

# NOTICE

Please note that this bid from Indigo Energy Partners LLC for SWC17\*12 was received at the Purchasing Division office prior to the established bid opening date and time on February 22, 2017, as indicated in the attached documentation, but was not loaded properly at the public bid opening. This bid has since been loaded and is now posted.



Diane Holley-Brown  
Assistant Purchasing Director



February 23, 2017

## 02/22/2017 13:30 Public Bid Reading

### **BACKGROUND**

Solicitations and solicitation responses are maintained in Vendor Self Service (VSS) and the wvOASIS Financial System by a cycle of synchronizing interfaces which run at intervals through the day.

### **ISSUE**

At the 02/22/2017 13:30 Bid Closing, Purchasing Division staff noted the completion of the VSS sync cycle and proceeded with the public reading of solicitation responses. At the time, the Purchasing Division staff observed that there were no electronic solicitation responses (ESRs), and the public bid reading was concluded. However, looking in each procurement folder later, Purchasing Division staff noted multiple ESRs were received.

### **ANALYSIS**

At the conclusion of the VSS sync, an automatic batch process runs to link ESR documents to the procurement folder. The linking occurs quickly and is unnoticeable for a typical cycle. However, due to a large volume of ESRs and their corresponding attachments, the linking process was not completed until several minutes after the Public Bid Reading.

### **CONCLUSION**

The list of ESR documents below were all submitted by the vendors in VSS prior to the solicitation closing date and time of 02/22/2017 13:30, and should be included in the evaluation of bids by Purchasing Division staff. Furthermore, wvOASIS staff will modify the VSS sync cycle to ensure that the linking process is complete prior to displaying such information to procurement users.

| SR_DOC_ID            | SO_DOC_CD | SO_DOC_DEPT | SO_DOC_ID     |
|----------------------|-----------|-------------|---------------|
| ESR02061700000003648 | CRFQ      | 0210        | ISC1700000016 |
| ESR02211700000003976 | CRFQ      | 0210        | ISC1700000016 |
| ESR02221700000003985 | CRFQ      | 0210        | ISC1700000016 |
| ESR02201700000003937 | CRFQ      | 0211        | GSD1700000012 |
| ESR02141700000003810 | CRFQ      | 0212        | SWC1700000011 |
| ESR02221700000003986 | CRFQ      | 0212        | SWC1700000011 |
| ESR02221700000003991 | CRFQ      | 0212        | SWC1700000011 |
| ESR02211700000003964 | CRFQ      | 0212        | SWC1700000011 |
| ESR02201700000003932 | CRFQ      | 0212        | SWC1700000012 |
| ESR02211700000003958 | CRFQ      | 0212        | SWC1700000012 |
| ESR02211700000003948 | CRFQ      | 0212        | SWC1700000012 |
| ESR02221700000003984 | CRFQ      | 0212        | SWC1700000012 |
| ESR02221700000003983 | CRFQ      | 0608        | COR1700000006 |
| ESR02221700000003990 | CRFQ      | 0608        | COR1700000006 |



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

[List View](#)

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 301638

SO Doc Code: CRFQ

Procurement Type: Statewide MA (Open End)

SO Dept: 0212

Vendor ID: VS0000011853

SO Doc ID: SWC1700000012

Legal Name: Indigo Energy Partners, LLC

Published Date: 2/14/17

Alias/DBA:

Close Date: 2/22/17

Total Bid: \$0.00

Close Time: 13:30

Response Date: 02/20/2017

Status: Closed

Response Time: 11:34

Solicitation Description: Addendum No.01 - FuelTT 17  
Statewide Contract

Total of Header Attachments: 1

Total of All Attachments: 1



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Solicitation Response

Proc Folder : 301638

Solicitation Description : Addendum No.01 - FuelTT 17 Statewide Contract

Proc Type : Statewide MA (Open End)

| Date issued | Solicitation Closes    | Solicitation Response        | Version |
|-------------|------------------------|------------------------------|---------|
|             | 2017-02-22<br>13:30:00 | SR 0212 ESR02201700000003932 | 1       |

VENDOR

VS0000011853

Indigo Energy Partners, LLC

Solicitation Number: CRFQ 0212 SWC1700000012

Total Bid : \$0.00

Response Date: 2017-02-20

Response Time: 11:34:45

Comments:

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham

(304) 558-2157

brittany.e.ingraham@wv.gov

Signature on File

FEIN #

DATE

All offers subject to all terms and conditions contained in this solicitation

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Chris Keener  
 (Name, Title)  
Chris Keener, Director Government Bids  
 (Printed Name and Title)  
222 Main Street, Gainesville, GA 30501  
 (Address)  
678-514-7339 / 678-928-4925  
 (Phone Number) / (Fax Number)  
ckeener@indigoenergy.com  
 (email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Indigo Energy Partners, LLC  
 (Company)

Chris Keener  
 (Authorized Signature) (Representative Name, Title)

Chris Keener, Director, Government Bids  
 (Printed Name and Title of Authorized Representative)

2/20/2017  
 (Date)

678-514-7339 / 678-928-4925  
 (Phone Number) (Fax Number)

7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 SAMPLING, INSPECTION, and TESTS:** Sampling, inspection and testing shall be in accordance with Federal Specifications to obtain a fuel which meets the detailed requirements as specified and determined in the Department of Highway Laboratory. No allowances shall be made for any reproducibility factors in the prescribed test methods. The supplier will allow samples to be taken prior to discharging of product into localities tanks. Samples will be taken without prior notices.
- 8.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Chris Keener

Telephone Number: 678-514-7339

Fax Number: 678-928-4925

Email Address: ckeener@indigoenergy.com





Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
17 — Fuels

Proc Folder: 301638

Doc Description: Addendum No.01 - FuelTT 17 Statewide Contract

Proc Type: Statewide MA (Open End)

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2017-02-14  | 2017-02-22<br>13:30:00 | CRFQ 0212 SWC1700000012 | 2       |

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham

(304) 558-2157

brittany.e.ingraham@wv.gov

Signature X

*Chris Klever*

FEIN #

26-2125536

DATE

2/20/17

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

**Addendum**

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

**Statewide Contract**

**Request for Quotation**

This contract may be awarded to multiple vendors.

The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an open-end contract for Tank Truck (T/T) delivery of motor and heating fuels as defined below per the bid requirements, specifications, terms, and conditions attached to this solicitation.

**SOLICITATION NUMBER:** CRFQ SWC1700000012

**Addendum Number:** No.01

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ | Modify bid opening date and time
- ☐ | Modify specifications of product or service being sought
- ☒ | Attachment of vendor questions and responses
- ☐ | Attachment of pre-bid sign-in sheet
- ☐ | Correction of error
- ☐ | Other

**Description of Modification to Solicitation:**

This addendum is issued to modify the solicitation per the attached documentation and the following:

1. To publish Vendor received questions and answers.

No other changes.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

## ATTACHMENT A

**CRFQ SWC1700000012**  
**Fuel TT 17**  
**Vendor Questions and Agency Answers**

Q1.) Will the state still be paying their invoices with the state Visa credit card? Will any alternative payments be considered (like payment by check)?

**A1.) See Specifications Section, Page 35, Question 7 of the original Solicitation. WV Purchasing Division does not dictate payment methods to agencies and or Political Subdivisions per the Specifications Page 29, Item 5.2 Payment.**

Q2.) We are a small veteran owned business in Indiana. Do we qualify for a preference? And if so, which one?

**A2.) Please see Vendor Preference Certificate, Page 40 of the original Solicitation to see if this applies.**

Q3.) What are the start and end dates of the initial contract term?

**A3.) The anticipated contract begin date will be April 1<sup>st</sup>, 2017. Please see General Terms and Conditions, Page 11 of the original Solicitation for Contract Terms as more clearly defined.**

Q4.) Have any addendums been released for this bid?

**A4.) With the issuance of "Vendor Questions and Agency Answers," there will be Addendum No.01.**

Q5.) When is the award date?

**A5.) See General Terms and Conditions, Page 11, Item 3 of the original Solicitation.**

Q6.) When is the first board meeting after the opening?

**A6.) Unaware of what is being referenced here.**

Q7.) Will decision be made before or at the board meeting?

**A7.) Unaware of what is being referenced here.**

Q8.) Can we please have a list of bidders invited to submit a proposal?

**A8.) This Solicitation is open to any vendor meeting the requirements set forth in the original Solicitation on Page 27, Item 3.2.1.**

Q9.) Can we submit our bid by fax? If so, what is the fax number?

**A9.) 304.558.3970. Faxes must be received in their entirety before the bid opening date and time. See Instructions to Vendors Submitting Bids, Page 5, Item 6 of the original Solicitation.**

Q10.) If we do not attend the bid opening, how and when will we be notified of the low bidder and can we receive a copy of the bid tabulations?

**A10.) Bid opening results are available usually within twenty-four (24) hours following bid opening. Vendors may review these on the West Virginia Purchasing website under the heading Bid Opening Index: <http://www.state.wv.us/admin/purchase/Bids/default.html>**

Q11.) There is not a page for acknowledging addenda in the bid, should we have one? If so, can you send us a copy?

**A11.) There will be an Addendum Acknowledgement page attached to the issued Addendum.**

Q12.) Do you currently receive a discount for prompt payment of invoices?

**A12.) No.**

Q13.) Who currently has your bid and are bid tabulations available from the last bid?

**A13.) See Specifications Section, Page 35, Question 3 of the original Solicitation for this information.**

Q14.) Could you please provide some direction on the use of the State of West Virginia payment card?

**Q14.) See Question 1 answer for this response.**

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Indigo Energy Partners, LLC  
Company

Chris Keener

Authorized Signature

2/20/2017

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
17 – Fuels

Proc Folder: 301638

Doc Description: Addendum No.01 - FuelTT 17 Statewide Contract

Proc Type: Statewide MA (Open End)

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2017-02-14  | 2017-02-22<br>13:30:00 | CRFQ 0212 SWC1700000012 | 2       |

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham

(304) 558-2157

brittany.e.ingraham@wv.gov

Signature X

*Chris Keener*

FEIN #

26-2125536

DATE

2/20/17

All offers subject to all terms and conditions contained in this solicitation



**ADDITIONAL INFORMATION:**

Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

\*\*\*\*\*

Statewide Contract

Request for Quotation

This contract may be awarded to multiple vendors.

The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an open-end contract for Tank Truck (T/T) delivery of motor and heating fuels as defined below per the bid requirements, specifications, terms, and conditions attached to this solicitation.

|                      |                                       |   |                              |
|----------------------|---------------------------------------|---|------------------------------|
| <b>SWC1700000012</b> | <b>Document Phase</b><br><b>Final</b> | <b>Document Description</b><br>Addendum No.01 - FuelTT 17 Statewide<br>Contract | <b>Page 3</b><br><b>of 3</b> |
|----------------------|---------------------------------------|---|------------------------------|

#### **ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
17 – Fuels

Proc Folder: 301638

Doc Description: FuelTT 17 Statewide Contract

Proc Type: Statewide MA (Open End)

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2017-02-09  | 2017-02-22<br>13:30:00 | CRFQ 0212 SWC1700000012 | 1       |

**BID RECEIVING LOCATION**

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham  
(304) 558-2157  
brittany.e.ingraham@wv.gov

Signature X

*Chris Kleener*

FEIN #

26-2125536

DATE

2/17/17

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

Statewide Contract

Request for Quotation

This contract may be awarded to multiple vendors.

The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an open-end contract for Tank Truck (T/T) delivery of motor and heating fuels as defined below per the bid requirements, specifications, terms, and conditions attached to this solicitation.

|                      |                                       |   |                              |
|----------------------|---------------------------------------|---|------------------------------|
| <b>SWC1700000012</b> | <b>Document Phase</b><br><b>Final</b> | <b>Document Description</b><br>FuelTT 17 Statewide Contract | <b>Page 3</b><br><b>of 3</b> |
|----------------------|---------------------------------------|---|------------------------------|

#### **ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Request for Quotation  
17 – Fuels

Proc Folder: 301638

Doc Description: FuelTT 17 Statewide Contract

Proc Type: Statewide MA (Open End)

| Date Issued | Solicitation Closes    | Solicitation No         | Version |
|-------------|------------------------|-------------------------|---------|
| 2017-02-09  | 2017-02-22<br>13:30:00 | CRFQ 0212 SWC1700000012 | 1       |

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham

(304) 558-2157

brittany.e.ingraham@wv.gov

Signature X

*Chris Kerner*

FEIN #

26-2125536

DATE

2/20/17

All offers subject to all terms and conditions contained in this solicitation

**ADDITIONAL INFORMATION:**

Statewide Contract

Request for Quotation

This contract may be awarded to multiple vendors.

The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an open-end contract for Tank Truck (T/T) delivery of motor and heating fuels as defined below per the bid requirements, specifications, terms, and conditions attached to this solicitation.

|                      |                                       |  |               |
|----------------------|---------------------------------------|--|---------------|
| <b>SWC1700000012</b> | <b>Document Phase</b><br><b>Draft</b> | <b>Document Description</b><br>Fuel TT 17 Statewide Contract | <b>Page 3</b> |
|----------------------|---------------------------------------|--|---------------|

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



STATE OF WEST VIRGINIA  
Purchasing Division

## PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

### DEFINITIONS:

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

### WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Indigo Energy Partners, LLC

Authorized Signature: Chris Keener Date: 1/31/2017

State of Georgia

County of Hall, to-wit:

Taken, subscribed, and sworn to before me this 31<sup>st</sup> day of January, 2017

My Commission expires 5/24/18, 20  

AFFIX SEAL HERE



NOTARY PUBLIC

Rebecca N. Solomon

Purchasing Affidavit (Revised 08/01/2015)



## Indigo Energy Partners

### Government Reference Information

**Legal Name** Indigo Energy Partners, LLC  
**FEIN** 26-2125536  
**DUNS** 827489183  
**Web** [www.indigoenergy.com](http://www.indigoenergy.com)

**Corporate Headquarters**  
222 Main Street  
Gainesville, Georgia 30501  
Phone 678-600-8520  
Fax 770-928-4925

**Sales Office**  
One Piedmont Center  
3565 Piedmont Road NE Suite 400  
Atlanta, Georgia 30305  
Phone 678-600-8520  
Fax 770-886-5154

### Government Account References

Seminole County School Board, FL

**Address:** 400 East Lake Mary Blvd, Sanford, FL 32773  
**Contact Person:** Rob Crews  
**Telephone:** 407-320-0237  
**Email Address:** [rob\\_crews@scps.k12.fl.us](mailto:rob_crews@scps.k12.fl.us)  
**Contract Value & Start Year:** \$3MM/yr – 2015 - Current

Johnson City, TN

**Address:** 601 East Main St, Johnson City, TN 37601  
**Contact Person:** Tim Henley  
**Telephone:** 423-975-2747  
**Email Address:** [thenley@johnsoncitytn.org](mailto:thenley@johnsoncitytn.org)  
**Contract Value & Start Year:** \$1.75MM/yr – 2015 - Current

Citrus County Schools, FL

**Address:** 1007 West Main St, Bldg. 200, Inverness, FL 34450  
**Contact Person:** Teresa Gerlach  
**Telephone:** 352-726-1931  
**Email Address:** [gerlacht@citrus.k12.fl.us](mailto:gerlacht@citrus.k12.fl.us)  
**Contract Value & Start Year:** \$1.5MM/yr - 2015

Continued on next page



Village of Schaumburg, IL

|                              |  |
|------------------------------|--|
| Address:                     | 101 Schaumburg Ct., Schaumburg, IL 60193 |
| Contact Person:              | Dave Boston                              |
| Telephone:                   | 847-923-6697                             |
| Email Address:               | Dboston@ci.schaumburg.il.us              |
| Contract Value & Start Year: | \$450K/yr – 2015 - Current               |

Hernando County Schools, FL

|                              |   |
|------------------------------|---|
| Address:                     | 3339 California St, Brooksville, FL 34604 |
| Contact Person:              | Ida Scarnato                              |
| Telephone:                   | 352-797-7003 Ext. 401                     |
| Email Address:               | Scarnato_i@hcsb.k12.fl.us                 |
| Contract Value & Start Year: | \$1.6MM/yr - 2015                         |

Polk County Schools, FL

|                              |   |
|------------------------------|---|
| Address:                     | 1915 South Floral Ave, Bartow, FL 33831 |
| Contact Person:              | Johnnie Mae Butler                      |
| Telephone:                   | 863-534-0576                            |
| Email Address:               | johnnie.butler@polk-fl.net              |
| Contract Value & Start Year: | \$5.5MM/yr – 2014 - Current             |

Marion County Schools, FL

|                              |   |
|------------------------------|---|
| Address:                     | 506 S.E. 3 <sup>rd</sup> Ave, Ocala, FL 34471 |
| Contact Person:              | Jim McCullough                                |
| Telephone:                   | 352-671-7503                                  |
| Email Address:               | james.mccullough@marion.k12.fl.us             |
| Contract Value & Start Year: | \$2.7MM/yr - 2014                             |

Pinellas County, FL

|                              |                              |
|------------------------------|------------------------------|
| Address:                     | 400 S. Ft. Harrison Ave      |
| Contact Person:              | Patti Fontaine               |
| Telephone:                   | 727-464-3147                 |
| Email Address:               | pfontaine@co.pinellas.fl.us  |
| Contract Value & Start Year: | \$22.7MM/yr – 2013 - Current |

Continued on next page



Polk County BOCC, FL

|                              |  |
|------------------------------|--|
| Address:                     | P.O. Box 9005, Drawer AS03, Bartow 33830 |
| Contact Person:              | MiMi Hardee                              |
| Telephone:                   | 863-534-5662                             |
| Email Address:               | mimihardee@polk-county.net               |
| Contract Value & Start Year: | \$6MM/yr – 2013 - 2015                   |

Hillsborough Transit Authority, FL

|                             |  |
|-----------------------------|--|
| Address:                    | 1201 E. 7 <sup>th</sup> Ave, Tampa, FL 33605 |
| Contact Person:             | Cathy Zickefoose                             |
| Telephone:                  | 813-384-6383                                 |
| Email Address:              | zickefoosec@gohart.org                       |
| Contract Value & Start Year | \$12MM/yr – 2013 & 2015                      |

City of Tampa, FL

|                             |                               |
|-----------------------------|-------------------------------|
| Address:                    | 1508 N. Clark Ave             |
| Contact Person:             | Rick Schonder                 |
| Telephone:                  | 813-348-1005                  |
| Email Address:              | Richard.schonder@tampagov.net |
| Contract Value & Start Year | \$7.8MM/yr – 2013 - 2015      |

AAFES (Army Air Force Exchange)

|                             |                                   |
|-----------------------------|-----------------------------------|
| Address:                    | P.O. Box 660261, Dallas, TX 75266 |
| Contact Person:             | Mark Minton                       |
| Telephone:                  | 214-312-6780                      |
| Email Address:              | KocianC@aafes.com                 |
| Contract Value & Start Year | \$28.7MM – 2013                   |

Cherokee Co. Schools, GA

|                             |                                   |
|-----------------------------|-----------------------------------|
| Address:                    | 1665 Hickory Rd, Canton, GA 30115 |
| Contact Person:             | Ken Johnson                       |
| Telephone:                  | 770-720-2112 x223                 |
| Email Address:              | ken.johnson@cherokee.k12.ga.us    |
| Contract Value & Start Year | \$5MM/yr – 2011                   |

## FUELTT 17 VENDOR QUOTE SHEET

| VENDOR:  |                             |   |                                     |                                 |                                    |                     |
|----------|-----------------------------|---|-------------------------------------|---------------------------------|------------------------------------|---------------------|
| DISTRICT | FUEL TYPE                   | Terminal Location Fuel is to be pulled from | Six Month's ESTIMATED NEEDS (gals.) | OPIS Hypothetical Terminal Cost | Fixed Firm Markup Gallon from OPIS | Extended Cost       |
| ONE      | Unleaded Gasoline/E 10      |   | 201,000                             | 2.250                           | 0.1075                             | 473,857.50          |
|          | No. 2 Diesel                |   | 50,000                              | 2.310                           | 0.0972                             | 120,360.00          |
|          | No. 2 Diesel w/ Winter add. |   | 170,000                             | 2.310                           | 0.1172                             | 412,624.00          |
|          |                             |   |                                     |                                 | <b>Total District One</b>          | <b>1,006,841.50</b> |
| TWO      | Unleaded Gasoline/E 10      |   | 214,000                             | 2.250                           | 0.1085                             | 504,719.00          |
|          | No. 2 Diesel                |   | 33,000                              | 2.310                           | 0.1096                             | 79,846.80           |
|          | No. 2 Diesel w/ Winter add. |   | 120,000                             | 2.310                           | 0.1296                             | 292,752.00          |
|          |                             |   |                                     |                                 | <b>Total District Two</b>          | <b>877,317.80</b>   |
| THREE    | Unleaded Gasoline/E 10      |   | 166,000                             | 2.250                           | 0.1149                             | 392,573.40          |
|          | No. 2 Diesel                |   | 63,000                              | 2.310                           | 0.1122                             | 152,598.60          |
|          | No. 2 Diesel w/ Winter add. |   | 181,000                             | 2.310                           | 0.1322                             | 442,038.20          |
|          |                             |   |                                     |                                 | <b>Total District Three</b>        | <b>987,210.20</b>   |
| FOUR     | Unleaded Gasoline/E 10      |   | 243,000                             | 2.250                           | 0.1085                             | 573,115.50          |
|          | No. 2 Diesel                |   | 87,000                              | 2.310                           | 0.1141                             | 210,896.70          |
|          | No. 2 Diesel w/ Winter add. |   | 245,000                             | 2.310                           | 0.1341                             | 598,804.50          |
|          |                             |   |                                     |                                 | <b>Total District Four</b>         | <b>1,382,816.70</b> |
| FIVE     | Unleaded Gasoline/E 10      |   | 167,000                             | 2.250                           | 0.0936                             | 391,381.20          |
|          | No. 2 Diesel                |   | 55,000                              | 2.310                           | 0.1359                             | 134,524.50          |
|          | No. 2 Diesel w/ Winter add. |   | 143,000                             | 2.310                           | 0.1559                             | 352,623.70          |
|          | No. 2 Heating**             |   | 25,500                              | 2.571                           | 0.1309                             | 68,898.45           |
|          |                             |   |                                     |                                 | <b>Total District Five</b>         | <b>947,427.85</b>   |
| SIX      | Unleaded Gasoline/E 10      |   | 127,000                             | 2.250                           | 0.0910                             | 297,307.00          |
|          | No. 2 Diesel                |   | 52,000                              | 2.310                           | 0.0968                             | 125,153.60          |
|          | No. 2 Diesel w/ Winter add. |   | 110,000                             | 2.310                           | 0.1168                             | 266,948.00          |
|          |                             |   |                                     |                                 | <b>Total District Six</b>          | <b>689,408.60</b>   |
| SEVEN    | Unleaded Gasoline/E 10      |   | 207,000                             | 2.250                           | 0.1482                             | 496,427.40          |
|          | No. 2 Diesel                |   | 98,000                              | 2.310                           | 0.1448                             | 240,570.40          |
|          | No. 2 Diesel w/ Winter add. |   | 184,000                             | 2.310                           | 0.1648                             | 455,363.20          |
|          |                             |   |                                     |                                 | <b>Total District Seven</b>        | <b>1,192,361.00</b> |

## Exhibit A

|              |                             |  |         |       |                             |                     |
|--------------|-----------------------------|--|---------|-------|-----------------------------|---------------------|
| <b>EIGHT</b> | Unleaded Gasoline/E 10      |  | 126,000 | 2.250 | 0.1246                      | 299,199.60          |
|              | No. 2 Diesel                |  | 58,000  | 2.310 | 0.1510                      | 142,738.00          |
|              | No. 2 Diesel w/ Winter add. |  | 170,000 | 2.310 | 0.1710                      | 421,770.00          |
|              | No. 1 Heating/Kerosene**    |  | 12,000  | 2.571 | 0.1760                      | 32,964.00           |
|              | No. 2 Heating**             |  | 440,000 | 2.571 | 0.1585                      | 1,200,980.00        |
|              |                             |  |         |       | <b>Total District Eight</b> | <b>2,097,651.60</b> |
| <b>NINE</b>  | Unleaded Gasoline/E 10      |  | 173,000 | 2.250 | 0.1114                      | 408,522.20          |
|              | No. 2 Diesel                |  | 75,000  | 2.310 | 0.1335                      | 183,262.50          |
|              | No. 2 Diesel w/ Winter add. |  | 210,000 | 2.310 | 0.1535                      | 517,335.00          |
|              | No. 2 Heating**             |  | 20,000  | 2.571 | 0.1410                      | 54,240.00           |
|              |                             |  |         |       | <b>Total District Nine</b>  | <b>1,163,359.70</b> |
| <b>TEN</b>   | Unleaded Gasoline/E 10      |  | 214,000 | 2.250 | 0.1129                      | 505,660.60          |
|              | No. 2 Diesel                |  | 68,000  | 2.310 | 0.1350                      | 166,260.00          |
|              | No. 2 Diesel w/ Winter add. |  | 145,000 | 2.310 | 0.1550                      | 357,425.00          |
|              |                             |  |         |       | <b>Total District Ten</b>   | <b>1,029,345.60</b> |

**\*\*Quantities represent other Agency Estimated Quantities**

Minimum gallonage for T/T delivery: 8500 gallons Gas, 7500 gallons Diesel

Able to split deliveries between multiple locations? YES ☒ NO ☐

Minimum Qty: T/T delivery for 2 locations within 20 mile proximity: 8500 gals Gas, 7500 gals Diesel

Minimum Qty: T/T delivery for 4 locations within 30 mile proximity (upcharge): \$100 per location after the first

Emergency Delivery Fee (upcharge): \$250

## Terminal Abbreviations:

|                      |                      |
|----------------------|----------------------|
| Altoona, PA - APA    | Fairfax, VA - FVA    |
| Ashland, KY - AKY    | Marietta, OH - MOH   |
| Charleston, WV - CWV | Pittsburgh, PA - PPA |
| Roanoke, VA - RVA    |                      |

Vendor Contact/Coordinator: Chris Keener

Telephone Number: 678-514-7339

Fax Number: 678-928-4925

Signature/Date: Chris Keener 2/20/2017