

INDEPENDENT SCHOOL DISTRICT NO. 709
Duluth Public Schools
Historic Old Central High School – 215 N. First Avenue E.
Duluth, MN. 55802-2069
218-336-8738

MEMORANDUM

TO: Bill Hanson, Director of Business Services/CFO
FROM: Tony Kelekovich, ^{TK} Supervisor of Purchasing
SUBJECT: **RFP-300 VEHICLE FUEL REQUIREMENTS**
DATE: June 2, 2014

Request for Proposals for the purchase of district wide vehicle fuel requirements were advertised in the Duluth News Tribune and submitted to four (4) area vendors. The total is for a twelve (12) month period July 1, 2014 through June 30, 2015 and is based on estimated 72,000 gallon consumption. The overall contract period is July 1, 2014 through June 30, 2018 with renewals annually July 1st of each year by mutual agreement of both parties. The basis for renewal is compliance with original RFP specifications and vendor's ability to provide service as required.

There was only response as follows:

| <u>EST. ANNUAL USAGE:</u> | <u>FUEL TYPE:</u> | <u>HOLIDAY STATION STORES:</u> |
|---------------------------------------|-------------------|--------------------------------|
| 12,000 gals. | Unleaded | \$ 38,365.00 |
| 60,000 gals. | Diesel | \$ 210,126.00 |
| <u>TOTAL ESTIMATED AMOUNT:</u> | | <u>\$ 248,491.00</u> |

It is recommended that the RFP meeting specifications as submitted by **Holiday Station Stores** in the total estimated amount of **\$248,491.00** be accepted.

| | | |
|-------------------------------|-----------------|----------------------------|
| <u>Fund Custodian:</u> | Transportation: | 03-760-013-720-000-1442.00 |
| | Maintenance: | 01-810-015-000-000-1442.00 |
| | Storeroom: | 01-135-012-000-000-1442.00 |

INDEPENDENT SCHOOL DISTRICT NO. 709

RFP-300 VEHICLE FUEL REQUIREMENTS
RECAP

VENDOR:

BID AMOUNT:

HARBOR CITY OIL
DULUTH, MN

NO RESPONSE

HOLIDAY STATION STORES
BLOOMINGTON, MN

\$248,491.00

INTER CITY OIL
DULUTH, MN

NO RESPONSE

INTERSTATE SPUR
DULUTH, MN

NO RESPONSE