OFFICE OF CONTRACTING
AND PROCUREMENT

December 15, 2021

HONORABLE CITY COUNCIL:

The Purchasing Division of the Finance Department recommends a Contract with the following firm(s) or person(s):

3054215 100% City Funding – To Provide Invoice Payments for Fuel, Fleet and Facilities Management Services. – Contractor: Assetworks, LLC – Location: 2222 West Spring Creek Parkway Suite 215, Plano, TX 75023 – Contract Period: Upon City Council Approval through December 20, 2022 – Total Contract Amount: $88,175.12. **GENERAL SERVICES**

Respectfully submitted,

Boysie Jackson, Chief Procurement Officer
Office of Contracting and Procurement

BY COUNCIL MEMBER _____MCCALISTER_____

RESOLVED, that Contract No. 3054215 referred to in the foregoing communication dated December 15, 2021, be hereby and is approved.