

School District #291
1501 Bean Lane
Salmon, Idaho 83467

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Contact for more information the following: Bobby Lewis at 208.756.4271

PROPANE for School District #291
The price of Transport loads may be separated.

Bid for PROPANE
SPECIAL TERMS AND CONDITIONS

CONTRACT TERM

The term of this Contract shall be for two (2) year commencing November 1, 2020 or date of award, with the school having the option for an additional two (2) year extension.

REQUIREMENTS

Propane delivered to School District #291

Contract will include Lease of Storage Tanks. Price quoted to lease a tank must include the delivery/installation and/or removal of tank.

School District #291 reserves the right to discontinue the leasing of tanks at any time during the term of the contract.

School District #291 will not pay additional charges for removal of tanks or equipment during or at the end of the contract.

School District #291 reserves the right to purchase elsewhere on an emergency basis.

Furnaces & Unit Heaters Tune-up: Tune-up the furnaces and unit heaters annually by testing and adjusting combustion efficiency, cleaning soot from heat exchanger and flue, change filter with the school purchasing the filters, check fan blower, check operating controls, and thermostat operation. The furnaces and unit heater need to be tuned up annually to maintain good operation.

MINIMUM ORDER

No minimum quantity restriction will be accepted for delivery of Propane. Contractor may require that tanks less than 100 gallons be filled at the Contractor location.

DELIVERY TIMES

Prices shall include delivery within five (5) working days ARO (after receipt of order) unless the Contractor offers a shorter delivery time.

Deliveries to locations may, by mutual agreement with the receiving location and the Contractor, be delivered on a regularly scheduled "keep full" basis, with no additional charges to the District.

Contractor agrees to deliver Propane on pre-scheduled times and dates. All deliveries made must be metered.

Inability or failure to deliver product by the time agreed (normal business hours unless agency approval is received) may result in a condition of default.

Contractor shall perform all deliveries to facilities in a safe and professional manner. Contractor's equipment shall be in good working order and all personnel shall be trained in safety measures to preclude accidents endangering personnel or property.

INVOICING REQUIREMENTS

Contractor is to render invoices as instructed on individual purchase orders. Contractor to include the delivery date, location of delivery, purchase order number, product description and the quantity delivered. Invoices must be received within ten (10) working days after receipt of delivery. Price in effect on date of delivery shall apply, except that no price increase shall be applied to a late delivery, if the increase resulted from the delivery not being made within the time frame established by this contract.

CONTRACTOR RESPONSIBILITY

The Contractor shall be required to assume responsibility for production and delivery of all material and services included in this Agreement, whether the Contractor is the manufacturer or producer of such material or services. Further, the Contractor will be the sole point of contact on contractual matters, including payment of charges resulting from the use or purchase of items selected.

PRICE CLAUSE

PROPANE PRICES ARE TO BE EXCLUSIVE OF ALL TAXES. Applicable taxes at time of delivery are to be added to the invoice as a separate item and identified at the time of billing.

Prices in effect on date of delivery shall apply, except that no price increase shall apply to a late delivery. (Late delivery is any delivery not being made within the time frame established by this Contract).

Tank rent \$ 0.00

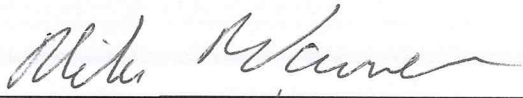
Propane \$ Cost + .20 per gallon (current price is \$.90 per gallon)

Transport load Propane \$ Cost + \$.10 per gallon

Date November 16, 2020

Name of Company: Salmon River Propane, Inc.

Address: PO Box 1190
Salmon ID, 83467

Signature of Authorized Agent 

Signature of Authorized Agent (SSD# 291) 