

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:           AWARD BID NO. 030-CC07 – GASOLINE, NORTH OF FLAGLER STREET (TRANSPORT DELIVERY)**

**COMMITTEE:       FINANCIAL AFFAIRS**

The purpose of this bid, opened on November 7, 2002, is to establish a contract, to purchase, at firm service charges, 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, north of Flagler Street, for various departments. 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 43 vendors sent bid forms or card notices of this advertised bid, 7 responded, with 7 bids meeting specifications.

Fund Source  
0100 - General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 030-CC07 – GASOLINE, NORTH OF FLAGLER STREET (TRANSPORT DELIVERY) to purchase, at firm service charges, 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, north of Flagler Street for various departments, during the term of the bid, effective January 12, 2003, through January 11, 2004, as follows:

**PRIMARY**

1. MANSFIELD OIL COMPANY, INC. OF GAINESVILLE  
1025 AIRPORT PARKWAY, S.W.  
GAINESVILLE, GA 30501-6833 ESTIMATE \$198,723.93  
OWNER: MICHAEL F. MANSFIELD, SR., PRESIDENT

Total Low Service Charge: Items 1 through 4.

Item 1 - Transportation, North @ \$.0074 service charge.

Item 2 - Maintenance, John H. Schee @ \$.0074 service charge.

Item 3 - Transportation, North East @ \$.0074 service charge.

Item 4 - Additional freight charge @ \$.08 per gallon.

**ALTERNATE**

2. TRUMAN ARNOLD COMPANIES  
2386 CLOWER STREET, B-200  
SNELLVILLE, GA 30078  
OWNER: TRUMAN ARNOLD, C.E.O.

Second Total Low Service Charge: Items 1 through 4.

Item 1 - Transportation, North @ \$.0075 service charge.

Item 2 - Maintenance, John H. Schee @ \$.0075 service charge.

Item 3 - Transportation, North East @ \$.0075 service charge.

Item 4 - Additional freight charge @ \$75 each.

3. Authorize Procurement and Materials Management to purchase up to the total estimated amount of \$198,723.93.

RHH/lja