

Resolution #19-3555
Resolution Book 1, Volume 1

RESOLUTION AUTHORIZING A CHANGE ORDER FOR QUALITY OIL COMPANY

WHEREAS, the City of Winston-Salem's Fleet Services Department provides fuel delivery services of diesel fuel on a regular basis; and

WHEREAS, on June 18, 2018, City Council approved a blanket purchase order for Quality Oil Company in the amount of \$200,000 based upon historical spend information to cover fuel used for these services; and

WHEREAS, City Fleet Services Department has significantly increased fuel delivery services across the City over the past fiscal year and to meet these requirements Fleet Services has exceeded the \$200,000 estimated amount approved for the provider of diesel fuel, Quality Oil Company; and

WHEREAS, additional invoices received and usage estimates through the closure of FY19 require an additional \$200,000; therefore, it is recommended that a change order to increase the annual blanket purchase order for Quality Oil Company be approved in the amount of \$200,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a change order to increase the annual blanket purchase order for Quality Oil Company be approved in the amount of \$200,000 is hereby approved.

BE IT FURTHER RESOLVED that funds were appropriated in the fiscal year 2018-19 budget to cover the cost of this purchase order increase.