

Financial Services  
Richard H. Hinds, Chief Financial Officer

**SUBJECT:                   AWARD BID NO. 033-NN04 – E10 AND DIESEL NO. 2 FUEL,  
NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT  
DELIVERY**

**COMMITTEE:               INNOVATION, EFFICIENCY & GOVERNMENTAL  
RELATIONS**

**LINK TO STRATEGIC  
FRAMEWORK:               FINANCIAL EFFICIENCY/STABILITY**

The purpose of this bid is to purchase, at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities, as may be required, of E10 and Diesel No. 2 fuel, north and south of Flagler street, transport delivery, for the Department of Transportation, Vehicle Maintenance. This is a term bid which states that the Board may purchase quantities, as may be required, at the unit service charge, but is not obligated to purchase any guaranteed amount. Five (5) vendors responded to this advertised solicitation. This bid is being awarded to a primary and alternate vendors.

The term of the bid shall be two (2) years from the date of award and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the awardees, be extended for three (3) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the current contract period.

Strategies were employed to increase M/WBE participation, however, the list of registered vendors with the District does not reflect certified minority firms for this category.

Fund Source  
0100 – General

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid No. 033-NN04 – E10 AND DIESEL NO. 2 FUEL, NORTH AND SOUTH OF FLAGLER STREET – TRANSPORT DELIVERY, to purchase, at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities, as may be required, of E10 and Diesel No. 2 fuel, north and south of Flagler Street, transport delivery, for the Department of Transportation, Vehicle Maintenance, during the term of the bid, effective May 8, 2013, through May 7, 2015, including extensions thereto, as follows:

**PRIMARY**

1. MANSFIELD OIL COMPANY OF GAINESVILLE, INC.  
1025 AIRPORT PARKWAY S.W.  
GAINESVILLE, GA 30501-6833  
OWNER: MICHAEL F. MANSFIELD, PRESIDENT/C.E.O.

**GROUP 1: Items 1 through 5, and 6.**  
**Service charge per gallon**

- Item 1 - Diesel No. 2 fuel ULS, Department of Transportation, North @ \$(-.0057) per gallon.
- Item 2 - Diesel No. 2 fuel ULS, Department of Transportation, Northeast @ \$(-.0044) per gallon.
- Item 3 - Diesel No. 2 fuel ULS, Department of Transportation, Northwest @ \$(-.0020) per gallon.
- Item 4 - Diesel No. 2 fuel ULS, Department of Transportation, John H. Schee Center @ \$(-.0011) per gallon.
- Item 5 - Diesel No. 2 fuel ULS, Department of Transportation, Central West @ \$.0057 per gallon.
- Item 6 - Additional freight charge @ \$75 each.

**Group 2: Items 7 through 10, and 11.**

**Service charge per gallon**

- Item 7 - E10 Unl, Department of Transportation, North @ \$(-.0071) per gallon.
- Item 8 - E10 Unl, Department of Transportation, John H. Schee Center @ \$(-.0030) per gallon.
- Item 9 - E10 Unl, Department of Transportation, Northeast @ \$(-.0017) per gallon.
- Item 10 - E10 Unl, Department of Transportation, Central West @ \$(-.0009) per gallon.
- Item 11 - Additional freight charge @ \$75 each.

**Group 3: Items 12 through 15, and 16.**

**Service charge per gallon**

- Item 12 - Diesel No. 2 fuel ULS, Department of Transportation, Central East @ \$(-.0005) per gallon.
- Item 13 - Diesel No. 2 fuel ULS, Department of Transportation, Redland @ \$.0082 per gallon.
- Item 14 - Diesel No. 2 fuel ULS, Department of Transportation, Southwest @ \$.0025 per gallon.
- Item 15 - Diesel No. 2 fuel ULS, Department of Transportation, South @ \$.0149 per gallon.
- Item 16 - Additional freight charge @ \$75 each.

**Group 4: Items 17 through 20, and 21.**

**Service charge per gallon**

- Item 17 - E10 Unl, Department of Transportation, Central East @ \$(-.0021) per gallon.
- Item 18 - E10 Unl, Department of Transportation, Redland @ \$.0059 per gallon
- Item 19 - E10 Unl, Department of Transportation, Southwest @ \$.0006 per gallon
- Item 20 - E10 Unl, Department of Transportation, South @ \$.0119 per gallon.
- Item 21 - Additional freight charge @ \$75.

**ALTERNATE**

2. PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY  
FORT WAYNE, IN 46804  
OWNER: MICHAEL HIMES, PRESIDENT

**GROUP 1: Items 1 through 5, and 6.**

**Service charge per gallon**

- Item 1 - Diesel No. 2 fuel ULS, Department of Transportation, North @ \$.0131 per gallon.  
Item 2 - Diesel No. 2 fuel ULS, Department of Transportation, Northeast @ \$.0158 per gallon.  
Item 3 - Diesel No. 2 fuel ULS, Department of Transportation, Northwest @ \$.0164 per gallon.  
Item 4 - Diesel No. 2 fuel ULS, Department of Transportation, John H. Schee Center @ \$.0185 per gallon.  
Item 5 - Diesel No. 2 fuel ULS, Department of Transportation, Central West @ \$.0255 per gallon.  
Item 6 - Additional freight charge @ \$250.

**Group 3: Items 12 through 15, and 16.**

**Service charge per gallon**

- Item 12 - Diesel No. 2 fuel ULS, Department of Transportation, Central East @ \$.0182 per gallon.  
Item 13 - Diesel No. 2 fuel ULS, Department of Transportation, Redland @ \$.0253 per gallon.  
Item 14 - Diesel No. 2 fuel, Department of Transportation, Southwest @ \$.0235 per gallon.  
Item 15 - Diesel No. 2 fuel, Department of Transportation, South @ \$.0335 per gallon.  
Item 16 - Additional freight charge @ \$250.

3. HIGHTOWERS PETROLEUM COMPANY  
3577 COMMERCE DRIVE  
MIDDLETOWN, OH 45005  
OWNER: STEPHEN L. HIGHTOWER, PRESIDENT/C.E.O.

**Group 2: Items 7 through 10, and 11.**

**Service charge per gallon**

- Item 7 - E10 Unl, Department of Transportation,  
North @ \$.04621 per gallon.  
Item 8 - E10 Unl, Department of Transportation, John H.  
Schee Center @ \$.04330 per gallon.  
Item 9 - E10 Unl, Department of Transportation, Northeast  
@ \$.04700 per gallon.  
Item 10 - E10 Unl, Department of Transportation, Central  
West @ \$.03994 per gallon.  
Item 11 - Additional freight charge @ \$150 each.

**Group 4: Items 17 through 20, and 21.**

**Service charge per gallon**

- Item 17 - E10 Unl, Department of Transportation, Central  
East @ \$.03994 per gallon.  
Item 18 - E10 Unl, Department of Transportation, Redland  
@ \$.05381 per gallon.  
Item 19 - E10 Unl, Department of Transportation, Southwest  
@ \$.05096 per gallon.  
Item 20 - E10 Unl, Department of Transportation, South  
@ \$.04466 per gallon.  
Item 21 - Additional freight charge @ \$150 each.

4. Authorize Procurement Management Services to purchase up to the total estimated amount of \$36,200,000, for the initial contract term, and an amount not to exceed \$18,100,000, for each subsequent extension period. Board authorization of this recommendation does not mean the amount shown will be expended.

RHH/ae