BID NUMBER: **19-10 Petroleum Products Purchases and Automated Fueling System Services**

PART B. FIRM BID PRICES FOR AUTOMATED FUELING SYSTEM SERVICES

$ Bid Amount	Bid Item
$1.1022/GAL	Per U.S. Gallon Above Laid-In Cost For Ultra Low Sulphur Diesel
$1.0960/GAL	Per U.S. Gallon Above Laid-In Cost For Unleaded Regular Gasoline
1.50/KEY	Unit Cost For Replacement and/or Duplicate Cards
N/A # Days	Lead Time For Bidder To Start Up This Program And Provide All Users With Cards
(Yes) No (Circle One To Confirm)	Bidder Must Provide (As An Attachment To The Bid Form) A Sample Copy Of The Printout Information That Will Be Provided To The County At Time Of Invoicing, Circle: Yes or No As Confirmation.
(Yes) No (Circle One To Confirm)	In case of emergency (hurricane, tornado, fire and any other state emergency disaster), You must certify, NO EXCEPTIONS, you will supply within 24 hours a fuel allocation for county vehicles of at least 16,000 gallons of diesel fuel, and 8,000 gallons of unleaded gasoline, Circle: Yes or No As Confirmation.
(Yes) No (Circle One To Confirm)	During emergency situations, where fuel supply is limited or unavailable in the retail market, fuel will be made available to County employees at the request of the Fleet Manager. This fuel will be for the purpose of ensuring Alachua County employees can commute to and from work as needed during the emergency situation.

Acknowledge Receipt of Addendum(s) *(if applicable circle):* (#1 Yes) No (#2 Yes) No #3 Yes No #4 Yes No

Bidder: Dennis Harrison Company: Lewis Oil Company, Inc

Address: 621 SE Depot Ave

Gainesville, FL 32601

Authorized Signature: D. Harrison Title: Sales Mgr

Clearly Print Signature: D. Harrison Title: Sales Mgr.

PHONE: 352-494-3624 FAX: _____ DATE: 5/18/18

Email Address: dharrison@lewisoilco.com

EXHIBIT A

BID FORM

BID NUMBER: **19-10: Annual Petroleum Product Purchases**

BID OPENING DATE: **2:00 pm, Wednesday, June 13, 2018**

PLACE OF BID OPENING: Alachua County Division of Purchasing, 3rd Floor
County Administration Building
12 SE 1st Street
Gainesville, Florida, 32601-6983

Vendor: Lewis Oil Company Location: Gainesville, FL

PART A. FIRM BID PRICES FOR GASOLINE(S), DIESEL(S) AND BIO-DIESEL(S)

1. Automated Fuel Level Tracking System.

Automated Fuel Level Tracking System	Monthly Cost Per Tank	$ No Charge -

87 OCTANE UNLEADED GASOLINE

2. Current price per gallon of 87 Octane Unleaded Regular Gasoline furnished and delivered to various sites based on transport and tank wagon loads.

Posted OPIS Price	Firm Differential Price Per Gallon $
Daily average OPIS; Jacksonville, FL; per Gallon; Transport Delivery	$ .0659 / GALLON ✓

Posted OPIS Price	Firm Differential Price Per Gallon $
Daily average OPIS; Jacksonville, FL; per Tank Wagon Prices (Metered off) up to 2,150 gallons	$ .1159 / GALLON ✓

Additional Charges $	
Pump charges for aboveground tanks	ADDENDUM
Demurrage charge	"
Split terminal charges	"

BID NUMBER: **19-10 Petroleum Products Purchases and Automated Fueling System Services**

Vendor: LEWIS OIL COMPANY Location: GAINESVILLE, FL

ULTRA-LOW SULPHUR DIESEL FUEL

3. Current price per gallon of Ultra-Low Sulphur Diesel Fuel furnished and delivered to various sites based on transport and tank wagon loads.

Posted OPIS Price	Firm Differential Price Per Gallon $
Daily average OPIS; Jacksonville, FL; per Gallon; Transport Delivery	$ .0721 /GAL ✓

Posted OPIS Price	Firm Differential Price Per Gallon $
Daily average OPIS; Jacksonville, FL; per Tank Wagon Prices (Metered off) up to 2,150 gallons	$ .1221 /GAL ✓

Additional Charges $	
Pump charges for aboveground tanks	ADDENDUM
Demurrage charge	"
Split terminal charges	"

BIO-DIESEL

4. Current price per tank wagon of Bio-Diesel Fuel furnished and delivered to various sites based on transport and tank wagon load.

Price	Firm Differential Price Per Gallon $
Per Gallon; Transport Delivery	$ addendum

Posted OPIS Price	Firm Differential Price Per Gallon $
Per Tank Wagon Prices (Metered off) up to 2,150 gallons	$ "

Additional Charges $	
Pump charges for aboveground tanks	SEE Addendum
Demurrage charge	"
Ancillary (per hour) associated fuel charges	"

4. **Confirmations: County's Invoice Sample Copy and Emergency Fuel Allocations**

(Yes) No (Circle One To Confirm)	Bidder **Must** Provide (*As An Attachment To The Bid Form*) A Sample Copy Of The Printout Information That Will Be Provided To The County At Time Of Invoicing, **Circle: Yes or No As Confirmation.**
(Yes) No (Circle One To Confirm)	In case of emergency (hurricane, tornado, fire and any other state emergency disaster), You must certify, **NO EXCEPTIONS**, you will supply within 24 hours a fuel allocation for county vehicles of at least 16,000 gallons of diesel fuel, and 8,000 gallons of unleaded gasoline, **Circle: Yes or No As Confirmation.**

EXHIBIT B

DRUG FREE WORKPLACE

Section 22.09 Competitive Sealed Bidding of the Alachua County Purchasing Code states that in the evaluation of bids, all factors in the bidding process being equal, both as to dollar amount and ability to perform, priority will be given, first, to those vendors certifying a drug-free workplace.

The undersigned vendor in accordance with §287.087, Florida Statute and Section 22.09 of the Alachua County Purchasing Code hereby certifies that

Lewis Oil Company, Inc.

Name of Business

Does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).

4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

D. Harrison

Bidder's Signature

5/18/18

Date

EXHIBIT C

PUBLIC RECORD DECLARATION OR CLAIM OF EXEMPTION

As a bidder or proposer, any document you submit to Alachua County may be a public record and be open for personal inspection or copying by any person. In Florida 'public records" are defined as all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received pursuant to law or ordinance or in connection with the transaction of official business by any agency. Section 119.011, F.S. A document is subject to personal inspection and copying unless it falls under one of the public records exemptions created under Florida law. Please designate what portion of your bid or proposal, if any, qualifies to be exempt from inspection and copying:

(Execute either section I. or II, but not both; bidder may not modify language)

I. NO EXEMPTION FROM PUBLIC RECORDS LAW

No part of the bid or proposal submitted is exempt from disclosure under the Florida public records law, Ch. 119, F.S.

D Harrison

Bidder's Signature

5.18.18

Date

- - - OR - - -

II. EXEMPTION FROM PUBLIC RECORDS LAW AND AGREEMENT TO INDEMNIFY AND DEFEND ALACHUA COUNTY

The following parts of the bid or proposal submitted are exempt from disclosure under the Florida public records law because: (list exempt parts and legal justification. i.e. trade secret):

_____

_____

_____

_____

By claiming that all or part of the bid or proposal is exempt from the public records law, the undersigned bidder or proposer agrees to protect, defend, indemnify and hold the County, its officers, employees and agents free and harmless from and against any and all claims arising out of a request to inspector copy the bid or proposal. The undersigned bidder or proposer agrees to investigate, handle, respond to, provide defense (including payment of attorney fees, court costs, and expert witness fees and expenses up to and including any appeal) for and defend any such claim at its sole cost and expense through counsel chosen by the County and agrees to bear all other costs and expenses related thereto, even if they (claims, etc.) are groundless, false, or fraudulent.

Bidder's Signature

Date

TYPE "E" INSURANCE REQUIREMENTS
"Vendors"

Vendors shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with products and materials supplied to the County.

I. COMMERCIAL GENERAL LIABILITY.

Coverage must be afforded under a per occurrence form policy for limits not less than $1,000,000 General Aggregate, $1,000,0000 Products / Completed Operations Aggregate, $1,000,000 Personal and Advertising Injury Liability, $1,000,000 each Occurrence, $50,000 Fire Damage Liability and $5,000 Medical Expense.

II. AUTOMOBILE LIABILITY. (When Vendor Delivers to County Premises)

Coverage must be afforded including coverage for all Owned vehicles, Hired and Non-Owned vehicles for Bodily Injury and Property Damage of not less than $1,000,000 Combined Single Limit each accident.

III. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY. (While Vendor's Employee(s) are on County Premises)

A Coverage to apply for all employees at STATUTORY Limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the USA Longshoremen & Harbor Workers Act.

B Employer's Liability limits for not less then $100,000 each accident; $500,000 disease policy limit and $100,000 disease each employee must be included.

IV. OTHER INSURANCE PROVISIONS.

The policies are to contain, or be endorsed to contain, the following provisions:

A Commercial General Liability and Automobile Liability Coverages

1 The Alachua County Board of County Commissioners, its officials, employees and volunteers are to be covered as an Additional Insured as respects: Liability arising out of activities performed by or on behalf of the Vendor; products and completed operations of the Vendor; or automobiles owned, leased, hired or borrowed by the Vendor.

2 The Vendor's insurance coverage shall be considered primary insurance as respects the County, its officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees or volunteers shall be excess of the Vendor's insurance and shall be non-contributory.

B Workers' Compensation and Employers' Liability Coverages

1 The insurer shall agree to waive all rights of subrogation against the County, its officials, employees and volunteers for losses arising from work performed by the Vendor for the County.

C All Coverages

1 The Vendor shall provide a Certificate of Insurance to the County with a Thirty (30) day notice of cancellation. The certificate shall indicate if cover is provided under a "claims made" or "per occurrence" form. If any cover is provided under a claims made form the certificate will show a retroactive date, which should be the same date of the contract or purchase order (original if contact is renewed) or prior.

V. SUBCONTRACTORS

Vendors shall include all subcontractors as insured under its policies. All coverages for subcontractors shall be subject to all of the requirements stated herein.

CERTIFICATE HOLDER: **Alachua County Board of County Commissioners**

The Certificate of Insurance must contain the following:

Department Contact:	**Gerald Bailey**
Department:	**Public Works, Fleet**
Dept. Contact Phone:	**352.374.5245**
Dept. Contact Email:	gbailey@alachuacounty.us
Bid:	**19-10: Annual Petroleum Product Purchases**

ACORD

LEWIOIL-01 SNELSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/29/2018

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER Collinsworth, Alter, Lambert, LLC 23 Eganfuskee Street Suite 102 Jupiter, FL 33477	CONTACT NAME: Suzanne Nelson PHONE (A/C, No, Ext): (561) 868-6291 FAX (A/C, No): (561) 427-6730 E-MAIL ADDRESS: Snelson@callic.com
INSURED Lewis Oil Company, Inc. 621 SE 7th & 605 SE Depot Street Gainesville, FL 32614	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A: HDI Global Insurance Co INSURER B: General Star Indemnity Co. INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT X LOC OTHER:			EGGCD000087317	05/01/2018	07/30/2018	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ $ 2,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			EAGCD000087317	05/01/2018	07/30/2018	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP	$ 2,000,000 $ $ $ $ 10,000
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			EXAGD000087317	05/01/2018	07/30/2018	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		EWGCD000087317	05/01/2018	07/30/2018	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
B	Excess Liability			IXG416588D	05/01/2018	07/30/2018	$2M XS $3M	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The certificate holder is included as an additional insured for ongoing and completed operations for general liability per forms CG2010 0413 & CG2037 0413 and auto liability when required by written contract. General Liability is primary and non-contributory when required by written contract. Waiver of subrogation applies to general liability, auto and workers compensation when required by written contract. Excess Liability extends over general liability, auto and employer's liability. Cancellation per policy terms and conditions.

Bid: 19-10: Annual Petroleum Product Purchases

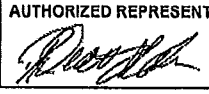
CERTIFICATE HOLDER

Alachua County Board of County Commissioners
Public Works, Fleet
12 SE 1st Street
Gainesville, FL 32601

CANCELLATION

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



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Cardlock Fuel Sales Analysis on 05/24/2018
Terms: Net 10. Due on 06/03/2018

Invoice From:

LEWIS OIL CO., INC.
P.O. BOX 141286
GAINESVILLE, FL 32614
352-376-3293

Invoice For:

H. JONES TIMBER LLC
P.O. BOX 2246
PALATKA FL 32178

Cust. No. HJONES
Invoice 334381

Card No.	Date/Time	Location	Odom	Id Code	Product	Gallons	Price	Amount
8830208	05/18/2018 04:04	PALATKA BULK PLANT	0		ULDF2	75.03	3.1990	240.02
8830208	05/18/2018 04:05	PALATKA BULK PLANT	0		ULDF2	80.03	3.1990	256.02
8830208	05/23/2018 01:43	PALATKA BULK PLANT	0		ULDF2	94.01	3.1990	300.74
	Subtotal for card number 8830208		**TRUCK #99**			**249.07**		**796.78**
8830209	05/17/2018 05:34	PALATKA BULK PLANT	0		ULDF2	99.01	3.1990	316.73
8830209	05/18/2018 08:07	PALATKA BULK PLANT	0		ULDF2	126.01	3.1990	403.11
8830209	05/21/2018 09:03	PALATKA BULK PLANT	0		ULDF2	129.03	3.1990	412.77
8830209	05/22/2018 05:12	PALATKA BULK PLANT	0		ULDF2	96.01	3.1990	307.14
8830209	05/23/2018 08:21	PALATKA BULK PLANT	0		ULDF2	129.01	3.1990	412.70
	Subtotal for card number 8830209		**TRUCK #100**			**579.07**		**1852.45**
8830210	05/22/2018 10:46	PALATKA BULK PLANT	0		ULDF2	79.02	3.1990	252.78
8830210	05/22/2018 10:46	PALATKA BULK PLANT	0		ULDF2	75.00	3.1990	239.93
	Subtotal for card number 8830210		**TRUCK #101**			**154.02**		**492.71**
8830213	05/17/2018 03:10	PALATKA BULK PLANT	0		ULDF2	71.02	3.1990	227.19
8830213	05/21/2018 07:29	PALATKA BULK PLANT	0		ULDF2	100.00	3.1990	319.90
8830213	05/23/2018 01:12	PALATKA BULK PLANT	0		ULDF2	102.00	3.1990	326.30
8830213	05/23/2018 23:29	PALATKA BULK PLANT	0		ULDF2	68.01	3.1990	217.56
	Subtotal for card number 8830213		**TRUCK #16**			**341.03**		**1090.95**
8830214	05/17/2018 04:59	PALATKA BULK PLANT	0		ULDF2	94.02	3.1990	300.77
8830214	05/18/2018 03:53	PALATKA BULK PLANT	0		ULDF2	97.04	3.1990	310.43
8830214	05/20/2018 17:18	PALATKA BULK PLANT	0		ULDF2	46.04	3.1990	147.28
8830214	05/22/2018 06:23	PALATKA BULK PLANT	0		ULDF2	80.05	3.1990	256.08
8830214	05/23/2018 11:23	PALATKA BULK PLANT	0		ULDF2	65.00	3.1990	207.94
	Subtotal for card number 8830214		**TRUCK #18**			**382.15**		**1222.50**
8830215	05/23/2018 01:44	PALATKA BULK PLANT	0		ULDF2	116.83	3.1990	373.74
	Subtotal for card number 8830215		**TRUCK #10**			**116.83**		**373.74**
8830266	05/17/2018 15:36	PALATKA BULK PLANT	0		ULDF2	92.01	3.1990	294.34
8830266	05/20/2018 17:53	PALATKA BULK PLANT	0		ULDF2	93.02	3.1990	297.57
8830266	05/21/2018 17:24	PALATKA BULK PLANT	0		ULDF2	104.01	3.1990	332.73
8830266	05/22/2018 16:32	PALATKA BULK PLANT	0		ULDF2	89.01	3.1990	284.74
8830266	05/23/2018 15:11	PALATKA BULK PLANT	0		ULDF2	84.03	3.1990	268.81
	Subtotal for card number 8830266		**TRUCK #102**			**462.08**		**1478.19**
18830218	05/17/2018 04:12	PALATKA BULK PLANT	0		ULDF2	15.74	3.1990	50.35
18830218	05/18/2018 04:13	PALATKA BULK PLANT	0		ULDF2	16.91	3.1990	54.10
18830218	05/19/2018 04:13	PALATKA BULK PLANT	0		ULDF2	16.38	3.1990	52.40
18830218	05/19/2018 04:14	PALATKA BULK PLANT	0		ETU	4.37	2.9290	12.80
18830218	05/21/2018 06:26	PALATKA BULK PLANT	0		ULDF2	13.92	3.1990	44.53
18830218	05/22/2018 04:16	PALATKA BULK PLANT	0		ULDF2	15.68	3.1990	50.16
18830218	05/23/2018 06:51	PALATKA BULK PLANT	0		ULDF2	15.08	3.1990	48.24
18830218	05/23/2018 12:26	PALATKA BULK PLANT	0		ETU	2.88	2.9290	8.44

Cardlock Fuel Sales Analysis on 05/24/2018
Terms: Net 10. Due on 06/03/2018

Invoice From:

LEWIS OIL CO., INC.
P.O. BOX 141286
GAINESVILLE, FL 32614
352-376-3293

Invoice For:

H. JONES TIMBER LLC
P.O. BOX 2246
PALATKA FL 32178

Cust. No. HJONES
Invoice 334381

Card No.	Date/Time	Location	Odom	Id Code	Product	Gallons	Price	Amount
Subtotal for card number 18830218		**CREW #2**				**100.96**		**321.02**
18830219	05/17/2018 03:27	PALATKA BULK PLANT	0		ULDF2R	185.59	2.7490	510.19
18830219	05/17/2018 03:42	PALATKA BULK PLANT	0		ULDF2	28.07	3.1990	89.80
18830219	05/18/2018 03:40	PALATKA BULK PLANT	0		ULDF2R	123.98	2.7490	340.82
18830219	05/19/2018 03:11	PALATKA BULK PLANT	0		ULDF2R	104.23	2.7490	286.53
18830219	05/19/2018 03:12	PALATKA BULK PLANT	0		ULDF2	18.75	3.1990	59.98
18830219	05/21/2018 03:52	PALATKA BULK PLANT	0		ULDF2R	66.98	2.7490	184.13
18830219	05/21/2018 03:54	PALATKA BULK PLANT	0		ETU	2.02	2.9290	5.92
18830219	05/22/2018 03:47	PALATKA BULK PLANT	0		ULDF2R	189.25	2.7490	520.25
18830219	05/22/2018 03:48	PALATKA BULK PLANT	0		ULDF2	17.01	3.1990	54.41
18830219	05/23/2018 04:22	PALATKA BULK PLANT	0		ULDF2R	110.75	2.7490	304.45
Subtotal for card number 18830219		**CREW #1**				**846.63**		**2356.48**
18830220	05/18/2018 06:32	PALATKA BULK PLANT	0		ULDF2	30.47	3.1990	97.47
Subtotal for card number 18830220		**HOWARD**				**30.47**		**97.47**
Customer Totals for HJONES H. JONES TIMBER LLC						**3262.31**		**10082.29**

Fuel Summary:	Gallon	Dollar
ETU	9.27	$ 27.16
ULDF2	2472.26	$ 7908.76
ULDF2R	780.78	$ 2146.37

Send Payment to:

Lewis Oil Co., Inc
P.O. Box 141286
Gainesville, FL 32614
Tel 352-376-3293
Fax 352-371-8264

Emergency Contacts:
M. Goldberg 352-339-0050
M. Sapp 386-937-6110

FILE COPY

INVOICE # 536939

CUSTOMER # [redacted]

BILL TO

H. JONES TIMBER LLC

P.O. BOX 2246
PALATKA, FL 32178

SHIP TO

H. JONES TIMBER LLC
CREW 42
COUNTY ROAD 314
PALATKA, FL 32178

FEIN # 37-1457[illegible]5 DEP # 011111111

Statements on the reverse side are made a part hereof.
Errors in price extension and addition subject to correction.

DATE	SHIP VIA	FOB	TERMS
05/24/2018	2		NET 10 DUE ON 06/03/2018

PURCHASE ORDER NO	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
	05/24/2018	H	536939

ITEM	NO. OF PKGS.	PACKAGE KIND	GROSS	NET	EXC. TAX PRICE	FED. TAX	STATE TAX	INC. TAX PRICE	EXT. AMOUNT
DIESEL FUEL, ULTRA LOW DYED ULDF2P	625.9060LLON		625.90	625.90	2.62185	.0051	.0000	2.6[illegible]5	1642.9[illegible]

NA1993, DIESEL FUEL, 3, PGIII
DYED ULTRA L/S DIESEL NON-ROAD 15PPM SULFUR MAX

NA1993, DIESEL FUEL, 3, PGIII
DYED ULTRA-LOW SULFUR DIESEL #2 NON-ROAD
15PPM SULFUR MAX. NOT FOR USE IN HIGHWAY
VEHICLES OR ENGINES. NON TAXABLE USE ONLY.
PENALTY FOR TAXABLE USE. SUBJECT TO SALES TAX
FED TAX INCLUDES SUPERFUND & LUST

SUBTOTAL	16[illegible]1.93
0.0010 FED LUST - DYED DSL	0.63
0.0021 FEDERAL SUPERFUND	1.34
(7.00%) SALES TAX	0.00
INVOICE TOTAL	1642.9[illegible]

[illegible] Please pay by invoice. Identify payment by invoice no. and date. **MAKE CHECK PAYABLE TO: LEWIS OIL CO., INC., P.O. BOX 141286, GAINESVILLE, FLORIDA 32614.** Customer agrees to pay a late charge on past due balances of 1 1/2% per month, or the maximum rate allowed in customer's State of residence, whichever is less, and further agrees to pay reasonable attorney's fees and costs if collection is required.

RECEIVED

RECEIVED BY

$_____ $_____ $_____

☐ CASH ☐ CHECK # _____ ☐ CREDIT CARD

Alachua County
Budget and Fiscal Services
Division of Purchasing

Larry M. Sapp, CPPB
Purchasing Manager

Darryl R. Kight, CPPB
Purchasing Supervisor

May 14, 2018

RE: Addendum #1
Bid 19-10; Annual Petroleum Product Purchases

Dear Sir/Madam:

Please be aware of the following clarifications regarding the above referenced Bid:

Questions & Answers

Q #1: Regarding point # 6.1, with the dynamic status of fuel surcharges, after 60 days, may the winning vendor adjust his freight rates because of his varying costs?
A #1: No.

Q #2: -Is section 19.1 and 19.2 in reference to the scope of services Part A (bulk), or Part B (vendor owned sites)?
A #2: **Part B, vendor owned sites.**

Q #3: Who is your current supplier for the solicited services?
A #3: **Almond Oil Company, Lewis Oil Company**

Q #4: What is your current pricing by product and service from your current vendor?
A #4: See attached supplier bid forms.

NOTE: <u>You should acknowledge receipt of this addendum on your Bid Form.</u>

End of Addendum #1

Sincerely,

Mandy Mullins

Mandy Mullins
Purchasing Agent

MM

Alachua County
Budget and Fiscal Services
Division of Purchasing

Larry M. Sapp, CPPB
Purchasing Manager

Darryl R. Kight, CPPB
Purchasing Supervisor

June 4, 2018

RE: Addendum #2
Bid 19-10; Annual Petroleum Product Purchases

Dear Sir/Madam:

Please be aware of the following clarifications regarding the above referenced Bid:

Questions & Answers

Q #1: When is the award date?
A #1: Generally, the term will begin on October 1, 2018 and continue through September 30, 2019, with the options to renew for 2 additional 2-year periods.

Q #2: When is the first board meeting after the opening?
A #2: June 19, 2018

Q #3: Will decision be made before or at the board meeting?
A #3: Recommendation of award should be presented to the board within ninety (90) days.

Q #4: Have any addendums been released for this bid?
A #4: Yes, addendum #1 posted on demandstar.com on May 14, 2018.

Q #5: What is your current turnaround on payment of invoices?
A #5: 2-4 weeks

Q #6: Can you do better than 30 days for payment terms, i.e. Net 10 or Net 15?
A #6: Yes, we can pay net 10 or net 15 dependent on invoice approval by the department and vendors invoice correctness per the County's Bid instructions.
http://www.alachuacounty.us/Depts/AdminSvcs/Documents/purchasing/promptpayment.pdf

Q #7: Do you currently receive a discount for prompt payment of invoices?
A #7: No

Q #8: What taxes and fees are to be included in our bid price?
A #8: Please refer to the invoices attached to question 14 as they show the current taxes we are responsible for and pay.

Q #9: Will you accept up to 5% bio diesel in your diesel fuel?
A #9: No.

Addendum for Alachua County Fuel Bid # 19-10

1) Regarding Soy-based Biodiesel fuel, the proposal is as follows: LOC, Inc. will provide the biofuel to Alachua County at *"laid-in LOC cost"* + $ .10 / gallon (if freight from Dade City FL terminal) + machine rate of $ 85.00 / hour for delivery to county facility(s) if county desires biodiesel in the future.

2) LOC, Inc. will monitor the county's automated tracking system regarding fuel inventory at no charge to the county. (see page 14, item # 1)

3) Current Freight rates including surcharge are 'fixed' for tenure of bid cycle.

4) Margin or mark-up is based on Jax Terminal OPIS daily average over or "+" OPIS.

5) Ancillary Transport charges: Pump off: $ .004 / gallon; Demurrage charge: $ 60.00 / hr after the first 30 mins delay; Split Terminal Charges: $ .004 / gallon.

6) If during storm related emergencies, OPIS pricing is not truly reflected by actual LOC terminal costs as sometimes happens, County and LOC will work toward a mutually agreed pricing schedule that is fair to both entities.

7)

PART D – BIDDERS CHECK LIST

Bidders may use the boxes to the left to check off items when completed.

The checklist is intended as a reminder for certain important items and is not necessarily a complete list of what must be included in your BID submission.

☑ Bid Form (Remember to fill this form out completely) **THIS FORM MUST BE SIGNED.**

☑ Acknowledge all Addendum(s) issued with this solicitation. A place to check off acknowledgement is on the bid form.

☑ Submit the appropriate number of copies.

☑ Include any insurance requirements.

☑ Include any bid bonds that may be applicable.

☑ Remember to submit your Bid prior to the submittal deadline. It is the vendor's responsibility when using courier services, such as Fed Ex, UPS, etc., to make sure that the bid arrives on time. Please be aware that it may be difficult at times to find parking around the County Administration Building. **LATE BIDS WILL NOT BE CONSIDERED.**

☑ Make sure that your bid package has been clearly marked and sealed. The bid number and name along with the vendor's company name should be clearly marked on the outside of the envelope.

If you have questions concerning these items or other sections of the bid solicitation please contact the Division of Purchasing for clarification prior to submitting your bid.

Dennis Harrison
Fuels, Automotive/Industrial &
Specialty Synthetic Lubricants.
Metal Working Fluids.
Cell 352 494 3624
dharrison@lewisoilco.com

Lewis Oil Company, Inc.
PO Box 141286
Gainesville, FL 32614
Phone 352 376 3293
Fax 352 371 8264
893 Hwy 19 N
Palatka, FL 32177

JUN 12 '18 PM 2:59

Alachua County Purchasing
3rd Floor
12 SE 1st St.
Gainesville, FL 32601

Annual Petroleum
Bid # 1010;
Opening: 6.13.18
@ 2:00 P.M.