



Legislation Details (With Text)

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File created: 12/29/2006 **In control:** Board Of Supervisors

On agenda: 1/23/2007 **Final action:** 1/23/2007

Title: Chief Administrative Office, Procurement and Contracts Division, recommending award of Bid 07-405-073 to the low qualified bidder, AmeriGas Propane in the amount of \$500,000 for a two year period for the purchase of propane; and authorize an increase to same on an "as-needed" basis during the awarded period if funding is available within the requesting department's budget.
RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 07-405-073 Propane

Date	Ver.	Action By	Action	Result
1/23/2007	2	Board Of Supervisors	Approved	Pass

Chief Administrative Office, Procurement and Contracts Division, recommending award of Bid 07-405-073 to the low qualified bidder, AmeriGas Propane in the amount of \$500,000 for a two year period for the purchase of propane; and authorize an increase to same on an "as-needed" basis during the awarded period if funding is available within the requesting department's budget.

RECOMMENDED ACTION: Approve.

FUNDING: General Fund.

REASON FOR RECOMMENDATION: The Procurement and Contracts Division issued an Invitation to Bid for propane to be purchased for various departments on the West Slope. The bid was based on a set differential rate (price per gallon) over the posted Butane Propane News "BPN" based out of San Francisco. This is a weekly posting that all propane dealers in Northern California utilize as a basis for their weekly rates. The County will pay the bid price (per gallon) over the weekly posting. Example: BPN rate = \$1.28/gallon, plus the differential rate \$0.20 = 1.48/gallon.

Twelve (12) Invitations to Bid were mailed, ten (10) to local vendors; three (3) qualified responses were received, two (2) from local vendors. The bid results are provided on the attached spreadsheet.

FISCAL IMPACT/CHANGE TO NET COUNTY COST: Appropriations for purchases during the awarded period are budgeted under each department's utilities.

ACTION TO BE TAKEN FOLLOWING APPROVAL: Following Board approval, the Procurement and Contracts division will issue a blanket purchase order in the amount of \$500,000.00 to Amerigas of Placerville, CA.

Contact: Bonnie H. Rich, Purchasing Agent, X5940

Concurrences: Not Applicable