SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 **OPEN DATE: 2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the second (2) and final renewal option with Nestle Waters North America, Inc., to include a 2% Consumer Price Index (CPI) increase in accordance with the Terms and Conditions. Period of service is from April 16, 2018 through April 15, 2019. Total annual expenditure requested for this period not-to-exceed $163,387.73, with a total revised award expenditure not-to-exceed $483,755.81.

Funding for this award to be encumbered by various agencies to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Tabulation Sheets, Terms and Conditions, Previous Awards

Analyst: _____ **RESPECTFULLY SUBMITTED:** _____
CHELSEY FLEMING for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Chrissy Nunziato, Manager of Purchasing Services, Asst.**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

ONE CITY. ONE JACKSONVILLE.

TO: Gregory Pease, Chief, Procurement Division

FROM: Chrissy Nunziato, Manager of Purchasing Services, Asst.

DATE: April 6, 2018

SUBJECT: Recommendation to exercise second renewal option for SC-0443-16 Bottled Water and Cooler Rental

---

Procurement Division is requesting approval to exercise the second (2) and final renewal option for the purchase of bottled water and cooler rentals with Nestle Waters North America, Inc. Period of service is from April 16, 2018 through April 15, 2019.

Procurement also recommends approval to include a 2% Consumer Price Index (CPI) increase in accordance with the Terms and Conditions. Total annual expenditure requested for this period not-to-exceed $163,387.73, with a total revised award expenditure not-to-exceed $483,755.81.

Funding for this award will be encumbered by various index codes and executed by purchase orders.

Thank you for your assistance in this matter.

/clf

City of Jacksonville Procurement Division

Jacksonville, FL 32256

Re: Contract # SC-0443-16; Section Page 15 section 9- Escalation/De-Escalation

To Whom It May Concern:

Please accept this letter as notification of a slight rate adjustment, effective May 1st 2018. The adjustment is a result of Consumer Price Index changes and increased transportation costs over the last twelve months. Beginning May 1st, we will enact an across-the-board 2 percent price increase.

Nestle Waters North America Inc., agrees to exercise the second and final renewal option for bid SC-0443-16, and agrees to the same terms and conditions as per original contract.

Please let me know if you have questions or concerns regarding this. We hope to continue our excellent relationship, and look forward to providing you with quality service.

Sincerely,

Abby Tozier
Key Account Manager
Abear.snober@waters.nestle.com

BOTTLED WATER AND COOLER RENTAL - NESTLE WATERS NORTH AMERICA, INC. - BID # SC-0443-16

Item	Product Description	UOM	Current Unit Price	2% Increase Price
1	Water; drinking, 5 gallon bottle	BTL	$4.39	$4.48
2	Water; spring, 5 gallon bottle	BTL	$4.39	$4.48
3	Water; distilled, 5 gallon bottle	BTL	$4.39	$4.48
4	Water; spring, 24oz bottle w/sport cap, 24 bottles per case	CS	$8.99	$9.17
5	Water; spring 8 oz bottle, 24 bottles per case	CS	$9.99	$10.19
6	Water; spring 16.9 oz bottle, 24 bottles per case	CS	$5.49	$5.60
7	Water; spring, 1 gallon bottle, 6 bottles per case	CS	$6.99	$7.13
8	Water; distilled, 1 gallon bottle, 6 bottles per case	CS	$6.99	$7.13
9	Water; spring, 2.5 gallon bottle with spout, 2 bottles per case	CS	$10.49	$10.70
10	Cup; paper, cone, 4.25 oz for cold water, 200 per sleeve	EA	$3.29	$3.36
11	Cup; double poly, 9 oz, for cold water, 50 per sleeve	EA	$1.89	$1.93
12	Rental; water dispensing unit, 5 gallon bottle type, cold only	MO	$1.25	$1.28
13	Rental; water dispensing unit, 5 gallon bottle type, cold/temp	MO	$1.25	$1.28
14	Rental; water dispensing unit,5 gallon bottle type, hot/cold	MO	$1.25	$1.28
15	Rental; water dispensing unit, 5 gallon bottle type, cold/temp with refrigerator	MO	$1.25	$1.28
16	Rental; water dispensing unit, 5 gallon bottle type, hot/cold with refrigerator	MO	$1.25	$1.28
17	Rental; water dispensing unit with filtration system, cold/temp	MO	$23.99	$24.47
18	Rental: water dispensing unit with filtration system, hot/cold	MO	$23.99	$24.47
19	Rental: water dispensing unit with filtration system, cold/temp with refrigerator	MO	$23.99	$24.47
20	Rental: water dispensing unit with filtration system, hot/cold with refrigerator	MO	$23.99	$24.47

TITLE:	BOTTLED WATER & COOLER RENTAL SERVICE	NESTLE WATERS NORTH AMERICA								
BID NO.:	SC-0443-18									
ITEM	DESCRIPTION	EST ANNUAL USAGE	UNIT PRICE	ANL EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
12	RENTAL: WATER DISPENSING UNIT, GALLON BOTTLE TYPE, COLD ONLY (EACH)	25	$1.25	$ 375.00	$	$	$	$	$	$
13	RENTAL, WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD (EACH)	40	$1.25	$ 600.00	$	$	$	$	$	$
14	RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COOLD (EACH)	250	$1.25	$ 3,750.00	$	$	$	$	$	$
15	RENTAL: WATER DISPENSING UNIT, 5 GALLON TYEP, HOT/TEMP/COLD W REFRIGERATOR (EACH)	20	$1.25	$ 300.00	$	$	$	$	$	$
16	RENTAL: WATER DISPENSING UNIT, 5 GALLON BOTTLE TYPE, HOT/COLD WITH REFRIGERATOR (EACH)	10	$1.25	$ 150.00	$	$	$	$	$	$
17	RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, COLD ONLY (EACH)	1	$ 23.99	$ 287.88	$	$	$	$	$	$
18	RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE, HOT/TEMP COLD (EACH)	10	$ 23.99	$ 2,878.80	$	$	$	$	$	$
19	RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/COLD (EACH)	1	$ 23.99	$ 287.88	$	$	$	$	$	$
20	RENTAL: WATER DISPENSING UNIT WITH FILTRATION SYSTEM, 5 GALLON BOTTLE TYPE HOT/TEMP/COLD W/REFRIGERATORM	1	$ 23.99	$ 287.88	$	$	$	$	$	$
	TOTAL $:		$	8,917.44	$	-	$		$	
	GRAND TOTAL:		$	110,184.04	$	-	$		$	
	TERMS:			N/A						
	DELIVERY:			2 Bus. Days						
	CONFLICT OF INTEREST:			YES						
	ACKNOWLEDGEMENT OF ADDENDUMS(0):			-						

TITLE: BOTTLED WATER & COOLER RENTAL SERVICE

BID NO.: SC-0443-16

OPEN DATE: April 8, 2016 @ 2:00 P.M.

BUYER: Sharon Bryant-Dallas

No. Invited: (6) No. Received (1) No Bids: (0)

Recorded By:

ITEM	DESCRIPTION	EST ANNUAL USAGE	NESTLE WATERS NORTH AMERICA UNIT PRICE	NESTLE WATERS NORTH AMERICA EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL	UNIT PRICE	EXT. TOTAL
1	WATER DRINKING, 5 GALLON BOTTLE (EACH)	1,500	$ 4.39	$ 6,585.00	$	$	$	$	$	$
2	WATER, SPRING, 5 GALLON BOTTLE (EACH)	20,500	$ 4.39	$ 89,995.00	$	$	$	$	$	$
3	WATER, DISTILLED, 5 GALLON BOTTLE (EACH)	200	$ 4.39	$ 878.00	$	$	$	$	$	$
4	WATER, SPRING, 24OZ. BOTTLE W/SPORT CAP, 24 BOTTLE PER CASE (CASE)	35	$ 8.99	$ 314.65	$	$	$	$	$	$
5	WATER, SPRING 8OZ. BOTTLE, 24 BOTTLES PER CASE (CASE)	50	$ 9.99	$ 499.50	$	$	$	$	$	$
6	WATER SPRING, 16.9 OZ. BOTTLE, 24 BOTTLES PER CASE (CASE)	10	$ 5.49	$ 54.90	$	$	$	$	$	$
7	WATER, SPRING, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE)	10	$ 6.99	$ 69.90	$	$	$	$	$	$
8	WATER , DISTILLED, 1 GALLON BOTTLE, 6 BOTTLES PER CASE (CASE)	25	$ 6.99	$ 174.75	$	$	$	$	$	$
9	WATER SPRING, 2.5 GALLON BOTTLE W/SPOUT, 2 BOTTLES PER CASE (CASE)	10	$ 10.49	$ 104.90	$	$	$	$	$	$
10	CUP, PAPER, CONE 4.25 OZ, FOR COLD WATER, 200 PER SLEEVE (SLEEVE)	500	$ 3.29	$ 1,645.00	$	$	$	$	$	$
11	CUP: DOUBLE POLY, 9 OZ., FOR COLD WATER, 50 PER SLEEVE (SLEEVE)	500	$ 1.89	$ 945.00	$	$	$	$	$	$
			$	101,266.60	$	-	$	-	$	-

TERMS AND CONDITIONS

1. SCOPE OF WORK
The City of Jacksonville is currently accepting bids to obtain a source of supply for the items/services as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items/services and to obtain pricing commitments for Bottled Water and Cooler Rental as listed in the bid documents.

2. AWARD
Award will be All or None to the lowest, responsive, responsible bidder. **Bidders must bid on all items to be considered for award.** All awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The Term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal options may be exercised at the discretion of the City based on supplier performance and adherence to the Terms and Conditions set forth in the bid document.

EMERGENCY STAND-BY CONTRACT:
In the event the City of Jacksonville declares an emergency situation where it would be necessary to purchase a bulk supply of bottled water, this bid will serve as an "Emergency Stand-by Contract." The awarded vendor must be prepared to assist and play a supportive role in responding to water emergencies by offering equipment, personnel and other resources as needed. The awarded bidder will be asked to provide standard operating procedures of management strategies for distribution, delivery and a listing of locations where bottled water can be purchased 24-hours a day.

4. PRE-BID CONFERENCE
N/A

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and/or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements, depending upon the severity of an event. The City reserves the right to add or delete items or the volume of services required or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

8. PRICES
All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

9. ESCALATION / DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase.

10. DELIVERY
Delivery will be made to various City of Jacksonville locations (see attached list). Prices quoted must include inside delivery and pick-up of empty water bottle containers, and the vendor must be prepared to provide at least one (1) delivery per week, per dispenser location.

The City of Jacksonville reserves the right to order more than once per week or on an as needed basis, depending in the needs of each dispenser location. The City of Jacksonville reserves the right to add or subtract delivery locations as needed during the contract period. **Upon request, storage racks and cup dispensers shall be provided at NO CHARGE to the City.**

11. PICK UP AND RETURNS
The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick-up and returns will b made within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY
The City or its representative must able to contact, during normal business hours, by telephone or email any suppliers providing goods or services to the city or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

13. REPORTING
The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING
Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number or contract number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

15. INSURANCE / INDEMNIFICATION
Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured.

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 **OPEN DATE: 2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to utilize the first (1) of two (2) renewal options with Nestle Waters North America, Inc., for the purchase of bottled water and cooler rental services. Period of service is April 16, 2017 through April 15, 2018. Total annual expenditure requested for this period not-to-exceed $160,184.04, with a total revised award expenditure not-to-exceed $320,368.08.

Funding for this award to be encumbered by various agencies to be executed by purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Tabulation Sheets, Terms and Conditions, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dan Pearson, Manager of Purchasing, Asst.

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 3/30/17

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/30/17

APPROVED DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 **OPEN DATE: 2016-04-06**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:
SUPPLY CONTRACT – ONE (1) YEAR FROM DATE OF AWARD WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 **NUMBER RECEIVED:** 1 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Subject bid was awarded to Nestle Waters North America, Inc., on 4/16/16 in the amount of $110,184.04.

Recommend approval to increase the award to Nestle Waters North America, Inc., in the amount of $50,000.00 to cover bottled water and cooler rental costs through April 15, 2017. The total revised estimated annual expenditure not to exceed $160,184.04.

Funding for this award to be encumbered by various agencies to be executed by purchase order(s).

Attachments: Recommendation Memo, Terms and Conditions, Previous Awards

Analyst: CHELSEY RENFROE **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Greg Pease, Chief of the Procurement Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø **DATE:** 10-13-16

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10/13/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: BOTTLED WATER AND COOLER RENTAL SERVICE

BID #: SC-0443-16 OPEN DATE: 4/6/2016

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE/SUPPLY

AGENCY: PROCUREMENT DIVISION

BASIS OF AWARD: ALL-or-NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 6 NUMBER RECEIVED: 1 OTHER: 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to Nestle Waters North America, Inc. as the lowest responsive, responsible bidder in the estimated annual expenditure amount of $110,184.04. The period of service is One (1) year from Date of Award with Two (2), One (1) year renewal options.

Funding for these services will be encumbered by various index codes released under a Master Blanket Order as the services are utilized by the various City of Jacksonville using agencies and constitutional offices.

Attachments: Recommendation Memo, Tabulation Sheet, Scope of Services

BUYER: Sharon Bryant-Dallas RESPECTFULLY SUBMITTED

Sharon Bryant-Dallas

Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: Gregory Pease, Chief, Procurement Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 4-14-16

Teresa R. Eicher OTHER:

James R. McCall

ACTION OF AWARDING AUTHORITY DATE 4/16/16

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SC-0443-16	Nestle Waters North America, Inc.	
4/16/2016	$110,184.04	Award
10/13/2016	$50,000.00	Increase
3/30/2017	$160,184.04	1st Renewal Option
Pending	$163,387.73	2nd Renewal Option

$483,755.81 Total Award

A to Z Index | FAQs | About BLS | Contact Us Subscribe to E-mail Updates GO
Follow Us | What's New | Release Calendar | Blog
Search BLS.gov
Home | Subjects | Data Tools | Publications | Economic Releases | Students | Beta

Economic News Release

CPI SHARE ON: PRINT:

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, February 2018
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jan. 2018	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Feb. 2017	Jan. 2018	Feb. 2018	Feb. 2017-Feb. 2018	Jan. 2018-Feb. 2018	Nov. 2017-Dec. 2017	Dec. 2017-Jan. 2018	Jan. 2018-Feb. 2018
All items	100.000	243.603	247.867	248.991	2.2	0.5	0.2	0.5	0.2
Food	13.371	248.791	252.361	252.266	1.4	0.0	0.2	0.2	0.0
Food at home	7.380	237.918	239.828	239.190	0.5	-0.3	0.2	0.1	-0.2
Cereals and bakery products	0.967	271.708	272.273	271.245	-0.2	-0.4	0.1	0.3	-0.1
Meats, poultry, fish, and eggs	1.619	243.057	247.284	247.095	1.7	-0.1	0.8	-0.2	-0.2
Dairy and related products	0.743	220.552	217.897	216.412	-1.9	-0.7	-0.1	0.0	-0.3
Fruits and vegetables	1.318	292.222	301.814	298.503	2.1	-1.1	0.0	0.5	-0.5
Nonalcoholic beverages and beverage materials	0.877	169.451	167.671	167.736	-1.0	0.0	-0.1	0.0	-0.1
Other food at home	1.856	208.914	209.611	210.115	0.6	0.2	-0.1	0.0	-0.1
Food away from home(1)	5.991	266.626	272.772	273.435	2.6	0.2	0.2	0.4	0.2
Energy	7.619	198.195	210.663	213.519	7.7	1.4	-0.2	3.0	0.1
Energy commodities	4.211	206.984	230.005	233.414	12.8	1.5	-0.7	5.8	-0.9
Fuel oil	0.120	242.467	298.173	292.718	20.7	-1.8	0.9	9.5	-3.6
Motor fuel	4.013	202.912	225.030	228.666	12.7	1.6	-0.7	5.6	-0.8
Gasoline (all types)	3.925	201.957	223.806	227.420	12.6	1.6	-0.8	5.7	-0.9
Energy services(2)	3.408	198.820	201.516	203.932	2.6	1.2	0.4	-0.8	1.4
Electricity(2)	2.636	206.416	210.171	210.970	2.2	0.4	0.2	-0.2	0.4
Utility (piped) gas service(2)	0.772	172.967	172.658	179.557	3.8	4.0	1.0	-2.6	4.7
All items less food and energy	79.010	251.143	254.638	255.783	1.8	0.4	0.2	0.3	0.2
Commodities less food and energy commodities	19.848	145.140	143.417	144.412	-0.5	0.7	0.2	0.4	0.1
Apparel	3.042	126.100	122.266	126.587	0.4	3.5	-0.3	1.7	1.5
New vehicles	3.797	148.993	146.996	146.807	-1.5	-0.1	0.5	-0.1	-0.5
Used cars and trucks	2.397	137.899	136.555	137.768	-0.1	0.9	0.7	0.4	-0.3
Medical care commodities	1.742	376.078	380.846	381.975	1.6	0.3	0.9	-0.1	-0.3
Alcoholic beverages	0.971	244.622	247.359	248.166	1.4	0.3	0.0	0.0	0.2
Tobacco and smoking products	0.650	984.756	1,050.073	1,049.343	6.6	-0.1	-0.4	0.3	0.1
Services less energy services	59.162	316.506	323.500	324.690	2.6	0.4	0.3	0.3	0.2
Shelter	32.767	294.444	302.928	303.653	3.1	0.2	0.3	0.2	0.2

Footnotes
(1) Not seasonally adjusted.
(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.
(3) Indexes on a December 1982=100 base.
(4) Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Expenditure category	Relative importance Jan. 2018	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Feb. 2017	Jan. 2018	Feb. 2018	Feb. 2017-Feb. 2018	Jan. 2018-Feb. 2018	Nov. 2017-Dec. 2017	Dec. 2017-Jan. 2018	Jan. 2018-Feb. 2018
Rent of primary residence (2)	7.803	304.211	314.788	315.277	3.6	0.2	0.3	0.3	0.2
Owners' equivalent rent of residences(2)(3)	23.679	301.785	310.828	311.280	3.1	0.1	0.3	0.3	0.2
Medical care services	6.942	506.105	513.135	515.205	1.8	0.4	0.2	0.6	0.0
Physicians' services(2)	1.752	385.353	379.077	380.470	-1.3	0.4	0.2	0.3	0.2
Hospital services(2)(4)	2.327	313.974	328.635	329.701	5.0	0.3	0.3	1.3	-0.5
Transportation services	5.933	306.221	315.764	320.089	4.5	1.4	0.3	0.8	1.0
Motor vehicle maintenance and repair(1)	1.118	279.782	283.305	284.032	1.5	0.3	0.2	0.1	0.3
Motor vehicle insurance	2.368	513.469	554.166	563.365	9.7	1.7	0.6	1.3	1.7
Airline fares	0.688	280.517	255.496	265.272	-5.4	3.8	-0.4	-0.6	0.6

Footnotes

(1) Not seasonally adjusted.

(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(3) Indexes on a December 1982=100 base.

(4) Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

Table of Contents

Last Modified Date: March 13, 2018

RECOMMEND THIS PAGE USING: Facebook Twitter LinkedIn

U.S. Bureau of Labor Statistics | Division of Consumer Prices and Price Indexes, PSB Suite 3130, 2 Massachusetts Avenue, NE Washington, DC 20212-0001
www.bls.gov/CPI | Telephone: 1-202-691-7000 | Contact CPI