

January 7, 2000

Financial Affairs  
Richard H. Hinds, Chief Financial Officer

**SUBJECT: AWARD OF BID #113-ZZ07 - GASOLINE, NORTH OF FLAGLER STREET (TRANSPORT DELIVERY)**

The purpose of this bid, opened on December 2, 1999, 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 127 vendors sent bid forms or card notices of this advertised bid, 21 responded, with 6 bids meeting specifications and 15 no bids.

Fund Source  
0100-General

M/WBE Eligibility  
None

**RECOMMENDED:** That The School Board of Miami-Dade County, Florida, **AWARD** Bid #113-ZZ07 - 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, 2000, through January 11, 2001, as follows:

**PRIMARY**

1. COASTAL REFINING AND MARKETING, INC.  
P.O. BOX 13124  
FORT LAUDERDALE, FL 33316 ESTIMATE \$477,123.54  
OWNER: ARNOLD SEATON, DIRECTOR

Total Low Unit Price: Items 1 through 4.

**REPLACEMENT**

**G-89**

- Item 1 – Transportation-North @ \$.0045 service charge.
- Item 2 – Maintenance-South Central/New Central @ \$.0045 service charge.
- Item 3 – Transportation-North Central @ \$.0045 service charge.
- Item 4 – Additional freight charge @ \$100 each.

**ALTERNATE**

- 2. TRUMAN ARNOLD COMPANIES  
2386 CLOWER STREET, D-201  
SNELLVILLE, GA 30078  
OWNER: TRUMAN ARNOLD, C.E.O.

Second Total Low Unit Price: Items 1 through 4.

- Item 1 – Transportation-North @ \$.0075 service charge.
  - Item 2 – Maintenance-South Central/New Central @ \$.0075 service charge.
  - Item 3 – Transportation-North Central @ \$.0075 service charge.
  - Item 4 – Additional freight charge @ \$50 each.
- 3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$477,123.54. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja