



File#: 12601827 Opening Date: 5/19/2026

Procurement Evaluation FormProcurement Title: Product Requirements Contract for Transit Bus Oil

Procurement Type: Bid - Must be awarded to the lowest responsive and responsible bidder.

Advertisement Date: 4/24/2026Opening Date: 5/19/2026Bid/Proposal Expiration Date: 8/17/2026Number of Building Exchanges Notified: 0Number of prospective bidders/proposers: 6

Format of bids received: Electronic

	<u>Bidders/Proposers</u>	<u>Amount</u>
1	Greg's Petroleum Service 1340 N Crystal Ave Fresno, CA 93728	\$203,442.29
2	Pinnacle Petroleum, Inc. 16651 Gemini Lane Huntington Beach, CA 92647	\$309,014.20

Additional Information	Applicable	Not Applicable	Comments
Project Labor Agreement (PLA)	☐	☒	N/A
Local Preference	☐	☒	N/A
Non-Responsive Findings	☐	☒	N/A
Special Contract Terms (i.e., RC)	☒	☐	1-year plus 4 optional 1-year extensions)
Min/Max Terms	☒	☐	The City anticipates purchasing lubricants within the following estimated minimum and maximum quantities over the full five (5) year contract term Heavy Duty Engine Oil Estimated Minimum: 2,000 gallons Estimated Maximum: 50,000 gallons • Automatic Transmission Fluid Estimated Minimum: 4,000 gallons Estimated Maximum: 10,000 gallons • Gear Oil – (55-gallon drums) Estimated Minimum: 7,500 gallons Estimated Maximum: 20,000 gallons
DBE Requirements	☐	☒	N/A



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Department Recommendation
(To be completed by the Department)

Background *(Explain the need for the procurement below.)*

To establish a five-year requirements contract for the purchase of engine oil, gear oil, and transmission fluid for FAX's fleet that meets federal, state, and local requirements.

☒ Award a contract as follows:

Bidder/Proposer	Award Amount
Greg's Petroleum Service	\$203,442.29 for year 1 (FY 27) \$213,614.40 for year 2 (FY 28) optional \$224,295.12 for year 3 (FY 29) optional \$235,509.88 for year 4 (FY 30) optional \$247,285.38 for year 5 (FY 31) optional Not to exceed \$1.2 million for a total of five possible years, including the option years.

The Budget Allocation for this expenditure is \$220,000 The contract price is \$203,443, which is 7.53% below the budgeted allocation for year 1 (FY27). *(If the overage is greater than 10% provide an explanation below.)*

☐ Reject all bids/proposals. *(If electing to reject all, provide an explanation below.)*

Anticipated Council Date: 7/30/2026



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Fiscal Impact Statement
(To be completed by the Department)

Indicate the **total fiscal impact** of the action requested, including operating and capital costs. Indicate costs for the current fiscal year and continuing costs in future years. Include all related costs.

Is the contract funded in the current year budget and/or through reallocation of existing Department resources:

☒ Yes ☐ No

If no, how will this item be funded? *(Provide an explanation below.)*

Is the action funded by a grant received by the City?

☐ Yes ☒ No

If yes, provide the following:

Additional Information	Comments
Grant Name	
Grantor name, granting agency, or office name (if any)	
Fiscal year of the funding award	
Date grant agreement was approved by Council	

Fiscal Impact Table:

Type	Current Year Estimate	Annual Continuing Costs Thereafter	Number of Years
Operating	\$203,442.29	\$920,704.79 (4 years)	5
Capital	0	0	
Total	\$203,442.29	\$920,704.79	5
Describe all 'soft-cost' expenses: Annual costs are budgeted to increase at a rate of no more than 5% annually, over the 5-year contract term. Total for annual continuing costs shown above include 4 contract years.			

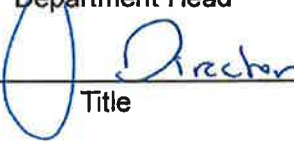


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Approvals

The signature below constitutes approval from the department head.



Department Head


Title



Date

The signatures below constitute approval of the department recommendation.



Purchasing Manager

06/18/2026
Date

DocuSigned by:


99B07275D7AD479
General Services Department Director

6/18/2026
Date



City Manager

6/19/26
Date