MIAMI-DADE COUNTY

CONTRACT MODIFICATIONS

▶CONTRACT #: 8318-5/17-1

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (▶)

▶MODIFICATION NUMBER: ONE **BCC DATE: N/A**

▶TITLE: Petroleum Products, Pre-Qualification

▶ Department(s):	▶ Allocation(s)	▶ Additional Allocation(s)	▶ Modified Allocation(s)	Funding Source
ID06	$ 25,000	$ 75,000	$ 100,000	General Funds
All other dept.	$ 3,177,087	$ 0	$ 3,177,087	Various
*	$	$	$	
*	$	$	$	
Unallocated Funds:	**$ 913.00**	**($ _____)**	**$ _____**	
TOTAL:	**$ 3,178,000 (A)**	**$ 75,000 (B)**	**$ 3,253,000 (C)**	

Using Unallocated Funds?: ☐ YES ☐ NO

Measures:
- ☐ None
- ☐ Set Aside ☐ SBE ☐ Micro Enterprise
- ☒ Bid Preference ☒ SBE ☐ Micro Enterprise
- ☐ Goal ☐ SBE ☐ Micro Enterprise
- ☐ Other: _____

Additional funds should be distributed as follows:

▶ Vendor	▶ BPO #	▶ Amount
Various	N/A	$ N/A
		$
		$

Type of Modification: ☒ Increase Money ☐ Time Only ☐ Time & Money ☐ Add Vendor ☐ Re-Award ☐ Accessing Contract

Original contract value: ....$ 3,178,000
Total value of previous modifications (change orders): $ 0
Total value of previous prorations:..... ...$ 3,178,000
Current contract value:.....(A)$ 3,178,000

This modification increases the current contract value by:.....(B)$ 75,000 (dollars) 2.36% (percent)

Modified Contract Value: .....(C)$ 3,253,000 ☐ Same

This and all previous modifications and prorations cumulatively increase the original contract value by:.....$ 75,000 (dollars) 2.36% (percent)

Current Expiration Date: 12/31/13 **Modified Expiration Date:** N/A ☒ Same

Insurance Verification Required?: ☐ YES ☒ NO

▶Are CITT Funds being used?: ☐ YES ☒ NO **Target date for new contract to be in place:** N/A

Revised 9/23/12

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Background/Need to Know:	The contract being modified established an open pre-qualification pool of vendors wherein various County departments obtain petroleum products such as oils, greases, coolant, etc. to keep numerous types of vehicles and equipment maintained. PMS secures pricing every four months via an Invitation to quote process. To date there are 280 types of products and sixteen vendors on contract. Additional items may be added by departments as the need arises and additional vendors may be added upon meeting or exceeding the minimum requirements.
Potential Issues:	N/A
▶Justification:	ISD Facilities Management (ID06) is requesting additional allocation to purchase petroleum products. Forty-four new generators were acquired in 2012. Total number of generators maintained by ID06 is 325. Some of these generators require up to 250 gallons of lubricants each to operate. These products are used to perform bi-annual maintenance and to run generators in emergencies and other unforeseen needs such as hurricanes, local utility outage, or any other natural or man-made disasters wherein generators could possibly run continuously anywhere from 48 - 72 hours. The types of facilities dependent on these generators include assisted living facilities, medical examiner's building, court houses, jail facilities, police headquarters, and the Data Processing Center that houses the Emergency Dispatch Center.

▶Signatures:

Myrta Garcia-Tizon Contact Person	2/22/2013 Date
305-375-1122 Telephone	Date
Department Director	Date

Procurement Management Use Only:

Procurement Officer/Associate	3/5/13 Date
Procurement Manager	3/5/2013 Date
Division Director	3/6/13 Date
Assistant Director	3/8/13 #75,000 yearly Date
Director	3/13/13 Date
Vendor Assistance Section	3/14/13 Release Date

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Revised 9/23/12