



Legislation Text

File #: 12930, **Version:** 1

TITLE

Approval of Change Order No. 3 to Purchase Order to Vector Fleet Management, LLC, for Contractor Operated Parts Store (Contract No. 23000342; Amount: \$155,000.00)

BRIEF OVERVIEW

On July 27, 2021, the Board approved award of Contract No. 21-RG0014 to Vector Fleet Management, LLC for an estimated annual spend amount of \$616,979.00 and authorized the Chief Procurement Officer (CPO) to approve change orders up to the department's budget.

The purchase order was originally issued for \$592,058.96. Change Order No. 1 in the amount of \$270,000 was approved by the CPO on April 27, 2023. Change Order No. 2, in the amount of \$324,000.00 was approved by the Board on August 8, 2023. Change Order No. 3, in the amount of \$155,000.00, would increase the purchase order to \$1,341,058.96.

Hernando County Fleet Department has requested an increase to cover purchases through Fiscal Year 2023 for Purchase Order No. 23000342 for auto maintenance parts and supplies.

FINANCIAL IMPACT

There are sufficient funds in Account No. 08021-5305212, Oper Supp-parts for the additional \$155,000.00 change order request.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 3, in the amount of \$155,000.00 to Purchase Order No. 23000342 bringing the total purchase order amount to \$1,341,058.96.