BID FORM (Cont'd)

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 A, 1022 GAL	Per U.S. Gallon Above Laid-In Cost For Ultra Low Sulphur Diesel
\$. 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/4 # 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.

Acknowled	ge Receipt of	Addendum(s) (if applicable circle):	#1 Yes No (#2 Y	res No #3	3 Yes No #4 Yes	No
Bidder:	Dei	mis Harnsa	Company:	Lewis	Die Company	y Ick
Address:		21 SE DEport AVE				
		MILESVILLE FL 32	601			
Authorized	Signature:	D. Flerises		Title:	Sales Ra	&
Clearly Pri	nt Signature:	D. Harrison		Title:	YALES ME	C
PHONE:	352-	494-3624 _{FAX:}		DATE:	5/18/18	
Email Add	ress:	Marrisaice leur	S <u>OILCO, COM</u>	7		

BID FORM

BID NUMBER:

19-10: Annual Petroleum Product Purchases

BID OPENING DATE:

Split terminal charges

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	Location:	Comesville, FL					
PART A. FIRM BID PRICES F	OR GASOLINE(S), DIESEL(S) A	AND BIO-DIESEL(S)					
1. Automated Fuel Level Tracking System.							
Automated Fuel Level Tracking System	Monthly Cost Per Tank	s No Charges -					
2. Current price per gallon of 87 Octane <u>Unleaded Regular Gasoline</u> furnished and delivered to various sites based on transport and <u>tank wagon loads</u> .							
Posted OP	IS Price	Firm Differential Price Per Gallon \$					
Daily average OPIS; Jacksonville, FL; per Gallo	# . 0659 CALLON /						
Posted OPI Daily average OPIS; Jacksonville, FL; per Tank gallons	Firm Differential Price Per Gallon \$						
Additional C	harges \$	7					
Pump charges for aboveground tanks	ADDENOUM						
Demurrage charge	Fig.						

44

BID NUMBER: 19-10 Petroleum Products Purchases and A			Services GAILESVILLE , FL				
	,		WININGS VIIIE IVE				
3. Current price per gallon of <u>Ultra-Low Sulphur Diesel Fuel</u> furnished and delivered to various sites based on transport and <u>tank wagon loads</u> .							
Posted OPIS Price		Fi	rm Differential Price Per Gallon \$				
Daily average OPIS; Jacksonville, FL; per Gallon; Transport I	Delivery	# ,0721 GAL					
Posted OPIS Price		Fi	rm Differential Price Per Gallon \$				
Daily average OPIS; Jacksonville, FL; per Tank Wagon Prices up to 2,150 gallons	(Metered off)	\$1.1221 CAL					
Additional Charges \$							
Pump charges for aboveground tanks	Appende	M					
Demurrage charge	N						
Split terminal charges	11						
4. Current price per tank wagon of Bio-Diesel Fuel furnis load.	hed and delivered	to various	s sites based on transport and <u>tank wagon</u>				
Price		F	irm Differential Price Per Gallon \$				
Per Gallon; Transport Delivery		s 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	U						
Ancillary (per hour) associated fuel charges	e (
4. Confirmations: County's Invoice Sample Copy and	Emergency Fue	l Allocati	ons				
(Circle One To Confirm) That Will Be Provided To The Count	y At Time Of Inv	oicing, Ci					
(Circle One To Confirm) In case of emergency (hurricane, to NO EXCEPTIONS, you will supply gallons of diesel fuel, and 8,000 gallo	within 24 hours a	fuel alloc	tate emergency disaster), You must certify, eation for county vehicles of at least 16,000 rcle: Yes or No As Confirmation.				

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 DIL 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 nole 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.

Bidder's Signature

Date

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)

NO EXEMPTION FROM PUBLIC RECORDS LAW

I.

		lisclosure under the Florida public records law, Ch. 119, F.S. 5, 18.18
Bidd	er's Signature	Date
	_	OR
II.	EXEMPTION FROM PUBLIC RECORDS LAW COUNTY	V AND AGREEMENT TO INDEMNIFY AND DEFEND ALACHUA
The f	collowing parts of the bid or proposal submitted are expt parts and legal justification. i.e. trade secret):	xempt from disclosure under the Florida public records law because: (list
prote claim respo any a	ct, defend, indemnify and hold the County, its officers s arising out of a request to inspector copy the bid or and to, provide defense (including payment of attorne	of from the public records law, the undersigned bidder or proposer agrees to its, employees and agents free and harmless from and against any and all proposal. The undersigned bidder or proposer agrees to investigate, handle, by fees, court costs, and expert witness fees and expenses up to and including and expense through counsel chosen by the County and agrees to bear all ins, etc.) are groundless, false, or fraudulent.
Bidde	er'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, \$1,000,000 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
 - 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.
 - 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
 - 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
 - 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. <u>SUBCONTRACTORS</u>

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

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 Suzanne Nelson PHONE [A/C, No, Ext): (561) 868-6291 EMAIL EMAIL EMAIL ENABLESS: Snelson@callic.com	27-6730
	INSURER(S) AFFORDING COVERAGE INSURER A: HDI Global Insurance Co	NAIC#
INSURED	INSURER B: General Star Indemnity Co.	
Lewis Oll Company, Inc. 621 SE 7th & 605 SE Depot Street	INSURER C:	
Gainesville, FL 32614	INSURER D:	
	INSURER E :	
COVEDACEO	INSURER F:	
COVERAGES CERTIFICATE NUMBER:	DEVISION ALLIMPED.	

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.

LIR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP (MM/DD/YYYY)	LIMIT	0
Α	X	COMMERCIAL GENERAL LIABILITY	,,,,,,			L(MM/DD/TTTT)	I (MM/DD/YYYY)		2 000 00
		CLAIMS-MADE X OCCUR			EGGCD000087317	05/01/2018	07/30/2018	EACH OCCURRENCE DAMAGE TO RENTED	100.00
						00/01/2016	01/30/2016	PREMISES (Ea occurrence)	\$ 100,00
								MED EXP (Any one person)	\$
	-							PERSONAL & ADV INJURY	\$ 2,000,00
	GEN	L AGGREGATE LIMIT APPLIES PER:					1	GENERAL AGGREGATE	\$ 2,000,00
		POLICY PROT X LOC						PRODUCTS - COMP/OP AGG	s 2,000,00
		OTHER:		<u> </u>					s
A	AUT	OMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	2,000,00
	X	ANY AUTO			EAGCD000087317	05/01/2018	07/30/2018		Ψ
		AUTOS ONLY SCHEDULED AUTOS		[00.01.2010	0770072010	BODILY INJURY (Per person)	\$
	X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
		AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
A			 					PIP	ş 10,00
7		UMBRELLA LIAB X OCCUR			-V4 050000000			EACH OCCURRENCE	\$ 3,000,00
	X	EXCESS LIAB CLAIMS-MADE			EXAGD000087317	05/01/2018	07/30/2018	AGGREGATE	\$ 3,000,00
		DED RETENTION \$							\$
A	WOR	KERS COMPENSATION EMPLOYERS' LIABILITY		. 1				X PER OTH-	· *
		PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A		EWGCD000087317	05/01/2018	07/30/2018	E.L. EACH ACCIDENT	s 1,000,00
			, N/A				i	E.L. DISEASE - EA EMPLOYEE	4 000 00
	If yes	, describe under CRIPTION OF OPERATIONS below	.				} Г		4 000 00
		ess Liability			IXG416588D	05/01/2018		\$2M XS \$3M	2,000,00
			.		,			Y=111110 ¥0111	2,000,00
			.		:				
							1		

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. Walver 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.

3id:	19-10:	Annual	Petroleum	Product	Purchases
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CERTIFICATE HOLDER	CANCELLATION
CENTIFICATE HOLDEN	CANCELLATION
	1

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

ACORD 25 (2016/03)

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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	0		Odom •	ld Code	• Product	Gallons •	Price •	Amount
8830208	05/18/2018 04:04 PALATKA BULK PLAN	- T	0)		ULDF2	75.03	2 1000	
8830208	05/18/2018 04:05 PALATKA BULK PLAN		0			ULDF2	80.03	3.1990 3.1990	240.02 256.02
8830208	05/23/2018 01:43 PALATKA BULK PLAN		0			ULDF2	94.01	3.1990	300.74
	Subtotal for card number 883	0208	3	TRUCK #99	}	555. 2	249.07	0,1000	796.78
8830209	05/17/2018 05:34 PALATKA BULK PLAN	Г	0	1		ULDF2	99.01	3.1990	
8830209	05/18/2018 08:07 PALATKA BULK PLAN		0			ULDF2	126.01	3.1990	316.73 403.11
8830209	05/21/2018 09:03 PALATKA BULK PLAN		0			ULDF2	129.03	3.1990	412.77
8830209	05/22/2018 05:12 PALATKA BULK PLAN		0			ULDF2	96.01	3.1990	307.14
8830209	05/23/2018 08:21 PALATKA BULK PLAN		0			ULDF2	129.01	3.1990	412.70
	Subtotal for card number 883			TRUCK #10	0	OLD! Z	579.07	5.1990	1852.45
8830210	05/22/2018 10:46 PALATKA BULK PLAN	r *	0			ULDF2	70.00	2 4000	
8830210	05/22/2018 10:46 PALATKA BULK PLAN		0			ULDF2	79.02 75.00	3.1990	252.78
			-			ULDFZ		3.1990	239.93
0000010	Subtotal for card number 883)	TRUCK #10	11		154.02		492.71
8830213	05/17/2018 03:10 PALATKA BULK PLAN		0			ULDF2	71.02	3.1990	227.19
8830213	05/21/2018 07:29 PALATKA BULK PLAN		0			ULDF2	100.00	3.1990	319.90
8830213	05/23/2018 01:12 PALATKA BULK PLAN		0			ULDF2	102.00	3.1990	326.30
8830213	05/23/2018 23:29 PALATKA BULK PLAN	ſ	0			ULDF2	68.01	3.1990	217,56
	Subtotal for card number 883	0213	1	TRUCK #16	i		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 883	0214		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 883	0215		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 883	0266		TRUCK #10	2		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
	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
	05/23/2018 12:26 PALATKA BULK PLANT		0			ETU	2.88	2.9290	8.44
							-100	_,	Vitta

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
	Subtot	tal for card number 1883	0218 CREW	#2		100.96		321.02
18830219		PALATKA BULK PLANT	0		ULDF2R	185.59	2.7490	510.19
18830219		PALATKA BULK PLANT	0		ULDF2	28.07	3.1990	89.80
18830219		PALATKA BULK PLANT	0		ULDF2R	123.98	2.7490	340.82
18830219		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
	Subtot	al for card number 18830	219 CREW	#1		846.63		2356.48
18830220	05/18/2018 06:32	PALATKA BULK PLANT	0		ULDF2	30.47	3.1990	97.47
	Subtot	al for card number 18830	220 HOWA	RD		30.47		97.47
Customer Totals for HJONES H. JONES TIMBER LLC 3262.31 10082.29								10082.29

 Fuel Summary:
 Gallon
 Dollar

 ETU
 9.27
 \$ 27.16

 ULDF2
 2472.26
 \$ 7908.76

 ULDF2R
 780.78
 \$ 2146.37

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

M. Goldberg 352-339-0050 M. Sapp 386-937-6110

INVOICE /	IN	VC)(C	E	i
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CUSTOMER#	4.46.0.1.a
	HIMES

BILL TO

H. JONES TIMBER LLC

P.O. BOX 2246 PALATKA, FL 32178 SHIP TO

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

FEIM # 37-14573 5 DEP # @11111111 Statements on the reverse sale are made a part hereof. Errors in price extension and addition subject to correction.

DYNE TERMS 05/24/2018 NET to DUE ON 06/03/2016 PURCHASE ORDER NO. O)HDISH DYAVIE SALESPERSON OUR ORDER NUMBER 05/24/2010 1 536939 nijaliyi. GROSS NET' DIESEL FUEL, ULTIPA LOW DYED OLDE:P 625. 906ALLON 625.40 525. W 2. 52: 45 . 3051 40/20 2. E25 1648 97 NALTON, DIESEL FUEL, 3, POI 1 DYED ULTRA LIS DIESEL HON-ADAD ISETH SULFUR MAX MA1993. DIESEL FUEL, 3, PGI I WED ULTRA-LOW SULFUR DIESEN SE MON-ROAD ISPPM SULFUR MAX. NOT FOR USE IN HIGHWAY SUBTOTAL. line 1. 92 VEHICLES OR ENGINES. NOW TAXABLE USE ONLY. 0010 FED LUST - DYED DEL Ø. 5. ENALTY FOR TAXABLE USE. SUBJECT TO GALES TAX 0 00021 FEDERAL SUPERFULID 4. 31 FED TAY INCLUDES SUPERFUND & LUST (7.00%) SALES (A) Ø. 00 INVOICE TOTAL 1842. 9

Fig. 19. by through dictumy payment by invoice no and date. MAKE CHECK PAVABLE TO: LEAVIS OIL CO., INC., P.O. BOX 141286.
GAINTSVILLE, FFORDA 32614. Contours agrees to pay a late change on past due balances of 1-12% per month, or the maximum rate allowed in customer's batte of residence, whichever is less, and finite ranges to pay reasonable attorney's fees and coast it collection is required.

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E.P. WELL	(A)	*	5
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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: You should acknowledge receipt of this addendum on your Bid Form.

End of Addendum #1

Sincerely,

Mandy Mullins

Mandy Mullins
Purchasing Agent

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Alachua County Budget and Fiscal Services Division of Purchasing

Larry M. Sapp, CPPB Purchasing Manager

Darryl R. Kight, CPPB Purchasing Supervisor

June 4, 2018

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?

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.





isel



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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

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