

March 28, 2001

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEW BID NO. 186-ZZ07 – DIESEL FUEL FOR SCHOOLS - SOUTH OF FLAGLER STREET (TANK WAGON)

The purpose of this bid, opened on April 1, 2000, 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 #2 diesel fuel (tank wagon delivery), south of Flagler Street, for various schools. The terms of agreement, as contained in the subject bid, awarded by the Board on June 21, 2000, provided, that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods. The contract is currently in its initial year. The awardee has agreed to renew for the first one (1) year renewal period, by letter, on file. It is considered to be in the best interest of the Board to renew this bid, for an additional one (1) year period, at the current service charge, to benefit from fixed service charges, during the next twelve (12) months, inasmuch as the Consumer Price Index (CPI), as of January 2001, indicated an increase of 3.7%.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **RENEW** Bid No. 186-ZZ07 – DIESEL FUEL FOR SCHOOLS - SOUTH OF FLAGLER STREET (TANK WAGON), 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 #2 diesel fuel (tank wagon delivery), south of Flagler Street, for various schools, during the term of the bid, effective June 21, 2001, through June 20, 2002, as follows:

1. **MACMILLAN OIL COMPANY OF FLORIDA, INC.**
2955 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$99,000
OWNER: AMANCIO ALONSO, PRESIDENT

Only Bid Received: Item 1 – Diesel fuel @ \$.0720 service charge per gallon.

(First Annual Renewal and Second Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$99,000.

RHH/mjf