





Legislation Details (With Text)

File #: 19-0149 **Version**: 1 **Name**:

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On agenda: 9/10/2019 Final action:

Title: WEX Bank: Change Order 1 to Purchase Order 2019-214

Sponsors:

Indexes:

Code sections:

Attachments: 1. __www.dms.myflorida.com_business_operations_state_purchas.pdf, 2. 973-163-10-1-A2.pdf, 3.

PO 19-214 WEX Bank.pdf, 4. WEX Inc Contact Person Matrix -

State_of_Florida__Sept_2015_(002.pdf

Date Ver. Action By Action Result

Agenda Item Name:

WEX Bank: Change Order 1 to Purchase Order 2019-214

Presenter:

Harold Theus, Chief 384-3130/Larry M. Sapp, 374.5202

Description:

Approve the issuance of Change Order 1 to Purchase Order 2019-214 to WEX Bank.

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2019-214, to WEX Bank, in the amount of \$10,000.00, for the purchase of Fuel Card Services. The revised Purchase Order Total is \$82,200.00. Pricing per Florida Contract #973-163-10-1.

Prior Board Motions:

September 11, 2018, The Board approved the Blanket Purchase Order 2019-214.

Fiscal Consideration:

Funds are available within the Fire Rescue Operating budget to cover the additional encumbrance for fuel; accounts: 001.54.5450.526.52.23, 011.54.5480.522.52.23, 126.54.5440.529.52.23, MSBU-Fire Services, Emergency Communications E911 and General Fund.

Background:

Due to Fire Rescue locations across the County, a portion of fuel purchases are made through fuel card services and not at the Fleet fueling location. Pricing is per Florida Contract #973-163-10-1. An increase to the FY19 purchase order is necessary to cover the anticipated charges for the remainder of the fiscal year. Sufficient budget exists to cover the expenditures.

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Original Purchase Order: \$72,200.00 Change Order #1: \$10,000.00 Revised Purchase Order: \$82,200.00