

PURCHASING AGENDA ITEM

APPROVED

Hernando County School District

School Board Approval Meeting:

September 10, 2019

Bid No. 18-405-09 RN

Bid Title: L.P. Gas Service, Repairs & Maintenance

Recommend approval of this agenda item under the specific category below:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input checked="" type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Bid Termination | <input type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period: 10/03/2019 through 10/02/2020

N/A – One Time Purchase

Contract Type:

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Estimated Dollar Amount | <input type="checkbox"/> Firm, Fixed Dollar Amount | <input type="checkbox"/> Firm, Fixed Unit Prices | <input checked="" type="checkbox"/> Firm, Fixes Fees, Hourly Labor Rates, and/or Percentages |
|--|--|--|--|

Renewal Options:

- | | | | |
|------------------------|--|--|-------------------------------|
| No. of Terms Remaining | <input type="checkbox"/> Length of Each Term (month) | <input checked="" type="checkbox"/> Length of Each Term (year) | <input type="checkbox"/> None |
| 1 | | 1 | |

Rationale/Reason:

Bidders Electronically Downloaded From Public Purchase Website: n/a

Bids Received:

No Bids:

Late Bids:

Rejected Bids:

N/A – Bids Not Required: Renewal

Submitted By: Joyce McIntyre
Director of Finance & Purchasing

School(s): District Wide

Requested By: Lori Drenth
Director of Food & Nutrition

Department(s): Food & Nutrition Department

Recommended award by vendor, description of item(s)/service(s) and prices: (See attached)

T/C CODE: 1809

Bid # 18-405-09: L.P. Gas Service, Repairs & Maintenance

To provide and deliver L.P. Gas Service, Repairs & Maintenance (all labor, personnel, equipment, materials, parts, etc.) on an as needed basis, to various locations county wide, at the below specified firm, fixed fee pricing, firm hourly labor rates and percentage for additional supplies, parts and equipment.

Suburban Propane, L.P. (V-48167)

Item Description	Firm Fixed Fee Pricing *	Contact Information
Liquid Propane Gas	\$.399/Gallon	Alan McAllister (352)-303-4504 amcallister@suburbanpropane.com

* Firm Fixed Fee will remain firm during the term of the contract, while the base price for the cost of fuel will be allowed to fluctuate according to LP gas rack prices, market conditions and trends dictate.

Description	Rate
Labor Rate/Straight Time, M-F 7:00 am – 5:00 pm	\$75.00 / Hour
Overtime Rates, after 5:00 pm or before 7:00 am	\$99.00 / Hour
Schools not in session, Weekend & Holidays	\$99.00 / Hour
Standard Service Charge	n/a
Helper Rates	n/a

Mark-Up (+) over cost for supplies, parts, equipment & materials: 30%