

Legislation Text

File #: 2023-0977, **Version:** 1

Purchasing Type: Change Order (CO)

Public Hearing: YES NO

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): ALL

CO - Change Order No. 2 to Contract No. 1271176 Cooperative Agreement for Motor & Aviation Fuels & Related Services (Omnia Partners Cooperative Agreement No. 53315): for use by Public Works-Fleet Management and the Department of Facilities Management (FM). This contract consists of piggybacking off the competitively let Omnia Partners contract for the purchase of red dyed diesel fuel used to fuel off-road County equipment. This request seeks to increase the County's contract funds; continue use of the contract through December 31, 2024; and add Facilities Management. Awarded to Mansfield Oil Co. Amount Not To Exceed: \$1,575,000.

Information Contact: Michelle N. Butler, Procurement Manager

Phone Number: (404) 687-3581

PURPOSE:

Awarded by the BOC on October 26, 2021 for an amount not to exceed \$450,000.00. On June 14, 2022, the BOC awarded Change Order No. 1 for an amount not to exceed \$350,000.00. On September 13, 2022, the BOC awarded the 1st renewal not to exceed \$900,000.00. This contract consists of piggybacking off the competitively let Omnia Partners Cooperative Agreement No. 53315 (Motor & Aviation Fuels & Related services) for the purchase of red dyed diesel fuel used to fuel off-road County equipment. Fleet Management seeks to continue use of the contract and the Department of Facilities Management is requesting to be added to the contract in order to provide fuel for the 911 generator antenna sites and back-up generators for County buildings.

RECOMMENDATION:

Recommend approval of Change Order No. 2 with:

Mansfield Oil Co. of Gainesville, Inc., 1025 Airport Pkwy., SW, Gainesville, GA 30501

Total Amount Not To Exceed: \$1,575,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|--|
| 1. Contract Effective Date: | January 1, 2020 |
| 2. Contract Expiration Date: | December 31, 2024 |
| 3. Amount Spent To Date: | \$1,681,245.72 |
| 4. Funding: | Vehicle Maintenance (Fleet Management) |

Operating-General (FM)