

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: EXTEND CONTRACT NO. 219-ZZ07 – ON-SITE REFUELING OF VEHICLES

COMMITTEE: FINANCIAL AFFAIRS

The purpose of the bid, opened on July 11, 2000, was to establish a contract, to purchase, at a firm service charge, 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 August 23, 2000, and extended on August 22, 2001, 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 year extended 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 June 2002, indicated an increase of 1.1%.

This item does not appear in the published agenda. This extension was inadvertently not submitted with the published agenda, inasmuch as staff assumed all items for fuel were included under agenda item number G-76, Extension of Bid No. 231-AA07 -- On-Site Refueling of Vehicles. The good cause to vary from the published agenda is to continue to provide fuel to Maintenance Operations and Transportation.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **EXTEND** Contract No. 219-ZZ07 – ON-SITE REFUELING OF VEHICLES, to purchase, at a firm service charge, quantities, as may be required, of on-site refueling of vehicles, for various departments, during the term of the contract, effective, October 1, 2002, through September 30, 2003, as follows:

1. C AND M OIL COMPANY, INC.
3675 N.W. 58 STREET
MIAMI, FL 33142 ESTIMATE \$1,630,087.73
OWNER: LUIS FERNANDEZ, PRESIDENT

Low Unit Price: Items 7 through 17.

- Item 7 - 87 Octane unleaded gasoline @ \$.1150 per gallon service charge.
- Item 8 - #2 Diesel fuel @ \$.1150 per gallon service charge.
- Item 9 - #2 Diesel fuel @ \$.1150 per gallon service charge.
- Item 10 - 87 Octane unleaded gasoline @ \$.1150 per gallon service charge.
- Item 11 - #2 Diesel fuel @ \$.1150 per gallon service charge.
- Item 12 - 87 Octane unleaded gasoline @ \$.1150 per gallon service charge.
- Item 13 - #2 Diesel fuel @ \$.1150 per gallon service charge.
- Item 14 - 87 Octane unleaded gasoline @ \$.1150 per gallon service charge.
- Item 15 - #2 Diesel fuel @ \$.1150 per gallon service charge.
- Item 16 - 87 Octane unleaded gasoline @ \$.1150 per gallon service charge.
- Item 17 - #2 Diesel fuel @ \$.1150 per gallon service charge.

(Second Annual Extension and Third Year of Contract)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,630,087.73.

RHH/lja