

Financial Affairs
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID #080-ZZ07 – GASOLINE, SOUTH OF FLAGLER STREET
(TRANSPORT DELIVERY)**

The purpose of this bid, opened on November 9, 1999, was to establish a contract, to purchase, at a firm service charge, with escalation/de-escalation fuel charges, based on the Oil Price Information Service (OPIS) average price, quantities, as may be required, of gasoline, transport delivery, south of Flagler Street, for various departments. The terms of agreement, as contained in the subject bid, awarded by the Board on January 12, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current service charge, to benefit from fixed service charges, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of June 2000, indicated an increase of 3.7%.

Fund Source
0100 - General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid #080-ZZ07 – GASOLINE, SOUTH OF FLAGLER STREET (TRANSPORT DELIVERY), to purchase, at a firm service charge, with escalation/de-escalation fuel charges, based on the Oil Price Information Service (OPIS) average price, quantities, as may be required, of gasoline, transport delivery, south of Flagler Street, for various departments, during the term of the bid, effective January 12, 2001, through January 11, 2002, as follows:

1. PETROLEUM TRADERS CORPORATION
7110 POINTE INVERNESS WAY
FORT WAYNE, IN 46804-7928 ESTIMATE \$231,000
OWNER: MICHAEL B. HIMES, PRESIDENT

Total Low Service Charge: Items 1 through 4.

Item 1 – Gasoline, South Central @ \$.0059 service charge.

Item 2 – Gasoline, Redland @ \$.0059 service charge.

Item 3 – Gasoline, Southwest Vehicle Maintenance @ \$.0059 service charge.

Item 4 – Gasoline, new South Transportation @ \$.0059 service charge.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$231,000.

RHH/lja