SUBJECT: LP GAS FOR VARIOUS AGENCIES – RENEWAL

BID #: SC-0259-22 **OPEN DATE:** 8/18/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2023 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to utilize the first of three (3) renewal options with Amerigas Propane, L.P. for SC-0259-22 for various agencies, under the same terms and conditions as currently awarded. Period of service will be from October 1, 2022 through September 30, 2023. Estimated annual expenditure amount is $90,000.00, total award not to exceed $360,000.00.

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

ATTACHMENTS: Procurement Memo, Recommendation Email, Prior Award

ANALYST: _____ **RESPECTFULLY SUBMITTED:** _____
Corey Sidlo GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

To: Gregory W. Pease, Division Chief, Procurement Division

From: Corey Sidlo, Purchasing Analyst CS

Date: September 9, 2022

Subject: POA-71267-21 Liquid Propane Gas for Various Agencies – Re-bid

The Procurement Division requests approval to exercise the first (1) of three (3) renewal options for SC-0259-22 for Liquid Propane Gas for various agencies, under the same terms and conditions as currently awarded. Period of service will be from October 1, 2022 through September 30, 2023. Estimated annual expenditure amount is $90,000.00, total award not to exceed $360,000.00.

Funding for this award shall be encumbered by various accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

CC: Annette Leslie-Burney
Manager of Purchasing Services, Assistant
Procurement Division

Klages, David

From: Fedynyshyn, Andrew <Andrew.Fedynyshyn@amerigas.com>
Sent: Thursday, September 8, 2022 12:13 PM
To: Klages, David; Sidlo, Corey
Subject: RE: Contract Renewal 1 for SC-0259-22 LP Gas for Various Agencies - Re-Bid

EXTERNAL EMAIL: This email originated from a non-COJ email address. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

David,

I have been approved to extend this contract. Can you please send over the Renewal paperwork for our signature and I will get it back to you as quickly as possible.

Andrew
Andrew Fedynyshyn
Government Account Manager
National Accounts
andrew.fedynyshyn@amerigas.com
610-768-7608
AmeriGas
Driving every day

From: Klages, David <DKlages@coj.net>
Sent: Thursday, September 8, 2022 11:10 AM
To: Fedynyshyn, Andrew <Andrew.Fedynyshyn@amerigas.com>; Sidlo, Corey <CSidlo@coj.net>
Subject: FW: Contract Renewal 1 for SC-0259-22 LP Gas for Various Agencies - Re-Bid
Importance: High

WARNING:This message came from an external source. Please exercise caution when opening any attachments or clicking on links.

Good morning, Andrew. I wanted to follow up on this. Would you please let me know as soon as possible?

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

Klages, David

From:	Klages, David
Sent:	Friday, September 2, 2022 9:48 AM
To:	'andrew.fedynyshyn@amerigas.com'
Cc:	Sidlo, Corey
Subject:	Contract Renewal 1 for SC-0259-22 LP Gas for Various Agencies - Re-Bid
Attachments:	SC-0259-22 - GGAC - Bid Award.pdf; SC-0259-22 - Increase - May 2022.pdf; SC-0259-22.pdf
Importance:	High

Good morning, Andrew. The City of Jacksonville would like to exercise the first of three contract renewal options for **SC-0259-22 LP Gas for Various Agencies - Re-Bid** under the same terms and conditions as currently awarded.

If this is acceptable, would you please respond to this email expressing your company's desire to accept the City's offer to exercise the first contract renewal option? FYI... the pricing structure can be found on page 3 of the GGAC award.

Please feel free to call if you have any questions.

Thank you,

David R. Klages
Purchasing Analyst
City of Jacksonville, Procurement Division
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Phone: (904) 255 – 8813
Email: dklages@coj.net

CITY OF JACKSONVILLE

SUBJECT: LP GAS FOR VARIOUS AGENCIES – RE-BID

BID #: SC-0259-22

OPEN DATE: 8/18/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Request approval to increase the award to Amerigas Propane, L.P. in the amount of $90,000.00 to ensure sufficient funding for the remainder of FY22. Revised initial not-to-exceed award amount will be $270,000.00. Period of service will be from date of award through September 30, 2022 with three (3) one (1) year renewal options.

Funding for this award will be encumbered from various agencies and accounts and executed by Purchase Orders.

ATTACHMENTS: Recommendation Memo, Prior Award

ANALYST: DRK
DAVID KLAGES

RESPECTFULLY SUBMITTED:
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 5/26/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 5/27/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

SUBJECT: LP GAS FOR VARIOUS AGENCIES – RE-BID

BID #: SC-0259-22

OPEN DATE: 8/18/2021

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PURCHASING DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 8 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to Amerigas Propane, L.P. as the lowest responsive, responsible bidder. Term will be from October 1, 2021 through September 30, 2022 with three (3) one (1) year renewal options. Estimated initial expenditure amount not-to-exceed $180,000.00.

Funding for this award will be encumbered from various accounts and executed by Purchase Orders.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2021. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo; Bid Tabulation; Terms & Conditions; Specifications

ANALYST: DAVID KLAGES

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: GREG PEASE, CHIEF, PROCUREMENT DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 8/26/2021

Teresa R Eikers

Lilia A Reed

Henry M Hill III

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8-27-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019 02