  
E. Wayne Gent, Superintendent  
Approved per School Board Policy 6.14

Date: 12/16/11

INVITATION TO BID NO. 09C-36DA TERM CONTRACT FOR PURCHASE OF MOTOR OIL

DATE: December 15, 2011

CONTRACT PERIOD: January 28, 2012 through January 27, 2013

DEPARTMENT: 9320 FUND: 1000 FUNCTION: N/A ACCOUNT: 115012

FUNDING SOURCE: Transportation Department

REQUESTING DEPARTMENT: Transportation Department

**FINANCIAL IMPACT**

The estimated annual financial impact to the Transportation Department budget is \$110,000.00. The source of funds is the Transportation Department budget.

**CONTRACT RENEWAL**

Term Contract No. 09C-36DA was awarded on January 28, 2009, to Burck Oil Company for one year from January 28, 2009 through January 27, 2010 with the option to renew for four additional one-year periods.

The first option to renew was exercised for the period January 28, 2010 through January 27, 2011.

The second option to renew was exercised for the period January 28, 2011 through January 27, 2012.

The third option to renew is now being exercised for the period January 28, 2012 through January 27, 2013.

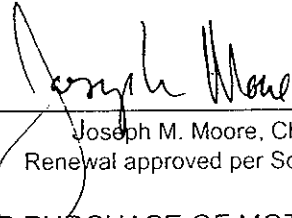
Burck Oil Company has agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**Items to be purchased include motor oil, grease, gear lubricate and hydraulic oil for District Vehicles.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase of Motor Oil be renewed with Burck Oil Company for the period January 28, 2012 through January 27, 2013.**

Note: Original RFP / Bid document is available upon request.

  
S. G. M. S.:mg

 Date: 1/20/2011  
Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-36DA TERM CONTRACT FOR PURCHASE OF MOTOR OIL

DATE: January 11, 2011  
CONTRACT PERIOD: January 28, 2011 through January 27, 2012  
DEPARTMENT: 9320 FUND: 1000 FUNCTION: N/A ACCOUNT: 115012  
FUNDING SOURCE: Transportation Department  
REQUESTING DEPARTMENT: Transportation

**FINANCIAL IMPACT**

The estimated annual financial impact to the Transportation Department budget is \$180,000.00. The source of funds is the Transportation Department budget.

**CONTRACT RENEWAL**

Term Contract No. 09C-36DA was awarded on January 28, 2009, to Burck Oil Company for one year from January 28, 2009 through January 27, 2010 with the option to renew for four additional one-year periods.

The first option to renew was exercised for the period January 28, 2010 through January 27, 2011.

The second option to renew is now being exercised for the period January 28, 2011 through January 27, 2012.

Burck Oil Company have agreed to honor terms, conditions and pricing of existing contract for the forthcoming contract period.

**Items to be purchased include motor oil, grease, gear lubricate, and hydraulic oil for District Vehicles.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase of Motor Oil be renewed with Burck Oil Company for the period January 28, 2011 through January 27, 2012.**

Note: Original RFP / Bid document is available upon request.

SS:GM:MS: mg

*Joe Moore*

Date: 1/15/10

Joseph M. Moore, Chief Operating Officer  
Renewal approved per School Board Policy 6.14

INVITATION TO BID NO.: 09C-36DA TERM CONTRACT FOR PURCHASE OF MOTOR OIL

DATE: January 8, 2010

CONTRACT PERIOD: January 28, 2010 through January 27, 2011

DEPARTMENT: 9320 FUND: 1000 FUNCTION: 7802 ACCOUNT: 556100

FUNDING SOURCE Transportation Department

REQUESTING DEPARTMENT: Transportation

**FINANCIAL IMPACT**

The estimated annual financial impact to the Transportation Department budget is \$ 360,000. The source of funds is the Transportation Department budget.

**CONTRACT RENEWAL**

Term Contract No.09C-36DA was awarded on January 28, 2009, to Burck Oil Company, Inc for one year from January 28, 2009 through January 27, 2010 with the option to renew for four additional one-year periods.

The first option to renew is now being exercised for the period January 28, 2010 through January 27, 2011.

Burck Oil Company has agreed to honor terms and conditions, with price adjustments as allowed on existing contract for the forthcoming contract period.

**Items to be purchased include motor oil, grease, gear lubricate, and hydraulic oil for District vehicles.**

**RECOMMENDATION: Based on satisfactory performance during the past contract period, it is recommended that the Term Contract for Purchase of Motor Oil be renewed with Burck Oil Company, Inc for the period January 28, 2010 through January 27, 2011.**

Note: Original RFP / Bid document is available upon request.

*SS:GM:MS:mg*



MINORITY - (2-African American, 3-Hispanic American, 4-Native American, 5-Asian American, 6-Female, 7-Physically Impaired, 8-Other)

**EXCEPTIONS:**

**FLAMINGO OIL CO.**

Reject item 1. Vendor failed to bid items in accordance with specifications.

**RECOMMENDATION:** It is recommended that the award be made to the lowest bid from the responsive and responsible bidder(s), as indicated above, and authorize the use of the next lowest bidder(s) meeting the same conditions in the event the original awardee cannot fulfill their contract.

Note: Original RFP / Bid document is available upon request.

**BID PROTEST**

Failure to file a protest within the time prescribed in §120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes and applicable Board rules, regulations and policies. Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

If a bidder wishes to protest a bid, they must do so in strict accordance with the procedures outlined in FS 120.57(3). Any person who files an action protesting a decision or intended decision pertaining to this bid pursuant to FS 120.57(3)(b), shall post with the Purchasing Department, at the time of filing the formal written protest, a bond secured by an acceptable surety company in Florida payable to the School District of Palm Beach County in an amount equal to 1 percent (1%) of the total estimated contract value, but not less than \$500 nor more than \$5,000. Bond shall be conditioned upon the payment of all costs that may be adjudged against the protester in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, a cashier's check, certified bank check, bank certified company check or money order will be acceptable form of security. If, after completion of the administrative hearing process and any appellate court proceedings, the District prevails, it shall recover all costs and charges included in the final order of judgment, including charges by the Division of Administrative Hearings. Upon payment of such costs and charges by the protester, the protest security shall be returned. If the protest prevails, he or she shall recover from the District all costs and charges, which shall be included in the final order of judgment.

**DISQUALIFYING CRIMES**

The bidder certifies by submission of this bid, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by the State of Florida or Federal Government. Further, bidder certifies that it has divulged, in its bid response, information regarding any of these actions or proposed actions with other governmental agencies.

  
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