

November 28, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD BID NO. 004-BB07 - ON-SITE REFUELING (DRIVERS EDUCATION VEHICLES)

The purpose of this bid, opened on October 23, 2001, is to establish a contract, to purchase, at firm service charges, with escalation/de-escalation fuel prices based on the Oil Price Information Service (OPIS) average price, quantities, as may be required, of gasoline, for various schools. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit price bid, but is not obligated to purchase any guaranteed amount. Of 20 vendors sent bid forms or card notices of this advertised bid, 1 responded, with 1 bid meeting specifications.

In situations where only one bid was received, the Board has requested additional information. Included with each bid is a form requesting information as to why the vendor chose not to submit a bid. A vendor returned the forms with the following reason for not bidding:

1. Other, our company was not aware of this solicitation (response received from a probable bidder when contacted by phone).

Fund Source
Various

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD Bid No. 004-BB07 - ON-SITE REFUELING (DRIVERS EDUCATION VEHICLES)**, to purchase, at firm service charges, with escalation/de-escalation fuel prices based on the Oil Price Information Service (OPIS) average price, quantities, as may be required, of gasoline, for various schools, during the term of the bid, effective December 19, 2001, through December 18, 2002, as follows:

1. **MACMILLAN OIL COMPANY OF FLORIDA**
2955 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$41,800
OWNER: AMANCIO ALONSO, PRESIDENT

Only Total Low Unit Service Charge: Items 1 through 16,
and 17 through 29.

Only Low Unit Service Charge: Item 30.

Items 1 through 16 @ \$.80 service charge per gallon.
Items 17 through 29 @ \$.80 service charge per gallon.
Item 30 @ \$.80 service charge per gallon.

2. Authorize the Bureau of Procurement and Materials
Management to purchase up to the total estimated
amount of \$41,800.

RHH/lja