

# PURCHASING AGENDA ITEM

Hernando County School District

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## School Board Approval Meeting:

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**Bid No.** 22-405-19 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"/> Reversed Auction | <input type="checkbox"/> Piggyback Cooperative          |   |   |

**Bid Contract Period:** 01/03/2024 through 01/02/2025  N/A – One Time Purchase

**Contract Type:**  Estimated Dollar Amount  Firm, Fixed Dollar Amount  Firm, Fixed Unit Prices  Firm, Fixed Unit Prices, Hourly Rates, Fees and/or Percentages

**Renewal Options:** No. of Terms Remaining: 2  Length of Each Term (month)  Length of Each Term (year): 1  None

### Rationale/Reason:

Note: Total annual spending does not meet or exceed thresholds. Board approval is not required for the renewal.

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:** Christopher Reckner  
Director of Purchasing & Warehousing

**School(s):** District Wide

**Requested By:** Lori Drenth  
Director of Food & Nutrition

**Department(s):** Food & Nutrition

TBD  
Director of Maintenance

**Department(s):** Maintenance

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Recommended award, description of items and prices: (See attached)

**T/C CODE:** 2219

This tabulation established a contract 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	\$.465/Gallon	Gerald Stothers (941) 755-3761 EXT 117 <a href="mailto:gstothers@suburbanpropane.com">gstothers@suburbanpropane.com</a>

\* 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 and market conditions.

**Additional Requested Information**

	Description	Rate
1.	Labor Rate/Straight Time, M-F 7:00 am – 5:00 pm	\$125.00 / Hour
2.	Overtime Rates, after 5:00 pm or before 7:00 am	\$195.00 / Hour
3.	Schools not in session, Weekends & Holidays	\$195.00 / Hour
4.	Standard Service Charge	\$125.00 / Hour
5.	Helper Rates	n/a
Percentage Mark-Up (+) Over Cost for Supplies, Parts, Equipment & Materials		20%

**Contact Information:**

Suburban Propane  
 775 Belleair Road  
 Clearwater, FL 33756  
 Joel Bouchard  
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[jbouchard@suburbanpropane.com](mailto:jbouchard@suburbanpropane.com)