	AGEN	IDA ITEM	Age	nda Item number: 5.E				
	Title:	Recommendation to Waive the Formal Bid Procedure and Approve a Resolution to Authorize the Ordering of Gasoline and Diesel Fuel on an As-Needed Basis for FY23/24						
CITY OF ST. CHARLES ILLINOIS • 1834	Presenter:	AJ Reinek	ing					
Meeting: Government Services Committee Date: April 24, 2023								
Proposed Cost	: \$ 483,380		Budgeted Amount: \$483,3	80	Not Budgeted:			
TIF District: Choose an item.								
Executive Summary (if not budgeted, please explain):								
Staff is seeking authorization to waive the formal bid procedure for ordering gasoline and diesel fuel for stock.								
As in past years, staff would like to "spot buy" fuel shipments on an as needed basis. Fuel suppliers will be asked to quote prices by 8:00 a.m. for same day delivery. The lowest quotation is awarded for delivery later that day.								
This procedure produces competitive pricing, allowing for the lowest fuel prices adjusting to market volatility.								
Current list of vendors solicited include:								
Al Warren Oil CO Bell Fuel Buchanan Energy								
Feece Oil								
Gas Depot Oil Co								
Parent Petroleum								
New vendors may be added to the list as they become known.								
Attachments (please list):								
*Bid Waiver								
Recommendation/Suggested Action (briefly explain):								
Recommendation to waive the formal bid procedure and approve a Resolution to authorize the ordering of gasoline and diesel fuel on an as-needed basis for FY23/24.								



В	id Waiver	One Time	Today through
Description:			
Requested Vendor:			
Requested By:			Date:
Approval:			
	Department Head		Signature

Bid Waivers are required when there are unique circumstances related to a proposed procurement that has not been competitively solicited. 1. This procurement is valued at \$_____ for this one-time order, and/or \$_____ for a 12-month period. 2. This good/service has been competitively solicited within the past 24 months. YES NO If Yes, Was the solicitation published on the city website? NO 3. Justification for Bid Waiver: **Emergency** i.e. declared by the Mayor and applicable to EOC/FEMA procedures. Urgent i.e. required to resolve an unanticipated problem that, if not resolved within 48 hours, may cause undue risk to individuals and/or extensive damage to property. Need for these goods/services were not anticipated and procurement through normal channels would take too long. A responsible contractor was on site performing a related repair, and based on professional judgement; it was prudent to request this service/repair from said contractor. These goods are replacement parts for a warrantied item, and the warranty is still in place, and purchase of a nonbrand item will jeopardize warranty. These goods/services are inherently related to, and an ongoing part of, other goods/services previously provided by the Provider. These goods utilize a proprietary, patent, trademark, or customized programming resulting in lack of competition. These goods are **standardized** for operational safety and efficiency. These goods are only available through the provider's **local distribution** channels. These goods/services were purchased through a **Cooperative Purchasing Agreement**. Other: