

August 28, 2002

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: EXTEND CONTRACT NO. 231-AA07 – ON-SITE REFUELING OF VEHICLES**

**COMMITTEE: FINANCIAL AFFAIRS**

The purpose of the bid, opened on August 7, 2001, 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 on-site refueling of vehicles, for various departments. The terms of agreement, as contained in the contract, awarded by the Board on September 12, 2001, provided, that by mutual agreement between the successful vendors and The School Board of Miami-Dade County, Florida, the contract may be extended for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to extend for the first one (1) year extension period, by letter, on file. It is considered to be in the best interest of the Board to extend this contract, 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 June 2002, indicated an increase of 1.1%.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 231-AA07 – ON-SITE REFUELING OF VEHICLES, 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 on-site refueling of vehicles, for various departments, during the term of the contract, effective October 1, 2002, through September 30, 2003, as follows:

1. MACMILLAN OIL COMPANY OF FLORIDA  
2955 EAST 11 AVENUE  
HIALEAH, FL 33013 ESTIMATE \$189,933.35  
OWNER: AMANCIO ALONSO, PRESIDENT

Low Unit Service Charge: Items 1 through 6 @ \$.1990 per gallon.

**(First Annual Extension and Second Year of Contract)**

2. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$189,933.35.

RHH/lja