PROPRIETARY AWARD **BID # SC-0301-14**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase:
Recommend approval to increase the award to Tampa Electric Company – TECO, in the amount of $20,000.00 to provide natural gas through September 30, 2017. The total revised annual expenditure not-to-exceed $120,000.00, for a total award not to exceed $1,760,000.00.

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

Proprietary Award To: Tampa Electric Company – TECO

Price Justification: See Attached

Total Award: $1,760,000.00 **Master Blanket PO #** PO402954

Attachments: Recommendation Memo, Previous Awards

Certification as to Proprietary Source: Gregory Pease, Chief, Procurement Division

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

ANALYST: Chelsey Renfroe

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 _____

FORM GB-114, Revised 12/2007

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: November 22, 2016

SUBJECT: SC-0301-14 Natural Gas

The Procurement Division is requesting to increase the award to Tampa Electric Company – TECO, in the amount of $20,000.00 to cover additional natural gas through September 30, 2017. The total revised annual expenditure of $120,000.00. Total award not-to-exceed $1,760,000.00.

Funding to be encumbered by various agency accounts and to be executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

PROPRIETARY AWARD **BID # SC-0301-14**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase:
Recommend approval to increase the award to Tampa Electric Company – TECO, in the amount of $20,000.00 to provide natural gas through September 30, 2017. The total revised annual expenditure not-to-exceed ~~$445,000.00~~ $120,000.00, for a total award not to exceed $1,760,000.00.
Funding for this award to be encumbered by various agency accounts to be executed by purchase order.

Proprietary Award To: Tampa Electric Company – TECO

Price Justification: See Attached

Total Award: $1,760,000.00 **Master Blanket PO #** PO402954

Attachments: Recommendation Memo, Previous Awards

Certification as to Proprietary Source: Gregory Pease, Chief, Procurement Division

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

ANALYST: Chelsey Renfroe

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 _____

FORM GB-114, Revised 12/2007

PROCUREMENT DIVISION

Jacksonville
Where Florida Begins.

TO: Gregory Pease, Chief, Procurement Division

FROM: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: November 22, 2016

SUBJECT: SC-0301-14 Natural Gas

The Procurement Division is requesting to increase the award to Tampa Electric Company – TECO, in the amount of $20,000.00 to cover additional natural gas through September 30, 2017. The total revised annual expenditure of ~~$145,000~~.00. Total award not-to-exceed $1,760,000.00.

Funding to be encumbered by various agency accounts and to be executed by Purchase Order(s).

Thank you for your assistance and consideration in this matter.

PROPRIETARY AWARD **BID # SC-0301-14**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase: Recommend approval of award to utilize the third (3) and final renewal option to Tampa Electric Company – TECO and to Florida Natural Gas, a division of Southstar Energy Services, LLC from October 1, 2016 through September 30, 2017, with an annual expenditure of $100,000.00 to Tampa Electric Company and $325,000.00 to Southstar Energy Services, LLC for a total annual expenditure of $425,000.00. Total award not-to-exceed $1,740,000.00.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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 that funds are appropriated.

Proprietary Award To: Tampa Electric Company – TECO and Southstar Energy Services, LLC

Price Justification: See Attached

Total Award: $1,740,000.00 **Master Blanket PO #'s** PO402954 & PO405641

Attachments: Recommendation Memo, Vendor's Memo, Previous Awards

Certification as to Proprietary Source: Gregory Pease, Chief, Procurement Division

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

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE*** 7-28-16

ACTION OF AWARDING AUTHORITY

DATE: 7/28/16

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

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

SIGNATURE OF AUTHENTICATION

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SC-0301-14**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase: Recommend approval of award to utilize the second (2) of three (3) renewal options to Tampa Electric Company – TECO and to Florida Natural Gas, a division of Southstar Energy Services, LLC from October 1, 2015 through September 30, 2016, with an annual expenditure of $100,000.00 to Tampa Electric Company and $325,000.00 to Southstar Energy Services, LLC for a total annual expenditure of $425,000.00. Total award not-to-exceed $1,315,000.00.

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

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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 that funds are appropriated.

Proprietary Award To: Tampa Electric Company – TECO and Southstar Energy Services, LLC

Price Justification: See Attached

Total Award: $1,315,000.00 **Master Blanket PO #'s** PO402954 & PO405641

Attachments: Recommendation Memo, Vendor's Memo, Previous Work

Certification as to Proprietary Source: Gregory Pease, Chief, Procurement Division

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

ANALYST: Chelsey Renfroe

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 9-17-15

ACTION OF AWARDING AUTHORITY

DATE: 9/17/15

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

OTHER _____

SIGNATURE OR AUTHENTICATION
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SC-0301-14**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase:
Recommend approval to increase the award to Tampa Electric Company – TECO in the amount of $40,000.00, with a revised annual expenditure of $140,000.00. The increase is for the Broker Services provided by Tampa Electric Company. The annual expenditure for Southstar Energy Services, LLC will remain the same at $425,000.00. Total award not-to-exceed $890,000.00.

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

Proprietary Award To: Tampa Electric Company – TECO and Southstar Energy Services, LLC

Price Justification: See Attached

Total Award: $890,000.00 **Master Blanket PO #'s PO402954 & PO405641**

Attachments: Agency Memo; Previous Awards

Certification as to Proprietary Source: Gregory Pease, Chief, Procurement Division.

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

ANALYST: Katherine Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Catherine Stokes
CHAIRMAN

04/02/15
DATE

ACTION OF AWARDING AUTHORITY

APPROVED ✓ **DISAPPROVED** _____ **DATE:** 4/2/15

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD **BID # SC-0301-14**

Subject: NATURAL GAS

Department: PROCUREMENT

Description of Purchase: Recommend approval to ratify the award from October 1, 2014 through date of award.

Recommend approval of award to utilize the first of three renewal options to Tampa Electric Company – TECO and to Southstar Energy Services, LLC from date of award through September 30, 2015, with an annual expenditure of $100,000.00 to Tampa Electric and $325,000.00 to Southstar Energy Service, LLC for an annual expenditure of $425,000.00. Total award not-to-exceed $850,000.00.

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

Proprietary Award To: Tampa Electric Company – TECO and Southstar Energy Services, LLC

Price Justification: See Attached

Total Award: $850,000.00 **Master Blanket PO #'s PO402954 & PO405641**

Attachments: Agency Memo; Previous Awards

Certification as to Proprietary Source: Gregory Pease, Chief, Procurement Division.

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

ANALYST: Katherine Nasworthy

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN

DATE 10/09/14

ACTION OF AWARDING AUTHORITY

DATE: 10/13/14

APPROVED ✓ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD

BID # SC-0301-14

Subject: **NATURAL GAS**
Department: **PROCUREMENT**

Description of Purchase:
Subject bid was awarded 10/24/2013 to TECO Partners, Inc. (TECO) and amended 4/11/2014 to clarify that TECO was acting as a broker and award Florida Natural Gas as the third party partnership in the amount of $400,000.00. Recommend approval to increase the award to TECO Partners, Inc. in the estimated annual expenditure of $25,000.00 for transportation services of supplied gas with no other changes to the current contract Terms & Conditions. Revised total award not-to-exceed $425,000.00.

Funding for this to be encumbered by various agency accounts and executed by amendment to the formal contract and released by Purchase Order.

Proprietary Award To: **TECO PARTNERS, INC., A DIVISION OF PEOPLES GAS**

Price Justification:
See Attached

Total Award: **$ 425,000.00** Requisition # **N/A**

Attachments:
(1) Previous Awards; (2) Signed Agreement
Certification as to Proprietary Source:
Gregory Pease, Chief, Procurement Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.306.

Buyer: **KATHERINE NASWORTHY**

Gregory Pease, Chief
Procurement Division

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

CHAIRMAN

DATE 05/08/14

ACTION OF AWARDING AUTHORITY DATE: 5/12/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM CB-114, Revised 12/2007

PROPRIETARY AWARD

BID # SC-0301-14

Subject: **NATURAL GAS**
Department: **PROCUREMENT**

Description of Purchase:
Proprietary purchase for supply of Natural Gas was awarded to TECO Partners, Inc., a division of Peoples Gas 10/24/2013.

Recommend approval to amend award dated 10/24/2013 to clarify that TECO Partners, Inc. is awarded under this bid as an acting broker ensuring the best rates are received by the City of Jacksonville and that supply of Natural Gas will be provided and invoiced by Florida Natural Gas as a third party partnership thru December 30, 2014, and may be subject to change thereafter as amendments are received by TECO Partners, Inc., with no other changes to the current Terms & Conditions. To be executed by Master Blanket Order and encumbered by various agency accounts.

Proprietary Award To: **TECO Partners, Inc., a Division of Peoples Gas**

Price Justification:
See Attachments

Total Award: **$ 400,000.00** Requisition # **N/A**

Attachments:
Recommendation Memo, Previous Award(s), Signed Service Agreement
Certification as to Proprietary Source:
Gregory Pease, Chief, Procurement Division

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

Buyer: **DANIEL PEARSON**

Gregory Pease, Chief
Procurement Division

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

CHAIRMAN

DATE 04/10/14

ACTION OF AWARDING AUTHORITY DATE: 4/11/14

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

PROPRIETARY AWARD

BID # SC-0301-14

Subject: **LP GAS**
Department: **PROCUREMENT**

Description of Purchase:
Recommend approval to amend award dated 10/24/2013 to correct the bid title to "NATURAL GAS" from "LP GAS" awarded to TECO Partners, Inc., a division of Peoples Gas, with no other changes to the specified terms & conditions.

Funding to be encumbered by various agencies.

Proprietary Award To: **TECO Partners, Inc., a Division of Peoples Gas**

Price Justification:
See Attachments

Total Award: **$ 400,000.00** Requisition # **N/A**

Attachments:
Recommendation Memo, Proprietary Request, Vendor Letter
Certification as to Proprietary Source:
Gregory Pease, Chief Procurement Division

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

Buyer: **DANIEL PEARSON**

Gregory Pease, Chief
Procurement Division

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

CHAIRMAN

DATE 10/31/13

ACTION OF AWARDING AUTHORITY DATE: 11/1/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GS-114, Revised 12/2007

PROPRIETARY AWARD

BID # SC-0301-14

Subject: **LP GAS**
Department: **PROCUREMENT**

Description of Purchase:
Recommend approval of award to TECO Partners, Inc., a division of Peoples Gas, with an estimated expenditure not-to-exceed $400,000.00, for the service period from date of award, through September 30, 2014, with three (3), one (1) year, renewal options.

Funding to be encumbered by various agencies.

Proprietary Award To: **TECO Partners, Inc., a Division of Peoples Gas**

Price Justification:
See Attachments

Total Award: **$ 400,000.00** Requisition # **N/A**

Attachments:
Recommendation Memo, Proprietary Request, Vendor Letter
Certification as to Proprietary Source:
Gregory Pease, Chief Procurement Division

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

Buyer: **DANIEL PEARSON**

Gregory Pease, Chief
Procurement Division

MR

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

CHAIRMAN

DATE 10/17/13

ACTION OF AWARDING AUTHORITY DATE: 10/24/13

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION

Karen Bowling
Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2013-04

FORM GB-114, Revised 12/2007

SC-0301-14

	TECO GAS	FLORIDA NATURAL GAS		
10/24/2013	$400,000.00		Award	
11/1/2013	$0.00	$0.00	Correct bid title from LP Gas to Natural Gas. No change in dollars.	
4/11/2014	$0.00	$110,085.00	Gas will be purchased from Florida Natural Gas, as a third party partnership.	
05/08/2014	$25,000.00	$0.00	TECO Partners as billed only as the brokers for the gas.	
10/9/2014	$100,000.00	$325,000.00	1st Renewal	
4/2/2015	$40,000.00	$0.00	Increase	
9/17/2015	$100,000.00	$325,000.00	2nd Renewal	
7/28/2016	$100,000.00	$325,000.00	3rd Renewal	
PENDING	$20,000.00		Increase 2	
	$654,915.00	**$1,085,085.00**	**$1,740,000.00**	**Total Award**