SINGLE SOURCE AWARD **BID # SS-0283-18**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase:
Recommend approval to increase Single Source Award with Tampa Electric Company (TECO) in the amount of $30,000.00. The revised annual expenditure for TECO not-to-exceed $150,000.00 and the revised total award expenditure not-to-exceed $475,000.00. The period of service will remain unchanged through September 30, 2018.

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

Single Source Award To: Tampa Electric Company (TECO) & Florida Natural Gas, a division of Southstar Energy Services

Price Justification: See Attached

Total Award: $475,000.00 **Requisition #** N/A

Attachments: Single Source Form; Franchise Agreement

Certification as to Single Source: Greg Pease, Chief of the Procurement Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

CHAIRMAN ***DATE***

ACTION OF AWARDING AUTHORITY

DATE: _____

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

FORM GB-114, Revised 12/2007

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: Dan Pearson, Manager of Purchasing Services, Asst.

DATE: November 14, 2017

SUBJECT: SS-0283-18 Natural Gas

The Procurement Division requests approval to increase the award for natural gas with Tampa Electric Company (TECO) in the amount of $30,000.00. The total revised annual expenditure for TECO not-to-exceed $150,000.00, with a revised award expenditure not-to-exceed $475,000.00. Period of service shall remain unchanged through September 30, 2018.

Funding to be encumbered by Purchase Order(s) issued by various City agencies.

Thank you for your assistance and consideration in this matter.

/clf

SINGLE SOURCE AWARD **BID # SS-0283-18**

Subject: Natural Gas

Department: Procurement Division

Description of Purchase:
Recommend approval to ratify award from October 1, 2017 through date of award.

Recommend approval of Single Source Award for natural gas to Tampa Electric Company (TECO) as the acting broker ensuring the best rates for the City of Jacksonville and to Florida Natural Gas, a division of Southstar Energy Services as the supplier of natural gas. The period of service will be from date of award through September 30, 2018, with three (3) one (1) year renewal options. Total requested expenditure for TECO not-to-exceed $120,000.00 and $325,000.00 requested for Florida Natural Gas, with a total award expenditure not-to-exceed $445,000.00

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

Single Source Award To: Tampa Electric Company (TECO) & Florida Natural Gas, a division of Southstar Energy Services

Price Justification: See Attached

Total Award: $445,000.00 **Requisition #** N/A

Attachments: Single Source Form; Franchise Agreement

Certification as to Single Source: Greg Pease, Chief of the Procurement Division

THE ABOVE PURCHASE IS RECOMMENDED FOR AWARD IN ACCORDANCE WITH CHAPTER 126.206.

ANALYST: Chelsey Fleming

Gregory Pease, Chief
Procurement Division

APPROVAL OF GENERAL GOVERNMENT AWARDS COMMITTEE

"ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS"

Teresa R Eichner
CHAIRMAN

10/05/17
DATE

ACTION OF AWARDING AUTHORITY

DATE: 10/05/17

MR

APPROVED _____ **DISAPPROVED** _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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

FORM GB-114, Revised 12/2007

SINGLE SOURCE REQUEST

Pursuant to the City of Jacksonville Procurement Code § 126.206 & § 126.312, when requesting a purchase from a vendor subject to the referenced sections, please complete this form to justify your request and submit to Procurement with applicable attachments.

REQUESTING AGENCY (DEPT./DIVISION): FINANCE AND ADMINISTRATION - PROCUREMENT

FUNDING SOURCE: VARIOUS INDEXES BASED ON USAGE

BRIEF DESCRIPTION OF GOODS/SERVICES:
PURCHASE AND TRANSPORTATION OF NATURAL GAS FOR VARIOUS AGENCIES

AMOUNT OF PROJECT (attach quote): $445,000.00

PROVIDE A SUMMARY OF THE SCOPE OF GOODS/SERVICES TO BE PROVIDED; IDENTIFY EACH ITEM, COMPONENT OR SERVICE BEING PROCURED (ATTACH QUOTE/PROPOSAL):
DISBURSEMENTS OF NATURAL GAS THROUGH PIPES AND MEASURED BY METER AT THE CUSTOMER'S LOCATION

PROVIDE A DETAILED JUSTIFICATION AS TO WHY THE REQUESTED GOODS/SERVICES CAN ONLY BE EFFICIENTLY AND EFFECTIVELY PROCURED THROUGH THE RECOMMENDED SINGLE SOURCE PROVIDER:
TECO PARTNERS, INC. HAS THE NON-EXCLUSIVE RIGHT TO USE THE CITY RIGHT-OF-WAYS THROUGH 03/31/2024, HOWEVER THEY WILL ALSO ACT AS A BROKER FOR OBTAINING THE BEST PRICE ON A MONTHLY BASIS USING THE AGGREGATE USAGE OF EACH CITY FACILITY THE SUPPLY OF NATURAL GAS WILL BE PROVIDED AND INVOICED BY FLORIDA NATURAL GAS, A DIVISION OF SOUTHSTAR ENERGY SERVICES, LLC., AS A THIRD PARTY PARTNERSHIP THAT MAY BE SUBJECT TO CHANGE AS AMENDMENTS ARE RECEIVED BY TECO PARTNERS, INC

ASSERT THAT YOU HAVE RESEARCHED THE AVAILABILITY OF THE REQUESTED GOODS/SERVICES FROM OTHER SOURCES IN APPLICABLE MARKETS AND HAVE DISCUSSED AND EVALUATED THE SAME WITH COJ'S PROCUREMENT AND EBO DIVISIONS:

CITY AGENCIES ARE UTILIZING THE TECO SERVICE AGREEMENTS (NCTS) TO UTILIZE THE PRICING STRUCTURE BASED ON USAGE

Submitted by: Dan Pearson (Name) Manager of Purchasing Svcs, Asst. (Title)

Date: 9/27/2017

Requesting Agency's Director's Signature:

Procurement Division ____

March, 2017