



City Council Communication

AGENDA DATE: June 1, 2026

LEGISTAR ITEM #: Res 2026- 076

SUBMITTED BY: Jenna Hahn

DEPARTMENT: Public Works

<input type="checkbox"/> Ordinance	<input checked="" type="checkbox"/> Resolution	<input type="checkbox"/> Presentation
<input type="checkbox"/> Admin Business	<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Other

REQUEST

Resolution 2026-076 provides authorization to enter into a new contract with RoadFlex to provide fuel card services utilizing an existing Sourcewell cooperative procurement agreement. This contract would replace the City's existing agreement with Wex.

BACKGROUND

In 2025, excluding fuel trailers, propane, and other miscellaneous fuel expenses, the City of Commerce City purchased 171,287 gallons of fuel across 12,318 individual fuel purchases for a total of \$517,666.48 spent on fuel. This level of demand is anticipated to remain consistent in future years, although pricing will fluctuate with market conditions.

In 2025 we adopted Cartegraph, also known as Open Gov, as the City's fleet management software and subsequently retired the old system, Faster. Staff expected Cartegraph to integrate seamlessly with the current fuel card system, Wex; however, integration challenges arose and Wex has provided minimal support and customer service. As a result, it is necessary to preserve operational efficiency and account keeping accuracy by utilizing an alternative fuel card provider.

Utilizing Sourcewell, staff evaluated four potential vendors to replace the Wex contract.

Some of the benefits that RoadFlex provides that Wex and other vendors do not include Visa cards restricted for fuel purchase use, their own online portal and reporting tools, and integration with our telematics software. This integration offers an extra layer of security by collecting

CITY COUNCIL COMMUNICATION CONTINUED

vehicle mileage via GPS and comparing that to fuel purchases to make sure that the vehicle is at the site when fuel is being purchased with its fuel card and comparing mileage to fuel consumption to make sure they correlate correctly. In addition, RoadFlex’s cash back and rebates will allow cost savings over time. For example, RoadFlex could have saved the City \$1,155.47 in July of 2025.

FINANCIAL IMPACT

Contractor	RoadFlex
Amount of Request/Contract	\$3,100,100.00
Amount Not To Exceed	\$3,500,00.00
Amount Budgeted	\$695,000 per year
Budget Year	FY2026-2029
Funding Source	630-15-600-622-133
Additional Funds Needed	\$N/A
Funding Source (if funds needed)	N/A

PROJECT TIMELINE

Estimated Start Date	Estimated End Date
October 1, 2026	September 30, 2029
Years and Months of Contract	Number of Times Renewable
3 years	2 optional renewals

JUSTIFICATION

<input checked="" type="checkbox"/> Council Goal	<input type="checkbox"/> Strategic Plan	<input type="checkbox"/> Work Plan	<input type="checkbox"/> Legal
Citation	City Council Goal 1: Infrastructure and Transportation. Develop and maintain public infrastructure, facilities, and transportation to improve community appearance and encourage continued development.		

AVAILABLE ACTIONS

- Staff recommends available action #1, approval of the resolution.

STAFF RECOMMENDATION

CITY COUNCIL COMMUNICATION CONTINUED

Staff recommends proceeding with RoadFlex.