BOCC APPROVAL MARCH 2, 2022 BOARD OF BIDS AND CONTRACTS FEBRUARY 24, 2022

2. FUEL -- FLEET MANAGEMENT FUNDING -- FLEET MANAGEMENT

(Request sent to 40 vendors)

RFB #21-0079 Contract

RFB #21-00/9 Contract	Fleet Fuels, LLC				
Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
1. Treated 87 Octane E10 Unleaded Gasoline	\$0.0790	\$0.0000	\$0.0000	\$2.2444	\$2.3234
2. No E Unleaded	\$0.0790	\$0.0000	\$0.0000	\$2.4812	\$2.5602
3. Diesel Fuel #1	\$0.0940	\$0.0000	\$0.0000	\$2.7460	\$2.8400
4. Diesel Fuel #2	\$0.0840	\$0.0000	\$0.0000	\$2.5130	\$2.5970
5. Diesel Fuel #1 Dyed	\$0.0940	\$0.0000	\$0.0000	\$2.7495	\$2.8435
6. Diesel Fuel #2 Dyed	\$0.0840	\$0.0000	\$0.0000	\$2.5164	\$2.6004
Acknowledge Addendum			Yes		
	Mansfield Oil Company of Gainesville, Inc.				
Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
1. Treated 87 Octane E10 Unleaded Gasoline	\$0.0208	\$0.0593	\$0.0000	\$2.2650	\$2.3451
2. No E Unleaded	\$0.1276	\$0.4000	\$0.0000	\$2.4873	\$3.0149
3. Diesel Fuel #1	\$0.1239	\$0.2060	\$0.0000	\$2.7510	\$3.0809
4. Diesel Fuel #2	\$0.1389	\$0.2060	\$0.0000	\$2.5193	\$2.8642
5. Diesel Fuel #1 Dyed	\$0.1220	\$0.1669	\$0.0000	\$2.7545	\$3.0434
6. Diesel Fuel #2 Dyed	\$0.1370	\$0.1669	\$0.0000	\$2.5228	\$2.8267
Acknowledge Addendum	Yes				
	Petroleum Traders Corp (As Needed)				
Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
1. Treated 87 Octane E10 Unleaded Gasoline	\$0.0122	\$0.1257	\$0.0000	\$2.2844	\$2.4223
2. No E Unleaded	\$0.0122	\$0.3460	\$0.0000	\$2.5212	\$2.8794
3. Diesel Fuel #1	\$0.0122	\$0.4021	\$0.0000	\$2.7510	\$3.1653
4. Diesel Fuel #2	\$0.0122	\$0.4021	\$0.0000	\$2.5330	\$2.9473
5. Diesel Fuel #1 Dyed	\$0.0122	\$0.2160	\$0.0000	\$2.7545	\$2.9827
6. Diesel Fuel #2 Dyed	\$0.0122	\$0.2160	\$0.0000	\$2.5365	\$2.7647
Acknowledge Addendum	Yes				
	Petroleum Traders Corp (5,000 gallons or more)				
Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
1. Treated 87 Octane E10 Unleaded Gasoline	\$0.0122	\$0.0613	\$0.0000	\$2.2844	\$2.3579
2. No E Unleaded	N/A	N/A	\$0.0000	N/A	N/A
3. Diesel Fuel #1	\$0.0122	\$0.0711	\$0.0000	\$2.7510	\$2.8343
4. Diesel Fuel #2	\$0.0122	\$0.0711	\$0.0000	\$2.5330	\$2.6163
5. Diesel Fuel #1 Dyed 6. Diesel Fuel #2 Dyed	\$0.0122	\$0.0711	\$0.0000	\$2.7545	\$2.8378
•	\$0.0122	\$0.0711	\$0.0000 Yes	\$2.5365	\$2.6198
Acknowledge Addendum Yes Security Oil, LLC					
Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
1. Treated 87 Octane E10 Unleaded Gasoline	\$0.1500	\$0.0000	\$0.0000	\$2.2500	\$2.4000
2. No E Unleaded	\$0.1500	\$0.0000	\$0.0000	\$2.4623	\$2.4000
3. Diesel Fuel #1	\$0.1500	\$0.0000	\$0.0000	\$2.7460	\$2.8960
4. Diesel Fuel #2	\$0.1500	\$0.0000	\$0.0000	\$2.5093	\$2.6593
5. Diesel Fuel #1 Dyed	\$0.1500	\$0.0000	\$0.0000	\$2.7495	\$2.8995
6. Diesel Fuel #2 Dyed	\$0.1500	\$0.0000	\$0.0000	\$2.5128	\$2.6628
Acknowledge Addendum	ψ0.1200	ψ0.0000	Yes	ΨΣ.3120	ψ2.0020
	Security Oil, LLC (5,000 gallons or more)				
Fuel	Mark-up	Freight	Surcharge Fees	Price per Gallon	Total Cost
1. Treated 87 Octane E10 Unleaded Gasoline	\$0.0700	\$0.0000	\$0.0000	\$2.2500	\$2.3200
2. No E Unleaded	\$0.0700	\$0.0000	\$0.0000	\$2.4623	\$2.5323
3. Diesel Fuel #1	\$0.0700	\$0.0000	\$0.0000	\$2.7460	\$2.8160
4. Diesel Fuel #2	\$0.0700	\$0.0000	\$0.0000	\$2.5093	\$2.5793
5. Diesel Fuel #1 Dyed	\$0.0700	\$0.0000	\$0.0000	\$2.7495	\$2.8195
6. Diesel Fuel #2 Dyed	\$0.0700	\$0.0000	\$0.0000	\$2.5128	\$2.5828
Acknowledge Addendum			Yes		
No Bid	Brad Hall &	Comark Energy	Heathwood Oil	Kansas Natural Gas	Ritchie Exploration Inc.
	Associates	Coop	Co., Inc.	Operating LC	*
	Saratoga Rack	Marketing LLC		Shepherd Oil Co)

On the recommendation of Tammy Culley, on behalf of Fleet Management, Anna Meyerhoff-Cole moved to accept the overall low bid from Fleet Fuels, LLC at the rates listed above and establish contract pricing for one (1) year with four (4) one (1) year options to renew. Jeff Bush seconded the motion. The motion passed unanimously.

Contracted fuel price is based on the low Oil Price Information Service (OPIS) price market index from the preceding week for purchases incurred the following week plus the vendor fees. OPIS price will fluctuate on a weekly basis but the fees do not fluctuate.

Notes:

The spend for 2021 was \$1,570.532.55.

Questions and Answers

Brandi Baily: Just for clarification, the vendor fee is that what they are saying is the markup?

Tammy Culley: Yes.