

Financial Services
Mr. Ron Y. Steiger, Chief Financial Officer

SUBJECT: AWARD INVITATION TO BID NO. ITB-16-073-MJ – BULK FUEL

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

Procurement Management Services, at the request of the Department of Transportation, released the above-referenced solicitation. The purpose of this Invitation to Bid (“ITB”) is to establish fixed service charges, with escalation/de-escalation of fuel prices based on the weekly OPIS average rack price for fuel, quantities, as may be required, for diesel and unleaded gas, for Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase quantities, as needed and is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services’ and Demandstar websites. The solicitation was shared with the District offices for additional community outreach, including but not limited to social media, local newspapers, local radio stations and prior bid forecasting lists.

The initial term of the bid shall be for a two (2) year period, commencing May 8, 2019 through May 7, 2021 and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidders, be extended for three (3) additional one (1) year periods. At the time of contract extension, additional vendors may be added and/or removed, at the discretion of the District.

Strategies were employed to increase SBE/MBE (Small/Micro Business Enterprise) participation. The Goal Setting Committee recommended that this solicitation be open competitive.

Nine (9) vendors responded to this solicitation. Based on the criteria listed in the ITB, the contract shall be awarded to one (1) primary and two (2) alternates, with one (1) VBE/MWBE African-American certified vendor, with the lowest service charges.

In FY 2017-2018, the District spent \$6,355,388 on fuel.

M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the prime firm and all subcontractors.

Fund Source
100000 - General

E-143
REVISED²

RECOMMENDED: That The School Board of Miami-Dade County, Florida:

- 1. AWARD INVITATION TO BID NO. ITB-16-073-MJ – BULK FUEL**, to provide diesel and unleaded gas, with an initial effective date of May 8, 2019 through May 7, 2021, and may, by mutual agreement between The School Board of Miami-Dade County, Florida, and the successful bidder, be extended for three (3) additional one (1) year extension periods thereto, as follows:

PRIMARY

A. MANSFIELD OIL COMPANY OF GAINSVILLE, INC.
1025 AIRPORT PARKWAY S.W.
GAINESVILLE, GA 30501
OWNER/OFFICER: BLAKE YOUNG, PRESIDENT

GROUP 1: Items 1 through 6, and 7
Service charge per gallon

Item 1- Diesel No. 2 fuel ULS, Department of Transportation, North @ \$(-.0148) per gallon
Item 2- Diesel No. 2 fuel ULS, Department of Transportation, Northeast @ \$(-.0127) per gallon
Item 3- Diesel No. 2 fuel ULS, Department of Transportation, Northwest @ \$(-.0127) per gallon
Item 4- Diesel No. 2 fuel ULS, Department of Transportation, John H Schee Center @ \$(-.0055) per gallon
Item 5- Diesel No. 2 fuel ULS, Department of Transportation, Central West @ \$(-.0019) per gallon
Item 6- Diesel No. 2 fuel ULS, Miami Lakes Educational Center and Technical College @ \$(-.0073) per gallon
Item 7- Additional freight charge @ \$150 each

GROUP 2: Items 8 through 11, and 12
Service charge per gallon

Item 8- E10 Unl, Department of Transportation, North @ \$(-.0212) per gallon
Item 9- E10 Unl, Department of Transportation, John H Schee Center @ \$(-.0124) per gallon
Item 10- E10 Unl, Department of Transportation, Northeast @ \$(-.0181) per gallon
Item 11- E10 Unl, Department of Transportation, Central West @ \$(-.0094) per gallon
Item 12- Additional freight charge @ \$150 each

GROUP 3: Items 13 through 15, and 16
Service charge per gallon

Item 13- Diesel No. 2 ULS, Department of Transportation, Redland, @ \$(-.0053) per gallon
Item 14- Diesel No. 2 ULS, Department of Transportation, Southwest @ \$(-.0028) per gallon
Item 15- Diesel No. 2 ULS, Department of Transportation, South @ \$(-.0024) per gallon
Item 16- Additional freight charge @ \$150 each

GROUP 4: Items 17 through 19 and 20
Service charge per gallon

Item 17- E10 Unl, Department of Transportation, Redland @ \$(-.0008) per gallon
Item 18- E10 Unl, Department of Transportation, Southwest @ \$(-.0142) per gallon
Item 19- E10 Unl, Department of Transportation, New South @ \$(-.0052) per gallon
Item 20- Additional freight charge @ \$150 each

ALTERNATE

B. ASSOCIATED ENERGY GROUP, LLC
25025 INTERSTATE 45, SUITE 550
THE WOODLANDS, TX 77380
OWNER/OFFICER: STALLONES HOLDINGS, INC., MGMR

GROUP 1: Items 1 through 6, and 7
Service charge per gallon

Item 1- Diesel No. 2 fuel ULS, Department of Transportation, North @ \$(-.0078) per gallon
Item 2- Diesel No. 2 fuel ULS, Department of Transportation, Northeast @ \$(-.0065) per gallon
Item 3- Diesel No. 2 fuel ULS, Department of Transportation, Northwest @ \$(-.0041) per gallon
Item 4- Diesel No. 2 fuel ULS, Department of Transportation, John H Schee Center @ \$(-.0026) per gallon
Item 5- Diesel No. 2 fuel ULS, Department of Transportation, Central West @ \$(.0039) per gallon
Item 6- Diesel No. 2 fuel ULS, Miami Lakes Educational Center and Technical College @ \$(-.0038) per gallon
Item 7- Additional freight charge @ \$75 each

GROUP 2: Items 8 through 11, and 12
Service charge per gallon

Item 8- E10 Unl, Department of Transportation, North @ \$(-.0096) per gallon

Item 9- E10 Unl, Department of Transportation, John H Schee Center, @ \$(-.0051) per gallon

Item 10- E10 Unl, Department of Transportation, Northeast @ \$(-.0038) per gallon

Item 11- E10 Unl, Department of Transportation, Central West @ \$(-.0030) per gallon

Item 12- Additional freight charge @ \$75 each

C. MELLOW ENTERPRISES **VBE/MWBE**
201 SOUTHWEST 63RD AVENUE
FORT LAUDERDALE, FL 33317
OWNER/OFFICER: HELEN LITSKY, MANAGER
AFRICAN-AMERICAN

GROUP 3: Items 13 through 15, and 16
Service charge per gallon

Item 13- Diesel No. 2 ULS, Department of Transportation, Redland @ \$(0.00) per gallon

Item 14- Diesel No. 2 ULS, Department of Transportation, Southwest @ \$(0.00) per gallon

Item 15- Diesel No. 2 ULS, Department of Transportation, South @ \$(0.00) per gallon

Item 16- Additional freight charge @ \$0.00 each

GROUP 4: Items 17 through 19 and 20
Service charge per gallon

Item 17- E10 Unl, Department of Transportation, Redland @ \$(0.00) per gallon

Item 18- E10 Unl, Department of Transportation, Southwest @ \$(0.00) per gallon

Item 19- E10 Unl, Department of Transportation, New South @ \$(0.00) per gallon

Item 20- Additional freight charge @ \$0.00 each

2. AUTHORIZE Procurement Management Services to purchase, up to the total estimated amount of \$15,000,000 for the initial contract term, and an amount not to exceed \$7,500,000, for each subsequent one (1) year extension period(s). Board authorization of this recommendation does not guarantee any estimated quantities will be purchased.