

Financial Affairs
Eduardo A. Alfaro, Interim Chief Financial Officer

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

COMMITTEE: BUSINESS AND FINANCIAL SERVICES

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 prices, 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, and extended on September 12, 2002, provided, that by mutual agreement between the successful vendor 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 first extension period. The awardee has agreed to extend for the second 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 May 2003, indicated an increase of 2.1%.

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 prices, 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, 2003, through September 30, 2004, as follows:

1. **MACMILLAN OIL COMPANY OF FLORIDA, INC.**
2955 EAST 11 AVENUE
HIALEAH, FL 33013 \$229,198.72
OWNER: AMANCIO ALONSO, PRESIDENT

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

(Second Annual Extension and Third Year of Contract)

2. Authorize Procurement Management Services to purchase up to the total estimated amount of \$229,198.72.

EAA/lja