Docusign Envelope ID: 6C98C8D1-8D4A-471C-A1ED-D4D8F2337383

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: Gas for Various Agencies - Increase

Requested Action/Authority:

Recommend approval to increase the award with Amerigas Propane, L.P. in the amount of $200,000.00 to cover services for FY25 for various agencies. The revised estimated annual expenditure amount is $200,000.00. The total award not to exceed $1,170,000.00.

Justification/Explanation:

JFRD uses $94,000.00 annually on gases for their department.

Legal Contract #:	N/A	Contract Date:		Change Order/AMD #:	N/A	
PO/Release #:	POA-71267	Bid Date:	8/11/2021	Awarded Supplier:	Amerigas	
Licenses Verified:	N/A	Effective Date:	11/07/2024	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	8	Responses Received:	1	Attachments:
Solicitation:	ITB - SC-0259 - 22			Procurement Contract #:	POA - 71267-21	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	No renewals remaining	Extension(s):	N/A
JSEB Rec.:	Encouragement	%:	0	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	00000	Acct:	00000	Proj:	000000	Activity:	00000000	$	200,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 1,170,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	AFPS:PROCUREMENT_AND_SUPPLY			
Concurrence:	Signed by: Annette Leslie-Burney 064EEB0EEF21445...	Title:	MANAGER OF PROCUREMENT SERVICES	10/24/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Warchol, LeeAnn 72F42AB443D04B7...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 10/31/2024
Name:	Warchol, LeeAnn	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

Docusign Envelope ID: 6C98C8D1-8D4A-471C-A1ED-D4D8F2337383

PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

Docusign Envelope ID: 6C98C8D1-8D4A-471C-A1ED-D4D8F2337383
Docusign Envelope ID: EF862B90-B383-4227-BF2E-FD9B4FB3B56E

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

Goods and/or Services: Gas for Various Agencies - Renewals

Requested Action/Authority:

Request to correct the not to exceed amount on the 3rd renewal award which was approved on 8/7/24 (see attachment) in the annual amount of $90,000.00. The correction is on the not to exceed expenditure amount which should have been $970,000.00.

Justification/Explanation:

This is an administrative correction for the not to exceed amount. The increase award approved on 11/3/23 was not included in the calculation of the 3rd renewal award amount.

Legal Contract #:	N/A	Contract Date:	10/01/2021	Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	08/26/2021	Awarded Supplier:	Amerigas Propane, L.P.	
Licenses Verified:	N/A	Effective Date:	10/01/2021	Basis of Award:	LPTA	
Federally Funded:	N/A	No. Invited:	8	Responses Received:	1	Attachments:
Solicitation:	ITB - SC-0259 - 22			Procurement Contract #:	POA - 71267-21	
Executed By:	Procurement					

PoP:Base:	N/A	Options:	3rd and final	Extension(s):	3
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	00000	Center:	00000	Acct:	00000	Proj:	000000	Activity:	00000000	$ 0.00
Fund:		Center:		Acct:		Proj:		Activity:		$
Fund:		Center:		Acct:		Proj:		Activity:		$

New NTE/GMP:	$ 970,000.00	Contingent Amount:	$ 0.00	DMP/ODPO Amount:	$ 0.00

Using Agency/BU:	AFPS:PROCUREMENT_AND_SUPPLY			
Concurrence:	Leslie-Burney, Annette	Title:	MANAGER OF PROCUREMENT SERVICES	8/9/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	LeeAnn Warchol
Name:	LeeAnn Warchol
Procurement Manager:	Annette Leslie-Burney
Name:	Annette Leslie-Burney
Chief of Procurement:	8/9/2024
Name:	Dustin L. Freeman

Docusign Envelope ID: 6C98C8D1-8D4A-471C-A1ED-D4D8F2337383
Docusign Envelope ID: EF862B90-B363-4227-BF2E-FD9B4FB3B36E
Docusign Envelope ID: 24843840-3497-4A5F-9DBC-148D41DB188E

City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1: Form Type ADMIN Award Request: Renewals, Extensions, and Unit Price Increases (within NTE)

Goods and/or Services: Gas For Various Agencies - Renewals

Requested Action/Authority:

Recommend approval to utilize third and final renewal options with Amerigas Propane, L.P. for various agencies, under the same terms and conditions as currently awarded. Period of service will be from October 1, 2024 to September 30, 2025.

Justification/Explanation:

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2024. 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 the work herein. A written notification will be provided in the event that funds are appropriated.

Legal Contract #	N/A	Contract Date:	10/01/2021	Change Order/AMD #:	N/A	
PO/Release #:	N/A	Bid Date:	08/26/2021	Awarded Supplier:	Amerigas Propane, L.P.	
Licenses Verified:	N/A	Effective Date:	10/01/2021	Basis of Award:	LPTA	
Federally Funded:	No	No. Invited:	8	Responses Received:	1	Attachments:
Solicitation:	ITB - SC-0259 - 22			Procurement Contract #:	POA - 71267 21	
Executed By:	Procurement					

PoP:Base:	N/A	Options:	3rd and final renewal	Extension(s):	3
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund: 00000	Center: 00000	Acct: 00000	Proj: 000000	Activity: 00000000	$	90,000.00
Fund:	Center:	Acct:	Proj:	Activity:	$	
Fund:	Center:	Acct:	Proj:	Activity:	$	

New NTE/GMP: $ 720,000.00 Contingent Amount: $ 0.00 DMP/ODPO Amount: $ 0

Using Agency/BU: AFPS:PROCUREMENT_AND_SUPPLY

Concurrence:	Leslie-Burney, Annette	Title: MANAGER OF PROCUREMENT SERVICES	8/7/2024
Concurrence:		Title:	
Concurrence:		Title:	
Concurrence:		Title:	

Procurement Analyst/Buyer: Warchol, LeeAnn

Name: Warchol, LeeAnn

Procurement Manager: Annette Leslie Burney

Name: Annette Leslie Burney

Chief of Procurement:

Name: Dustin L. Freeman

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Docusign Envelope ID: EF662B90-B363-4227-BF2E-FD9B4FB3B56E

From:	Sidlo, Corey - AFPS
To:	Fedynyshyn, Andrew; Speed, Jason
Cc:	Warchol, LeeAnn - AFPS
Subject:	RE: City of Jacksonville: Request to Exercise Final Renewal Option for SC-0259-22
Date:	Tuesday, August 6, 2024 11:37:49 AM
Attachments:	image002.png image003.png

Thank you. I am no longer with procurement. LeeAnn is my replacement.

From: Fedynyshyn, Andrew <andrew.fedynyshyn@amerigas.com>
Sent: Tuesday, August 6, 2024 8:33 AM
To: Sidlo, Corey - AFPS <CSidlo@coj.net>; Speed, Jason <Jason.Speed@amerigas.com>
Subject: RE: City of Jacksonville: Request to Exercise Final Renewal Option for SC-0259-22

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.

Corey,

I have received approval to proceed with the 1 year renewal option. Please let me know what you need from me on the AmeriGas side and I will assist in any way I can.

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

From: Sidlo, Corey - AFPS <CSidlo@coj.net>
Sent: Friday, July 12, 2024 8:06 AM
To: Fedynyshyn, Andrew <andrew.fedynyshyn@amerigas.com>; Speed, Jason <jason.speed@amerigas.com>
Subject: City of Jacksonville: Request to Exercise Final Renewal Option for SC-0259-22

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

Good morning Andrew & Jason,

The subject/attached award expires 9/30/24 with one, 1-year renewal option remaining. If you would

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SUBJECT: LP GAS FOR VARIOUS AGENCIES

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 increase the award with Amerigas Propane, L.P. in the amount of $250,000.00 to cover services for the year, for various agencies, under the same terms and conditions as currently awarded. The revised estimated annual expenditure amount is $340,000.00. Total award not to exceed $880,000.00.

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

ATTACHMENTS: Agency Memo, Recommendation Email, Previous Awards

ANALYST: Corey Sidlo **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, 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: 11/2/2023

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11/3/23

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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Docusign Envelope ID: EF862B90-B383-4227-BF2E-FD9B4FB3B56E

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:
Recommend approval to ratify period of service from October 1, 2023 through date of award.

Recommend approval to utilize the second of three (3) renewal options with Amerigas Propane, L.P. for various agencies, under the same terms and conditions as currently awarded. Period of service will be from date of award through September 30 2024 Estimated annual expenditure amount is $90,000 00, total award not to exceed $630,000 00

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

ATTACHMENTS: Agency Memo, Supplier Letter, Previous Awards

ANALYST: _____ Corey Sudio **RESPECTFULLY SUBMITTED** _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, 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: 10/12/2023

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 10/12/23

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION Karen Bowling

Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

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Docusign Envelope ID: EF862B90-B383-4227-BF2E-FD9B4FB3B56E

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 $80,000.00 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: 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

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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: Corey Sidia

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 9/15/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 9/15/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

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Docusign Envelope ID: EF862B90-B383-4227-BF2E-FD9B4FB3B56E

SUBJECT: LP GAS FOR VARIOUS AGENCIES

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 increase the award with Amerigas Propane, L.P. in the amount of $180,000.00 to cover services for the year, for various agencies under the same terms and conditions as currently awarded. Estimated annual expenditure amount is $270,000.00, with revised total award not to exceed $540,000.00

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: Corey Sidlo

RESPECTFULLY SUBMITTED: DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: DUSTIN FREEMAN, 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 10/13/2022

OTHER

ACTION OF AWARDING AUTHORITY DATE 10/18/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

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

Docusign Envelope ID: 24843840-3497-4A5F-9DBC-148D41DB188E

Docusign Envelope ID: 6C98C8D1-8D4A-471C-A1ED-D4D8F2337383
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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 Ameriges 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

OTHER:

ACTION OF AWARDING AUTHORITY DATE 8-27-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Docusign Envelope ID: 24843840-3497-4A5F-9DBC-148D41DB188E