**SINGLE SOURCE AWARD** **BID # SS-0283-18**

**Subject:** Natural Gas

**Department:** Procurement Division

**Description of Purchase:**
Recommend approval to utilize the second (2) of three (3) contract renewal options with Tampa Electric Company (TECO) and Florida Natural Gas, a division of Southstar Energy Services. Total estimated annual expenditure not-to-exceed $150,000.00 for Tampa Electric Company for the transportation of the natural gas. Total estimated annual expenditure not-to-exceed $250,000.00 for Florida Natural Gas as the supplier. Total revised award expenditure not to exceed $1,275,000.00. Period of service will be from October 1, 2019 through September 30, 2020 with one (1), one (1) year renewal option remaining.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

**Funding Source:** To be encumbered by various agency accounts and executed by Purchase Order(s)

**Single Source Award To:** Tampa Electric Company (TECO): $150,000.00
Florida Natural Gas, a division of Southstar Energy Services: $250,000.00

**Price Justification:** See attachment

**Total Award:** $1,275,000.00 **Requisition #:** N/A

**Attachments:** Agency Memo, Single Source Form, Vendor Letters, Previous Awards

**Certification as to Single Source:** Gregory Pease, Division Chief, Procurement Division

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

Analyst: David Klages

Gregory Pease, Chief
Procurement Division

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN*** ***DATE***

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED_____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

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

ONE CITY. ONE JACKSONVILLE.

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

From: David Klages, Purchasing Analyst DK

Date: August 13, 2019

Subject: SC-0283-18 Natural Gas

The Procurement Division requests approval to utilize the second (2) of three (3) contract renewal options with Tampa Electric Company (TECO) and Florida Natural Gas, a division of Southstar Energy Services. Total estimated annual expenditure not-to-exceed $150,000.00 for Tampa Electric Company for the transportation of the natural gas. Total estimated annual expenditure not-to-exceed $250,000.00 for Florida Natural Gas as the supplier. Total revised award expenditure not to exceed $1,275,000.00. Period of service will be from October 1, 2019 through September 30, 2020 with one (1), one (1) year renewal option remaining.

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: Marilyn Laidler
Manager of Purchasing Services, Assistant
Procurement Division

Mr. David Klages
Purchasing Analyst, Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Via email: cfleming@coj.net

June 28th, 2019

Mr. David Klages,

I would like to confirm that TECO Partners and Peoples Gas would like to renew our natural gas contract with the City of Jacksonville for another year. Reference natural gas contract. TECO Peoples Gas would like to renew our contract, using the Terms and Conditions, listed on our service agreements.
TECO Peoples Gas will be providing the transportation of the natural gas as (LDC) and Florida Natural Gas will be your natural gas commodity provider, based on TECO's NCTS Program.

Thank you for your time and attention,

Andy P. Schermer

Andy Schermer & Brian Duffe
Commercial Account Managers
TECO Partners, Inc. A division of TECO Peoples Gas

**Florida Natural Gas**

June 21, 2019

Mr. David Klages
City of Jacksonville
555 West 44th Street
Jacksonville, Florida 32208
Via email: cfleming@coj.net

Dear David,

Please accept this letter as confirmation that Florida Natural Gas agrees to the renewal of the existing natural gas service agreement with the City of Jacksonville for the renewal option term. Please contact me if you have any questions.

Sincerely,

*Kevin Lievsay*

Kevin Lievsay
Market Manager

C: File

**SINGLE SOURCE AWARD** **BID # SS-0283-18**

**Subject:** Natural Gas

**Department:** Procurement Division

**Description of Purchase:**
Recommend approval to utilize the first (1) of three (3), one (1) year renewal options with Tampa Electric Company (TECO) and Florida Natural Gas, a division of Southstar Energy Services for the period of service from October 1, 2018 through September 30, 2019. The requested annual expenditure for Tampa Electric Company not-to-exceed $150,000.00 and $250,000.00 for Florida Natural Gas, a division of Southstar Energy Services, for a total revised award expenditure not-to-exceed $875,000.00.

Funding for this award to be encumbered by various agency accounts to be executed purchase order(s).

**Single Source Award To:** Tampa Electric Company (TECO) & Florida Natural Gas, a division of Southstar Energy Services

**Price Justification:** See Attached

**Total Award:** $875,000.00 **Requisition #** N/A

**Attachments:** Single Source Form; Vendor Letters; Previous Awards

**Certification as to Single Source:** Greg Pease, Chief of the Procurement Division

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

**ANALYST: Chelsey Fleming**

For **Gregory Pease, Chief**
**Procurement Division**

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN***

***DATE*** 7/26/18

**ACTION OF AWARDING AUTHORITY**

**DATE:** 7/26/18

MR **APPROVED** _____ **DISAPPROVED** _____

**OTHER** _____

**SIGNATURE OF AUTHENTICATION** _____

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

**FORM GB-114, Revised 12/2007**

**SINGLE SOURCE AWARD** **BID # SS-0283-18**

**Subject:** Natural Gas

**Department:** Procurement Division

**Description of Purchase:**
Recommend approval to increase Single Source Award with Tampa Electric Company (TECO) in the amount of $30,000.00. The revised annual expenditure for TECO not-to-exceed $150,000.00 and the revised total award expenditure not-to-exceed $475,000.00. The period of service will remain unchanged through September 30, 2018.

Funding for this award to be encumbered by various agency accounts to be executed purchase order(s).

**Single Source Award To:** Tampa Electric Company (TECO) & Florida Natural Gas, a division of Southstar Energy Services

**Price Justification:** See Attached

**Total Award:** $475,000.00 **Requisition #** N/A

**Attachments:** Single Source Form; Franchise Agreement

**Certification as to Single Source:** Greg Pease, Chief of the Procurement Division

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

**ANALYST: Chelsey Fleming**

**Gregory Pease, Chief**
**Procurement Division**

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***

**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

***CHAIRMAN*** ***DATE*** 11/16/17

**ACTION OF AWARDING AUTHORITY**

**DATE:** 11/16/17

**APPROVED** **DISAPPROVED**

**OTHER**

**SIGNATURE OF AUTHENTICATION**

Sam E. Monsa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

**FORM GB-114, Revised 12/2007**

**SINGLE SOURCE AWARD** **BID # SS-0283-18**

**Subject:** Natural Gas

**Department:** Procurement Division

**Description of Purchase:**
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of Single Source Award for natural gas to Tampa Electric Company (TECO) as the acting broker ensuring the best rates for the City of Jacksonville and to Florida Natural Gas, a division of Southstar Energy Services as the supplier of natural gas. The period of service will be from date of award through September 30, 2018, with three (3) one (1) year renewal options. Total requested expenditure for TECO not-to-exceed $120,000.00 and $325,000.00 requested for Florida Natural Gas, with a total award expenditure not-to-exceed $445,000.00

Funding for this award to be encumbered by various agency accounts to be executed purchase order(s).

**Single Source Award To:** Tampa Electric Company (TECO) & Florida Natural Gas, a division of Southstar Energy Services

**Price Justification:** See Attached

**Total Award:** $445,000.00 **Requisition #** N/A

**Attachments:** Single Source Form; Franchise Agreement

**Certification as to Single Source:** Greg Pease, Chief of the Procurement Division

**THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.**

**ANALYST: Chelsey Fleming**

**Gregory Pease, Chief**
**Procurement Division**

***APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE***
**"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"**

Teresa R. Eidson
***CHAIRMAN***

10/05/17
***DATE***

**ACTION OF AWARDING AUTHORITY**

**DATE:** 10/05/17

**APPROVED** _____ **DISAPPROVED** _____

**OTHER** _____

**SIGNATURE OF AUTHENTICATION** _____

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

**FORM GB-114, Revised 12/2007**