



Legislation Text

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

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.