

 Date: _____

William F. Malone, Superintendent
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-2AT TERM CONTRACT FOR LIQUIFIED PETROLEUM AND SERVICES

DATE: July 18, 2011
CONTRACT PERIOD: August 8, 2011 through August 7, 2012
DEPARTMENT: Various FUND: 1000 FUNCTION: 7903 ACCOUNT: 542000
FUNDING SOURCE: Utilities Budget
REQUESTING DEPARTMENT: Environmental Control

FINANCIAL IMPACT

The estimated annual financial impact to the General Fund budget is \$268,800. The source of funds is the General Fund budget.

CONTRACT RENEWAL

Term Contract No. 08C-2AT was awarded on August 6, 2007, to Amerigas, and Coast Gas Heritage Propane for three years from August 8, 2007 through August 7, 2010 with the option to renew for two additional one-year periods.

The first option to renew was exercised for the period August 8, 2010 through August 7, 2011.

The second and final option to renew is now being exercised for the period August 8, 2011 through August 7, 2012.

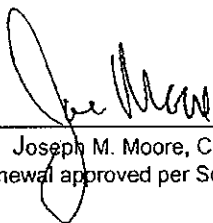
Amerigas, and Coast Gas Heritage Propane has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include providing liquified petroleum and services throughout the School District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Liquified Petroleum and Services be renewed with Amerigas, and Coast Gas Heritage Propane for the period August 8, 2011 through August 7, 2012.

Note: Original RFP / Bid document is available upon request.


SS:GM:DM:mg

 Date: 8/1/10
Joseph M. Moore, Chief Operating Officer
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 08C-2AT TERM CONTRACT FOR LIQUIFIED PETROLEUM AND SERVICES

DATE: August 2, 2010
CONTRACT PERIOD: August 8, 2010 through August 7, 2011
DEPARTMENT: Various FUND: 7903 FUNCTION: 1000 ACCOUNT: 542000
FUNDING SOURCE: Propane
REQUESTING DEPARTMENT: Environment Control

FINANCIAL IMPACT

The estimated annual financial impact to the General Fund budget is \$230,000. The source of funds is the Environmental Control budget.

CONTRACT RENEWAL

Term Contract No. 08C-2AT was awarded on August 6, 2007, to Amerigas, and Coast Gas Heritage Propane for three years from August 8, 2007 through August 7, 2010 with the option to renew for two additional one-year periods.

The first option to renew is now being exercised for the period August 8, 2010 through August 7, 2011.

Amerigas, and Coast Gas Heritage Propane have agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

Items to be purchased include providing liquefied petroleum and services throughout the School District.

RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Liquefied Petroleum and Services be renewed with Amerigas, Coast Gas Heritage Propane for the period August 8, 2010 through August 7, 2011.

Note: Original RFP / Bid document is available upon request.


SS:DM:mg

Joe Moore 8/06/07
Joseph M. Moore, Chief Operating Officer
Award approved per School Board Policy 6.14

INVITATION TO BID NO. 08C-2A TERM CONTRACT FOR LIQUIFIED PETROLEUM
AND SERVICES

DATE: July 26, 2007 DATE OPENED: July 24, 2007
DATE SOLICITED: June 21, 2007 DATE POSTED: July 26, 2007

CONTRACT PERIOD: August 8, 2007 through August 7, 2010
DEPARTMENT: 9450 FUND: 1000 ACCOUNT: 535010 FUNCTION: 8102
FUNDING SOURCE: Operating Budget
REQUESTING DEPARTMENT: Maintenance and Plant Operations
195 Bids Solicited 4 Responses (3 Bids, 1 No Bids) 191 No Response
26 M/WBEs Solicited, 0 M/WBE Responses (0 Bids, 0 No Bids) 0 No Response

FINANCIAL IMPACT

The financial impact to the General Fund budget is estimated at \$200,000. The source of funds is the Maintenance and Plant Operations budget.

Items to be purchased include providing liquefied petroleum and services throughout the School District.

AWARD RECOMMENDATION / TABULATION

VENDOR	MINORITY STATUS	ITEM 1	ITEM 2	TOTAL ITEMS 1 & 2
AMERIGAS	---	\$1.4029	\$1.4379	<u>\$2.8408</u>
COAST GAS HERITAGE PROPANE	---	\$3.1492	\$3.1492	<u>\$6.2984</u>
FERRELLGAS	---	\$3.2434	\$3.2434	<u>\$6.4868</u>

RECOMMENDATION: It is recommended that the award be made to the lowest bid from the responsive and responsible bidder(s), as indicated above, and authorize the use of the next lowest bidder(s) meeting the same conditions in the event the primary awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

LEGEND:

___ = Award - Primary

===== = Award – Secondary

----- = Award – Tertiary

() = Reject

MINORITY - (2-Black, 3-Hispanic, 4-Indian/Alaska, 5-Asian, 6-Women, 7-Disabled, 8-Other)

BID PROTEST

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

DISQUALIFYING CRIMES

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.


S.S. GAM:MS