4

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 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 _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

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

ONE CITY. ONE JACKSONVILLE.

To: Dustin Freman, Division Chief, Procurement Division

From: Corey Sidlo, Purchasing Analyst CS

Date: October 3, 2023

Subject: SC-0259-22 Liquid Propane Gas for Various Agencies – Renewal 2

The Procurement Division requests approval to ratify period of service from October 1, 2023 through date of award, and further recommends 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 shall be encumbered by various accounts and executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

Sidlo, Corey

From: Fedynyshyn, Andrew <andrew.fedynyshyn@amerigas.com>
Sent: Monday, October 2, 2023 2:12 PM
To: Sidlo, Corey; Grimm, Brian
Cc: Speed, Jason
Subject: RE: City of Jacksonville - Renewal Option 2 - Request to Renew 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,

AmeriGas is agreeable to the Request to Renew for the upcoming year. In the past, our approval via email was enough for the extension.

Do you still need AmeriGas to process the attached paperwork?

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

From: Sidlo, Corey <CSidlo@coj.net>
Sent: Friday, September 29, 2023 10:21 AM
To: Grimm, Brian <brian.grimm@amerigas.com>
Cc: Fedynyshyn, Andrew <andrew.fedynyshyn@amerigas.com>; Speed, Jason <jason.speed@amerigas.com>
Subject: FW: City of Jacksonville - Renewal Option 2 - Request to Renew SC-0259-22
Importance: High

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

Good morning Brian,

I saw you listed on Andrew's out of office and am forwarding you my below email.

Thank you and I look forward to your reply.

Sincerely,

Corey Sidlo
Purchasing Analyst

Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build) [coj.net]

For COJ weekly award intentions: COJ.net - Agendas and Minutes [coj.net]

For bid award information: Procurement Division (coj.net) [rfp.coj.net]

For Public Records: COJ Public Records (govqa.us) [jacksonvillefl.govqa.us]

From: Sidlo, Corey
Sent: Friday, September 29, 2023 10:13 AM
To: andrew.fedynyshyn@amerigas.com; jason.speed@amerigas.com
Subject: City of Jacksonville - Renewal Option 2 - Request to Renew SC-0259-22
Importance: High

Good morning Andrew & Jason,

The City of Jacksonville would like to extend the invitation for AmeriGas to utilize your second of three renewal options.

For your convenience, I copy/pasted the following for your reference, taken from page 20 of the bid solicitation (see attached, SC-0259-22), please include the CPI reference for your requested increase, should you like to exercise your renewal option and request and increase:

ESCALATION/DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

Thank you and I look forward to hearing back from you.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833

Sidlo, Corey

From: Sidlo, Corey
Sent: Friday, September 29, 2023 10:13 AM
To: andrew.fedynyshyn@amerigas.com; jason.speed@amerigas.com
Subject: City of Jacksonville - Renewal Option 2 - Request to Renew SC-0259-22
Attachments: SC-0259-22 Renewal 1.pdf; SC-0259-22.pdf; SC-0259-22 Increase 10.6.22.pdf; SC-0259-22 - Increase - May 2022.doc; SC-0259-22 - GGAC - Bid Award.pdf

Importance: High

Good morning Andrew & Jason,

The City of Jacksonville would like to extend the invitation for AmeriGas to utilize your second of three renewal options.

For your convenience, I copy/pasted the following for your reference, taken from page 20 of the bid solicitation (see attached, SC-0259-22), please include the CPI reference for your requested increase, should you like to exercise your renewal option and request and increase:

ESCALATION/DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

Thank you and I look forward to hearing back from you.

Sincerely,

Corey Sidlo
Purchasing Analyst
Procurement Division
City of Jacksonville
214 N. Hogan Street, Suite 833
Jacksonville, FL 32202
Phone: 904-255-8815
Email: csidlo@coj.net

24+ year military veteran, serving the City of Jacksonville

CITY OF JACKSONVILLE

"Please note that under Florida's very broad public records law, email communications to and from City officials are subject to public disclosure."

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

For COJ weekly award intentions: COJ.net - Agendas and Minutes

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 10/13/2022

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 – 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 Sidla **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

Teresa R Eibner OTHER:

Wilbert Reed

J. R. McCa

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

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 Ø DATE: 8/26/2021

Teresa R Eichorn _____ OTHER: _____

Lilia A Reed _____

Henry M Wilson III _____

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