

MEETING DATE
November 13, 2017
Subject: Bulk Fuel and Oil Purchases – Lynch Oil Company



AGENDA REPORT

AGENDA
Section: Consent Agenda
Item #: 9

Department/Office: Finance Department

<p>Requested Action or Motion: Move to authorize the Public Works Department to piggy back off of the Osceola County Contract for bulk fuel purchases (Contract AR12-2326-DW) for an additional amount of \$13,000 for a total of \$247,000 for bulk fuel and oil purchases for the Fiscal Year 2017.</p>	
<p>Summary Explanation & Background:</p> <p>Council originally approved \$234,000 in October 2016 for bulk fuel and oil purchase at the Public Works facility for City-wide fuel purchases including both gasoline and diesel fuel.</p> <p>Due to Hurricanes Matthew and Irma both occurring in FY 2017, the City exceeded their original bulk purchase estimates for FY 17 by approximately \$13,000. This is a result of the extended use of generators for City facilities, traffic signals and lift stations due to extended power outages which occurred on and after September 11, 2017. This is an emergency (after the fact) request to true up the original purchase approval to final expenditures for bulk fuel purchases.</p>	
<p>Fiscal Impact:</p> <p>Purchase can be accommodated within existing Fleet fuel budget under the initially approved budget account 01.420.519.535210.</p>	
Exhibits: Fuel OSC CTY Contract (PDF)	Contact Person: Jerry Gray, Finance Director Phone #: 407-539-6201
Commission/Board:	
<p>Reviewed by City Attorney</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> N/A</p>	