

Legislation Details (With Text)

File #: 2017-0951 **Version:** 1 **Name:**

Type: Resolution **Status:** Action

File created: 9/14/2017 **In control:** OPS-County Operations Committee

On agenda: 11/7/2017 **Final action:** 11/7/2017

Title: Commission District(s): All
REN - Red Dyed Diesel Fuel (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1045260 and 1045265 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM), Public Works - Fleet Management (Fleet) and Police Services (Police). Awarded to Mansfield Oil Company of Gainesville, Inc. and James River Solutions. Total Amount Not To Exceed: \$405,000.00.

Indexes:

Attachments: 1. AGENDA NOTES, 2. Approved Contract Renewal Request Forms for ITB No. 16-100676 Red Dyed Diesel Fuel

Date	Ver.	Action By	Action	Result
11/7/2017	1	Board of Commissioners	approved	Pass
10/24/2017	1	OPS-County Operations Committee	recommended for approval.	Pass
10/24/2017	1	Board of Commissioners		
10/17/2017	1	Committee of the Whole		

Purchasing Type: Renewal (REN)

Public Hearing: YES ☐ NO ☒

Department: Purchasing & Contracting

AGENDA ITEM:

Commission District(s): All

REN - Red Dyed Diesel Fuel (Annual Contract - 1st Renewal of 2 Options to Renew): Contract Nos.: 1045260 and 1045265 for use by the Departments of Watershed Management (DWM) and Facilities Management (FM), Public Works - Fleet Management (Fleet) and Police Services (Police). Awarded to Mansfield Oil Company of Gainesville, Inc. and James River Solutions. Total Amount Not To Exceed: \$405,000.00.

Information Contact: Talisa Clark, CPPO

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PURPOSE:

Awarded by the BOC on November 7, 2016 for an amount not to exceed \$590,000.00. These contracts consist of providing red dyed diesel fuel for off-road equipment and vehicles.

RECOMMENDATION:

Recommend approval to exercise the 1st renewal option through November 30, 2018 with:

Item No. 1

Mansfield Oil Company of Gainesville, Inc., 1025 Airport Parkway SW, Gainesville, GA 30501

Estimated Amount: \$360,000.00

Item No. 2

James River Solutions, 10487 Lakeridge Parkway, Ashland, VA 23005

Estimated Amount: \$45,000.00

Total Amount Not To Exceed: \$405,000.00

ADDITIONAL INFORMATION:

- | | |
|------------------------------|---|
| 1. Contract Effective Date: | November 7, 2016 |
| 2. Contract Expiration Date: | November 6, 2017 |
| 3. Amount Spent To Date: | \$279,390.16 |
| 4. Funding: | General - Operating (DWM) and (FM)
General - 911 (Police)
Vehicle Maintenance (Fleet) |