEM TITLE:

Motion 23-228, approving a contract with Petrocard Inc. to provide fueling services for Snohomish County

**DEPARTMENT:** Facilities and Fleets

**ORIGINATOR:** Shawn Weeks

**EXECUTIVE RECOMMENDATION:** Ken Klein 6/2/23

**PURPOSE:** To recommend approval of the contract between PetroCard, Inc. and Snohomish County to provide fueling services primarily for County vehicles and equipment.

**BACKGROUND:** The current contract for County fueling services expires May 31, 2023. Through a completed RFP process, RFP 22-046BC, PetroCard was selected as the best firm to provide fueling services for Snohomish County for the period 1 June 2023 through 31 Dec 2026. PetroCard has provided fueling for the County since the early 1990s. The estimated cost for fuel June 2023 through December 31, 2026) the not-to-exceed fuel expenditure amount is \$35,000,000.00. If there is increased fuel use or fuel cost, the RFP was designed to meet those concerns. Recommend Council authorize approval for the Executive to sign the attached fueling services contract.

### FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS

502 5188403401 (Items Purchased for Resale)	\$5,267,439	\$5,400,000	\$34,000,000
<b>TOTAL</b>	\$5,267,439	\$5,400,000	\$34,000,000

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
5023188606510 (Equipment Rental)	\$5,267,439	\$5,400,000	\$34,000,000
<b>TOTAL</b>	\$5,267,439	\$5,400,000	\$34,000,000

**DEPARTMENT FISCAL IMPACT NOTES:** All fees are paid from fuel revenue from either fuel costs in vehicle rates or from the direct purchase of fuel.

**CONTRACT INFORMATION:**

ORIGINAL	X	CONTRACT#	RFP-22-046BC	AMOUNT	\$35,000,000
AMENDMENT		CONTRACT#		AMOUNT	

**Contract Period**

ORIGINAL	START	1 June 2023	END	31 December 2026
AMENDMENT	START		END	

**OTHER DEPARTMENTAL REVIEW/COMMENTS:** Reviewed/approved by: Risk Management (Sheila Barker 6/1/23), Prosecuting Attorney as to form only (Lyndsey M. Downes), and Finance (Nathan Kennedy 6/2/23)