



## Agenda Item Summary

BCC Approved File ID 22-0396 BF

Agenda Date: 5/24/2022

Agenda Item No.: 24.

### Agenda Item Name:

Change Order 1 to Purchase Order 2022-275, to Lewis Oil Co. Inc., in the amount of \$150,000.00, for Automated Fueling System Services for Public Works, Fleet Management.

### Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

### Description:

Lewis Oil Co. Inc., Change Order 1 to Purchase Order 2022-275

### Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2022-275, to Lewis Oil Co. Inc., in the amount of \$150,000.00, for Annual Petroleum Product Purchases and Automated Fueling System Services for Public Works, Fleet Management. The revised Purchase Order total is \$650,000.00.

### Prior Board Motions:

September 28, 2021, Board approved the FY22 Annual Blanket Purchase Orders and Sole Sources.

### Fiscal Consideration:

There is sufficient funds to cover this change order in account 503.141.2100.

### Strategic Guide:

All Other Mandatory and Discretionary Services

### Background:

The original purchase order (PO) was issued to the vendor for \$500,000. With the current cost of fuel and our projected usage through the end of the fiscal year, the PO needs to be increased by \$150,000. This is still under the total budget allocated for fuel in FY22.

Original Purchase Order:	\$500,000.00
Change Order #1:	<u>\$150,000.00</u>
Revised Purchase Order Total:	\$650,000.00

BID 19-10 Annual Petroleum Product Purchases and Automated Fueling System Services was advertised on May 2, 2018 and May 9, 2018. The deadline for receipt of BID 19-10 Annual Petroleum Product Purchases was June 13, 2018; two (2) vendors responded. A PO was issued to Lewis Oil Co., Inc.