



Legislation Details (With Text)

File #: 22-0482 **Version:** 1 **Name:**
Type: Consent Item **Status:** Agenda Ready
File created: 6/3/2022 **In control:** Board of County Commissioners
On agenda: 7/12/2022 **Final action:**
Title: Change Order 1 to Purchase Order 2022-1415, to Almond Oil Company, in the amount of \$450,000.00, for Automated Fueling System Services for Public Works, Fleet Management.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FR (Finance Report) 19-10 Annual Petroleum Product Purchases BoCC Approved.pdf, 2. RNL FY22-23 Vendor Almond Oil 19-10 Annual Petroleum Product Purchases REVISED.pdf, 3. RNL FY19-21 Vendor Almond Oil 19-10 Annual Petroleum Product Purchases.pdf, 4. BCC 9-28-2021 Approved Agenda Item Summary.pdf, 5. BCC 9-24-2019 Approved Agenda Item Summary.pdf, 6. BCC 9-22-2020 Approved Agenda Item Summary.pdf, 7. BR (Bid Responsiveness Form) 19-10 Annual Petroleum Product Purchases.pdf, 8. Submittal 19-10 Almond Oil Company.pdf

Date	Ver.	Action By	Action	Result
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Agenda Item Name:

Change Order 1 to Purchase Order 2022-1415, to Almond Oil Company, in the amount of \$450,000.00, for Automated Fueling System Services for Public Works, Fleet Management.

Presenter:

Ramon D, Gavarrete, 352.548.1214/Larry Sapp, 352.374.5202

Description:

Almond Oil Company, Change Order 1 to Purchase Order 2022-1415

Recommended Action:

Approve the issuance of Change Order 1 to Purchase Order 2022-1415, to Almond Oil Company, in the amount of \$450,000.00, for Annual Petroleum Product Purchases and Automated Fueling System Services for Public Works, Fleet Management. The revised Purchase Order total is \$1,327,631.88.

Prior Board Motions:

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

Fiscal Consideration:

There are sufficient funds to cover this change order in account 503.11.1100.519.52.23.

Strategic Guide:

All Other Mandatory and Discretionary Services

Background:

The original purchase order (PO) was issued to the vendor for \$877,631.88. With the current cost of fuel and our projected usage through the end of the fiscal year, the PO needs to be increased by \$450,000. This is still under the total budget allocated for fuel in FY22.

Original Purchase Order:	\$ 877,631.88
Change Order #1:	\$ 450,000.00
Revised Purchase Order Total:	\$1,327,631.88

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.