



Legislation Details (With Text)

File #: 21-0801 **Version:** 1 **Name:**

Type: Consent Item **Status:** Agenda Ready

File created: 8/19/2021 **In control:** Board of County Commissioners

On agenda: 9/14/2021 **Final action:**

Title: Purchase, Change Order #1, Order 21-1693, to Wex Bank, in the amount of \$17,200.00, for additional fuel purchases, for the Fire Rescue Department.

Sponsors:

Indexes:

Code sections:

Attachments: 1. WEX Bank Exhibit B2 (Technical Proposal).pdf, 2. WEX Bank Exhibit C2 (Fleet Card Rebate, Incentive Share) (1).pdf, 3. WEX Bank Exhibit C2 (Terms).pdf, 4. WEX Bank Exhibit E1 (Master Agreement Issues List).pdf, 5. WEX Bank Cover Letter-1595432773.pdf, 6. Fuel Card Services ACS No 78181701-21-NASPO-ACS.pdf, 7. State of Florida-How to Use This Contract-78181701-21-NASPO-ACS.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Purchase, Change Order #1, Order 21-1693, to Wex Bank, in the amount of \$17,200.00, for additional fuel purchases, for the Fire Rescue Department.

Presenter:

Harold Theus, Chief 384-3130/Larry Sapp, 374.5020

Description:

Wex Bank, Purchase, Change Order #1 to Purchase Order 21-1693

Recommended Action:

Purchase, Change Order #1, Order 21-1693, to Wex Bank, in the amount of \$17,200.00, for additional fuel purchases, for Fire Rescue. The revised Purchase Order Total is \$59,600.00. Prices, terms and conditions are per Florida Department of Management Services, FL-ACS No. 78181701-21-NASPO-ACS.

Prior Board Motions:

N/A

Fiscal Consideration:

Funds are available within the Fire Rescue adopted operating budget to cover the additional fuel expenditures. This change order increases the fuel expenditures to WEX by \$17,200.00 (\$7,000.00 in 001.54.5450.526.52.23 and \$10,200.00 in 011.54.5480.522.52.23).

Background:

The Department of Fire Rescue utilizes WEX Bank for fuel purchases for units not located near Fleet

or the locations that Fleet contracts for fuel. During FY21, the department has utilized WEX fuel more than anticipated. An increase of \$17,200.00 to the purchase order is necessary to cover the remaining estimated expenditures. This increases the purchase order balance from \$42,400.00 to \$59,600.00. There are sufficient funds in the fuel expenditure line items to cover the increase.

Original Purchase Order:	\$42,400.00
Purchase Order 1:	<u>\$17,200.00</u>
Revised Purchase Order Total:	\$59,600.00

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302(12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the Contract to the County. However, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this Purchase Order is being submitted for Board consideration and approval.