

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:                   AWARD BID NO. 030-NN04 – PROPANE GAS**

**COMMITTEE:               FACILITIES AND CONSTRUCTION REFORM**

**LINK TO STRATEGIC  
FRAMEWORK:              FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at a firm markup (service charge), including escalation/de-escalation provisions for propane gas, quantities, as may be required, of propane gas, for various schools and departments. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Two (2) vendors responded to this advertised solicitation.

The term of the bid shall be for five (5) years from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardee(s), be extended for up to ninety (90) days beyond the expiration date of the current contract period.

Strategies were employed to increase M/WBE participation. The list of registered vendors with the District does not reflect certified minority firms for this category.

Procurement was able to negotiate an additional cost savings of \$210,216.10 over the life of the contract.

Fund Source  
0100 - General

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 030-NN04 – PROPANE GAS, to purchase, at a firm markup (service charge), including escalation/de-escalation provisions for propane gas, quantities, as may be required, of propane gas, for various schools and departments, during the term of the bid, effective April 17, 2013, through April 16, 2018, as follows:

1. AMERIGAS PROPANE, L.P.  
D.B.A. SIEGEL GAS  
460 NORTH GULPH ROAD  
KING OF PRUSSIA, PA 19406 ESTIMATE \$4,509,133  
OWNER: MR. JERRY SHERIDAN, C.E.O.

Total Low Markup (Service Charge): Items 1 and 2.

Item 1 - Petroleum gas, propane (Facility-Owned Tank)  
@ \$.429 per gallon.

Item 2 - Petroleum gas, propane (Rental Tank) @ \$.429 per  
gallon.

2. Authorize Procurement Management to purchase up to the  
total estimated amount of \$4,509,133, for the initial contract  
term. Board authorization of this recommendation does not  
mean the amount shown will be expended.

RHH/ae