



Legislation Text

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

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.

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