



THE SCHOOL BOARD OF SARASOTA COUNTY, FLORIDA
MATERIALS MANAGEMENT DEPARTMENT
101 OLD VENICE ROAD • OSPREY, FLORIDA 34229
TELEPHONE (941) 486-2183 • FAX (941) 486-2188

MEMORANDUM

TO: Members of the School Board
Lori White, Superintendent
Mitsi Corcoran, Chief Financial Officer

FROM: Carol A. Lichon, CPPO, Director of Materials Management

TITLE: APPROVAL TO AWARD BID #16-0088 FOR LIQUID PROPANE GAS SERVICE

Bids to provide 'Liquid Propane Gas Service' were received from two vendors on June 30, 2015. The bid of AmeriGas Propane was the best low bid meeting the advertised specifications. This bid is for a period of three years with an option to renew for two additional one-year periods. The funds for these purchases are contained in the transfer from capital budget allocated to the Facilities Services Department.

Requested by:
Jody Dumas

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."

Posting Date: 07/14/2015

Fiscal Impact: Not to exceed
\$225,000.00 for
three-year period

Recommended Motion: That the bid of AmeriGas Propane for 'Liquid Propane Gas Service' in an amount not to exceed \$225,000.00 for a three-year period, be approved as presented.

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Tabulation for Liquid Propane Gas Service - Bid #16-0088

Opened June 30, 2015 at 2:00 p.m.

The Contractor shall furnish and provide all supply tanks, maintain tanks and connectors, semi-annual inspections, remove and replace tanks, to include all related supplies and fees, transportation fees, deliver and install of liquid propane gas, on an as needed basis or scheduled deliveries, district-wide to all locations owned by the SBSC as per bid specifications. The Contractor agrees to fixed fee pricing as listed below which will be calculated by adding the Hattiesburg posted Rack Cost/Gallon to the awardee fixed fee.		AmeriGas	Ferrellgas LP
Item #	Description		
1	Liquid Propane Gas - fixed fee bulk pricing (mark-up) per gallon of the average price for propane at Hattiesburg, MI regardless of where the gas is actually obtained. To include all transportation fees, mark-up, and delivery fees to all SBSC locations.	\$0.50	\$0.655
Indicate hourly rate and percentage mark-up of materials, rental equipment, and the use of subcontractors below for L.P. gas services for services beyond the normal course of L.P. gas services as per the bid specifications, with prior written approval by the Facilities Services Department.			
2	Hourly rate for standard working hours (Monday through Friday from 7:00 A.M. to 5:00 P.M.).	\$75.00	\$65.00
3	Hourly rate for non-standard working hours (Monday through Friday prior to 7:00 A.M. and after 5:00 P.M., and Saturday and Sunday).	\$145.00	\$97.50
4	Materials cost: MAXIMUM 10%. No mark-up of sales tax allowed. Supplier's invoice will be required at time of billing in order to verify mark-up.	10%	10%
5	Rental of equipment: This is equipment that is used on occasion, not in the regular course of L.P. gas services. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of rental invoices will be required to verify mark-up. Rental is for active use of equipment only.	0%	10%
6	Use of Subcontractors: On occasion, it is recognized that subcontracted services may be necessary. Subcontracted services are to be billed at net cost. MAXIMUM 10%. No mark-up of sales tax allowed. A copy of the itemized subcontracted services invoice from the Subcontractor must be included with all billings to the SBSC for subcontracted services.	10%	10%
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		Port Charlotte, FL 33953	Pinellas Park, FL 33782
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Recorded by Diane Gentile		Witnessed by Joyce Haney	