



Legislation Details (With Text)

File #: 22-0695 **Version:** 1 **Name:**

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On agenda: 9/13/2022 **Final action:**

Title: Change Order 2 to Purchase Order 2022-275, to Lewis Oil Co. Inc., in the amount of \$70,000.00, for Automated Fueling System Services for Public Works, Fleet Management.

Sponsors:

Indexes:

Code sections:

Attachments: 1. BCC 5-24-2022 Approved Agenda Item Summary.pdf, 2. BCC 9-28-2021 Approved Agenda Item Summary.pdf, 3. BCC 9-22-2020 Approved Agenda Item Summary.pdf, 4. BCC 9-24-2019 Approved Agenda Item Summary.pdf, 5. RNL FY22-23 DEPT 19-10 Annual Petroleum Product Purchases.pdf, 6. RNL FY22-23 Vendor Almond Oil 19-10 Annual Petroleum Product Purchases REVISED.pdf, 7. RNL FY22-23 Vendor Lewis Oil 19-10 Annual Petroleum Product Purchases.pdf, 8. RNL FY19-21 DEPT 19-10 Annual Petroleum Product Purchases.pdf, 9. RNL FY19-21 Vendor Almond Oil 19-10 Annual Petroleum Product Purchases.pdf, 10. RNL FY19-21 Vendor Lewis Oil 19-10 Annual Petroleum Product Purchases.pdf, 11. FR (Finance Report) 19-10 Annual Petroleum Product Purchases BoCC Approved.pdf, 12. BR (Bid Responsiveness Form) 19-10 Annual Petroleum Product Purchases.pdf, 13. BT (Bid Tab) 19-10 Annual Petroleum Product Purchases.pdf, 14. Submittal 19-10 Almond Oil Company.pdf, 15. Submittal 19-10 Lewis Oil Company, Inc.pdf, 16. ADM 2 19-10 Annual Petroleum Product Purchases.pdf, 17. ADM 1 19-10 Annual Petroleum Product Purchases.pdf, 18. BID 19-10 Annual Petroleum Product Purchases.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Change Order 2 to Purchase Order 2022-275, to Lewis Oil Co. Inc., in the amount of \$70,000.00, 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 2 to Purchase Order 2022-275

Recommended Action:

Approve the issuance of Change Order 2 to Purchase Order 2022-275, to Lewis Oil Co. Inc., in the amount of \$70,000.00, for Annual Petroleum Product Purchases and Automated Fueling System Services for Public Works, Fleet Management. The revised Purchase Order total is \$720,000.00.

Prior Board Motions:

May 24, 2022, Board approved Change Order 1 to Purchase Order 2022-275, to Lewis Oil Co. Inc.

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 \$70,000. This is still under the total budget allocated for fuel in FY22.

Original Purchase Order:	\$500,000.00
Change Order #1:	\$150,000.00
Change Order #2:	\$ 70,000.00
Revised Purchase Order Total:	\$720,000.00

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.