

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: RENEW BID NO. 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, and renewed on October 11, 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 first renewal period. The awardee has agreed to renew for the second 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 prices, to benefit from fixed prices, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of July 2001, indicated an increase of 2.7%.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 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, 2002, through January 11, 2003, as follows:

1. PETROLEUM TRADERS CORPORATION  
7110 POINTE INVERNESS WAY  
FORT WAYNE, IN 46804-7928 ESTIMATE \$255,539.46  
OWNER: MICHAEL B. HIMES, PRESIDENT

Second Total Low Unit Price: Items 1 through 4.

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

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

Item 3 - Gasoline, Vehicle Maintenance @ \$.0059.

Item 4 - Gasoline, New South Transportation @ \$.0059 service charge.

**(Second Annual Renewal and Final Year of Contract)**

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$255,539.46.

RHH/lja