

January 7, 2000

Financial Affairs
Richard H. Hinds, Chief Financial Officer

SUBJECT: AWARD OF BID #112-ZZ07 - DIESEL FUEL, NORTH OF FLAGLER STREET

The purpose of this bid, opened on December 7, 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 diesel fuel, north of Flagler Street, for the Department of Transportation. 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 106 vendors sent bid forms or card notices of this advertised bid, 19 responded, with 7 bids meeting specifications and 12 no bids.

Fund Source
0100-General

M/WBE Eligibility
None

RECOMMENDED: That The School Board of Miami-Dade County, Florida, **AWARD** Bid #112-ZZ07 - DIESEL FUEL, NORTH OF FLAGLER STREET, 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 diesel fuel, north of Flagler Street, for the Department of Transportation, during the term of the bid, effective January 12, 2000, through January 11, 2001, as follows:

1. TRUMAN ARNOLD COMPANIES
2386 CLOWER STREET, D-201
SNELLVILLE, GA 30078 ESTIMATE \$1,877,797.73
OWNER: TRUMAN ARNOLD, C.E.O.

Total Low Unit Price: Items 1 through 6.

REPLACEMENT
G-88

- Item 1 – Transportation-North @ \$.0075 service charge.
- Item 2 – Transportation-North Central @ \$.0075 service charge.
- Item 3 – Transportation-Northwest @ \$.0075 service charge.
- Item 4 – Maintenance-Central @ \$.0075 service charge.
- Item 5 – Warehouse (Future House) @ \$.0075 service charge.
- Item 6 – Additional freight charge @ \$50 each.

2. MACMILLAN OIL COMPANY OF FLORIDA, INC.
2955 EAST 11 AVENUE
HIALEAH, FL 33013 ESTIMATE \$115,347.54
OWNER: AMANCIO ALONSO, PRESIDENT

Low Unit Price: Item 7 – Diesel fuel #2 @ \$.074 service charge.

- 3. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$1,993,145.27. The award shall be made subject to the resolution of bid protests, if any.

RHH/lja