

THE SCHOOL DISTRICT OF LEE COUNTY, FLORIDA

Date: March 08, 2016 Section: Consent Action Item

Subject: Approval to Renew Bid C157219JM - Liquid Petroleum Gas

Item No: IV.D.5. Presenter(s): Dr. Gregory K. Adkins
Mr. Jimmy Flock
Ms. Susan M. Malay

SCHOOL BOARD ACTION

Strategic Plan:

Focus Area: 7. Allocate resources strategically.

Background Information:

Contract C157219JM is for liquid petroleum gas for the District's cafeteria equipment and water heater boilers for the Maintenance Services Department. On March 12, 2015, an invitation to bid was released to 11 vendors. No bids were received by the opening date, March 25, 2015, so direct negotiations were conducted in compliance with DOE Rule 6A-1.012(12). The incumbent vendor, AmeriGas d/b/a BalGas, agreed to enter into Contract C157219JM, which reflects the same terms and scope of work of the published bid, including a one year base period with options for two annual renewal periods. It is recommended this contract be renewed with AmeriGas d/b/a BalGas for the first renewal period of April 28, 2016 through April 27, 2017, at the estimated annual expenditure of \$300,000.00, pursuant to the same terms and conditions as previously awarded by the Board.

Fiscal Impact:

The estimated annual expenditure of \$300,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the renewal of the contract. Funds will only be expended within the existing resources of the applicable location(s).

The action requested is within the current budget allocated to the department or area: ____ Yes ____ No

Agenda Item No: IV.D.5
Date: 3/8/16

Approved: Budget: [Signature]

Attorney: [Signature]

Superintendent's Recommendation:

I recommend Board approval to renew contract C157219JM, for liquid petroleum gas, to AmeriGas d/b/a BalGas for the first renewal period of April 28, 2016 through April 27, 2017, at the estimated annual expenditure for the first year of \$300,000.00, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.



THE SCHOOL DISTRICT OF LEE COUNTY

DEPARTMENT OF PROCUREMENT SERVICES

Rich Cowie, Procurement Agent

January 26, 2016

Amerigas Propane d/b/a Balgas
Attn: Dan Gardner
2600 Katherine Street
Fort Myers, FL 33901
Email: Dan.Gardner@amerigas.com

RE: Contract No. C157219JM – Liquid Petroleum Gas

Dear Mr. Gardner:

Please be advised that the above referenced contract expires on April 27, 2016. The School District wishes to determine if your company would like to renew this contract for an additional twelve (12) month period pursuant to the same terms and conditions as the original bid. It is the vendor's responsibility to ensure that their Certificate of Insurance (COI) is valid for the renewal period. Please provide the District with an updated COI prior to the expiration date.

Please mark the appropriate line below and return this form to my office. You may fax your response to 239-337-8200 or E-mail to: RichardAC@leeschools.net with a request for acknowledgement. Please submit your response no later than Tuesday, February 2, 2016.

X

I wish to renew for an additional twelve (12) month period pursuant to the same terms and conditions as the original bid.

I do not wish to renew this contract.

Explanation: _____

Dan Gardner
SIGNATURE

1-27-2016
DATE

AMERIGAS DBA BALGAS
COMPANY NAME

Thank you for your continued support of our school district.

Sincerely,

Richard Cowie
Rich Cowie, Procurement Agent
Department of Procurement Services

File No. C157219JM