



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8233-1/22
Award Sheet

Procurement Management Services DIVISION

BID NO.: **8233-1/22** PREVIOUS BID NO.: **8233-0/12**
 TITLE: **LIQUIFIED PETROLEUM GAS (LPG)**
 CURRENT CONTRACT PERIOD: **10/01/2012** through **09/30/2017**
 Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 8233-1/22 *Award Sheet*

<u>DPM Notes</u>

<u>APPLICABLE ORDINANCES</u>
LIVING WAGE: <u>No</u> UAP: <u>Yes</u> IG: <u>No</u>
OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>No</u> Local Preference	<u>No</u> Micro Enterprise	Full Federal Funding	<u>No</u> Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	<u>No</u> Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT: Kristina Guillen	
PHONE: 305 375-3248	FAX: EMAIL: kguille@miamidade.gov

VENDOR NAME: FERRELLGAS LP LIMITED PARTNERSHIP
 DBA:
 FEIN: 431698481 SUFFIX : 01 33458
 STREET: 400 N OLD DIXIE HWY CITY: JUPITER ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 561-575-1965

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
AMANDA ELLINGWORTH	561-348-0788	561-575-1965	561-746-4534	AMANDAELLINGWORTH@FERRELLGA

ITEMS AWARDED Section:

Details: 8233-1/22

Award Sheet Addendum No. 2

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: No DPM Award: No
 BCC Date: 09/06/2012 DPM Date: 06/21/2012

Contract Amount: \$ 972,900.00

Additional Items Allowed: Agenda Item No.:
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1300035	
	Commodity ID	Commodity Name
	405-13	GAS, NATURAL
	Department	Department Allocation
	AV	\$65,000.00
	CR	\$210,700.00
	ET	\$24,000.00
	FR	\$56,126.83
	ID02****	\$30,000.00
	ID06****	\$20,000.00
	MT	\$12,400.00
	PD	\$600.00
	PR	\$178,000.00
	PW	\$86,800.00
	WS	\$40,000.00
2	ABCW1400551	
	Commodity ID	Commodity Name
	405-13	GAS, NATURAL
	Department	Department Allocation
	FR	\$188,873.17
	PD	\$8,400.00
3	ABCW1400554	
	Commodity ID	Commodity Name
	405-03	BUTANE AND PROPANE
	Department	Department Allocation
	CO	\$31,210.00

End of BPO Information Section