

DEPARTMENT: Public Works

By: Michael Edwards Phone: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes ___ No x)

A resolution authorizing the County to submit an application for tag-on to the State contract for L.P. fuel and extend the present County contract with Pro-Flame Gas Company to August 30, 1995. This tag-on capability would equate to a minimum 40% cost savings in the price of L.P. fuel to the County.

The State contract would be for a three-year period and would begin in mid-August, 1995. The current County contract is in effect until June 30, 1995. If approved, we would need to extend the current contract with Pro-Flame through August to accommodate the timing of the State award of their contract.

The deadline for the application for tag-on must be returned no later than May 8, 1995, to be included in the vendor bid packet sent out by the State. We would receive a copy of the bid packet from the State Office of Procurement approximately May 20, 1995, and a contract forwarded to us for execution in August after receipt of confirmation of the low bidder. We will return to the Board for authorization to execute such contract at that time.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Per Resolution 94-09, the Board awarded the present County contract to Pro-Flame Gas Company for the period of January 1, 1994, to June 30, 1995.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve. We would proceed with a new rebid of the County L.P. gas contract to be effective July 1, 1995, at prices substantially higher than a tag-on contract.

<p>COSTS: (x) Not Applicable</p> <p>A. Budgeted current FY \$ _____</p> <p>B. Total anticipated costs \$ _____</p> <p>C. Required additional funding \$ _____</p> <p>D. Internal transfers \$ _____</p> <p>SOURCE: () 4/5th Vote Required</p> <p>A. Unanticipated revenues \$ _____</p> <p>B. Reserve for contingencies \$ _____</p> <p>C. Source description: _____</p> <p>Balance in Reserve Contingencies, if approved: \$ _____</p>	<p>SPECIAL INSTRUCTIONS: List the attachments and number the pages consecutively:</p> <p>1. LP Gas Renewal Questionnaire</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
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CLERK'S USE ONLY

Res. No.: 95-182 Ord. No. _____

Vote - Ayes: 5 Noes: _____

Absent: _____ Abstained: _____

Approved _____ () Denied _____

() Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____

ATTEST: MARGIE WILLIAMS, Clerk of the Board
County of Mariposa, State of California

By: _____
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

Recommended

Not Recommended

For Policy Determination

Submitted with Comment

Returned for Further Action

Comment: _____

A.O. Initials: MP

LF CONTRACT RENEWAL QUESTIONNAIRE

ALL LOCATIONS REQUIRING PROPANE DELIVERIES MUST COMPLETE AND RETURN THE QUESTIONNAIRE BY May 8, 1995.

LIST ALL TANKS AT EACH LOCATION FOR WHICH THE STATE PURCHASES PROPANE. ALL STATE PURCHASES OF PROPANE WILL BE MADE FROM THE CONTRACT.

ALL BLANKS MUST BE COMPLETED

Department _____

Location Name _____

Physical Address of Tanks: _____

City _____

County _____

Person for vendor to contact at the site regarding delivery information
Name _____ Public Phone (____) _____

Complete the following for each tank used at location:

No. Tanks	Size	Average Delivery	Yearly Quantity	State Owned? yes/no
_____	_____	_____	_____	<u>NO</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

Post-It™ brand fax transmittal memo 7671	# of pages	1
	Name	<u>Dianne Cardona</u>
	Company	<u>Williams Price</u>
	Phone #	<u>916-535-9476</u>
	Fax #	<u>916-322-4496</u>

Person Completing Form: _____

Phone Number: _____

RETURN TO: Procurement Division
P.O. Box 942804
Sacramento, CA 94204-0001
Attn: Dianne Cardona
(916) 445-9476-Calnet 485-9476
FAX Number: (916) 322-4496

3yr Contract