



Ocala

110 SE Watula Avenue
Ocala, FL 34471

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Item Details

File Number: 2024-0071

ID #: 2024-0071	Type: Agenda Item	Status: Passed
Version: 1	Placement: 8	In Control: City Council
Presented By: :		File Created: 10/03/2023
		Final Action: 10/17/2023

Item Title: Approve the continued use of State of Florida contract with WEX Bank for fuel card services with an increased total contract expenditure of \$180,000

Internal Notes:

Target Meeting: 10/17/2023

Agenda Number: 8i.

Sponsors:

Enactment Date:

Attachments: FOR COUNCIL - State of Florida - Alternate Contract Source - WEX Bank Fuel Card Services - 78181701-21-NASPO-ACS, State of Florida Contract Instructions, 2017 Council Report and Contract

Enactment Number:

Recommendation:

Hearing Date:

Entered by: sdobson@ocalapd.org

Effective Date:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/3/2023	Diana Boozer	Approve	10/5/2023
1	3	10/3/2023	Michael Balken	Approve	10/5/2023
1	4	10/4/2023	Jeannine Robbins	Approve	10/5/2023
1	5	10/4/2023	Tammi Haslam	Approve	10/6/2023
1	6	10/6/2023	Shay Roberts	Approve	10/6/2023
1	7	10/6/2023	John King	Approve	10/10/2023
1	8	10/6/2023	Patricia Lewis	Approve	10/10/2023
Notes: This agreement was not sent through the Contracts Office for review.					
1	9	10/10/2023	Daphne Robinson	Approve	10/10/2023
Notes: Modified Council Report to accurately reflect practices. Attached proper contract document and 2017 Council Report for context.					
1	10	10/10/2023	Chris Watt	Approve	10/12/2023
1	11	10/12/2023	Peter Lee	Approve	10/12/2023

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Item Details Continued (2024-0071)

1 City Council 10/17/2023 Approved Pass

Action Text:

Notes: There being no discussion the motion carried by roll call vote.

Aye: 5 Council President Mansfield, Council Member Bethea Sr, Pro Tem Dreyer, Council Member Musleh, and Council Member Hilty Sr

Text of Legislative File 2024-0071

Approve the continued use of State of Florida contract with WEX Bank for fuel card services with an increased total contract expenditure of \$180,000

BACKGROUND:

The Ocala Police Department is requesting to utilize a competitively awarded State of Florida contract for fuel card services from WEX Bank, as needed. This contract enables Ocala Police Department (OPD) personnel to purchase all grades of unleaded gasoline and fuel oil from participating gas station merchants at negotiated rates.

As a political subdivision of the state of Florida, the City of Ocala qualifies as an eligible user of Florida Department of Management Services (“DMS”) alternate contract source (“ACS”) agreements under Rule 60A-1.001, Florida Administrative Code. ACS agreements have been competitively solicited by governmental agencies and evaluated and determined by the Florida Secretary of Management Services to be cost-effective and to afford best value. DMS’s ACS Agreement for Fuel Card Services, Contract No.: 78181701-21-NASPO-ACS, is effective for a 56-month term commencing on April 6, 2021, and expiring on December 31, 2025.

FINDINGS AND CONCLUSIONS:

WEX fuel cards are a convenient fuel option for OPD employees who are working undercover or who periodically work outside of the Marion County area and do not have access to the three (3) City-owned fuel islands available for use by City-owned vehicles within Marion County.

WEX also provides an online program which offers real-time fuel price mapping, participating station location information, and internal controls and reports for supervisors. The WEX fuel card program offers a 1.7% discount off the retail price of fuel. All rebates and credits are realized at the time of the transaction and are netted against the fuel card invoices quarterly.

Since its inception, OPD has expended \$90,430.62 under Munis Contract No. OPD/211006 for fuel card purchases. The department estimates that an additional \$89,569.38 is needed to cover projected expenses through December 31, 2025, thereby bringing the total contract threshold to \$180,000.

FISCAL IMPACT:

OPD’s fuel card services are budgeted under account 001-18-822-521-52020.

PROCUREMENT REVIEW:

These goods and services were procured in compliance with the City’s Procurement Policy.

LEGAL REVIEW:

This Agreement will be reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny

Presentation By: Michael Balken