



## Legislation Details (With Text)

**File #:** 22-0396      **Version:** 1      **Name:**  
**Type:** Consent Item      **Status:** Agenda Ready  
**File created:** 5/3/2022      **In control:** Board of County Commissioners  
**On agenda:** 5/24/2022      **Final action:**  
**Title:** 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.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ADM 1 19-10 Annual Petroleum Product Purchases.pdf, 2. ADM 2 19-10 Annual Petroleum Product Purchases.pdf, 3. BCC 9-22-2020 Approved Agenda Item Summary.pdf, 4. BCC 9-24-2019 Approved Agenda Item Summary.pdf, 5. BCC 9-28-2021 Approved Agenda Item Summary.pdf, 6. BID 19-10 Annual Petroleum Product Purchases.pdf, 7. BR (Bid Responsiveness Form) 19-10 Annual Petroleum Product Purchases.pdf, 8. BT (Bid Tab) 19-10 Annual Petroleum Product Purchases.pdf, 9. FR (Finance Report) 19-10 Annual Petroleum Product Purchases BoCC Approved.pdf, 10. FY19-21 Dept Renewal approval.pdf, 11. RNL FY19-21 DEPT 19-10 Annual Petroleum Product Purchases.pdf, 12. RNL FY19-21 Vendor Almond Oil 19-10 Annual Petroleum Product Purchases.pdf, 13. RNL FY19-21 Vendor Lewis Oil 19-10 Annual Petroleum Product Purchases.pdf, 14. RNL FY22-23 DEPT 19-10 Annual Petroleum Product Purchases.pdf, 15. RNL FY22-23 Vendor Almond Oil 19-10 Annual Petroleum Product Purchases REVISED.pdf, 16. RNL FY22-23 Vendor Lewis Oil 19-10 Annual Petroleum Product Purchases.pdf, 17. Submittal 19-10 Almond Oil Company.pdf, 18. Submittal 19-10 Lewis Oil Company, Inc.pdf

Date	Ver.	Action By	Action	Result
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**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.