

Financial Services.

Mr. Ron Y. Steiger, Chief Financial Officer

SUBJECT: AWARD INVITATION TO BID NO. ITB-23-011-MJ – BULK FUEL

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
PLAN: EFFECTIVE AND SUSTAINABLE OPERATIONAL 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 a contract at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities, as may be required, of diesel, dyed diesel and unleaded gas, for the Department of Transportation of Miami-Dade County Public Schools. This is a term bid which states that the Board may purchase services, as may be needed, but is not obligated to purchase any guaranteed amount. This ITB was advertised on the Procurement Management Services website and DemandStar. This contract impacts all District students, which breaks down to an annual amount of \$49.77 per student based on the annual contract amount of \$16,500,000. The solicitation was shared with the District's Office of Economic Opportunity (OEO) for additional community outreach.

The initial term of the bid shall be for a period of two (2) years, commencing June 18, 2024 through June 17, 2026, 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.

Pursuant to School Board Policy 6320.02, the Goal Setting Committee did not assign a certified firms' preference for this ITB.

Ten (10) vendors responded to this advertised bid. M-DCPS OEO staff verified the Small, Micro, Veteran and/or M/WBE certification status of the firm(s). Based on the criteria listed in the solicitation, the contract will be awarded to six (6) vendors, none of which are certified.

In Fiscal Year 2022-2023 the District spent \$9,706,537 on fuel services.

Fund Source
Various

E-141

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

- 1. AWARD INVITATION TO BID NO. ITB-23-011-MJ – BULK FUEL**, to establish a contract at firm service charges, with escalation/de-escalation of fuel prices based on the OPIS average rack price for fuel, quantities, as may be required, of diesel, dyed diesel and unleaded gas, for the Department of Transportation of Miami-Dade County Public Schools, during the term of the bid, with an effective date of June 18, 2024 through June 17, 2026, 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 extension periods thereto, as follows:

NORTH OF FLAGLER STREET

GROUP 1: Items 1 through 7, and 8
Service charge per gallon

PRIMARY

- A. PRO ENERGY, LLC
9780 NW 115TH WAY
MEDLEY, FL 33178
OFFICER: CLEMENTE E. CRUZ

- Item 1: Diesel No. 2 ULS, Department of Transportation, North @ \$(-.0325) per gallon
Item 2: Diesel No. 2 ULS, Department of Transportation, Northeast @ \$(-.0300) per gallon
Item 3: Diesel No. 2 ULS, Department of Transportation, Northwest @ \$(-.0300) per gallon
Item 4: Diesel No. 2 ULS, Department of Transportation, John H Schee Center @ \$(-.0225) per gallon
Item 5: Diesel No. 2 ULS, Department of Transportation, Central West @ \$(-.0200) per gallon
Item 6: Diesel No. 2 ULS, Miami Lakes Educational Center and Technical College @ \$(-.0250) per gallon
Item 7: Diesel No. 2 ULS, On-site Fueling @ \$(.2800) per gallon
Item 8: Additional freight charge @ \$100

ALTERNATES

- B. SUNSHINE GASOLINE DISTRIBUTORS, INC.
1650 NW 87TH AVENUE
DORAL, FL 33172
OFFICER: MAXIMO ALVAREZ

Item 1: Diesel No. 2 ULS, Department of Transportation, North @ \$(-.0319) per gallon
Item 2: Diesel No. 2 ULS, Department of Transportation, Northeast @ \$(-.0297) per gallon
Item 3: Diesel No. 2 ULS, Department of Transportation, Northwest @ \$(-.0297) per gallon
Item 4: Diesel No. 2 ULS, Department of Transportation, John H Schee Center @ \$(-.0238) per gallon
Item 5: Diesel No. 2 ULS, Department of Transportation, Central West @ \$(-.0199) per gallon
Item 6: Diesel No. 2 ULS, Miami Lakes Educational Center and Technical College @ \$(-.0238) per gallon
Item 7: Diesel No. 2 ULS, On-site Fueling @ \$(.2900) per gallon
Item 8: Additional freight charge @ \$115

C. MANSFIELD OIL COMPANY OF GAINESVILLE, INC.
1025 AIRPORT PARKWAY S.W.
GAINESVILLE, GA 30501
OFFICER: JOHN BYRD

Item 1: Diesel No. 2 ULS, Department of Transportation, North @ \$(-.0346) per gallon
Item 2: Diesel No. 2 ULS, Department of Transportation, Northeast @ \$(-.0237) per gallon
Item 3: Diesel No. 2 ULS, Department of Transportation, Northwest @ \$(-.0235) per gallon
Item 4: Diesel No. 2 ULS, Department of Transportation, John H Schee Center @ \$(-.0132) per gallon
Item 5: Diesel No. 2 ULS, Department of Transportation, Central West @ \$(-.0120) per gallon
Item 6: Diesel No. 2 ULS, Miami Lakes Educational Center and Technical College @ \$(-.0168) per gallon
Item 7: Diesel No. 2 ULS, On-site Fueling @ \$(.6014) per gallon
Item 8: Additional freight charge @ \$150

GROUP 2: Items 9 through 13, and 14
Service charge per gallon

PRIMARY

D. PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY
FORT WAYNE, IN 46804
OFFICER: BRIAN TOWNSEND

Item 9: E10 Unl, Department of Transportation, North @ \$(-.0511) per gallon

Item 10: E10 Unl, Department of Transportation, John H Schee Center @ \$(-.0448) per gallon
Item 11: E10 Unl, Department of Transportation, Northeast @ \$(-.0393) per gallon
Item 12: E10 Unl, Department of Transportation, Central West @ \$(-.0293) per gallon
Item 13: E10 Unl, On-site Fueling @ \$(.6500) per gallon
Item 14: Additional freight charge @ \$200

ALTERNATES

E. MANSFIELD OIL COMPANY OF GAINESVILLE, INC.
1025 AIRPORT PARKWAY S.W.
GAINESVILLE, GA 30501
OFFICER: JOHN BYRD

Item 9: E10 Unl, Department of Transportation, North @ \$(-.0492) per gallon
Item 10: E10 Unl, Department of Transportation, John H Schee Center @ \$(-.0251) per gallon
Item 11: E10 Unl, Department of Transportation, Northeast @ \$(-.0336) per gallon
Item 12: E10 Unl, Department of Transportation, Central West @ \$(-.0293) per gallon
Item 13: E10 Unl, On-site Fueling @ \$(.7741) per gallon
Item 14: Additional freight charge @ \$150

F. PRO ENERGY, LLC
9780 NW 115TH WAY
MEDLEY, FL 33178
OFFICER: CLEMENTE E. CRUZ

Item 9: E10 Unl, Department of Transportation, North @ \$(-.0400) per gallon
Item 10: E10 Unl, Department of Transportation, John H Schee Center @ \$(-.0300) per gallon
Item 11: E10 Unl, Department of Transportation, Northeast @ \$(-.0350) per gallon
Item 12: E10 Unl, Department of Transportation, Central West @ \$(-.0275) per gallon
Item 13: E10 Unl, On-site Fueling @ \$(.2800) per gallon
Item 14: Additional freight charge @ \$100

SOUTH OF FLAGLER STREET

GROUP 3: Items 15 through 17, and 18
Service charge per gallon

PRIMARY

- G. PRO ENERGY, LLC
9780 NW 115TH WAY
MEDLEY, FL 33178
OFFICER: CLEMENTE E. CRUZ

Item 15: Diesel No. 2 ULS, Department of Transportation,
Southwest @ \$(-.0225) per gallon
Item 16: Diesel No. 2 ULS, Department of Transportation, South
@ \$(-.0200) per gallon
Item 17: Diesel No. 2 ULS, On-site Fueling @ \$(.2800) per
gallon
Item 18: Additional freight charge @ \$100

ALTERNATES

- H. SUNSHINE GASOLINE DISTRIBUTORS, INC.
1650 NW 87TH AVENUE
DORAL, FL 33172
OFFICER: MAXIMO ALVAREZ

Item 15: Diesel No. 2 ULS, Department of Transportation,
Southwest @ \$(-.0179) per gallon
Item 16: Diesel No. 2 ULS, Department of Transportation, South
@ \$(-.0179) per gallon
Item 17: Diesel No. 2 ULS, On-site Fueling @ \$(.2900) per
gallon
Item 18: Additional freight charge @ \$115

- I. INDIGO ENERGY PARTNERS, LLC
222 MAIN STREET, SW HALL
GAINESVILLE, GA 30501
OFFICER: RAMSEY FAMILY LIMITED PARTNERSHIP

Item 15: Diesel No. 2 ULS, Department of Transportation,
Southwest @ \$(-.0150) per gallon
Item 16: Diesel No. 2 ULS, Department of Transportation, South
@ \$(-.0150) per gallon
Item 17: Diesel No. 2 ULS, On-site Fueling @ \$(-.0150) per
gallon
Item 18: Additional freight charge @ \$150

GROUP 4: Items 19 through 21, and 22 **Service charge per gallon**

PRIMARY

- J. SUNSHINE GASOLINE DISTRIBUTORS, INC.

1650 NW 87TH AVENUE
DORAL, FL 33172
OFFICER: MAXIMO ALVAREZ

Item 19: E10 Unl, Department of Transportation, Southwest @
\$(-.0331) per gallon
Item 20: E10 Unl, Department of Transportation, South @
\$(-.0240) per gallon
Item 21: E10 Unl, On-site Fueling @ \$(.2900) per gallon
Item 22: Additional freight charge @ \$115

ALTERNATES

K. PRO ENERGY, LLC
9780 NW 115TH WAY
MEDLEY, FL 33178
OFFICER: CLEMENTE E. CRUZ

Item 19: E10 Unl, Department of Transportation, Southwest @
\$(-.0329) per gallon
Item 20: E10 Unl, Department of Transportation, South @
\$(-.0221) per gallon
Item 21: E10 Unl, On-site Fueling @ \$(.2800) per gallon
Item 22: Additional freight charge @ \$100

L. CAMPBELL OIL COMPANY
418 PEANUT ROAD
ELIZABETHTOWN, NC 28337
OFFICER: BRIAN D CAMPBELL

Item 19: E10 Unl, Department of Transportation, Southwest @
\$(-.0329) per gallon
Item 20: E10 Unl, Department of Transportation, South @
\$(-.0221) per gallon
Item 21: E10 Unl, On-site Fueling @ \$(1.05) per gallon
Item 22: Additional freight charge @ \$150

2. **AUTHORIZE** the Superintendent to purchase up to the total estimated amount of \$33,000,000 for the initial contract term and an amount not to exceed \$16,500,000 for each subsequent one (1) year extension period. Board authorization of this recommendation does not mean the amount shown will be expended.