

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

State of West Virginia Centralized Request for Quote **Fuels**

Proc Folder:

1649867

Reason for Modification:

Doc Description: FUEL25 - TANKER WAGON & TANKER TRUCK STATEWIDE CONTRACT ADDENDUM_1

Proc Type:

Statewide MA (Open End)

)ate Issued Solicitation Closes Solicitation No. Version !025-03-18 2025-03-25 CRFQ 13:30 0212 SWC2500000006

3ID RECEIVING LOCATION

3ID CLERK

DEPARTMENT OF ADMINISTRATION

'URCHASING DIVISION

!019 WASHINGTON ST E

CHARLESTON

WV 25305

JS

ENDOR

/endor Customer Code:

Vendor Name: HARRIS OIL COMPANY INC

Address: 330 P.O. Box 685

Street: 330 OAK Drive

City: Spencer 1

State: WV

Country: USA

Zip: 23276

Principal Contact: Greg Stover

Vendor Contact Phone: (304) 927-2470

Extension:

2025 MAR 25 PMIR: 30

man I was to the first that the

OR INFORMATION CONTACT THE BUYER Mark A Atkins

304) 558-2307

nark.a.atkins@wv.gov

/endor

Signature X

FEIN# 530480256

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

ate Printed: Mar 18, 2025

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

IDDITIONAL INFORMATION

ADDENDUM 1 is issued for the following:

. To publish the Purchasing Divisions' response to the questions submitted by Vendors during the Technical Questioning period hat ended 03/17/2025 at 10:00am EDT.

√o other changes.

Statewide Contract Request for Quotation

he West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an Open-End, Statewide Contract for Tanker Truck (TT) and Tanker Wagon (TW) delivery of Motor and Heating Fuels throughout the State as defined elow, per the attached documents.

he Contract may be utilized by West Virginia State agencies and all Political Subdivisions of the State in all fifty-five (55) counties.

his contract may be awarded to multiple vendors..

NVOICE TO			SHIP TO		The Line	CONTRACT
ARIOU:	S AGENCY		STATE OF	WEST VIRGINIA		
OCATIONS AS INDICATED BY ORDER			VARIOUS L INDICATED	OCATIONS AS BY ORDER		
io City		WV	No City		VVV	
JS			US			
ine	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
	Motor and Heating Delivery	g Fuels - Tanker Wagon	0.00000			
omm (Code	Manufacturer	Specification	n	Model #	
1510000	00					

Extended Description:

vote: Vendor shall complete Exhibit_A Pricing Page(s) for bid pricing and must attach with bid.

f vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.

SCHEDULE OF EVENTS

ine Technical Questions due by 10:00am EDT: **Event Date** 2025-03-17

SOLICITATION NUMBER: CRFQ 0212 SWC2500000006 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0212 SWC2500000006 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Catego

[]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[]	Correction of error:
r i	Other

Description of Modification to Solicitation:

1. To publish the Purchasing Divisions' response to the questions submitted by Vendors during the Technical Questioning period that ended 03/17/2025 at 10:00am EDT.

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.

CRFQ 0212 SWC2500000006 FUEL25

Technical Question Response

Question #1:	How does the state pay Vendors? EFT? CC? Also what are the terms for payment for this fuel bid?						
Response #1:	Pay: Per Section 15 of the General Terms & Conditions "PAYMENT METHODS" Vendor must accept payment by electronic funds transfer and P-Card.						
	Terms: Per Section 14 of the General Terms & Conditions "PAYMENT IN ARREARS" Payments for goods/services will be made in arrears only upon receipt of proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later.						
	·						

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0212 SWC2500000006

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 N	Jumbers	Received:
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(Check the box next to each addendum received)

Addendum No. 6]	[Addendum No. 1	X]	[
Addendum No. 7]	[Addendum No. 2]	[-
Addendum No. 8]	[Addendum No. 3]	[
Addendum No. 9]	[Addendum No. 4]	[
Addendum No. 10]	Į	Addendum No. 5]	[

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Company

Authorized Signature

3/25/25

Date

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



Taxpayer Services Division P.O. Box 885 **Charleston, WV 25323-0885**



Matthew R. Irby, Tax Commissioner

Letter ID: L1111867808 **Issued:**

03/24/2025

HARRIS OIL COMPANY INC **PO BOX 685 SPENCER WV 25276-0685**

West Virginia Tax Division

Letter of Good Standing

EFFECTIVE DATE: March 24, 2025

A review of tax accounts indicates that HARRIS OIL COMPANY INC is in good standing as of the effective date of this document. Please note, this Letter of Good Standing expires on June 22, 2025.

The issuance of this Letter of Good Standing shall not bar any audits, investigations, assessments, refund or credits with respect to the taxpayer named above and is based only on a review of the tax returns and not on a physical audit of records.

Sincerely,

Catherine Mitchell, Assistant Director

Taxpayer Services Division





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/23/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

		CONTACT Take Charme			
PRODUCER		NAME: Jake Stump			
Humphrey, Stump & Haynie	Insurance Agency, Inc.	PHÓNE (540) 389-2327 FAX (A/C, No): (540) 389-5903			
100 E. Main Street		E-MAIL ADDRESS: Jake@hshi.com			
РО Вож 3205		INSURER(S) AFFORDING COVERAGE	NAIC #		
Salem V	A 24153	INSURER A: GuideOne Specialty	14559		
INSURED		INSURER B: Certain UW's at Lloyds	111998		
Harris Oil Company, Inc.		INSURER C: Encova Insurance	13331		
P.O. Box 685		INSURER D :			
330 Oak Drive		INSURER E :			
Spencer W	V 25276	INSURER F :			
OOVED A OFO	CERTIFICATE MUMBER, 2024 2025	DEVICION NUM	ADED.		

CERTIFICATE NUMBER: 2024-2025 COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
A	х	CLAIMS-MADE X OCCUR					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	1,000,000
n.	х	Primary & Non-Contributory	x	62P100512-05	11/1/2024	11/1/2025	MED EXP (Any one person)	\$	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN	'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
	X	POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:					Employee Benefits	\$	1,000,000
	AUT	OMOBILE LIABILITY		62A300008-05			COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	x	ANY AUTO		 Additional Insured, Waiver of			BODILY INJURY (Per person)	\$	
A		ALL OWNED SCHEDULED AUTOS AUTOS	x	Subrogation, & Primary Non-	11/1/2024	11/1/2025	BODILY INJURY (Per accident)	\$	
	х	HIRED AUTOS X NON-OWNED AUTOS		Contributory Endts and Auto			PROPERTY DAMAGE (Per accident)	\$	
				Pollution, MCS-90 Included			Uninsured motorist combined single	\$	1,000,000
	х	UMBRELLA LIAB X OCCUR		24*13773U24-302631*09	11/1/2024	11/1/2025	EACH OCCURRENCE	\$	9,000,000
В	х	EXCESS LIAB CLAIMS-MADE		ISCNB05000000037-01	11/1/2024	11/1/2025	AGGREGATE	\$	9,000,000
		DED RETENTION \$	Х	Follows Form Over GL/Auto/WC				\$	
		KERS COMPENSATION EMPLOYERS' LIABILITY					X PER OTH- STATUTE ER		
	ANY F	PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$	1,000,000
С	(Man	datory in NH)	N/A	WCN6007729	11/1/2024	11/1/2025	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
		, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
A	Con	tractors Equipment		62P100512-05	11/1/2024	11/1/2025	Limit		\$129,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) The State of West Virginia is included as an Additional Insured in regards to General Liability and Auto Liability as required by written contract. Umbrella is follow form.

CERTIFICATE HOLDER	CANCELLATION
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State Of West Virginia Department of Administration 2019 Washington Street East Charleston, WV 25305

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jake Stump/WHIT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/23/2024

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PRODUCER	CONTACT Jake Stump			
Humphrey, Stump & Haynie Insurance Agency, Inc.	PHONE (A/C, No. Ext): (540) 389-2327 FAX (A/C, No): (540) 389-5			
100 E. Main Street	E-MAIL ADDRESS: Jake@hshi.com			
PO Box 3205	INSURER(S) AFFORDING COVERAGE	NAIC #		
Salem VA 24153	INSURER A: GuideOne Specialty	14559		
INSURED	INSURERB: Certain UW's at Lloyds	111998		
Harris Oil Company, Inc.	INSURER C: Encova Insurance	13331		
P.O. Box 685	INSURER D :			
330 Oak Drive	INSURER E :			
Spencer WV 25276	INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 2024-2025

REVISION NUMBER:

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INSR LTR	TYPE OF INSURANCE	ADDL SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	X COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE DAMAGE TO RENTED	\$ 1,000,000 \$ 300,000
A	CLAIMS-MADE X OCCUR X Primary & Non-Contributory	x	62P100512-05	11/1/2024	11/1/2025	PREMISES (Ea occurrence) MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	X POLICY PRO- JECT LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:					Employee Benefits	\$ 1,000,000
	AUTOMOBILE LIABILITY		62A300008-05			COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
7	X ANY AUTO		Additional Insured, Waiver of			BODILY INJURY (Per person)	\$
A	ALL OWNED SCHEDULED AUTOS	x	Subrogation, & Primary Non-	11/1/2024	11/1/2025	BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS		Contributory Endts and Auto			PROPERTY DAMAGE (Per accident)	\$
			Pollution, MCS-90 Included			Uninsured motorist combined single	\$ 1,000,000
	X UMBRELLA LIAB X OCCUR		24*13773U24-302631*09	11/1/2024	11/1/2025	EACH OCCURRENCE	\$ 9,000,000
в	X EXCESS LIAB CLAIMS-MADE		ISCNB05000000037-01	11/1/2024	11/1/2025	AGGREGATE	\$ 9,000,000
	DED RETENTION \$	x	Follows Form Over GL/Auto/WC				\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					X PER OTH- STATUTE ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
C	(Mandatory in NH)	N/A	WCN6007729	11/1/2024	11/1/2025	E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A	Contractors Equipment		62P100512-05	11/1/2024	11/1/2025	Limit	\$129,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The State of West Virginia is included as an Additional Insured in regards to General Liability and Auto
Liability as required by written contract. Umbrella is follow form.

CERT		ATE	LOL	DED
CERI	IIFIL	<i>-</i> AIC	: nui	_DER

CANCELLATION

State Of West Virginia Department of Administration 2019 Washington Street East Charleston, WV 25305 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jake Stump/WHIT

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		FUEL25 TANK	ER WAGPM (TW)	VENDOR PRICING S	HEET		
VENDO	R: Harris Oil Company Inc.		Address:	330 Oak Drive Spence		276 PO Box	685 Spencer,WV 25276
DISTRIC	T FUEL TYPE	Terminal Location Fuel is to be pulled from	Six Month's ESTIMATED NEEDS (gals.)	OPIS Hypothetical Terminal Cost		d Firm Markup on from OPIS	Extended Cost
ONE	Unleaded Gasoline/E 10	CWV	200,000	2.25	0 ¢	0.2050	
	No. 2 Diesel	CWV	50,000	2.23		0.3050	511,000.0
	No. 2 Diesel w/ Winter add.	CWV	170,000	2.31		0.3050	130,750.0
	No. 1 Heating/Kerosene	МОН	1000	2.57		0.3350 0.2500	449,650.0
	No. 2 Heating/Dyed Diesel	CWV	2,500	2.57		0.3650	2,821.0
			2,500	2.57		District One	7,340.0 1,101,561. 0
TWO	Unleaded Gasoline/E 10		214 000				1 1 2 1 2 1 3 1 3 N
	No. 2 Diesel		214,000	2.25			481,500.0
	No. 2 Diesel w/ Winter add.		33,000	2.31		-	76,230.0
	No. 1 Heating/Kerosene		120,000	2.31			277,200.0
4	No. 2 Heating/Dyed Diesel		1,000	2.57:		-	2,571.0
	No. 2 Heating/Dyed Diesei		1,500	2.57:		Natural T	3,856.5
					lotal L	District Two	841,357.5
THREE	Unleaded Gasoline/E 10		166,000	2.250	\$		373,500.0
	No. 2 Diesel		63,000	2.310		WITH X ST	145,530.0
	No. 2 Diesel w/ Winter add.		181,000	2.310	\$	North Carlos	418,110.0
	No. 1 Heating/Kerosene		1000	2.571	\$		2,571.0
	No. 2 Heating/Dyed Diesel	72.0	2,200	2.571		-	5,656.2
					Total D	istrict Three	945,367.2
FOUR	Unleaded Gasoline/E 10		243,000	2.250	Ċ		F46.750.0
	No. 2 Diesel		87,000	2.310			546,750.0
	No. 2 Diesel w/ Winter add.		245,000	2.310			200,970.0
	No. 1 Heating/Kerosene		1,000	2.571			565,950.0
	No. 2 Heating/Dyed Diesel		5,000	2.571		18	2,571.0
			5,000	2.571		istrict Four	12,855.00 1,329,096.0 0
FIVE	Unleaded Gasoline/E 10		167,000	2.250	(B) (See)		
	No. 2 Diesel		55,000				375,750.00
	No. 2 Diesel w/ Winter add.		143,000	2.310 2.310		*	127,050.00
	No. 1 Heating/Kerosene		1,000				330,330.00
	No. 2 Heating/Dyed Diesel		25,500	2.571		•	2,571.00
		Carlotte and the second	23,300	2.571		istrict Five	65,560.50 901,261.5 0
SIX	Unleaded Gasoline/E 10		127.000				
	No. 2 Diesel		127,000	2.250		2 24.9	285,750.00
	No. 2 Diesel w/ Winter add.		52,000	2.310		*	120,120.00
	No. 1 Heating/Kerosene		110,000	2.310			254,100.00
	No. 2 Heating/Dyed Diesel		1,000	2.571			2,571.00
	a reading, by ea blesel		2,000	2.571			5,142.00
					iotai Di	strict Six	667,683.00
1	Unleaded Gasoline/E 10		207,000	2.250	\$		465,750.00
	No. 2 Diesel		98,000	2.310	\$	1	226,380.00
	No. 2 Diesel w/ Winter add.		184,000	2.310	\$	812	425,040.00
	No. 1 Heating/Kerosene		1,000	2.571		-	2,571.00
	No. 2 Heating/Dyed Diesel		1,000	2.571	\$		2,571.00
					Total Dis	strict Seven	1,122,312.00
	Jnleaded Gasoline/E 10		126,000	2.250	\$		283,500.00
	No. 2 Diesel		58,000	2.310			133,980.00
Đ	No. 2 Diesel w/ Winter add.		170,000	2.310			392,700.00
	No. 1 Heating/Kerosene		12,000	2.571			30,852.00
	No. 2 Heating/Dyed Diesel		440,000	2.571			1,131,240.00

Total District Eight	1,972,272.00

NINE	Unleaded Gasoline/E 10			173,000	2.250	\$	-	389,250.00
	No. 2 Diesel			75,000	2.310	\$	- 1	173,250.00
	No. 2 Diesel w/Winter add.			210,000	2.310	\$		485,100.00
	No. 1 Heating/Kerosene	0 0=		1,000	2.571	\$	11-11-2	2,571.00
	No. 2 Heating/Dyed Diesel	11 8 18		20,000	2.571	\$		51,420.00
				Lin British		Total Dist	trict Nine	1,101,591.00
TEN	Unleaded Gasoline/E 10			214,000	2.250	\$	-	481,500.00
	No. 2 Diesel	115.		68,000	2.310	\$	-	157,080.00
	No. 2 Diesel w/Winter add.			145,000	2.310	\$		334,950.00
	No. 1 Heating/Kerosene	Name of the same o		1,000	2.571	\$	-	2,571.00
	No. 2 Heating/Dyed Diesel			1,000	2.571	\$	-	2,571.00
			1882			Total Dist	rict Ten	978,672.00
En	Ashlar	Terminal ma, PA - APA nd, KY - AKY ston, WV - CWV	Mariett	VA - FVA a, OH - MOH gh, PA - PPA				
	Vendor Contact/Coordinator:		Greg Stov	er				
	Telephone Number:		(304)927-24	170				
	Fax Number:	(304)927-4972						
	Email:	mail@harrisoil.con	n	· ·				
	Signature:	Greg Stover March	n 24, 2025	Date:	3/24/25			

DATE: 3/25/2025 SOLICITATION#: CEUT ADJ75419 DEPT#: 0603 FOLDER#: 1644514 **Comment or Line Number** Amount Vendor Aramark Management STAFF CERTIFYING RECEIPT OF ELIGIBLE BIDS RECEIVED ON TIME BUT NOT PUBLICLY READ: **OPENING STAFF:** ACA:_____ **SIGNATURE**

SIGNATURE

SOLICITATION#: CREC DEPOSSAIN DATE: 3/25/2025 FOLDER#: 1421927 **DEPT#:** 0313 Vendor Amount **Comment or Line Number** no paper bids **OPENING STAFF:** STAFF CERTIFYING RECEIPT OF ELIGIBLE BIDS RECEIVED ON TIME BUT NOT PUBLICLY READ: SIGNATURE CTS:

ACA:

SIGNATURE

SIGNATURE

SOLICITATION#: CREGGSDZS*ZY

FOLDER#: 1/0 HU 391

DEPT#: OZI 1

Vendor	Amount	Comment or Line Number
Plactomic		
Plectronic Bridgipart Equipment Red Vest Supply	\$ 80,690.00	
Red let Sipolu	AGI 98830	
has vest appro-	11, 159	
OPENING STAFF: STAFF CERTIFYING REC	CEIPT OF ELIGIBLE BIDS RECEI	VED ON TIME BUT NOT PUBLICLY READ:
		CTC.
SIGNATURE		CTS:
SIGNATURE		ACA:

SIGNATURE_

DATE: 3/25/2025 SOLICITATION#: CREQ SUC 25 406 FOLDER#: 1649867 DEPT#: 0212 Vendor **Amount Comment or Line Number** ,101,561.00 967, 198,50 district \$967,198.50 district's 967,198.50 \$1,052,458.30 (Nothict 1 Rodgers Oil **OPENING STAFF:** STAFF CERTIFYING RECEIPT OF ELIGIBLE BIDS RECEIVED ON TIME BUT NOT PUBLICLY READ: SIGNATURE CTS:

ACA:

SIGNATURE

SIGNATURE