

THE CITY OF OKLAHOMA CITY
A Municipal Corporation

PRICING AGREEMENT


APPROVED by the Council and SIGNED by the Mayor of The City of Oklahoma City this

20TH day of JUNE, 2023.

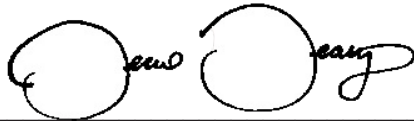
ATTEST:


CITY CLERK




MAYOR

Reviewed for form and legality.



ASSISTANT MUNICIPAL COUNSELOR

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Supplier: **Mansfield Oil Company of Gainesville, Inc.**

**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**

**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between **Mansfield Oil Company of Gainesville, Inc.** hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment **.0020 points% 15 Days**

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to do so, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held

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at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Dan Luther

Type Name of Authorized Agent

VP, Government Sales

Title of Authorized Agent

Mansfield Oil Company of Gainesville, Inc. 1025 Airport Parkway, SW Gainesville, GA

Company Name and Address

30501

Zip Code

(800)255-6699 (678)450-2242

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

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Supplier: Mansfield Oil Company of Gainesville, Inc.**NON-COLLUSION AFFIDAVIT****BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID**

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

Dan Luther
Type Name of Authorized Agent/Representative
Mansfield Oil Company of Gainesville, Inc.
Company Name
1025 Airport Parkway SW, Gainesville, GA 30501
Address
800-695-6626 Fax: 678-450-2242
Telephone Number and Fax Number, if any

VP, Government Sales
Title
30501
Zip Code

TO BE COMPLETED BY THE NOTARY:

State of *)
Georgia) SSS
County of *)
Hall

[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to before **22nd** day of **May**, **2023** by **Dan Luther, VP, Government Sales**
me on this [Day] [Month] [Year] [Print the name of the agent/representative who signed above.]

My Commission Number: **W-0554648**
[Oklahoma]
My Commission Expires: **04/26/2026**
[Date/Year]

Lauren Henares
Type Name of Notary Public

[49 Okla. Stat. 2011 §119]

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Supplier: Mansfield Oil Company of Gainesville, Inc.**BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID****SUPPLIER CONTACT INFORMATION**

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name: **Mansfield Oil Company of Gainesville, Inc.**

Address: **1025 Airport Parkway, SW Gainesville, GA 30501-6813**

Contact Person: **Dan Luther** Email Address: **mocbids @mansfieldoil.com**

Telephone Number: **(800) 695-6626** Fax Number: **(678) 450-2242**

Billing Contact:

Company Name: **Mansfield Oil Company of Gainesville, Inc.**

Address: **1025 Airport Parkway SW Gainesville, GA 30501**

Contact Person: **Crystal Cheeks** Email Address: **ccheeks@mansfieldoil.com**

Telephone Number: **678-450-7964** Fax Number: **678-450-2242**

Service Contact:

Company Name: **Mansfield Oil Company of Gainesville, Inc.**

Address: **1025 Airport Parkway, SW Gainesville, GA 30501-6813**

Contact Person: **Midwest Regional Operations** Email Address: **midwest-inbox@mansfieldoil.com**

Telephone Number: **(800) 471-3835** Fax Number: **(678) 450-2242**

After Hours Emergency Number(s) **800-695-6626**

After Hours Emergency Number(s)

After Hours Emergency Number(s)

After Hours Emergency Number(s) **mocbids@mansfieldoil.com**

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LETTER OF AUTHORIZATION


**THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE
CORPORATION**

**THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT
TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID**

City of Oklahoma City or related Public Trust:

This letter authorizes Dan Luther, VP, Government Sales to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of Mansfield Oil Company of Gainesville, Inc.
Company Name

Sincerely,



Signature of Authorized Agent President 05/22/2023
Print Title Date

John Byrd
Print Name

Email Address: mocbids@mansfieldoil.com

Title: (must be checked)

- | | |
|--|--|
| <input type="checkbox"/> Owner | <input type="checkbox"/> Treasurer |
| <input type="checkbox"/> Chief Executive Officer [CEO] | <input type="checkbox"/> Corporate Secretary |
| <input type="checkbox"/> Chairman or Chairman of the Board | <input type="checkbox"/> Assistant Secretary |
| <input checked="" type="checkbox"/> President | <input type="checkbox"/> Secretary-Treasurer |
| <input type="checkbox"/> Vice-President | |

**BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE
ELECTRONIC BID SYSTEM**

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**CORPORATE RESOLUTION
OF MANSFIELD OIL COMPANY OF GAINESVILLE, INC.**

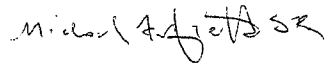
The undersigned Chief Executive Officer and Sole Director of Mansfield Oil Company of Gainesville, Inc. a Georgia corporation (the "Corporation"), by affixing his signature hereto does hereby consent to and authorize the following action:

WHEREAS, the undersigned desires to authorize Dan Luther, VP, Government Sales, to execute any and all contracts and documents necessary to bind the Corporation with respect to bids, contracts and documents relating to any contractual or business matter, including, but not limited to government business solicitations.

NOW THEREFORE, BE IT RESOLVED, that Dan Luther, in his capacity as VP, Government Sales is hereby authorized to execute any and all bids, contracts and documents necessary to bind Corporation in the ordinary course of its business, including, but not limited to government solicitations and related documents.

WITNESS, his hand and seals, this 25th day of August, 2020.

MANSFIELD OIL COMPANY
OF GAINESVILLE, INC.

By: 
Name: Michael F. Mansfield, Sr.
Title: CEO and Sole Director

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/25/2023

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 11330 Lakefield Drive Suite 100 Johns Creek, GA 30097-1508	CONTACT NAME: Kristian Lingerfelt PHONE (A/C, No, Ext): 770-476-1770 E-MAIL ADDRESS: Kristian.Lingerfelt@MarshMMA.com FAX (A/C, No): 770-476-3651														
INSURED Mansfield Oil Company of Gainesville, Inc 1025 Airport Parkway, SW Gainesville, GA 30501	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A : Starr Indemnity & Liability Company</td><td>38318</td></tr><tr><td>INSURER B : Zurich American Insurance Company</td><td>16535</td></tr><tr><td>INSURER C : Allied World Assurance Company (U.S) I</td><td>19489</td></tr><tr><td>INSURER D : Endurance American Specialty Ins. Co.</td><td>41718</td></tr><tr><td>INSURER E : Gemini Insurance Co.</td><td>10833</td></tr><tr><td>INSURER F : Crum & Forster Specialty Ins. Co.</td><td>44520</td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Starr Indemnity & Liability Company	38318	INSURER B : Zurich American Insurance Company	16535	INSURER C : Allied World Assurance Company (U.S) I	19489	INSURER D : Endurance American Specialty Ins. Co.	41718	INSURER E : Gemini Insurance Co.	10833	INSURER F : Crum & Forster Specialty Ins. Co.	44520
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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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			1000090701231	02/01/2023	02/01/2024	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> MCS90 <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> CA9948			BAP015277703	02/01/2023	02/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$			SEE BELOW	02/01/2023	02/01/2024	EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC015277503 (FL,MA,WI) WC015277603	02/01/2023	02/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Pollution Liab.- Claims Made			03059391	12/23/2020	12/23/2023	\$10,000,000 Each Inc. \$10,000,000 Aggregate

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

The City of Oklahoma City and its Trusts are included as Additional Insured for Commercial Liability and Automotive Liability as required by contract, C247053.

INSURER G - AXIS Surplus Ins. Co. - NAIC #26620

INSURER H - RSUI Indemnity Co. - NAIC #22314

INSURER I - Great American Assurance Co. NAIC #26344

CERTIFICATE HOLDER

City of Oklahoma City and its Trusts
100 N. Walker, Suite 200
Oklahoma City, OK 73102

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

PETER J. KRAUSE

DESCRIPTIONS (Continued from Page 1)**EXCESS AUTO LIABILITY:**

Insurer D - Policy #EXT30003209602 - \$1,000,000 xs Primary

Insurer E - Policy #GVE100229305 - \$5,000,000 xs \$1,000,000

Insurer F - Policy #SE0122260 - \$3,000,000 xs \$6,000,000

Insurer G - Policy #P00100105226501 - \$5,000,000 xs \$9,000,000

EXCESS GENERAL LIABILITY:

Insurer A - Policy #1000095554231 - \$15,000,000 xs Primary

EXCESS EMPLOYERS LIABILITY:

Insurer H - Policy #NHA100741 - \$5,000,000 xs Primary

Insurer I - Policy #EXC4691485 - \$5,000,000 xs \$5,000,000

(GL) Additional Insured per form OG183 04/12 - Additional Insured - Where Required Under Contract or Agreement (Primary Coverage)

(GL) Additional Insured per form CG2037 0413 - Additional Insured Owners, Lessees or Contractors - Completed Operations

(GL) Additional Insured Primary & Non-Contributory per form CG2001 0413-Primary and Non-Contributory -Other Insurance Condition

(GL) Waiver of Subrogation per form CG2404 0509 - Waiver of Transfer of Rights of Recovery Against Others To Us

(Auto) Additional Insured per form CA2048 1013 Designated Insured For Covered Autos Liability Coverage

(Auto) Waiver of Subrogation per form CA0444 1013 Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation)

(WC) Waiver of Subrogation per form: WC000313 0484 - Waiver of Transfer of Rights of Recovery Against Others To Us

Excess Liability Follow Form per forms:

Policy #EXT30003209602 - Form EXL0203 0813 - Excess Liability Coverage Follow Form (Short Form)

Policy #GVE100229305 - Form GEMFFXLT 08/2020 - Excess Liability Policy

Policy #SEO122260 - Form CFSICEX 101.0.302 8-22 - Excess Liability Coverage form

Policy #P00100105226501 - Form AXIS 1010402 0417 - AXIS Excess Insurance Policy

Policy #1000095554231 - Form XS-100 1008 - Excess Liability Policy Form

Policy #NHA100741 - Form RSG31001 0507 - Commercial Excess Liability Policy

Policy #EXC4691485 - Form GAI6524 0697 - Excess Liability Coverage Form

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Supplier Response Form

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Mansfield Oil Company of Gainesville, Inc.

Bid Contact **MOC Bid Team**
mocbids@mansfieldoil.com
Ph 800-695-6626

Address **1025 Airport Pkwy SW**
Gainesville, GA 30501

Bid Notes **Please see attached proposal, the use of Purchasing cards will not be accepted.**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--01-01	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Delivery - Unleaded (minimum octane rating of 87%)	Supplier Product Code:	First Offer - \$30.00	1 / day	\$30.00 Y
24705--01-02	US Motor Gasoline, Unleaded (minimum octane rating of 87%); LUST Indemnity Fund	Supplier Product Code:	First Offer - \$0.001	1 / gallon	\$0.001 Y
24705--01-03	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Vendor's Markup	Supplier Product Code: Supplier Notes: Markup is 0.0155 CENTS PER GALLON not percentage based.	First Offer - 0.0155%	1 / gallon	0.0155% Y Y
24705--01-04	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Split Load Fee	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00 Y
24705--01-05	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000	Supplier Product Code:	First Offer - \$0.3077	1 / gallon	\$0.3077 Y
24705--01-06	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999	Supplier Product Code:	First Offer - \$0.3964	1 / gallon	\$0.3964 Y
24705--01-07	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Dlv'd Price adj for bobtail loads of fuel picked	Supplier Product Code: Supplier Notes: No Bid	First Offer - \$0.00	1 / gallon	\$0.00 Y

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up at vendor's rack 2000 -
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24705--01-08	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Dlvd Price adj for bobtail loads of fuel Picked up at vendor's rack 300 - 1999	Supplier Product Code: Supplier Notes: No Bid	First Offer - \$0.00	1 / gallon	\$0.00	Y
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24705--01-09	US Motor Gasoline, Unleaded (minimum octane rating of 87%); Pump charge for above ground tanks	Supplier Product Code:	First Offer - \$75.00	1 / gallon	\$75.00	Y
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Lot Total **\$180.7051**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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24705--02-01	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Delivery -Super Unleaded (minimum octane rating of 91%) -	Supplier Product Code:	First Offer -	1 / day	Y
24705--02-02	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):LUST Indemnity Fund				No Bids
24705--02-03	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Vendor's Mark-up				No Bids
24705--02-04	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Split Load Fee				No Bids
24705--02-05	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000				No Bids
24705--02-06	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999				No Bids
24705--02-07	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack				No Bids
24705--02-08	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack				No Bids
24705--02-09	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%):Pump charge for above ground tanks				No Bids

Lot Total **\$0.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
24705--03-01	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): Delivery - 10% ethanol 90% unleaded blend (minimum octane rating of 87%)	Supplier Product Code:	First Offer -	1 / day	Y	Y
24705--03-02	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): LUST Indemnity Fund	Supplier Product Code:	First Offer - \$0.001	1 / gallon	\$0.001	Y

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24705--03-03	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Vendor's Mark-up	Supplier Product Code: Supplier Notes: Markup is 0.0155 CENTS PER GALLON not percentage based.	First Offer - 0.0085%	1 / gallon	0.0085%	Y
24705--03-04	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Split Load Fee	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00	Y
24705--03-05	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000	Supplier Product Code:	First Offer - \$0.3077	1 / gallon	\$0.3077	Y
24705--03-06	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999	Supplier Product Code:	First Offer - \$0.3964	1 / gallon	\$0.3964	Y
24705--03-07	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack				No Bids	
24705--03-08	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack				No Bids	
24705--03-09	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%); Pump charge for above ground tanks	Supplier Product Code:	First Offer - \$75.00	1 / gallon	\$75.00	Y

Lot Total **\$150.7051**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
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24705--04-01	No. 1 Diesel Fuel: Delivery -No. 1 Diesel Fuel	Supplier Product Code:	First Offer -	1 / day	Y
24705--04-02	No. 1 Diesel Fuel:LUST Indemnity Fund			No Bids	
24705--04-03	No. 1 Diesel Fuel:Vendor's Mark-up			No Bids	
24705--04-04	No. 1 Diesel Fuel:Split Load Fee			No Bids	
24705--04-05	No. 1 Diesel Fuel:Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000			No Bids	
24705--04-06	No. 1 Diesel Fuel:Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999			No Bids	
24705--04-07	No. 1 Diesel Fuel:Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack			No Bids	
24705--04-08	No. 1 Diesel Fuel:Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack			No Bids	
24705--04-09	No. 1 Diesel Fuel:Pump charge for above ground tanks			No Bids	
24705--04-10	No. 1 Diesel Fuel:Cost per treated gallon of diesel fuel			No Bids	
24705--04-11	No. 1 Diesel Fuel:Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal			No Bids	

Lot Total **\$0.00**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
24705--05-01	No. 2 Diesel Fuel: Delivery -No. 2 Diesel Fuel	Supplier Product Code:	First Offer -	1 / day	Y	Y
24705--05-02	No. 2 Diesel Fuel: LUST Indemnity Fund	Supplier Product Code:	First Offer - \$0.001	1 / gallon	\$0.001	Y
24705--05-03	No. 2 Diesel Fuel: Vendor's Mark-up	Supplier Product Code: Supplier Notes: Markup is 0.0155 CENTS PER	First Offer - 0.0071%	1 / gallon	0.0071%	Y

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percentage based.

24705--05-04	No. 2 Diesel Fuel: Split Load Fee	Supplier Product Code:	First Offer - \$75.00	1 / each	\$75.00	Y
24705--05-05	No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000	Supplier Product Code:	First Offer - \$0.2827	1 / gallon	\$0.2827	Y
24705--05-06	No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999	Supplier Product Code:	First Offer - \$0.3625	1 / gallon	\$0.3625	Y
24705--05-07	No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack				No Bids	
24705--05-08	No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack				No Bids	
24705--05-09	No. 2 Diesel Fuel: Pump charge for above ground tanks	Supplier Product Code:	First Offer - \$75.00	1 / gallon	\$75.00	Y
24705--05-10	No. 2 Diesel Fuel: Cost per treated gallon of diesel fuel	Supplier Product Code:	First Offer - \$0.035	1 / each	\$0.035	Y
24705--05-11	No. 2 Diesel Fuel: Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal	Supplier Product Code:	First Offer - \$0.0375	1 / each	\$0.0375	Y

Lot Total **\$150.7187**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--06-01	B5 Biodiesel Fuel Blend: Delivery - B5 Biodiesel Fuel Blend	Supplier Product Code:	First Offer -	1 / day	Y
24705--06-02	B5 Biodiesel Fuel Blend: LUST Indemnity Fund				No Bids

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24705--06-03	B5 Biodiesel Fuel Blend:Vendor's Mark-up	No Bids			
24705--06-04	B5 Biodiesel Fuel Blend:Split Load Fee	No Bids			
24705--06-05	B5 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000	No Bids			
24705--06-06	B5 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999	No Bids			
24705--06-07	B5 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack	No Bids			
24705--06-08	B5 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack	No Bids			
24705--06-09	B5 Biodiesel Fuel Blend:Pump charge for above ground tanks	No Bids			
24705--06-10	B5 Biodiesel Fuel Blend:Cost per treated gallon of diesel fuel	No Bids			
24705--06-11	B5 Biodiesel Fuel Blend:Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal	No Bids			
Lot Total		\$0.00			
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--07-01	B10 Biodiesel Fuel Blend: Delivery - B10 Biodiesel Fuel Blend	Supplier Product Code:	First Offer -	1 / day	Y
24705--07-02	B10 Biodiesel Fuel Blend:LUST Indemnity Fund				No Bids
24705--07-03	B10 Biodiesel Fuel Blend:Vendor's Mark-up				No Bids
24705--07-04	B10 Biodiesel Fuel Blend:Split Load Fee				No Bids
24705--07-05	B10 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000				No Bids
24705--07-06	B10 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel delivered				No Bids

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24705--07-07	B10 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack				No Bids
24705--07-08	B10 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack				No Bids
24705--07-09	B10 Biodiesel Fuel Blend:Pump charge for above ground tanks				No Bids
24705--07-10	B10 Biodiesel Fuel Blend:Cost per treated gallon of diesel fuel				No Bids
24705--07-11	B10 Biodiesel Fuel Blend:Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal				No Bids
Lot Total					\$0.00
Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--08-01	B20 Biodiesel Fuel Blend: Delivery - B20 Biodiesel Fuel Blend	Supplier Product Code:	First Offer -	1 / day	Y
24705--08-02	B20 Biodiesel Fuel Blend:LUST Indemnity Fund				No Bids
24705--08-03	B20 Biodiesel Fuel Blend:Vendor's Mark-up				No Bids
24705--08-04	B20 Biodiesel Fuel Blend:Split Load Fee				No Bids
24705--08-05	B20 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000				No Bids
24705--08-06	B20 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999				No Bids
24705--08-07	B20 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack				No Bids
24705--08-08	B20 Biodiesel Fuel Blend:Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack				No Bids

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24705--08-09	B20 Biodiesel Fuel Blend:Pump charge for above ground tanks	No Bids
24705--08-10	B20 Biodiesel Fuel Blend:Cost per treated gallon of diesel fuel	No Bids
24705--08-11	B20 Biodiesel Fuel Blend:Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal	No Bids

Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--09-01	Fuel Additive - BG-DFC plus HP 2321 or equal:Delivered price for Diesel Exhaust Fluid				No Bids

Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--10-01	Propane: Delivery - Propane	Supplier Product Code:	First Offer -	1 / day	Y

24705--10-02	Propane:Flash Point, deg. F minimum 115.00, End Point, deg. F minimum 572.0, Sulfur, % m	No Bids
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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--11-01	DEF: Delivered price for Diesel Exhaust Fluid	Supplier Product Code:	First Offer - \$2.0427	1 / gallon	\$2.0427 Y

24705--11-02	DEF: Diesel Exhaust Fluid container size	Supplier Product Code:	First Offer -	1 / each	Y
		Supplier Notes: Based on delivery into 500-gallon tanks			

Lot Total \$2.0427

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
24705--12-01	BID Attachment(s): Questionnaire	Supplier Product Code:	First Offer -	1 / each	Y Y

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Lot Total \$0.00

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch.	Docs
24705--13-01	W-9: W-9	Supplier Product Code:	First Offer -	1 / each	Y	Y

Lot Total \$0.00

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Mansfield Oil Company of Gainesville, Inc.

Item: **US Motor Gasoline, Unleaded (minimum octane rating of 87%):Vendor's Mark-up**

Attachments

rpt_OPIS_Average 3.pdf

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OKLAHOMA CTY,OK

Prices for: 5/8/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.3768	2.3236	2.4475
MID W/10% ETH	2.4821	2.3907	2.5367
MIDGRADE 89 OCT	2.9237	2.9237	2.9237
NLD W/70% ETH	1.7087	1.5995	1.7850
NLD W/75% ETH	1.5688	1.5688	1.5688
NLD W/80% ETH	1.5147	1.5147	1.5147
NLD W/85% ETH	1.4790	1.4605	1.4975
NO LEAD 87 OCT	2.6533	2.5762	2.7200
PREMIUM 91 OCT	2.9319	2.8343	3.1291
PRM 93 W/10%ETH	2.5915	2.5170	2.7646
QCB0B MID E10 9	2.4821	2.3907	2.5367
QCB0B PRM E10 9	2.5915	2.5170	2.7646
QCB0B REG E10 9	2.2487	2.2036	2.2835
UNL W/10% ETH	2.2487	2.2036	2.2835
DIESEL			
JET FUEL	2.3958	2.3958	2.3958
PR WN ULSD#2 CL	2.5535	2.5535	2.5535
PR WN ULSD#2 DY	2.5575	2.5575	2.5575
PRM ULSD CLR	2.4990	2.4430	2.5457
ULSD CLEAR	2.4867	2.4268	2.5273
ULSD DYED	2.4890	2.4303	2.5353
ULSD PRM DYED	2.5030	2.4465	2.5499
ULSD WINTER	2.5119	2.4363	2.5385
ULSD WINTR DYED	2.5161	2.4398	2.5425

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OKLAHOMA CTY,OK

Prices for: 5/9/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4830	2.4462	2.4975
MID W/10% ETH	2.5876	2.4895	2.6461
MIDGRADE 89 OCT	3.0337	3.0337	3.0337
NLD W/70% ETH	1.7343	1.6309	1.8050
NLD W/75% ETH	1.5915	1.5915	1.5915
NLD W/80% ETH	1.5314	1.5314	1.5314
NLD W/85% ETH	1.4944	1.4712	1.5175
NO LEAD 87 OCT	2.7563	2.6823	2.7876
PREMIUM 91 OCT	3.0338	2.9475	3.2415
PRM 93 W/10%ETH	2.6945	2.6107	2.8739
QCB0B MID E10 9	2.5876	2.4895	2.6461
QCB0B PRM E10 9	2.6945	2.6107	2.8739
QCB0B REG E10 9	2.3535	2.3067	2.3929
UNL W/10% ETH	2.3535	2.3067	2.3929
DIESEL			
JET FUEL	2.4689	2.4689	2.4689
PR WN ULSD#2 CL	2.6329	2.6329	2.6329
PR WN ULSD#2 DY	2.6369	2.6369	2.6369
PRM ULSD CLR	2.5775	2.5135	2.6204
ULSD CLEAR	2.5662	2.5059	2.6081
ULSD DYED	2.5695	2.5099	2.6233
ULSD PRM DYED	2.5815	2.5170	2.6244
ULSD WINTER	2.5851	2.5368	2.6020
ULSD WINTR DYED	2.5893	2.5403	2.6062

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OKLAHOMA CTY,OK

Prices for: 5/10/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.5159	2.4970	2.5250
MID W/10% ETH	2.6055	2.5099	2.6684
MIDGRADE 89 OCT	3.0637	3.0637	3.0637
NLD W/70% ETH	1.7343	1.6388	1.8050
NLD W/75% ETH	1.5863	1.5863	1.5863
NLD W/80% ETH	1.5246	1.5246	1.5246
NLD W/85% ETH	1.4852	1.4629	1.5075
NO LEAD 87 OCT	2.7825	2.7091	2.8162
PREMIUM 91 OCT	3.0600	2.9638	3.2709
PRM 93 W/10%ETH	2.7170	2.6350	2.8962
QCB0B MID E10 9	2.6055	2.5099	2.6684
QCB0B PRM E10 9	2.7170	2.6350	2.8962
QCB0B REG E10 9	2.3773	2.3305	2.4152
UNL W/10% ETH	2.3773	2.3305	2.4152
DIESEL			
JET FUEL	2.4380	2.4380	2.4380
PR WN ULSD#2 CL	2.6834	2.6834	2.6834
PR WN ULSD#2 DY	2.6874	2.6874	2.6874
PRM ULSD CLR	2.6212	2.5610	2.6709
ULSD CLEAR	2.6091	2.5534	2.6521
ULSD DYED	2.6124	2.5574	2.6673
ULSD PRM DYED	2.6251	2.5645	2.6749
ULSD WINTER	2.6322	2.5993	2.6416
ULSD WINTR DYED	2.6364	2.6028	2.6465

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OKLAHOMA CTY,OK

Prices for: 5/11/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.5384	2.5095	2.5478
MID W/10% ETH	2.6207	2.5351	2.6744
MIDGRADE 89 OCT	3.0867	3.0867	3.0867
NLD W/70% ETH	1.7459	1.6620	1.8050
NLD W/75% ETH	1.6005	1.6005	1.6005
NLD W/80% ETH	1.5389	1.5389	1.5389
NLD W/85% ETH	1.4974	1.4773	1.5175
NO LEAD 87 OCT	2.8197	2.7371	2.8712
PREMIUM 91 OCT	3.1039	2.9908	3.2861
PRM 93 W/10%ETH	2.7507	2.6516	2.9023
QCB0B MID E10 9	2.6207	2.5351	2.6744
QCB0B PRM E10 9	2.7507	2.6516	2.9023
QCB0B REG E10 9	2.3960	2.3600	2.4213
UNL W/10% ETH	2.3960	2.3600	2.4213
DIESEL			
JET FUEL	2.4860	2.4860	2.4860
PR WN ULSD#2 CL	2.7994	2.7994	2.7994
PR WN ULSD#2 DY	2.8034	2.8034	2.8034
PRM ULSD CLR	2.7518	2.6937	2.7869
ULSD CLEAR	2.7329	2.6861	2.7609
ULSD DYED	2.7360	2.6901	2.7623
ULSD PRM DYED	2.7558	2.6972	2.7909
ULSD WINTER	2.7555	2.7325	2.7692
ULSD WINTR DYED	2.7597	2.7360	2.7734

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OKLAHOMA CTY,OK

Prices for: 5/12/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4769	2.4498	2.5000
MID W/10% ETH	2.5579	2.4623	2.6208
MIDGRADE 89 OCT	3.0287	3.0287	3.0287
NLD W/70% ETH	1.7265	1.6137	1.8050
NLD W/75% ETH	1.5881	1.5881	1.5881
NLD W/80% ETH	1.5300	1.5300	1.5300
NLD W/85% ETH	1.4847	1.4719	1.4975
NO LEAD 87 OCT	2.7462	2.6546	2.7818
PREMIUM 91 OCT	3.0182	2.8900	3.2365
PRM 93 W/10%ETH	2.6767	2.5817	2.8486
QCB0B MID E10 9	2.5579	2.4623	2.6208
QCB0B PRM E10 9	2.6767	2.5817	2.8486
QCB0B REG E10 9	2.3360	2.2952	2.3676
UNL W/10% ETH	2.3360	2.2952	2.3676
DIESEL			
JET FUEL	2.4510	2.4510	2.4510
PR WN ULSD#2 CL	2.7522	2.7522	2.7522
PR WN ULSD#2 DY	2.7562	2.7562	2.7562
PRM ULSD CLR	2.6904	2.6323	2.7397
ULSD CLEAR	2.6753	2.6247	2.7018
ULSD DYED	2.6790	2.6287	2.7058
ULSD PRM DYED	2.6944	2.6358	2.7437
ULSD WINTER	2.7021	2.6786	2.7135
ULSD WINTR DYED	2.7062	2.6821	2.7175

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OKLAHOMA CTY,OK

Prices for: 5/13/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4792	2.4600	2.5125
MID W/10% ETH	2.5565	2.4666	2.6157
MIDGRADE 89 OCT	3.0257	3.0257	3.0257
NLD W/70% ETH	1.7328	1.6285	1.8050
NLD W/75% ETH	1.5894	1.5894	1.5894
NLD W/80% ETH	1.5305	1.5305	1.5305
NLD W/85% ETH	1.4946	1.4716	1.5175
NO LEAD 87 OCT	2.7451	2.6571	2.7850
PREMIUM 91 OCT	3.0167	2.8958	3.2324
PRM 93 W/10%ETH	2.6699	2.5827	2.8435
QCB0B MID E10 9	2.5565	2.4666	2.6157
QCB0B PRM E10 9	2.6699	2.5827	2.8435
QCB0B REG E10 9	2.3360	2.2995	2.3625
UNL W/10% ETH	2.3360	2.2995	2.3625
DIESEL			
JET FUEL	2.4210	2.4210	2.4210
PR WN ULSD#2 CL	2.7275	2.7275	2.7275
PR WN ULSD#2 DY	2.7315	2.7315	2.7315
PRM ULSD CLR	2.6836	2.6338	2.7150
ULSD CLEAR	2.6482	2.6210	2.6727
ULSD DYED	2.6532	2.6253	2.6769
ULSD PRM DYED	2.6877	2.6378	2.7190
ULSD WINTER	2.6709	2.6386	2.6847
ULSD WINTR DYED	2.6751	2.6421	2.6889

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Mansfield Oil Company of Gainesville, Inc.

Item: **US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%):US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%):Delivery - 10% ethanol 90% unleaded blend (minimum octane rating of 87%)**

Attachments

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OKLAHOMA CTY,OK

Prices for: 5/8/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.3768	2.3236	2.4475
MID W/10% ETH	2.4821	2.3907	2.5367
MIDGRADE 89 OCT	2.9237	2.9237	2.9237
NLD W/70% ETH	1.7087	1.5995	1.7850
NLD W/75% ETH	1.5688	1.5688	1.5688
NLD W/80% ETH	1.5147	1.5147	1.5147
NLD W/85% ETH	1.4790	1.4605	1.4975
NO LEAD 87 OCT	2.6533	2.5762	2.7200
PREMIUM 91 OCT	2.9319	2.8343	3.1291
PRM 93 W/10%ETH	2.5915	2.5170	2.7646
QCB0B MID E10 9	2.4821	2.3907	2.5367
QCB0B PRM E10 9	2.5915	2.5170	2.7646
QCB0B REG E10 9	2.2487	2.2036	2.2835
UNL W/10% ETH	2.2487	2.2036	2.2835
DIESEL			
JET FUEL	2.3958	2.3958	2.3958
PR WN ULSD#2 CL	2.5535	2.5535	2.5535
PR WN ULSD#2 DY	2.5575	2.5575	2.5575
PRM ULSD CLR	2.4990	2.4430	2.5457
ULSD CLEAR	2.4867	2.4268	2.5273
ULSD DYED	2.4890	2.4303	2.5353
ULSD PRM DYED	2.5030	2.4465	2.5499
ULSD WINTER	2.5119	2.4363	2.5385
ULSD WINTR DYED	2.5161	2.4398	2.5425

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OKLAHOMA CTY,OK

Prices for: 5/9/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4830	2.4462	2.4975
MID W/10% ETH	2.5876	2.4895	2.6461
MIDGRADE 89 OCT	3.0337	3.0337	3.0337
NLD W/70% ETH	1.7343	1.6309	1.8050
NLD W/75% ETH	1.5915	1.5915	1.5915
NLD W/80% ETH	1.5314	1.5314	1.5314
NLD W/85% ETH	1.4944	1.4712	1.5175
NO LEAD 87 OCT	2.7563	2.6823	2.7876
PREMIUM 91 OCT	3.0338	2.9475	3.2415
PRM 93 W/10%ETH	2.6945	2.6107	2.8739
QCB0B MID E10 9	2.5876	2.4895	2.6461
QCB0B PRM E10 9	2.6945	2.6107	2.8739
QCB0B REG E10 9	2.3535	2.3067	2.3929
UNL W/10% ETH	2.3535	2.3067	2.3929
DIESEL			
JET FUEL	2.4689	2.4689	2.4689
PR WN ULSD#2 CL	2.6329	2.6329	2.6329
PR WN ULSD#2 DY	2.6369	2.6369	2.6369
PRM ULSD CLR	2.5775	2.5135	2.6204
ULSD CLEAR	2.5662	2.5059	2.6081
ULSD DYED	2.5695	2.5099	2.6233
ULSD PRM DYED	2.5815	2.5170	2.6244
ULSD WINTER	2.5851	2.5368	2.6020
ULSD WINTR DYED	2.5893	2.5403	2.6062

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OKLAHOMA CTY,OK

Prices for: 5/10/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.5159	2.4970	2.5250
MID W/10% ETH	2.6055	2.5099	2.6684
MIDGRADE 89 OCT	3.0637	3.0637	3.0637
NLD W/70% ETH	1.7343	1.6388	1.8050
NLD W/75% ETH	1.5863	1.5863	1.5863
NLD W/80% ETH	1.5246	1.5246	1.5246
NLD W/85% ETH	1.4852	1.4629	1.5075
NO LEAD 87 OCT	2.7825	2.7091	2.8162
PREMIUM 91 OCT	3.0600	2.9638	3.2709
PRM 93 W/10%ETH	2.7170	2.6350	2.8962
QCB0B MID E10 9	2.6055	2.5099	2.6684
QCB0B PRM E10 9	2.7170	2.6350	2.8962
QCB0B REG E10 9	2.3773	2.3305	2.4152
UNL W/10% ETH	2.3773	2.3305	2.4152
DIESEL			
JET FUEL	2.4380	2.4380	2.4380
PR WN ULSD#2 CL	2.6834	2.6834	2.6834
PR WN ULSD#2 DY	2.6874	2.6874	2.6874
PRM ULSD CLR	2.6212	2.5610	2.6709
ULSD CLEAR	2.6091	2.5534	2.6521
ULSD DYED	2.6124	2.5574	2.6673
ULSD PRM DYED	2.6251	2.5645	2.6749
ULSD WINTER	2.6322	2.5993	2.6416
ULSD WINTR DYED	2.6364	2.6028	2.6465

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OKLAHOMA CTY,OK

Prices for: 5/11/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.5384	2.5095	2.5478
MID W/10% ETH	2.6207	2.5351	2.6744
MIDGRADE 89 OCT	3.0867	3.0867	3.0867
NLD W/70% ETH	1.7459	1.6620	1.8050
NLD W/75% ETH	1.6005	1.6005	1.6005
NLD W/80% ETH	1.5389	1.5389	1.5389
NLD W/85% ETH	1.4974	1.4773	1.5175
NO LEAD 87 OCT	2.8197	2.7371	2.8712
PREMIUM 91 OCT	3.1039	2.9908	3.2861
PRM 93 W/10%ETH	2.7507	2.6516	2.9023
QCB0B MID E10 9	2.6207	2.5351	2.6744
QCB0B PRM E10 9	2.7507	2.6516	2.9023
QCB0B REG E10 9	2.3960	2.3600	2.4213
UNL W/10% ETH	2.3960	2.3600	2.4213
DIESEL			
JET FUEL	2.4860	2.4860	2.4860
PR WN ULSD#2 CL	2.7994	2.7994	2.7994
PR WN ULSD#2 DY	2.8034	2.8034	2.8034
PRM ULSD CLR	2.7518	2.6937	2.7869
ULSD CLEAR	2.7329	2.6861	2.7609
ULSD DYED	2.7360	2.6901	2.7623
ULSD PRM DYED	2.7558	2.6972	2.7909
ULSD WINTER	2.7555	2.7325	2.7692
ULSD WINTR DYED	2.7597	2.7360	2.7734

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OKLAHOMA CTY,OK

Prices for: 5/12/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4769	2.4498	2.5000
MID W/10% ETH	2.5579	2.4623	2.6208
MIDGRADE 89 OCT	3.0287	3.0287	3.0287
NLD W/70% ETH	1.7265	1.6137	1.8050
NLD W/75% ETH	1.5881	1.5881	1.5881
NLD W/80% ETH	1.5300	1.5300	1.5300
NLD W/85% ETH	1.4847	1.4719	1.4975
NO LEAD 87 OCT	2.7462	2.6546	2.7818
PREMIUM 91 OCT	3.0182	2.8900	3.2365
PRM 93 W/10%ETH	2.6767	2.5817	2.8486
QCB0B MID E10 9	2.5579	2.4623	2.6208
QCB0B PRM E10 9	2.6767	2.5817	2.8486
QCB0B REG E10 9	2.3360	2.2952	2.3676
UNL W/10% ETH	2.3360	2.2952	2.3676
DIESEL			
JET FUEL	2.4510	2.4510	2.4510
PR WN ULSD#2 CL	2.7522	2.7522	2.7522
PR WN ULSD#2 DY	2.7562	2.7562	2.7562
PRM ULSD CLR	2.6904	2.6323	2.7397
ULSD CLEAR	2.6753	2.6247	2.7018
ULSD DYED	2.6790	2.6287	2.7058
ULSD PRM DYED	2.6944	2.6358	2.7437
ULSD WINTER	2.7021	2.6786	2.7135
ULSD WINTR DYED	2.7062	2.6821	2.7175

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OKLAHOMA CTY,OK

Prices for: 5/13/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4792	2.4600	2.5125
MID W/10% ETH	2.5565	2.4666	2.6157
MIDGRADE 89 OCT	3.0257	3.0257	3.0257
NLD W/70% ETH	1.7328	1.6285	1.8050
NLD W/75% ETH	1.5894	1.5894	1.5894
NLD W/80% ETH	1.5305	1.5305	1.5305
NLD W/85% ETH	1.4946	1.4716	1.5175
NO LEAD 87 OCT	2.7451	2.6571	2.7850
PREMIUM 91 OCT	3.0167	2.8958	3.2324
PRM 93 W/10%ETH	2.6699	2.5827	2.8435
QCB0B MID E10 9	2.5565	2.4666	2.6157
QCB0B PRM E10 9	2.6699	2.5827	2.8435
QCB0B REG E10 9	2.3360	2.2995	2.3625
UNL W/10% ETH	2.3360	2.2995	2.3625
DIESEL			
JET FUEL	2.4210	2.4210	2.4210
PR WN ULSD#2 CL	2.7275	2.7275	2.7275
PR WN ULSD#2 DY	2.7315	2.7315	2.7315
PRM ULSD CLR	2.6836	2.6338	2.7150
ULSD CLEAR	2.6482	2.6210	2.6727
ULSD DYED	2.6532	2.6253	2.6769
ULSD PRM DYED	2.6877	2.6378	2.7190
ULSD WINTER	2.6709	2.6386	2.6847
ULSD WINTR DYED	2.6751	2.6421	2.6889

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Mansfield Oil Company of Gainesville, Inc.

Item: **No. 2 Diesel Fuel:No. 2 Diesel Fuel:No. 2 Diesel Fuel:Delivery -No. 2 Diesel Fuel**

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OKLAHOMA CTY,OK

Prices for: 5/8/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.3768	2.3236	2.4475
MID W/10% ETH	2.4821	2.3907	2.5367
MIDGRADE 89 OCT	2.9237	2.9237	2.9237
NLD W/70% ETH	1.7087	1.5995	1.7850
NLD W/75% ETH	1.5688	1.5688	1.5688
NLD W/80% ETH	1.5147	1.5147	1.5147
NLD W/85% ETH	1.4790	1.4605	1.4975
NO LEAD 87 OCT	2.6533	2.5762	2.7200
PREMIUM 91 OCT	2.9319	2.8343	3.1291
PRM 93 W/10%ETH	2.5915	2.5170	2.7646
QCB0B MID E10 9	2.4821	2.3907	2.5367
QCB0B PRM E10 9	2.5915	2.5170	2.7646
QCB0B REG E10 9	2.2487	2.2036	2.2835
UNL W/10% ETH	2.2487	2.2036	2.2835
DIESEL			
JET FUEL	2.3958	2.3958	2.3958
PR WN ULSD#2 CL	2.5535	2.5535	2.5535
PR WN ULSD#2 DY	2.5575	2.5575	2.5575
PRM ULSD CLR	2.4990	2.4430	2.5457
ULSD CLEAR	2.4867	2.4268	2.5273
ULSD DYED	2.4890	2.4303	2.5353
ULSD PRM DYED	2.5030	2.4465	2.5499
ULSD WINTER	2.5119	2.4363	2.5385
ULSD WINTR DYED	2.5161	2.4398	2.5425

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OKLAHOMA CTY,OK

Prices for: 5/9/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4830	2.4462	2.4975
MID W/10% ETH	2.5876	2.4895	2.6461
MIDGRADE 89 OCT	3.0337	3.0337	3.0337
NLD W/70% ETH	1.7343	1.6309	1.8050
NLD W/75% ETH	1.5915	1.5915	1.5915
NLD W/80% ETH	1.5314	1.5314	1.5314
NLD W/85% ETH	1.4944	1.4712	1.5175
NO LEAD 87 OCT	2.7563	2.6823	2.7876
PREMIUM 91 OCT	3.0338	2.9475	3.2415
PRM 93 W/10%ETH	2.6945	2.6107	2.8739
QCB0B MID E10 9	2.5876	2.4895	2.6461
QCB0B PRM E10 9	2.6945	2.6107	2.8739
QCB0B REG E10 9	2.3535	2.3067	2.3929
UNL W/10% ETH	2.3535	2.3067	2.3929
DIESEL			
JET FUEL	2.4689	2.4689	2.4689
PR WN ULSD#2 CL	2.6329	2.6329	2.6329
PR WN ULSD#2 DY	2.6369	2.6369	2.6369
PRM ULSD CLR	2.5775	2.5135	2.6204
ULSD CLEAR	2.5662	2.5059	2.6081
ULSD DYED	2.5695	2.5099	2.6233
ULSD PRM DYED	2.5815	2.5170	2.6244
ULSD WINTER	2.5851	2.5368	2.6020
ULSD WINTR DYED	2.5893	2.5403	2.6062

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OKLAHOMA CTY,OK

Prices for: 5/10/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.5159	2.4970	2.5250
MID W/10% ETH	2.6055	2.5099	2.6684
MIDGRADE 89 OCT	3.0637	3.0637	3.0637
NLD W/70% ETH	1.7343	1.6388	1.8050
NLD W/75% ETH	1.5863	1.5863	1.5863
NLD W/80% ETH	1.5246	1.5246	1.5246
NLD W/85% ETH	1.4852	1.4629	1.5075
NO LEAD 87 OCT	2.7825	2.7091	2.8162
PREMIUM 91 OCT	3.0600	2.9638	3.2709
PRM 93 W/10%ETH	2.7170	2.6350	2.8962
QCB0B MID E10 9	2.6055	2.5099	2.6684
QCB0B PRM E10 9	2.7170	2.6350	2.8962
QCB0B REG E10 9	2.3773	2.3305	2.4152
UNL W/10% ETH	2.3773	2.3305	2.4152
DIESEL			
JET FUEL	2.4380	2.4380	2.4380
PR WN ULSD#2 CL	2.6834	2.6834	2.6834
PR WN ULSD#2 DY	2.6874	2.6874	2.6874
PRM ULSD CLR	2.6212	2.5610	2.6709
ULSD CLEAR	2.6091	2.5534	2.6521
ULSD DYED	2.6124	2.5574	2.6673
ULSD PRM DYED	2.6251	2.5645	2.6749
ULSD WINTER	2.6322	2.5993	2.6416
ULSD WINTR DYED	2.6364	2.6028	2.6465

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OKLAHOMA CTY,OK

Prices for: 5/11/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.5384	2.5095	2.5478
MID W/10% ETH	2.6207	2.5351	2.6744
MIDGRADE 89 OCT	3.0867	3.0867	3.0867
NLD W/70% ETH	1.7459	1.6620	1.8050
NLD W/75% ETH	1.6005	1.6005	1.6005
NLD W/80% ETH	1.5389	1.5389	1.5389
NLD W/85% ETH	1.4974	1.4773	1.5175
NO LEAD 87 OCT	2.8197	2.7371	2.8712
PREMIUM 91 OCT	3.1039	2.9908	3.2861
PRM 93 W/10%ETH	2.7507	2.6516	2.9023
QCB0B MID E10 9	2.6207	2.5351	2.6744
QCB0B PRM E10 9	2.7507	2.6516	2.9023
QCB0B REG E10 9	2.3960	2.3600	2.4213
UNL W/10% ETH	2.3960	2.3600	2.4213
DIESEL			
JET FUEL	2.4860	2.4860	2.4860
PR WN ULSD#2 CL	2.7994	2.7994	2.7994
PR WN ULSD#2 DY	2.8034	2.8034	2.8034
PRM ULSD CLR	2.7518	2.6937	2.7869
ULSD CLEAR	2.7329	2.6861	2.7609
ULSD DYED	2.7360	2.6901	2.7623
ULSD PRM DYED	2.7558	2.6972	2.7909
ULSD WINTER	2.7555	2.7325	2.7692
ULSD WINTR DYED	2.7597	2.7360	2.7734

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OKLAHOMA CTY,OK

Prices for: 5/12/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4769	2.4498	2.5000
MID W/10% ETH	2.5579	2.4623	2.6208
MIDGRADE 89 OCT	3.0287	3.0287	3.0287
NLD W/70% ETH	1.7265	1.6137	1.8050
NLD W/75% ETH	1.5881	1.5881	1.5881
NLD W/80% ETH	1.5300	1.5300	1.5300
NLD W/85% ETH	1.4847	1.4719	1.4975
NO LEAD 87 OCT	2.7462	2.6546	2.7818
PREMIUM 91 OCT	3.0182	2.8900	3.2365
PRM 93 W/10%ETH	2.6767	2.5817	2.8486
QCB0B MID E10 9	2.5579	2.4623	2.6208
QCB0B PRM E10 9	2.6767	2.5817	2.8486
QCB0B REG E10 9	2.3360	2.2952	2.3676
UNL W/10% ETH	2.3360	2.2952	2.3676
DIESEL			
JET FUEL	2.4510	2.4510	2.4510
PR WN ULSD#2 CL	2.7522	2.7522	2.7522
PR WN ULSD#2 DY	2.7562	2.7562	2.7562
PRM ULSD CLR	2.6904	2.6323	2.7397
ULSD CLEAR	2.6753	2.6247	2.7018
ULSD DYED	2.6790	2.6287	2.7058
ULSD PRM DYED	2.6944	2.6358	2.7437
ULSD WINTER	2.7021	2.6786	2.7135
ULSD WINTR DYED	2.7062	2.6821	2.7175

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OKLAHOMA CTY,OK

Prices for: 5/13/2023

Product	Average	Low	High
OKLAHOMA CTY,OK			
GAS			
84 UNL SUB OCT	2.4792	2.4600	2.5125
MID W/10% ETH	2.5565	2.4666	2.6157
MIDGRADE 89 OCT	3.0257	3.0257	3.0257
NLD W/70% ETH	1.7328	1.6285	1.8050
NLD W/75% ETH	1.5894	1.5894	1.5894
NLD W/80% ETH	1.5305	1.5305	1.5305
NLD W/85% ETH	1.4946	1.4716	1.5175
NO LEAD 87 OCT	2.7451	2.6571	2.7850
PREMIUM 91 OCT	3.0167	2.8958	3.2324
PRM 93 W/10%ETH	2.6699	2.5827	2.8435
QCB0B MID E10 9	2.5565	2.4666	2.6157
QCB0B PRM E10 9	2.6699	2.5827	2.8435
QCB0B REG E10 9	2.3360	2.2995	2.3625
UNL W/10% ETH	2.3360	2.2995	2.3625
DIESEL			
JET FUEL	2.4210	2.4210	2.4210
PR WN ULSD#2 CL	2.7275	2.7275	2.7275
PR WN ULSD#2 DY	2.7315	2.7315	2.7315
PRM ULSD CLR	2.6836	2.6338	2.7150
ULSD CLEAR	2.6482	2.6210	2.6727
ULSD DYED	2.6532	2.6253	2.6769
ULSD PRM DYED	2.6877	2.6378	2.7190
ULSD WINTER	2.6709	2.6386	2.6847
ULSD WINTR DYED	2.6751	2.6421	2.6889

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Mansfield Oil Company of Gainesville, Inc.

Item: **BID Attachment(s):BID Attachment(s):BID Attachment(s):BID Attachment(s):Questionnaire**

Attachments

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Questionnaire -.pdf

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**The City of
OKLAHOMA CITY
and its Trusts**

**ELECTRONIC BID PACKET
BULK FUEL
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GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
 - (a) The notary's signature (electronic signature);
 - (b) Jurisdiction where notarization took place (i.e., State of __, County of __);
 - (c) Date of notarization;
 - (d) The notary's commission expiration date;
 - (e) The notary's commission number (Oklahoma);
 - (f) The notarial seal (the notary seal is not required for electronic notarization); and
 - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.
8. **PAYMENTS AND DISCOUNTS:**

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
- (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
- (c) Late charges cannot be assessed against Contracting Entity.
9. **LATE INVOICES:** If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (See 62 Okla. Stat. 2010 § 310.4).
10. **DELIVERY:**
- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
- (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.
11. **AWARD OF PRICING AGREEMENT/CONTRACTS:** The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.
12. **PERFORMANCE BONDS:** If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.
13. **PATENTS:** The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.
14. **TERMINATION:**
- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
- (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
- (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.
15. **COMPLIANCE WITH APPLICABLE LAWS:** All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.
16. **SELF-INSURED:** The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*
17. **RIGHT TO AUDIT:** The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.
18. **REFERENCES:** The Contracting Entity has the right to request references from bidders.
19. **BID EVALUATION:** Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

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OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public's right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all "records," as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked "Confidential". DO NOT label your entire Bid or Proposal as "Confidential" – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as "Confidential".
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as "Confidential," you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as "Confidential", you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as "Confidential," you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

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BID SPECIFICATIONS

BULK FUEL

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BID SPECIFICATIONS
BULK FUEL
Instructions to Bidders

INTENT: To provide a pricing agreement(s) for the purchase of bulk fuel for various City of Oklahoma City Departments and related Trusts.

It is anticipated the pricing agreement(s) will be effective July 1, 2023. The current pricing agreements expire on June 30, 2023

SCOPE OF PRICING AGREEMENT/CONTRACT: The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

SUBSTITUTE OFFERS: If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

CONTRACTING ENTITY: The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

BIDDER: Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

PRICING AGREEMENT/CONTRACT PERIOD: The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

PRICING AGREEMENT/CONTRACT RENEWAL OPTION:

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

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2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

DELIVERY: Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

INSPECTION AND ACCEPTANCE AT DESTINATION:

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

F.O.B. DESTINATION:

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

COMMERCIAL PACKAGING: Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.
3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:

- a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
 - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
 - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
 - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
 - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
 5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
 6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

ORDER OF PRECEDENCE: In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

PAYMENT METHODS: The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

PAYMENT/INVOICE:

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.
2. **FOR ORDERS PLACED BY PURCHASE ORDER:** The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to accounts payable@okc.gov. If invoices are e-mailed, a paper copy should not be mailed.

This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

FOR ORDERS PLACED BY PURCHASING CARD: Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
 - a. Bidder's name and address
 - b. Ship to address (department name)
 - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
 - d. Itemization of each item purchased to include:
 - i. description/stock number
 - ii. unit price
 - iii. quantity
 - iv. unit of issue (each, box, dozen, pound, etc.)
 - v. total price
 - e. Total amount of invoice
 - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

WARRANTY:

1. The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.
2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
 - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
 - b. Require an equitable adjustment in the Pricing Agreement/Contract price.
3. This warranty shall be in addition to any other rights of the Contracting Entity.
4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

GENERAL PROVISIONS: The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

SAFETY DATA SHEETS: Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found on-line at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
(405) 297-3891

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BID SPECIFICATIONS

Other Provisions

ADDENDA: It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

INDEMNITY REQUIREMENTS: The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

INSURANCE REQUIREMENTS: The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE: The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

GENERAL LIABILITY INSURANCE: The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

Property Damage Liability - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

All Other Liability - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

General Aggregate Limit- In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

AUTOMOBILE LIABILITY INSURANCE – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide the Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies.

The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

UNDUE INFLUENCE: Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

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- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

ESCALATION/DE-ESCALATION: Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City
Procurement Services Division
Attn: Jennifer Swann, Senior Buyer
100 North Walker, 2nd Floor
Oklahoma City, OK 73102
Jennifer.swann@okc.gov

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BID SPECIFICATIONS

Technical Provisions

INTENT: To provide a pricing agreement(s) for the purchase of bulk fuel for various City of Oklahoma City Departments and related Trusts. It is anticipated the pricing agreement(s) will be effective July 1, 2023. The current pricing agreements expire on June 30, 2023.

Items furnished under this contract/pricing agreement shall conform to the manufacturers' specifications and perform the functions for which they were designed and produced.

The City of Oklahoma City requires outside delivery. See **Attachment A** for average Fuel Usage. Each of the figures represented in Attachment A are averages only. **Attachment B** lists the Station locations and storage tank size.

Those vendors bidding the items listed herein must fill out the seven (7) day refinery posting questionnaire. Separate sheets must be attached for different sources of supply for the seven (7) specified dates. **Refineries/sources must be identified. Notations such as various/several are not acceptable.**

Questionnaire: For each item, the bidder must indicate in their questionnaire for each specified date, the lowest refinery posting price of the fuel, the refinery/source and the delivered price of fuel for each specified date. **The delivered price must include the LUST Indemnity Fund charge of fuel per gallon of fuel, and the vendor's mark-up per gallon of fuel.**

The delivered price per gallon of fuel shall be exclusive of Federal Excise Tax. The City of Oklahoma City will furnish properly completed Federal Excise Tax Exemption Certificate (Form 4079) to the vendor.

The following shall remain firm for the duration of the contract:

- A. Vendor's mark-up per gallon of fuel.
- B. Price adjustment per gallon of bobtail loads of fuel delivered.
- C. Price adjustment per gallon of bobtail loads of fuel picked up at vendor's rack.
- D. Split Load Fee.
- E. Pump Charge for above ground tanks.
- F. Invoice based on Net Volume rather than Gross Volume.

Freight charges must be included in the vendor's mark-up per gallon of fuel.

- I. **Gasoline:** US motor gasoline with a minimum octane rating as established by the Oklahoma State Corporation Commission formula "R plus/minus M divided into 2." Price per gallon of fuel must include delivery charges to any of the City's various fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements.
- II. **Ethanol Gasoline:** E10 US motor gasoline blended 10% ethanol and 90% unleaded

gasoline with a minimum octane rating as established by the Oklahoma State Corporation Commission formula “R plus/minus M divided into 2.” Price per gallon of fuel must include delivery charges to any of the City’s various fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements.

- III. **Diesel Fuel:** No.1 and No.2 Diesel fuel meeting properties for ASTM D975-07 standard specification for diesel fuel oils. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements, and the most current ASTM specifications.
- IV. **Biodiesel Fuel:** B5 and B10 Biodiesel blend fuel meeting the standard specification limits outlined for diesel fuel ASTM D7467. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements, and the most current ASTM specifications.
- V. **Biodiesel Fuel:** B20 Biodiesel blend fuel meeting properties for ASTM D7467 standard specification for diesel fuel oil, biodiesel blend (B20)1. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements, and the most current ASTM specifications.
- VI. **Fuel Additive:** All costs (services and additives) are included in the cost for pre-treated summer and winterized fuel. Provide cost for fuel additive equivalent to BG-DFC plus HP. All additives supplied must meet the most current State and Federal regulatory requirements.
- VII. **Propane:** All fuel supplied must meet the most current State and Federal regulatory requirements. Propane shall meet Federal specifications and the following physical and chemical requirements:
- Flash Point, deg. F minimum 115.0
 - End Point, deg. F minimum 572.0
 - Sulfur, % maximum 0.13
- VIII. **Diesel Exhaust Fluid (DEF):** Must meet the latest ASTM D7821 standards and ISO 22241 (1) standard as an aqueous urea solution of 32.5% high-purity urea (AUS 32) AND 67.5% deionized water.
- IX. **Kerosene:** All fuel supplied must meet the most current State and Federal regulatory requirements. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites.

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Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

Pricing must be submitted through the Line Item area of the electronic bidding system.

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QUESTIONNAIRE

Refinery/Source must be stated without fail for each product listed in this questionnaire. If a vendor Refinery/Source, a copy of the OPIS index report must be attached to the line item pricing section "Other Documents". Failure to complete this Questionnaire, including the delivery and payment instruction refinery/source section, may result in a vendor not being awarded a pricing agreement.

1. US Motor Gasoline, Unleaded (minimum octane rating of 87%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text" value="0.001"/>	cents/gallon
B.	Federal Oil Spill Gas Tax	<input type="text" value="0.0021"/>	cents/gallon
C.	Oklahoma Environmental Gas Tax	<input type="text" value="0.0039"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text" value="0.0085"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.6533"/>	<input type="text" value="2.6688"/>
05/09/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.7563"/>	<input type="text" value="2.7718"/>
05/10/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.7825"/>	<input type="text" value="2.7980"/>
05/11/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.8197"/>	<input type="text" value="2.8352"/>
05/12/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.7462"/>	<input type="text" value="2.7617"/>
05/13/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.7451"/>	<input type="text" value="2.7606"/>
05/14/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.7451"/>	<input type="text" value="2.7606"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

2. US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Gas Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Gas Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

05/23/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

3. E10 US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text" value="0.0010"/>	cents/gallon
B.	Federal Oil Spill Gas Tax	<input type="text" value="0.0019"/>	cents/gallon
C.	Oklahoma Environmental Gas Tax	<input type="text" value="0.0035"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text" value="0.0155"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.2487"/>	<input type="text" value="2.2706"/>
05/09/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.3535"/>	<input type="text" value="2.3754"/>
05/10/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.3773"/>	<input type="text" value="2.3992"/>
05/11/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.3960"/>	<input type="text" value="2.4179"/>
05/12/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.3360"/>	<input type="text" value="2.3579"/>
05/13/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.3360"/>	<input type="text" value="2.3579"/>
05/14/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.3360"/>	<input type="text" value="2.3579"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

4. No. 1 Diesel Fuel

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

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Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.*5. No. 2 Diesel Fuel****All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)**

A.	Federal LUST Tax	0.0010	cents/gallon
B.	Federal Oil Spill Diesel Tax	0.0021	cents/gallon
C.	Oklahoma Environmental Diesel Tax	0.0039	cents/gallon
D.	Vendor's mark-up including Freight Charges	0.0071	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	Oklahoma City	2.4867	2.5008
05/09/23	Oklahoma City	2.5662	2.5803
05/10/23	Oklahoma City	2.6091	2.6232
05/11/23	Oklahoma City	2.7329	2.7470
05/12/23	Oklahoma City	2.6753	2.6894
05/13/23	Oklahoma City	2.6482	2.6623
05/14/23	Oklahoma City	2.6482	2.6623

Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.*6. B5 Biodiesel Fuel Blend****All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)**

A.	Federal LUST Tax		cents/gallon
B.	Federal Oil Spill Diesel Tax		cents/gallon
C.	Oklahoma Environmental Diesel Tax		cents/gallon
D.	Vendor's mark-up including Freight Charges		cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23			
05/09/23			
05/10/23			
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7. B10 Biodiesel Fuel Blend

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

8. B20 Biodiesel Fuel Blend

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+ MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

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All fuel supplied must meet the most current State and Federal regulatory requirements. (A& MATCH LINE-ITEM PRICE)

A. Federal Superfund Tax: cents/gallon

B. Vendor's mark-up: **including** Freight Charges cents/gallon

DATES	Refinery/ Source	C. Refinery Posting Price (cents/gal)	D. Delivered Price (cents/gal) * (A+B+C)
01/1/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.0427"/>	<input type="text" value="2.0427"/>
02/1/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.0427"/>	<input type="text" value="2.0427"/>
03/1/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.0427"/>	<input type="text" value="2.0427"/>
04/1/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.0427"/>	<input type="text" value="2.0427"/>
05/1/23	<input type="text" value="Oklahoma City"/>	<input type="text" value="2.0427"/>	<input type="text" value="2.0427"/>

***Delivered Price D (A+B+C) Must not include Federal Excise Tax.**

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Delivery and Payment Instructions

1. DELIVERY OF FUEL(S):	
a. Vendor(s) shall take stick readings before delivery of fuel and after delivery of fuel at each site. Stick readings shall be verified by City personnel on duty at the delivery site.	<input checked="" type="checkbox"/>
b. When fuel delivery is completed, the vendor shall obtain the signature of the City personnel on	<input checked="" type="checkbox"/>

e. Each delivery ticket/freight invoice must show both gross and net gallons of fuel.	<input checked="" type="checkbox"/> Y
f. Each delivery ticket/freight invoice must be accompanied by a copy of the bill of lading. In the case of split loads, one copy of the bill of lading is adequate for all split loads.	<input checked="" type="checkbox"/> Y
g. Each delivery ticket/freight invoice must include the appropriate Purchase Order number(s) without fail.	<input checked="" type="checkbox"/>
Comments:	
2. PAYMENT/INVOICE:	
The invoice packet(s) must contain the following:	
a. Vendor's name and address.	<input checked="" type="checkbox"/>
b. Name of the Ship to Address (Department Name).	<input checked="" type="checkbox"/>
c. Purchase Order Number.	<input checked="" type="checkbox"/>
d. Copy of the signed delivery ticket, and bill of lading.	<input checked="" type="checkbox"/>
e. Itemization of each item purchased shall contain:	<input checked="" type="checkbox"/>
i. Description/Stock number.	
ii. Price per gallon.	
iii. Quantity delivered in net gallons.	
iv. Total price.	<input checked="" type="checkbox"/> Y
f. Total invoice amount in net gallons.	<input checked="" type="checkbox"/> Y
g. Date of delivery.	<input checked="" type="checkbox"/> Y
h. Invoices shall NOT reflect any outstanding back orders.	<input checked="" type="checkbox"/>
Comments:	

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Please enter your password below and click Save to update your response.

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature. (See [Electronic Signatures in Global and National Commerce Act](#) for more information.)

To take exception:

- 1) Click Take Exception.
- 2) Create a Word document detailing your exceptions.
- 3) Upload exceptions as an attachment to your offer on BidSync's system.

By completing this form, your bid has not yet been submitted. Please click on the place offer button to finish filling out your bid.

Username **mocbids@mansfieldoil.com**

Password *

Save	Take Exception	Close
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* Required fields

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Mansfield Oil Company of Gainesville, Inc.

Item: **W-9:W-9:W-9:W-9:W-9:W-9**

Attachments

W-9 - MOC 2023.pdf

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Supplier: Mansfield Oil Company of Gainesville, Inc.

QUESTIONNAIRE

Refinery/Source must be stated without fail for each product listed in this questionnaire. If a vendor bids OPIS as the Refinery/Source, a copy of the OPIS index report must be attached to the line item pricing section in BidSync titled "Other Documents". Failure to complete this Questionnaire, including the delivery and payment instructions following the refinery/source section, may result in a vendor not being awarded a pricing agreement.

1. US Motor Gasoline, Unleaded (minimum octane rating of 87%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	0.001	cents/gallon
B.	Federal Oil Spill Gas Tax	0.0021	cents/gallon
C.	Oklahoma Environmental Gas Tax	0.0039	cents/gallon
D.	Vendor's mark-up including Freight Charges	0.0085	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	Oklahoma City	2.6533	2.6688
05/09/23	Oklahoma City	2.7563	2.7718
05/10/23	Oklahoma City	2.7825	2.7980
05/11/23	Oklahoma City	2.8197	2.8352
05/12/23	Oklahoma City	2.7462	2.7617
05/13/23	Oklahoma City	2.7451	2.7606
05/14/23	Oklahoma City	2.7451	2.7606

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

2. US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	cents/gallon
B.	Federal Oil Spill Gas Tax	cents/gallon
C.	Oklahoma Environmental Gas Tax	cents/gallon
D.	Vendor's mark-up including Freight Charges	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23

05/09/23

05/10/23

05/11/23

05/12/23

05/23/23

05/14/23

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

3. E10 US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%).

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	0.0010	cents/gallon
B.	Federal Oil Spill Gas Tax	0.0019	cents/gallon
C.	Oklahoma Environmental Gas Tax	0.0035	cents/gallon
D.	Vendor's mark-up including Freight Charges	0.0155	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23	Oklahoma City	2.2487	2.2706
05/09/23	Oklahoma City	2.3535	2.3754
05/10/23	Oklahoma City	2.3773	2.3992
05/11/23	Oklahoma City	2.3960	2.4179
05/12/23	Oklahoma City	2.3360	2.3579
05/13/23	Oklahoma City	2.3360	2.3579
05/14/23	Oklahoma City	2.3360	2.3579

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

4. No. 1 Diesel Fuel

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	cents/gallon
B.	Federal Oil Spill Diesel Tax	cents/gallon
C.	Oklahoma Environmental Diesel Tax	cents/gallon
D.	Vendor's mark-up including Freight Charges	cents/gallon

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DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23

05/09/23

05/10/23

05/11/23

05/12/23

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*Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.

5. No. 2 Diesel Fuel

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	0.0010	cents/gallon
B.	Federal Oil Spill Diesel Tax	0.0021	cents/gallon
C.	Oklahoma Environmental Diesel Tax	0.0039	cents/gallon
D.	Vendor's mark-up including Freight Charges	0.0071	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23 Oklahoma City 2.4867 2.5008

05/09/23 Oklahoma City 2.5662 2.5803

05/10/23 Oklahoma City 2.6091 2.6232

05/11/23 Oklahoma City 2.7329 2.7470

05/12/23 Oklahoma City 2.6753 2.6894

05/13/23 Oklahoma City 2.6482 2.6623

05/14/23 Oklahoma City 2.6482 2.6623

*Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.

6. B5 Biodiesel Fuel Blend

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	cents/gallon
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B.	Federal Oil Spill Diesel Tax	cents/gallon
C.	Oklahoma Environmental Diesel Tax	cents/gallon
D.	Vendor's mark-up including Freight Charges	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23

05/09/23

05/10/23

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05/12/23

05/13/23

05/14/23

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

7. **B10 Biodiesel Fuel Blend**

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	cents/gallon
B.	Federal Oil Spill Diesel Tax	cents/gallon
C.	Oklahoma Environmental Diesel Tax	cents/gallon
D.	Vendor's mark-up including Freight Charges	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23

05/09/23

05/10/23

05/11/23

05/12/23

05/13/23

05/14/23

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

8. **B20 Biodiesel Fuel Blend**

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All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	cents/gallon
B.	Federal Oil Spill Diesel Tax	cents/gallon
C.	Oklahoma Environmental Diesel Tax	cents/gallon
D.	Vendor's mark-up including Freight Charges	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/10/23

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05/12/23

05/13/23

05/14/23

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

9. Diesel Exhaust Fluid

All fuel supplied must meet the most current State and Federal regulatory requirements. (A&B MUST MATCH LINE-ITEM PRICE)

A.	Federal Superfund Tax:	0	cents/gallon
B.	Vendor's mark-up: including Freight Charges	0	cents/gallon

DATES	Refinery/ Source	C. Refinery Posting Price (cents/gal)	D. Delivered Price (cents/gal) * (A+B+C)
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01/1/23 Oklahoma City 2.0427 2.0427

02/1/23 Oklahoma City 2.0427 2.0427

03/1/23 Oklahoma City 2.0427 2.0427

04/1/23 Oklahoma City 2.0427 2.0427

05/1/23 Oklahoma City 2.0427 2.0427

***Delivered Price D (A+B+C) Must not include Federal Excise Tax.**

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Delivery and Payment Instructions

1. DELIVERY OF FUEL(S):		Compliance
a. Vendor(s) shall take stick readings before delivery of fuel and after delivery of fuel at each site. Stick readings shall be verified by City personnel on duty at the delivery site.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. When fuel delivery is completed, the vendor shall obtain the signature of the City personnel on duty at the fuel site on the delivery ticket/freight invoice.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c. The vendor shall provide a copy of the signed delivery ticket/freight invoice to the City personnel on duty at each fuel site.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
d. The vendor shall note the date and time of delivery of fuel on each delivery ticket/freight invoice.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
e. Each delivery ticket/freight invoice must show both gross and net gallons of fuel.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
f. Each delivery ticket/freight invoice must be accompanied by a copy of the bill of lading. In the case of split loads, one copy of the bill of lading is adequate for all split loads.		
g. Each delivery ticket/freight invoice must include the appropriate Purchase Order number(s) without fail.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:		
2. PAYMENT/INVOICE:		Compliance
The invoice packet(s) must contain the following:		
a. Vendor's name and address.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Name of the Ship to Address (Department Name).		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
c. Purchase Order Number.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
d. Copy of the signed delivery ticket, and bill of lading.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
e. Itemization of each item purchased shall contain:		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
i. Description/Stock number.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
ii. Price per gallon.		
iii. Quantity delivered in net gallons.		
iv. Total price.		
f. Total invoice amount in net gallons.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
g. Date of delivery.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
h. Invoices shall NOT reflect any outstanding back orders.		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	

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Solicitation 24705

Bulk Fuel

Bid Designation: Public



The City of
OKLAHOMA CITY

City of Oklahoma City and its Trusts

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Bid 24705
Bulk Fuel

Bid Number **24705**
Bid Title **Bulk Fuel**
Expected Expenditure **\$4,500,000.00** (This price is expected - not guaranteed)

Bid Start Date **May 3, 2023 8:03:06 AM CDT**
Bid End Date **May 24, 2023 10:00:00 AM CDT**
Question & Answer
End Date **May 19, 2023 12:00:00 PM CDT**

Bid Contact **Jennifer Swann**
Jennifer.swann@okc.gov

Bid Contact **City Clerk**
cityclerk@okc.gov

Bid Contact **Billy Bray**
billy.bray@okc.gov

Contract Duration **1 year**
Contract Renewal **2 annual renewals**
Prices Good for **Not Applicable**

Standard Disclaimer **This site and system is hosted by Oklahoma City through BIDSYNC for use of The City of Oklahoma City and its trusts.**
Certain screens and flags may show the name and/or seal of The City; however, such references do not indicate or change the contracting entity.

Bid Comments **INTENT: To provide a pricing agreement(s) for the purchase of bulk fuel for various City of Oklahoma City Departments and related Trusts. It is anticipated the pricing agreement(s) will be effective July 1, 2023. The current pricing agreements expire on June 30, 2023. The Expected Expenditure amount of \$4,500,000 for this commodity is an estimate for a one-year period based on past history and future projections. The quantity of any item when shown in the price schedule as an estimate of an annual requirement is only an estimate based on currently available information. The purchase of any such item or quantity is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected. See the specification bid packet for more information.**

Item Response Form

Item **24705--01-01 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Delivery - Unleaded (minimum octane rating of 87%)**
Lot Description **US Motor Gasoline, Unleaded (minimum octane rating of 87%)**
Quantity **1 day**

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Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter approximate number days until delivery after receipt of purchase order number.

Item

24705--01-02 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): LUST Indemnity Fund

Lot Description

US Motor Gasoline, Unleaded (minimum octane rating of 87%)

Quantity

1 gallon

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item

24705--01-03 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Vendor's Mark-up

Lot Description

US Motor Gasoline, Unleaded (minimum octane rating of 87%)

Quantity

1 gallon

Percentage

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item

24705--01-04 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Split Load Fee

Lot Description

US Motor Gasoline, Unleaded (minimum octane rating of 87%)

Quantity

1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item

24705--01-05 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Delivered Price adjustmentC
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for bobtail loads of fuel delivered 2000 - 6000

Lot Description **US Motor Gasoline, Unleaded (minimum octane rating of 87%)**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--01-06 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999**
Lot Description **US Motor Gasoline, Unleaded (minimum octane rating of 87%)**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--01-07 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Dlvd Price adj for bobtail loads of fuel picked up at vendor's rack 2000 - 6000**
Lot Description **US Motor Gasoline, Unleaded (minimum octane rating of 87%)**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--01-08 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Dlvd Price adj for bobtail loads of fuel Picked up at vendor's rack 300 - 1999**
Lot Description **US Motor Gasoline, Unleaded (minimum octane rating of 87%)**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A

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Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--01-09 - US Motor Gasoline, Unleaded (minimum octane rating of 87%): Pump charge for above ground tanks
Lot Description	US Motor Gasoline, Unleaded (minimum octane rating of 87%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--02-01 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Delivery -Super Unleaded (minimum octane rating of 91%) -
Lot Description	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)
Quantity	1 day
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item	24705--02-02 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): LUST Indemnity Fund
Lot Description	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--02-03 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Vendor's Mark-up
Lot Description	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)
Quantity	1 gallon

Percentage

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--02-04 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Split Load Fee**Lot Description** US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)**Quantity** 1 each

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--02-05 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000**Lot Description** US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)**Quantity** 1 gallon

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--02-06 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999**Lot Description** US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)**Quantity** 1 gallon

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

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Item	24705--02-07 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack
Lot Description	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--02-08 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack
Lot Description	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--02-09 - US Motor Gasoline, Super Unleaded (minimum octane rating of 91%): Pump charge for above ground tanks
Lot Description	US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--03-01 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): Delivery - 10% ethanol 90% unleaded blend (minimum octane rating of 87%)
Lot Description	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)
Quantity	1 day
Prices are not requested for this item.	
Delivery Location	

City of Oklahoma City and its TrustsSee Bid Packet for Location(s)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter approximate number days until delivery after receipt of purchase order number.

Item	24705--03-02 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): LUST Indemnity Fund
Lot Description	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--03-03 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): Vendor's Mark-up
Lot Description	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)
Quantity	1 gallon
Percentage	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--03-04 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): Split Load Fee
Lot Description	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts <u>See Bid Packet for Location(s)</u> N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

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Item **24705--03-05 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%):
Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000**

Lot Description **US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)**

Quantity **1 gallon**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--03-06 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%):
Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999**

Lot Description **US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)**

Quantity **1 gallon**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--03-07 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%):
Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack**

Lot Description **US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)**

Quantity **1 gallon**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--03-08 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%):
Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack**

Lot Description **US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)**

Quantity **1 gallon**

Unit Price

Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)

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N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--03-09 - US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%): Pump charge for above ground tanks
Lot Description	US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--04-01 - No. 1 Diesel Fuel: Delivery -No. 1 Diesel Fuel
Lot Description	No. 1 Diesel Fuel
Quantity	1 day
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item	24705--04-02 - No. 1 Diesel Fuel: LUST Indemnity Fund
Lot Description	No. 1 Diesel Fuel
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts See Bid Packet for Location(s) N/A Oklahoma City OK 73102 Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--04-03 - No. 1 Diesel Fuel: Vendor's Mark-up
Lot Description	No. 1 Diesel Fuel
Quantity	1 gallon

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Percentage

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--04-04 - No. 1 Diesel Fuel: Split Load Fee**Lot Description No. 1 Diesel Fuel****Quantity 1 each**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--04-05 - No. 1 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000**Lot Description No. 1 Diesel Fuel****Quantity 1 gallon**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--04-06 - No. 1 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999**Lot Description No. 1 Diesel Fuel****Quantity 1 gallon**

Unit Price

Delivery Location

City of Oklahoma City and its Trusts[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--04-07 - No. 1 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel picked up at vendor'sC
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	rack
Lot Description	No. 1 Diesel Fuel
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--04-08 - No. 1 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack
Lot Description	No. 1 Diesel Fuel
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--04-09 - No. 1 Diesel Fuel: Pump charge for above ground tanks
Lot Description	No. 1 Diesel Fuel
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--04-10 - No. 1 Diesel Fuel: Cost per treated gallon of diesel fuel
Lot Description	No. 1 Diesel Fuel
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--04-11 - No. 1 Diesel Fuel: Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal
Lot Description	No. 1 Diesel Fuel
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--05-01 - No. 2 Diesel Fuel: Delivery -No. 2 Diesel Fuel
Lot Description	No. 2 Diesel Fuel
Quantity	1 day
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item	24705--05-02 - No. 2 Diesel Fuel: LUST Indemnity Fund
Lot Description	No. 2 Diesel Fuel
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--05-03 - No. 2 Diesel Fuel: Vendor's Mark-up
Lot Description	No. 2 Diesel Fuel
Quantity	1 gallon
Percentage	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A

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Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--05-04 - No. 2 Diesel Fuel: Split Load Fee**Lot Description No. 2 Diesel Fuel****Quantity 1 each****Unit Price** **Delivery Location City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--05-05 - No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000**Lot Description No. 2 Diesel Fuel****Quantity 1 gallon****Unit Price** **Delivery Location City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--05-06 - No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999**Lot Description No. 2 Diesel Fuel****Quantity 1 gallon****Unit Price** **Delivery Location City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item 24705--05-07 - No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack**Lot Description No. 2 Diesel Fuel****Quantity 1 gallon****Unit Price** C
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Delivery Location **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--05-08 - No. 2 Diesel Fuel: Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack****Lot Description** **No. 2 Diesel Fuel****Quantity** **1 gallon****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--05-09 - No. 2 Diesel Fuel: Pump charge for above ground tanks****Lot Description** **No. 2 Diesel Fuel****Quantity** **1 gallon****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--05-10 - No. 2 Diesel Fuel: Cost per treated gallon of diesel fuel****Lot Description** **No. 2 Diesel Fuel****Quantity** **1 each****Unit Price** **Delivery Location** **City of Oklahoma City and its Trusts**[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--05-11 - No. 2 Diesel Fuel: Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal**C
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Lot Description	No. 2 Diesel Fuel
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-01 - B5 Biodiesel Fuel Blend: Delivery - B5 Biodiesel Fuel Blend
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 day
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item	24705--06-02 - B5 Biodiesel Fuel Blend: LUST Indemnity Fund
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-03 - B5 Biodiesel Fuel Blend: Vendor's Mark-up
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Percentage	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

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Item	24705--06-04 - B5 Biodiesel Fuel Blend: Split Load Fee
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-05 - B5 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-06 - B5 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-07 - B5 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts

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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-08 - B5 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-09 - B5 Biodiesel Fuel Blend: Pump charge for above ground tanks
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-10 - B5 Biodiesel Fuel Blend: Cost per treated gallon of diesel fuel
Lot Description	B5 Biodiesel Fuel Blend
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--06-11 - B5 Biodiesel Fuel Blend: Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal
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Lot Description **B5 Biodiesel Fuel Blend**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--07-01 - B10 Biodiesel Fuel Blend: Delivery - B10 Biodiesel Fuel Blend**
Lot Description **B10 Biodiesel Fuel Blend**
Quantity **1 day**
Prices are not requested for this item.
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item **24705--07-02 - B10 Biodiesel Fuel Blend: LUST Indemnity Fund**
Lot Description **B10 Biodiesel Fuel Blend**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--07-03 - B10 Biodiesel Fuel Blend: Vendor's Mark-up**
Lot Description **B10 Biodiesel Fuel Blend**
Quantity **1 gallon**
Percentage
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

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Item	24705--07-04 - B10 Biodiesel Fuel Blend: Split Load Fee
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-05 - B10 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-06 - B10 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-07 - B10 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts

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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-08 - B10 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-09 - B10 Biodiesel Fuel Blend: Pump charge for above ground tanks
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-10 - B10 Biodiesel Fuel Blend: Cost per treated gallon of diesel fuel
Lot Description	B10 Biodiesel Fuel Blend
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--07-11 - B10 Biodiesel Fuel Blend: Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal
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Lot Description **B10 Biodiesel Fuel Blend**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--08-01 - B20 Biodiesel Fuel Blend: Delivery - B20 Biodiesel Fuel Blend**
Lot Description **B20 Biodiesel Fuel Blend**
Quantity **1 day**
Prices are not requested for this item.
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item **24705--08-02 - B20 Biodiesel Fuel Blend: LUST Indemnity Fund**
Lot Description **B20 Biodiesel Fuel Blend**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--08-03 - B20 Biodiesel Fuel Blend: Vendor's Mark-up**
Lot Description **B20 Biodiesel Fuel Blend**
Quantity **1 gallon**
Percentage
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

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Item	24705--08-04 - B20 Biodiesel Fuel Blend: Split Load Fee
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-05 - B20 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel delivered 2000 - 6000
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-06 - B20 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel delivered 300 - 1999
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-07 - B20 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel picked up at vendor's rack
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts

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[See Bid Packet for Location\(s\)](#)

N/A

Oklahoma City OK 73102

Qty 1**Description**

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-08 - B20 Biodiesel Fuel Blend: Delivered Price adjustment for bobtail loads of fuel Picked up at vendor's rack
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-09 - B20 Biodiesel Fuel Blend: Pump charge for above ground tanks
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-10 - B20 Biodiesel Fuel Blend: Cost per treated gallon of diesel fuel
Lot Description	B20 Biodiesel Fuel Blend
Quantity	1 each
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	See Bid Packet for Location(s)
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--08-11 - B20 Biodiesel Fuel Blend: Cost per gallon of diesel fuel treated with BG-DFC plus HP 2321 or equal
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Lot Description **B20 Biodiesel Fuel Blend**
Quantity **1 each**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--09-01 - Fuel Additive - BG-DFC plus HP 2321 or equal: Delivered price for Diesel Exhaust Fluid**
Lot Description **Fuel Additive - BG-DFC plus HP 2321 or equal**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item **24705--10-01 - Propane: Delivery - Propane**
Lot Description **Propane**
Quantity **1 day**
Prices are not requested for this item.
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter approximate number days until delivery after receipt of purchase order number.

Item **24705--10-02 - Propane: Flash Point, deg. F minimum 115.00, End Point, deg. F minimum 572.0, Sulfur, % m**
Lot Description **Propane**
Quantity **1 gallon**
Unit Price
Delivery Location **City of Oklahoma City and its Trusts**
[See Bid Packet for Location\(s\)](#)
N/A
Oklahoma City OK 73102
Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

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Item	24705--11-01 - DEF: Delivered price for Diesel Exhaust Fluid
Lot Description	DEF
Quantity	1 gallon
Unit Price	<input type="text"/>
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the unit price for this item. See technical specifications for additional information.

Item	24705--11-02 - DEF: Diesel Exhaust Fluid container size
Lot Description	DEF
Quantity	1 each
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Enter the size of container DEF would be delivered in.

Item	24705--12-01 - BID Attachment(s): Questionnaire
Lot Description	BID Attachment(s)
Quantity	1 each
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

Description

Please attach documentation per technical specifications.

Item	24705--13-01 - W-9: W-9
Lot Description	W-9
Quantity	1 each
Prices are not requested for this item.	
Delivery Location	City of Oklahoma City and its Trusts
	<u>See Bid Packet for Location(s)</u>
	N/A
	Oklahoma City OK 73102
	Qty 1

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Description

Please attach a current W-9 on the latest IRS form.

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**BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION
STATEMENT**
**BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS
DOCUMENT PRIOR TO SUBMITTING IN THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is
just as legal and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

**THIS DOCUMENT MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID
OR THE BID WILL BE REJECTED**

INSTRUCTIONS: This document MUST be electronically signed and submitted with the bid for the bid to be valid. Failure to electronically sign the this document prior to submitting the electronic bid will result in rejection of your bid. This document constitutes your bid and will be the Pricing Agreement/Contract document under which you are to perform, should your bid be accepted, so it must be properly and completely executed. It is, therefore, essential that you are aware of its terms, as well as those contained in the specifications.

Submit this electronically signed document, along with all accompanying documents:

THIS PRICING AGREEMENT/CONTRACT is made and entered into, by and between
hereinafter referred to as "Bidder" and The City of Oklahoma City, a municipal corporation, or a participating Public Trust of which The City of Oklahoma City is Beneficiary hereinafter referred to as the "Contracting Entity."

WITNESSETH:

WHEREAS, the governing body of the Contracting Entity has approved certain specifications and requested by notice that bids be submitted thereon; and

WHEREAS, this document until executed by the Mayor/Chairman of the Contracting Entity constitutes the Bidder's proposal; and

NOW, THEREFORE, that in consideration of the covenants, agreements and representations as hereinafter set forth, it is mutually agreed by the parties that:

1. The Bidder agrees to sell and deliver to the Contracting Entity, the items of material and/or services, specified in the pricing section of the electronic bid submittal, which is attached hereto and made a part of this Pricing Agreement/Contract. List the prompt payment discount, if any, for this agreement in the space provided below:

Discount for Prompt Payment % Days

2. The Bidder expressly warrants that all articles, material, and/or work covered in this Pricing Agreement/Contract will conform to the specifications and electronic bid documents attached to this bid and are hereby incorporated, as if set forth in full herein; and further warrants that the same shall be of good material and workmanship, and free from defects.

3. The Bidder understands that all bids are to be submitted in U.S. dollars at a firm price. Bids submitted in any currency other than U.S. dollars will be rejected.

4. The Bidder also understands that all invoices shall be submitted in U.S. dollars and agrees to accept payment in U.S. dollars as full satisfaction of the invoiced amount.

5. If any of the goods fail to meet the warranties contained in Paragraph 2, above, the Bidder, upon notice from the Contracting Entity, shall promptly correct or replace the same at the Bidder's expense. If the Bidder shall fail to so do, the Contracting Entity may cancel this order as to all such goods, and in addition, may cancel the then remaining balance of this order. After notice to the Bidder, all such goods will be held at the Bidder's risk. The Contracting Entity may, at the Bidder's direction, make available such goods to be returned to the Bidder at the Bidder's

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risk, and all transportation charges, both to and from the original destination, shall be paid by the Bidder. Any payment for such goods shall be refunded by the Bidder unless the Bidder promptly corrects or replaces the same at the Bidder's expense.

6. The Contracting Entity agrees to pay to the Bidder the price and amount in accordance with Paragraph 1 above, based on the quantity actually purchased, upon delivery to and acceptance by the Contracting Entity, of the material and/or service[s] above described and upon the filing by the Bidder, and approval by the Contracting Entity, of a verified claim for the amount due.

7. The Bidder agrees, in connection with the performance of work under this Pricing Agreement/Contract:

a. That the Bidder will not discriminate against any employee or applicant for employment, because of race, creed, color, sex, age, national origin, ancestry or disability. The Bidder shall take affirmative action to ensure that employees are treated without regard to their race, creed, color, age, national origin, sex, ancestry or disability. Such actions shall include, but not be limited to, the following: employment, promotion, demotion or transfer, recruitment, advertising, lay-off, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The Bidder agrees to post, in a conspicuous place available to employees and applicants for employment, notices to be provided by the City Clerk/Secretary of the Contracting Entity setting forth the provisions of this section, and;

b. That the Bidder agrees to include this non-discrimination clause in any subcontracts connected with the performance of this Pricing Agreement/Contract.

8. In the event of the Bidder's non-compliance with the above non-discrimination clause, this Pricing Agreement/Contract may be canceled or terminated by the Contracting Entity. The Bidder may be declared by the Contracting Entity ineligible for further Pricing Agreement[s]/Contract[s] with the Contracting Entity until satisfactory proof of intent to comply is made by the Bidder.

9. The risk of loss or damage shall be borne by the Bidder at all times until the acceptance of goods, properly packed, by the Contracting Entity.

10. This Pricing Agreement/Contract, specifications, electronic bid submittal documents and any attachments constitutes the entire understanding and agreement of the parties upon the subject matter hereof. There is no agreement, oral or otherwise, which is not contained in or attached to this Pricing Agreement/Contract. This Pricing Agreement/Contract may not be modified or assigned unless approved in writing and signed by both parties.

11. The parties assume and understand that the variables in the Bidder's cost of performance may fluctuate; consequently, the parties agree that any fluctuations in the Bidder's costs will not alter the Bidder's obligations under this Pricing Agreement/Contract nor excuse performance or delay on the Bidder's part.

12. This Pricing Agreement/Contract shall be inoperative during such period of time that the aforesaid delivery or acceptance may be rendered impossible by reason of fire, Act of God or government regulation. Provided, however, to the extent that the Bidder has any commercially reasonable alternative method of performing this Pricing Agreement/Contract by purchase on the market or otherwise, the Bidder shall not be freed of any obligations hereunder by this clause, even though the goods intended for this Pricing Agreement/Contract were destroyed or their delivery delayed because of an event described above.

13. The shipping or receiving of any goods under this Pricing Agreement/Contract shall not be deemed, or be, a waiver of any right to damages for any prior failure to ship or receive any goods.

14. This Pricing Agreement/Contract shall be governed by the laws of the State of Oklahoma.

15. The Bidder shall be responsible for complying with all applicable federal, state and local laws.

16. If submitting a bid for services, the Bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at www.dhs.gov/E-Verify.

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The undersigned individual states that the Bidder will be bound by all components of its bid, the specification, the terms and conditions of the Pricing Agreement/Contract, and the requirements for Bidders.

WITNESS the hands of the parties hereto:

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID FOR THE BID TO BE VALID

Note: The owner or an officer of the business or corporation may sign this document. A Corporate Seal or a letter of authorization is needed for any other signer. For instance, if a Salesman or Manager signs this form, a letter of authorization or Corporate Seal is to be attached.

Type Name of Authorized Agent

Title of Authorized Agent

Company Name and Address

Zip Code

Telephone Number and Fax Number if any

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

THIS FORM MUST BE ELECTRONICALLY SIGNED AND SUBMITTED WITH THE BID OR THE BID WILL BE REJECTED

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NON-COLLUSION AFFIDAVIT

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

The undersigned, of lawful age, being duly sworn, upon oath, deposes and says: That the undersigned has the lawful authority to execute the within and foregoing proposal/bid for, and on behalf of, the Proposer/Bidder; that the Proposer/Bidder has not, directly or indirectly, entered into any agreement, express or implied, with any Proposer/Bidder, having for its object the controlling of the price or amount of such proposal/bid, the limiting of the proposals/bids or the Proposers/Bidders, the parceling or farming out to any Proposer/Bidder or other persons, of any part of the Agreement or any part of the subject matter of the proposal/bid, or of the profits thereof, and that Proposer/Bidder has not and will not divulge the sealed proposal/bid to any person whomsoever, except those having a partnership or other financial interest with the Proposer/Bidder in the said proposal/bid, until after the said sealed proposals/bids are opened.

The undersigned further states that the Proposer/Bidder has not been a party to any collusion: among Proposer/Bidders in restraint of freedom of competition, by any agreement to bid at a fixed price or to refrain from proposing; or with any City/Trust official, City/Trust employee or City/Trust agent as to the quantity, quality, or price in the prospective Agreement, or any other terms of the said prospective Agreement; or in any discussions between the Proposers/Bidders or City/Trust official, City/Trust employee or City/Trust agent concerning the exchange of money or other thing of value for special consideration in the letting of Agreement. The Proposer/Bidder states that it has not paid, given or donated or agreed to pay, give or donate to any City/Trust official, officer or employee of the City or awarding agency, any money or other thing of value, either directly or indirectly, in the procuring of the award of Agreement pursuant to this Proposal/Bid.

Witness the hands of the parties hereto:

The undersigned states that the Proposer/Bidder will be bound by its proposal/bid, the specification, the terms and conditions of the Agreement, and the Requirements for Proposer/Bidders.

→ → THIS FORM TO BE COMPLETED BY THE PROPOSER/BIDDER PRIOR TO AGREEMENT APPROVAL ← ←

<input type="text"/>	<input type="text"/>
Type Name of Authorized Agent/Representative	Title
<input type="text"/>	
Company Name	
<input type="text"/>	<input type="text"/>
Address	Zip Code
<input type="text"/>	
Telephone Number and Fax Number, if any	

TO BE COMPLETED BY THE NOTARY:

State of *)
<input type="text"/>) SSS
County of *)
<input type="text"/>	

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[*State and County where notarized must be typed in for bid/proposal to be considered.][SAK1]

Signed and sworn to
before me on this

day of , by

[Day] [Month] [Year] [Print the name of the
agent/representative who signed
above.]

My Commission
Number:

[Oklahoma] Type Name of Notary Public

My Commission
Expires:

[Date/Year]

[49 Okla. Stat. 2011 §119]

BIDDER MUST ELECTRONICALLY COMPLETE, SIGN AND NOTARIZE THIS DOCUMENT PRIOR TO SUBMITTING BID

Please be aware that typing in your password acts as your electronic signature, which is just as legal and binding as an original signature.

(See Electronic Signatures in Global and National Commerce Act for more information.)

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BIDDER MUST ELECTRONICALLY COMPLETE THIS FORM PRIOR TO SUBMITTING BID

SUPPLIER CONTACT INFORMATION

The purpose of this form is to assist various City Departments and Trusts with placing orders.

Sales Contact:

Company Name:
Address:

Contact Person: Email Address:
Telephone Number: Fax Number:

Billing Contact:

Company Name:
Address:

Contact Person: Email Address:
Telephone Number: Fax Number:

Service Contact:

Company Name:
Address:

Contact Person: Email Address:
Telephone Number: Fax Number:

After Hours Emergency Number(s)
After Hours Emergency Number(s)
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(Published in *The Journal Record* on May 3rd, 2023)

NOTICE TO BIDDERS

Notice is hereby given that the City of Oklahoma City (“Contracting Entity”) will receive electronic bids at the **OFFICE OF THE CITY CLERK, 200 North Walker Avenue, Oklahoma City, Oklahoma 73102** until 10:00:00 a.m., on the 24th day of May, 2023, for the following:

BID 24705 – Bulk Fuel

The Contracting Entity has partnered with Periscope (formerly BidSync) to accept bids electronically. You are invited to submit a bid electronically through the Periscope system to supply the goods and/or services specified in the electronic bid packet. The Contracting Entity does not provide access to a computer for electronic bidding or electronic bid submission. Bidders must register in advance with Periscope at <https://prod.bidsync.com/the-city-of-oklahoma-city> in order to submit an electronic bid. The Contracting Entity recommends potential Bidders register and become familiar with the Periscope electronic bidding process in advance of submitting a bid. There is no charge to the Bidder for registering or submitting an electronic bid to the Contracting Entity through Periscope. Instructions on how to get registered to bid through Periscope can be found on The City of Oklahoma City’s website at <https://www.okc.gov/departments/bidding>.

Bids shall be made in accordance with this Notice to Bidder, General Instructions and Requirements for Bidders, Oklahoma Open Records Act and Confidential Information, the Specifications, the Agreement & Non-Discrimination Statement, the Non-Collusion Affidavit, and any other documents which are included in the complete electronic bid packet. The Agreement must be completed, signed, and submitted electronically through Periscope for the bid to be valid.

Bids timely submitted electronically through Periscope shall be opened at the time stated above or later in the City Clerk’s Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the above stated date and time. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours before an Agreement shall be made and entered.

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**The City of
OKLAHOMA CITY**
and its Trusts

**ELECTRONIC BID PACKET
BULK FUEL
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GENERAL INSTRUCTIONS AND REQUIREMENTS FOR BIDDERS

THESE INSTRUCTIONS, REQUIREMENTS AND ANY SPECIAL INSTRUCTIONS CONTAINED IN THE SPECIFICATIONS ARE A PART OF THE TERMS AND CONDITIONS OF THE BIDDER'S IRREVOCABLE BID AS A FIRM OFFER. ANY EXCEPTIONS TO THESE INSTRUCTIONS, REQUIREMENTS OR SPECIFICATIONS MUST BE SPECIFIED AND SUBMITTED WITH THE BIDDER'S BID. THIS CAN BE ACCOMPLISHED BY SUBMITTING AN ALTERNATE OFFER, IF AVAILABLE ON THE BID, OR BY ENTERING INFORMATION INTO THE "NOTE TO BUYER" FIELD. A BIDDER MAY ALSO SUBMIT EXCEPTIONS BY UPLOADING A SEPARATE DOCUMENT LABELED "EXCEPTIONS" INTO THE PERISCOPE SYSTEM. FAILURE TO INDICATE ANY EXCEPTIONS WILL BE REGARDED AS FULL ACCEPTANCE OF THE REQUIREMENTS, INSTRUCTIONS, AND SPECIFICATIONS CONTAINED IN THIS BID PACKET AND ANY OTHER BID DOCUMENTS RELATED TO THIS BID.

1. **EXAMINATION BY BIDDERS:** All Bidders must examine the specifications, drawings, schedules, special instructions and these general instructions and requirements prior to electronically submitting any Bid/Pricing Agreement/Contract. Failure to examine is at the Bidder's own risk as Bidder will be held to the terms, conditions and requirements therein.
2. **SUBMISSION OF FORMS REQUIRED FOR PRICING AGREEMENT/CONTRACT AWARD:** All bids must be completed electronically, on the forms provided by the Contracting Entity through the electronic bidding system. Bids will not be considered unless the Bid/Pricing Agreement/Contract form is completed, signed and submitted by the Bidder in the electronic bidding system. A Letter of Authorization should also be attached and submitted when the Bidder is not authorized by statute and the Bidder's organizational and establishing documents to sign and bind the Bidder to the Bid/Pricing Agreement/Contract documents. The Non-Collusion Affidavit must be executed by the Bidder or an authorized agent and notarized. The notarization must contain:
 - (a) The notary's signature (electronic signature);
 - (b) Jurisdiction where notarization took place (i.e., State of __, County of __);
 - (c) Date of notarization;
 - (d) The notary's commission expiration date;
 - (e) The notary's commission number (Oklahoma);
 - (f) The notarial seal (the notary seal is not required for electronic notarization); and
 - (g) Comply with all other applicable laws. The Non-Collusion Affidavit must be submitted electronically with the electronic bid packet.
3. **SUBMISSION OF BIDS ELECTRONICALLY TO THE CITY CLERK/SECRETARY:** Bids must be submitted electronically through Periscope and shall be opened at the time stated in the Notice to Bidders, or later, in the City Clerk's Conference Room, located on the 2nd floor of the Municipal Building. The Periscope system does not allow bids to be submitted after the deadline. There will be no exceptions to this policy. All bids shall remain on file at least 48 hours thereafter before a Pricing Agreement/Contract shall be made and entered into thereon.
4. **DESCRIPTIVE TERMS:** Unless the term "no substitute" is used, the use of brand name, manufacturer, make, or catalog designation in describing an item does not restrict Bidders to that particular brand name, etc. The term is simply to indicate the type, character, quality and/or performance equivalence of the item desired. However, the proposed substitution item must be of such character, quality and/or performance equivalence as that indicated in the specifications. A proposed substitute item must include complete data as to the manufacturer's name, type, model number, any descriptive bulletins and specifications. This data can be uploaded electronically through the electronic bidding system.
5. **EXCEPTIONS:** Any exceptions or variances to these instructions or specifications must be submitted with the Bidder's bid. This can be accomplished by submitting an alternate offer, if available on the bid, or by entering information in the "Note to Buyer" field. A Bidder may also submit exceptions by uploading a separate document labeled "Exceptions" into the Periscope system. Failure to indicate any exceptions will be construed to mean that the Bidder offers to furnish the exact commodity as described in the bid specifications and as full acceptance of the requirements, instructions, and specifications contained in this bid packet and any other bid documents related to this bid.
6. **UNIT PRICES:** A unit price for each unit bid must be shown and include any applicable taxes, delivery, and packaging and/or packing, if any, unless otherwise specified. If there is an estimated quantity stated as such in the specifications, the estimate is not a guarantee of the quantity which may be purchased. When the quantity in the Periscope system is listed as "1", Bidder shall bid the per individual unit price. The Contracting Entity may purchase one or more bid item at any given time throughout the term of the Pricing Agreement/Contract. The Periscope system will calculate the total based on the quantity requested by the Contracting Entity and the price entered by the Bidder. The Periscope system will calculate the bid price based on the quantity and price. Items bid as an estimated quantity will be awarded on a "no guarantee" basis. Prices shall be extended in decimals, not fractions, and shall include transportation and delivery charges, prepaid by the Bidder to the destination specified in the special instructions of the specifications.
7. **EXEMPTIONS FROM CERTAIN TAXES:** The purchase of certain goods or services by the Contracting Entity is exempt from the payment of excise, transportation, use, and sales tax imposed by the federal, state and/or city governments. Such taxes must not be included in the bid prices. Any taxes that are not exempt must be included in the bid price. No additional payment or compensation will be made for taxes.
8. **PAYMENTS AND DISCOUNTS:**

- (a) Payment for goods and services as specified in the Pricing Agreement/Contract shall be processed promptly after completion of delivery and acceptance of items and after receipt from Bidder of properly prepared invoice(s) and/or notarized claim voucher(s), if applicable. Purchases may be made by certain City or Trust employees using a purchasing card. Employees of Contracting Entity are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the Bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price shall cover any fees a bidder may incur.
- (b) Discounts for prompt payment will not be considered in bid evaluations, unless otherwise specified. Discounts offered by the Bidder will be taken, however, if payment is made within the discount period.
- (c) Late charges cannot be assessed against Contracting Entity.
9. **LATE INVOICES:** If the purchase order indicates that the purchase is being made with City funds, all unpaid invoices pertaining to this Pricing Agreement/Contract must be recorded in the Finance Department, Accounts Payable Section, or in the Office of the City Clerk on or before September 30 for all debts incurred during the prior fiscal year (July 1 through June 30), or said invoice shall be void and forever barred. (See 62 Okla. Stat. 2010 § 310.4).
10. **DELIVERY:**
- (a) All bid prices quoted shall be based on delivery F.O.B. Oklahoma City, Oklahoma or to any points located within the municipal corporate limits (unless otherwise stated in the bid specifications) with all charges prepaid to the actual point of delivery.
- (b) Bids must show the number of days required for delivery under normal conditions. Unrealistically short or long delivery promises may cause bids to be rejected. A successful Bidder is required to keep the purchasing department advised at all times of the status of the order and delivery. All goods or services shall be delivered within thirty (30) days from the date of the award of the Pricing Agreement/Contract, unless specified otherwise.
11. **AWARD OF PRICING AGREEMENT/CONTRACTS:** The Contracting Entity reserves the rights to: award by item, groups of items or all items of the bid; to reject any or all bids in whole or in part; and, waive technical defects, irregularities and/or omissions.
12. **PERFORMANCE BONDS:** If required by the specifications, the successful Bidder must post the performance bond, a certified or cashier's check in the amount required prior to award of Pricing Agreement/Contract.
13. **PATENTS:** The Bidder agrees to indemnify and save harmless the Contracting Entity, including any of Contracting Entity's employees, the purchasing agent and assistants from all suits and actions of every nature and description brought against the Bidder and/or any assistants because of, or for the use of, patented or licensed appliances, products, or processes. The Bidder shall pay all royalties and charges which are legal, and equitable evidence of such payment or satisfaction shall be submitted upon request of the Contracting Entity, as a necessary requirement in connection with the final execution of any Agreement/Contract in which patented or licensed appliances, products, or processes are to be used.
14. **TERMINATION:**
- (a) The performance of services and/or the delivery of items under any Pricing Agreement/Contract may be terminated by the Contracting Entity, in whole or in part, whenever it is determined to be in the best interest of the Contracting Entity.
- (b) Any such termination will be effected by delivery to the Bidder of a termination notice specifying the extent to which performance or services and/or delivery of ordered commodities is terminated, and the date the termination becomes effective.
- (c) After receipt of a termination notice, the Bidder shall stop performance of services and/or accept no further orders under the Pricing Agreement/Contract.
15. **COMPLIANCE WITH APPLICABLE LAWS:** All Proposers must comply with all applicable federal, state or local laws and regulations, including Title VI and all provisions of the Civil Rights Act of 1964 42, U.S.C. §§ 2000d, -et seq.
16. **SELF-INSURED:** The Contracting Entity is self-insured for its own negligence. The liability of the Contracting Entity for acts of negligence are limited and subject to the Governmental Tort Claims Act, 51 O.S. §§ 151, *et seq.*
17. **RIGHT TO AUDIT:** The Contracting Entity shall at all times have the right to examine books, papers and records of the successful Bidder relative to all aspects of the Pricing Agreements/Contracts awarded as a result of this bid to confirm Pricing Agreement/Contract compliance. Failure to provide the requested information may result in termination of the Pricing Agreement/Contract. This right to audit only affects Pricing Agreement/Contract compliance as a result of this bid, and does not apply to Bidder records beyond the scope of the Pricing Agreement/Contract.
18. **REFERENCES:** The Contracting Entity has the right to request references from bidders.
19. **BID EVALUATION:** Bids will be evaluated based upon the lowest overall cost to the Contracting Entity and a bidder's responsiveness to the requirements of the specifications. The Contracting Entity retains the right to waive minor deficiencies of specifications, technicalities or informalities in a bid, provided that the best interest of the Contracting Entity would be served without prejudice to the rights of other bidders.

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OKLAHOMA OPEN RECORDS ACT AND CONFIDENTIAL INFORMATION

All materials submitted to the Contracting Entity pursuant to this Bid or Proposal potentially become subject to the mandates of the Oklahoma Open Records Act, 51 O.S. § 24A.1. *et seq.* The purpose of this Act is to ensure and facilitate the public's right of access to and review of government records so they may efficiently and intelligently exercise their inherent political power. Almost all "records," as that term is defined in the Act, may be disclosed to the public upon request. Except where specific state or federal statutes create a specific and express exemption or confidential privilege, persons who submit information to public bodies have no right to keep this information from public access nor have a reasonable expectation that this information will be kept from public access.

If you believe that any of the information you have submitted to the Contracting Entity pursuant to this Bid or Proposal is exempt or confidential under a specific state or federal statute, and therefore not subject to public access under the Oklahoma Open Records Act, you must comply with the following:

1. Place said documents/records in a separate electronic file attachment marked "Confidential". DO NOT label your entire Bid or Proposal as "Confidential" – label only those portions of the Bid or Proposal that you feel are exempt or are made confidential by state or federal law as "Confidential".
2. For each such document for which you are claiming an exemption or a confidential privilege, identify the federal and/or state law that creates said privilege, e.g., for trade secrets, see 21 O.S. § 1732 (Larceny of Trade Secrets) and the Uniform Trade Secrets Act, 78 O.S. § 85 *et seq.*

Should an Open Records request be presented to the Contracting Entity requesting information you have identified as "Confidential," you will be responsible for defending your position in the District Court, if needed.

If you fail to identify any records submitted as part of your Bid or Proposal as "Confidential", you are agreeing that said records are not exempt or confidential and are subject to public access.

Upon receipt of a request by a third party to review or copy records properly identified as "Confidential," you will be notified of the request and thereby given an opportunity to immediately enforce and protect your rights by initiating an action in a court of competent jurisdiction. Should you fail to timely bring an action to enforce your rights, then the requested records will be released by the Contracting Entity based upon its determination of the application of the Oklahoma Open Records Act.

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BID SPECIFICATIONS

BULK FUEL

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BID SPECIFICATIONS
BULK FUEL
Instructions to Bidders

INTENT: To provide a pricing agreement(s) for the purchase of bulk fuel for various City of Oklahoma City Departments and related Trusts.

It is anticipated the pricing agreement(s) will be effective July 1, 2023. The current pricing agreements expire on June 30, 2023

SCOPE OF PRICING AGREEMENT/CONTRACT: The Bidder shall furnish and supply the below listed item(s) in accordance with the terms, conditions and provisions set forth herein.

The Contracting Entity reserves the right to award this Pricing Agreement/Contract to a single Bidder or to multiple Bidders, whichever is deemed to be in best interest of the Contracting Entity. You may bid on some or all items. If you choose not to bid on one of the items respond by typing, "No Bid" in the "Note to Buyer" field of the Line Item in the Periscope system.

SUBSTITUTE OFFERS: If the bid specifications provide that the Contracting Entity is accepting substitute offers for a good or service, this option will be available for bidders in Periscope when completing the electronic bid packet. The Contracting Entity is under no obligation to accept a substitute offer.

CONTRACTING ENTITY: The term "Contracting Entity" as used throughout this Pricing Agreement/Contract shall mean The City of Oklahoma City and any participating Public Trust which chooses to avail itself of the goods or services from the resultant Pricing Agreement/Contract. Should a participating Public Trust, of which The City of Oklahoma City is Beneficiary, choose to avail itself of goods or services from the resultant Pricing Agreement(s)/Contract(s), the Bidder(s) will honor the terms and conditions, including price, of the Pricing Agreement(s)/Contract(s).

BIDDER: Upon award of this Pricing Agreement/Contract, the term "Bidder" shall mean the contracting party supplying the goods and/or services.

PRICING AGREEMENT/CONTRACT PERIOD: The Pricing Agreement/Contract shall be for one year with the option to renew for two additional one-year periods. The Pricing Agreement/Contract shall be in effect commencing on the date of award as approved by the Contracting Entity.

PRICING AGREEMENT/CONTRACT RENEWAL OPTION:

1. This Pricing Agreement/Contract is renewable for two additional one-year periods at the option of the Contracting Entity. Should the Contracting Entity desire to renew the pricing agreement/contract, a written preliminary notice will be furnished to the Bidder prior to the expiration date of the Pricing Agreement/Contract. (Such preliminary notice will not be deemed to commit the Contracting Entity to renew.)

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2. Upon receipt of the Contracting Entity's preliminary notice, the Bidder shall, if desired, submit a written agreement to continue Pricing Agreement/Contract performance for an additional one-year period.
3. Should the Contracting Entity exercise this option for renewal, the Pricing Agreement/Contract as renewed shall be deemed to include this option provision except that the total duration of this Pricing Agreement/Contract, including any renewals, shall not exceed three years without approval of the Contracting Entity.
4. In all cases Pricing Agreement/Contract renewals must be approved by the Contracting Entity.

DELIVERY: Bidders shall specify their proposed delivery times for the requested goods and services in the Line-Item pricing area in the electronic bidding system. If a deadline is specified and no alternative is proposed, the Bidder will have agreed to meet the stated deadline.

INSPECTION AND ACCEPTANCE AT DESTINATION:

1. Final inspection and acceptance shall be at destination. Acceptance will occur after the goods or results of the services have been inspected and when determined by designated competent staff to have met the bid specifications. Delivery does not constitute acceptance.
2. Although source inspection by the Contracting Entity is not anticipated under this Pricing Agreement/Contract, the provisions of this article shall in no way be construed to limit the rights of the Contracting Entity to otherwise conduct source inspections when it deems to be appropriate.

F.O.B. DESTINATION:

1. The Bidder shall deliver each item F.O.B. Destination, Oklahoma City, Oklahoma, and to any and all points designated in the bid specifications.
2. Inside delivery is required unless specifically and expressly stated in the bid specifications.

COMMERCIAL PACKAGING: Preservation, packaging, packing, and marking will be in accordance with Bidder's best commercial practice to provide adequate protection against shipping damage. Bidder is required to replace any goods damaged in shipping or delivery.

ESTIMATED ANNUAL REQUIREMENTS (NO GUARANTEE):

1. The quantity of any item, good, or service when shown in the price schedule as an estimate of an annual requirement is merely an estimate based on currently available information. The purchase of any such item or quantity of good or service is not guaranteed. Any offer conditioned upon a promise by the Contracting Entity to purchase a minimum or definite quantity of such an item will be rejected.
2. The Bidder agrees to furnish all quantities ordered by the Contracting Entity during the Pricing Agreement/Contract period.
3. The Contracting Entity agrees to place orders with the Bidder for all its requirements for those items shown in the price schedule, as awarded, except as follows:

- a. Quantities of items needed under conditions of emergency or public exigency as approved by the Purchasing Agent.
 - b. Quantities of items obtainable from State contracts, as approved by the Purchasing Agent.
 - c. Quantities of items where federal funds are involved, and other action is warranted for federal regulatory compliance purposes.
 - d. Quantities of items awarded under specific and separate pricing agreements/contracts.
 - e. Quantities of items which otherwise are determined to be outside the general scope and intent of this Pricing Agreement/Contract.
4. If requirements for any awarded items do not materialize for the quantity estimated in the applicable price schedule, such failure shall not constitute grounds for equitable adjustment or additional compensation.
 5. There is no obligation to purchase any items from this Pricing Agreement/Contract, and purchases made in future fiscal years or other contract periods are subject to future appropriations and availability of funds.
 6. The Contracting Entity may request Bidder provide quantity discounts when making larger purchases. Quantity discounts will be requested from all Bidders when multiple Pricing Agreements/Contracts are awarded.

ORDER OF PRECEDENCE: In the event of an inconsistency between provisions of this Pricing Agreement/Contract, the inconsistency shall be resolved by giving precedence in the following order: (i) Pricing Agreement/Contract articles, (ii) Bid Specifications, (iii) Notice to Bidders, (iv) General Instructions and Requirements for Bidders, (v) other requirements provided by the Contracting Entity in the bid packet, then (vi) attachments, notes, and exceptions by Bidder.

PAYMENT METHODS: The ordering departments will utilize purchase order numbers or purchasing cards for ordering the goods and services they require as the need arises during the Pricing Agreement/Contract period.

The Contracting Entity shall not be held liable for any damages sustained by any Bidder for delivery of goods or services awarded by Pricing Agreement/Contract unless accompanied by an authorized purchase order or purchasing card reference name and number. Delivery of goods or services to any department of Contracting Entity without a purchase order document, purchase order number or purchasing card reference name and number given at the time the order is placed shall constitute an unauthorized purchase.

PAYMENT/INVOICE:

1. Payments will be processed promptly after completion of delivery of ordered items and after receipt of properly prepared invoices.
2. **FOR ORDERS PLACED BY PURCHASE ORDER:** The original invoice must be mailed directly to The City of Oklahoma City, Accounts Payable, 100 N. Walker Avenue, Suite 200, Oklahoma City, Oklahoma 73102, or invoices may be e-mailed to accounts payable@okc.gov. If invoices are e-mailed, a paper copy should not be mailed.

This information is printed on the front of each purchase order. Copies of invoices may be sent to other addresses upon request. However, if the original invoice is sent to any other address, payment will be delayed, or may not be processed at all. Should another trust or government entity be using this contract they may request a different invoice address.

FOR ORDERS PLACED BY PURCHASING CARD: Do not send invoices, statements etc. to Accounts Payable for purchasing card orders. Please send all purchasing card documents directly to the cardholder. Cardholders are required to submit itemized transaction details such as invoice/delivery tickets with their monthly purchasing card statement. This is a vital part of the monthly reconciliation process. Your cooperation is appreciated. Contracting Entity employees are required, when possible, to use a purchasing card for purchases under the amount of \$5,000 for a single transaction. For single transactions over \$5,000, the bidder may request payment be completed by issuance of a purchase order. Processing fees may not be added when a purchasing card is used. The bid price is expected to cover any fees a bidder may incur.

3. Invoices must contain the following information:
 - a. Bidder's name and address
 - b. Ship to address (department name)
 - c. Purchase order number - **MUST BE INDICATED ON THE INVOICE**
 - d. Itemization of each item purchased to include:
 - i. description/stock number
 - ii. unit price
 - iii. quantity
 - iv. unit of issue (each, box, dozen, pound, etc.)
 - v. total price
 - e. Total amount of invoice
 - f. Date of delivery
4. Invoices should not reflect any outstanding backorders.

WARRANTY:

1. The Bidder warrants that at the time of delivery, all items furnished under this Pricing Agreement/Contract will be free from defects in material or workmanship and will conform to the specifications and all other requirements of this Pricing Agreement/Contract. All Bidders will furnish with their bid one copy of their warranty applicable to the supplies or equipment to be furnished.
2. As to any item which does not conform to this warranty, the Bidder agrees that the Contracting Entity shall have the right to:
 - a. Reject and return each nonconforming item to the Bidder for correction or replacement at the Bidder's expense
 - b. Require an equitable adjustment in the Pricing Agreement/Contract price.
3. This warranty shall be in addition to any other rights of the Contracting Entity.
4. All equipment warranties shall start on the date of installation and will be for the full term of said warranty.

GENERAL PROVISIONS: The following documents are attached or by this reference incorporated as a part of this Pricing Agreement/Contract:

- a. Bid/Pricing Agreement/Contract Form & Non-Discrimination Statement
- b. Non-Collusion Affidavit
- c. General Instructions and Requirements for Bidders
- d. Specifications
- e. Oklahoma Open Records Act and Confidential Information

SAFETY DATA SHEETS: Any Bidder supplying goods or materials to the Contracting Entity that require a Safety Data Sheet (SDS) will furnish the required sheet or a composite concentration list in one of the following manners:

- a. Submitted as part of the proposal document
- b. Submitted prior to Agreement/Contract award
- c. Submitted with the product invoice
- d. Submitted at the request of the Contracting Entity

In all instances, the Bidder shall furnish the safety data sheets with the products at delivery, and shall comply with all local, state and federal laws providing for identification of materials transported to the Contracting Entity. The appropriate proposal number, Agreement/Contract number, delivery ticket number, or invoice number shall be clearly marked on the safety data sheet or the composite concentration lists. Information regarding Safety Data Sheets can be found on-line at <https://www.osha.gov/Publications/OSHA3514.html>. Any question regarding this requirement should be directed to the following address:

Oklahoma City Risk Management Division
420 W. Main Street, Suite 630
Oklahoma City, Oklahoma 73102
(405) 297-3891

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BID SPECIFICATIONS

Other Provisions

ADDENDA: It is the Bidder's responsibility to log into the electronic bidding system to monitor any addenda that may be issued during the process. A Bidder's bid will not be accepted if all addenda have not been acknowledged by the Bidder through the electronic bidding system. If you are set up for electronic notifications through the electronic bidding system, you should receive a notification by e-mail when addenda are issued.

INDEMNITY REQUIREMENTS: The Bidder assumes all risks incident to or in connection with its purpose to be conducted herein under and shall indemnify, defend and save Contracting Entity harmless from damage or injuries of whatever nature or kind to persons or property arising directly or indirectly out of the Bidder's operations and transportation of the Contracting Entity's equipment to and from repair site regardless of fault and arising from acts or omissions of its employees regardless of fault and shall indemnify, defend, and save harmless Contracting Entity from any penalties for violation of any law, ordinance or regulation affecting or having application to said operation.

INSURANCE REQUIREMENTS: The following insurance requirements are applicable and must be obtained prior to contract award if the bid submitted includes on-site installation, on-site maintenance services or other repair services to be performed on the Contracting Entity's property, or if insurance coverage is otherwise requested by the Contracting Entity.

WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE:
The Bidder shall carry Worker's Compensation Insurance in amounts as prescribed by the laws of the State of Oklahoma.

GENERAL LIABILITY INSURANCE: The Bidder shall carry a general liability insurance policy to protect the Bidder and any the Contracting Entity as Additional Insured from claims for property damage and bodily injury including death, or other loss which may arise directly or indirectly from the activities, omissions, and operations of the Bidder under the Agreement, whether such activities, omissions, and operations be by the Bidder, its subcontractor, or by anyone employed by or acting for the benefit of the Bidder in conjunction with this Agreement. The general liability policy shall have, at a minimum, the following coverage amounts:

Property Damage Liability - Limits shall be carried in the amount of not less than twenty five thousand dollars (\$25,000) to any one person for any single claim for damage to or destruction of property arising out of a single act, accident, or occurrence.

All Other Liability - In the amount not less than one hundred seventy-five thousand dollars (\$175,000) for claims including accidental death, personal injury, and all other claims to any one person out of a single act, accident, or occurrence.

General Aggregate Limit- In an amount not less than one million dollars (\$1,000,000) for any number of claims arising out of a single act, occurrence or accident.

AUTOMOBILE LIABILITY INSURANCE – The Bidder shall maintain automobile insurance coverage in, at a minimum, the amounts required by Oklahoma law as to the ownership, maintenance, and use of all owned, non-owned, leased or hired vehicles and equipment when said vehicles or equipment is utilized to meet the requirements of this contract.

The insurance policies required herein shall be issued by a company authorized to do business in the state of Oklahoma and acceptable to Contracting Entity. Upon request, the Contracting Entity shall be furnished with a Certificate of Insurance evidencing all of the above-referenced requirements. All policies shall be in the form of an “occurrence” insurance coverage or policy. If any insurance is written in a “claims made” form, the Bidder shall also provide tail coverage that extends a minimum of two years from the expiration of the Pricing Agreement/Contract. Unless stated otherwise above, all policies must be fully insured with any single deductible not exceeding \$25,000. Bidder or Bidder’s insurance company must provide the Contracting Entity at least thirty (30) days’ prior written notice of any cancellation or material coverage change in their policies.

The Contracting Entity shall be listed as a Certificate Holder. This Pricing Agreement/Contract requires that Contracting Entity, including The City of Oklahoma City and its participating public trusts to this Contract/Agreement whether named herein or by reference only, be named as additional insured on the Bidder’s insurance policies, except Worker’s Compensation and Employer’s Liability Insurance, to the full limits of the policies and consistent with the same coverages available to the named insured. Any blanket additional insured endorsement which limits coverages to any Contracting Entity is not compliant with this Pricing Agreement/Contract and shall be considered a breach. Contracting Entity must be provided with a Certificate of Insurance or Endorsement evidencing Contracting Entity’s additional insured status prior to contract award. The policy description shall state the following: “Additional insured(s) on the listed policies are those required in the contract.”

Unless otherwise approved by the Contracting Entity prior to contract award, self-insured retentions will not be accepted unless accompanied by a bond or irrevocable letter of credit guaranteeing payment of the losses, related investigations, claim administration, and defense expenses not otherwise covered by the Bidder’s self-insured retention.

UNDUE INFLUENCE: Upon advertising this solicitation, no officer, employee, agent, or representative of the Bidder shall have any contact or discussion, verbal or written, with any representative of the Contracting Entity (i.e., Trust Officer, City Council member, City staff, etc.) either directly or indirectly through others in which the Bidder seeks to influence any representative of the Contracting Entity regarding any matters pertaining to this solicitation.

Contacts by the Bidder with the Contracting Entity that do not pertain to a solicitation are exempt from this provision. Examples of these exempt contacts are:

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- Private, non-business, contacts with the Contracting Entity by the Bidder's employees acting in their personal capacity
- Business contacts outside of this solicitation that the Contracting Entity may have with the Bidder
- Presentations and/or responses to inquiries initiated by the Contracting Entity
- Pre-bid or pre-proposal conferences
- Discussions with The City Procurement Agent, buyer or departmental contact as outlined in the bid packet

If a representative of any Bidder submitting a bid violates the foregoing prohibition by contacting any of these parties, such contact may result in the Bidder being disqualified from the procurement process.

ESCALATION/DE-ESCALATION: Bidder may request a price increase or decrease if the Bidder shows satisfactory proof to the Contracting Entity that a price change is justified and beyond the scope of the Bidder's control. It is understood that any percentage or discount offered to the Contracting Entity will remain firm for the duration of the Pricing Agreement/Contract. However, within 10 days of any approved changes in the price list(s) bid, Bidder may furnish the Procurement Services Division three copies of the new price list(s). New price list(s) will be considered effective the date shown on the price list(s), or 10 days from the date price list(s) are received in the Procurement Services Division, whichever is later. The three copies of the changed price list/catalog may be mailed, e-mailed or hand delivered to:

The City of Oklahoma City
Procurement Services Division
Attn: Jennifer Swann, Senior Buyer
100 North Walker, 2nd Floor
Oklahoma City, OK 73102
Jennifer.swann@okc.gov

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BID SPECIFICATIONS

Technical Provisions

INTENT: To provide a pricing agreement(s) for the purchase of bulk fuel for various City of Oklahoma City Departments and related Trusts. It is anticipated the pricing agreement(s) will be effective July 1, 2023. The current pricing agreements expire on June 30, 2023.

Items furnished under this contract/pricing agreement shall conform to the manufacturers' specifications and perform the functions for which they were designed and produced.

The City of Oklahoma City requires outside delivery. See **Attachment A** for average Fuel Usage. Each of the figures represented in Attachment A are averages only. **Attachment B** lists the Station locations and storage tank size.

Those vendors bidding the items listed herein must fill out the seven (7) day refinery posting questionnaire. Separate sheets must be attached for different sources of supply for the seven (7) specified dates. **Refineries/sources must be identified. Notations such as various/several are not acceptable.**

Questionnaire: For each item, the bidder must indicate in their questionnaire for each specified date, the lowest refinery posting price of the fuel, the refinery/source and the delivered price of fuel for each specified date. **The delivered price must include the LUST Indemnity Fund charge of fuel per gallon of fuel, and the vendor's mark-up per gallon of fuel.**

The delivered price per gallon of fuel shall be exclusive of Federal Excise Tax. The City of Oklahoma City will furnish properly completed Federal Excise Tax Exemption Certificate (Form 4079) to the vendor.

The following shall remain firm for the duration of the contract:

- A. Vendor's mark-up per gallon of fuel.
- B. Price adjustment per gallon of bobtail loads of fuel delivered.
- C. Price adjustment per gallon of bobtail loads of fuel picked up at vendor's rack.
- D. Split Load Fee.
- E. Pump Charge for above ground tanks.
- F. Invoice based on Net Volume rather than Gross Volume.

Freight charges must be included in the vendor's mark-up per gallon of fuel.

- I. **Gasoline:** US motor gasoline with a minimum octane rating as established by the Oklahoma State Corporation Commission formula "R plus/minus M divided into 2." Price per gallon of fuel must include delivery charges to any of the City's various fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements.
- II. **Ethanol Gasoline:** E10 US motor gasoline blended 10% ethanol and 90% unleaded

gasoline with a minimum octane rating as established by the Oklahoma State Corporation Commission formula “R plus/minus M divided into 2.” Price per gallon of fuel must include delivery charges to any of the City’s various fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements.

- III. **Diesel Fuel:** No.1 and No.2 Diesel fuel meeting properties for ASTM D975-07 standard specification for diesel fuel oils. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements, and the most current ASTM specifications.
- IV. **Biodiesel Fuel:** B5 and B10 Biodiesel blend fuel meeting the standard specification limits outlined for diesel fuel ASTM D7467. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements, and the most current ASTM specifications.
- V. **Biodiesel Fuel:** B20 Biodiesel blend fuel meeting properties for ASTM D7467 standard specification for diesel fuel oil, biodiesel blend (B20)1. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites. Delivery quantities shall be determined by the net gallons as adjusted to 60 degrees F by prevailing API standards. All fuel supplied must meet the most current State and Federal regulatory requirements, and the most current ASTM specifications.
- VI. **Fuel Additive:** All costs (services and additives) are included in the cost for pre-treated summer and winterized fuel. Provide cost for fuel additive equivalent to BG-DFC plus HP. All additives supplied must meet the most current State and Federal regulatory requirements.
- VII. **Propane:** All fuel supplied must meet the most current State and Federal regulatory requirements. Propane shall meet Federal specifications and the following physical and chemical requirements:
- Flash Point, deg. F minimum 115.0
 - End Point, deg. F minimum 572.0
 - Sulfur, % maximum 0.13
- VIII. **Diesel Exhaust Fluid (DEF):** Must meet the latest ASTM D7821 standards and ISO 22241 (1) standard as an aqueous urea solution of 32.5% high-purity urea (AUS 32) AND 67.5% deionized water.
- IX. **Kerosene:** All fuel supplied must meet the most current State and Federal regulatory requirements. Price per gallon of fuel must include delivery charges to any of the City’s fueling sites.

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Technical questions are to be addressed through the electronic bidding system and the Buyer will respond electronically and issue addenda, if necessary.

Pricing must be submitted through the Line Item area of the electronic bidding system.

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LETTER OF AUTHORIZATION

**THIS LETTER OF AUTHORIZATION MUST BE COMPLETED AND SIGNED IF THE
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT
WAS NOT SIGNED BY THE OWNER, A GENERAL PARTNER, OR AN OFFICER OF THE
CORPORATION**

**THIS DOCUMENT CAN BE UPLOADED ELECTRONICALLY AS AN ATTACHMENT
TO ONE OF THE LINES ITEMS ON THE ELECTRONIC BID**

City of Oklahoma City or related Public Trust:

This letter authorizes _____ to sign the
BID/PRICING AGREEMENT/CONTRACT FORM & NON-DISCRIMINATION STATEMENT and
all forms related to on behalf of _____.
Company Name

Sincerely,

Signature of Authorized Agent

Print Title

Date

Print Name

Email Address: _____

Title: (must be checked)

- ☐ Owner
- ☐ Chief Executive Officer [CEO]
- ☐ Chairman or Chairman of the Board
- ☐ President
- ☐ Vice-President

- ☐ Treasurer
- ☐ Corporate Secretary
- ☐ Assistant Secretary
- ☐ Secretary-Treasurer

**BIDDER MUST ELECTRONICALLY PRINT, COMPLETE AND SIGN THIS
DOCUMENT PRIOR TO UPLOADING AS AN ATTACHMENT INTO THE
ELECTRONIC BID SYSTEM**

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BULK FUEL USAGE – BID24705						
Bulk Fuel Delivery Locations	Approx. Annual Volume Usage		Average Gallons Per Order		Tank Size	Tank Quantity
	Unleaded	Diesel	Unleaded	Diesel	Gallons	
Utilities Dept.						
621 N. Pennsylvania	152,000	302,000	8,500	8,000	12000 (u)	2
1800 Overholser Dr.					10000 (u)	2
S.E. 104th & Stanley Draper Dr.					10000 (u)	2
11501 N. Portland Ave.			8,000	7,500	10000 (u)	2
Fire Dept.						
N/A	66,000	275,000	500	2,000	See Attached	
Central Maintenance Facility						
SW. 15th & Portland	123,723	111,551	7,500	7,500	10000 (u)	2
Diesel Exhaust Fluid (DEF)		5,000			500	1
Mobile Tanker Trucks					800	1
					2,200	1
	-	35,360	-		2,500	1
Airport						
7100 Terminal Dr.	34,163	35,500	Usually Split Loads between both fuel products 2,500 gallons - bobtail 8,000 gallons - transport		12,000(2) 6000(2) 4000(2) 1000(3) 1500(1) 500(1) 8000 (1) All tanks are above ground	
6131 S. Meridian						
5920 S. Aircargo Rd.						
10321 S. Meridian						
6001 N. Rockwell, Bethany, OK						
2300 Cimarron Rd, Yukon, OK						
Transit						
2000 S. May Avenue	12,500	725,000	6,500	7,500	12000 (a)	2
					10000 (a)	1
TOTAL	UNLEADED	DIESEL				
	388,386	1,569,572				

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BID 24705**Attachment B****STATIONS WITH FUEL TANKS****3 Diesel & 1 Unleaded**

Aboveground Tank	Size	Location
Station 4	1,500 (d) & 500 (u)	14200 N. Hogback Rd
Station 5	700 (d) & 250 (u)	22 nd & N. Broadway
Station 6	1,500 (d) & 500 (u)	21 N. Lincoln Blvd
Station 13	1,000 (d)	6901 SE 74 th
Station 16	1,000 (d)	405 SE 66 th
Station 23	1,000 (d)	2812 S. Eastern Ave.
Station 26	500 (d) & 500 (u)	7025 SW 119 th Street
Station 27	750 (d) & 250 (u) split	6400 N. Westminster
Station 30	750 (d) & 250 (u) split	4343 S. Lake Hefner Dr.
Station 31	750 (d) & 250 (u) split	618 N. Rockwell
Station 34	1,000 (d)	8617 N. Council
Station 35	750 (d) & 250 (u) split	13017 S. May Ave.
Station 36	1,000 (d) & 500 (u)	17700 SE 104 th
Station 37	1,000 (d) & 500 (u)	16820 N. Pennsylvania
Maintenance	2,000 (d) & 2,000 (u)	600 N. Portland Ave.

14 Diesel & 10 Unleaded**Total - 17 Diesel & 11 Unleaded****C
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QUESTIONNAIRE

Refinery/Source must be stated without fail for each product listed in this questionnaire. If a vendor bids OPIS as the Refinery/Source, a copy of the OPIS index report must be attached to the line item pricing section in BidSync titled "Other Documents". Failure to complete this Questionnaire, including the delivery and payment instructions following the refinery/source section, may result in a vendor not being awarded a pricing agreement.

1. US Motor Gasoline, Unleaded (minimum octane rating of 87%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Gas Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Gas Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

2. US Motor Gasoline, Super Unleaded (minimum octane rating of 91%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Gas Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Gas Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
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05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/23/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

3. E10 US Motor Gasoline, 10% ethanol 90% unleaded blend (minimum octane rating of 87%)

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Gas Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Gas Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

4. No. 1 Diesel Fuel

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
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B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

5. No. 2 Diesel Fuel

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

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***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

6. B5 Biodiesel Fuel Blend

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

7. B10 Biodiesel Fuel Blend

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

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05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

8. B20 Biodiesel Fuel Blend

All fuel supplied must meet the most current State and Federal regulatory requirements. (A+B+C+D+E MUST MATCH LINE ITEM PRICE)

A.	Federal LUST Tax	<input type="text"/>	cents/gallon
B.	Federal Oil Spill Diesel Tax	<input type="text"/>	cents/gallon
C.	Oklahoma Environmental Diesel Tax	<input type="text"/>	cents/gallon
D.	Vendor's mark-up including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	E. Refinery Posting Price (cents/gal)	F. Delivered Price (cents/gal)* (A+B+C+D+E)
05/08/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/09/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/10/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/11/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/12/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/13/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/14/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price F (A+B+C+D+E) Must not include Federal Excise Tax.**

9. Diesel Exhaust Fluid

All fuel supplied must meet the most current State and Federal regulatory requirements. (A&B MUST MATCH LINE-ITEM PRICE)

A.	Federal Superfund Tax:	<input type="text"/>	cents/gallon
B.	Vendor's mark-up: including Freight Charges	<input type="text"/>	cents/gallon

DATES	Refinery/ Source	C. Refinery Posting Price (cents/gal)	D. Delivered Price (cents/gal) * (A+B+C)
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01/1/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
02/1/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
03/1/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
04/1/23	<input type="text"/>	<input type="text"/>	<input type="text"/>
05/1/23	<input type="text"/>	<input type="text"/>	<input type="text"/>

***Delivered Price D (A+B+C) Must not include Federal Excise Tax.**

Delivery and Payment Instructions

1. DELIVERY OF FUEL(S):	Compliance
a. Vendor(s) shall take stick readings before delivery of fuel and after delivery of fuel at each site. Stick readings shall be verified by City personnel on duty at the delivery site.	<input type="checkbox"/> Yes <input type="checkbox"/> No
b. When fuel delivery is completed, the vendor shall obtain the signature of the City personnel on duty at the fuel site on the delivery ticket/freight invoice.	<input type="checkbox"/> Yes <input type="checkbox"/> No
c. The vendor shall provide a copy of the signed delivery ticket/freight invoice to the City personnel on duty at each fuel site.	<input type="checkbox"/> Yes <input type="checkbox"/> No
d. The vendor shall note the date and time of delivery of fuel on each delivery ticket/freight invoice.	<input type="checkbox"/> Yes <input type="checkbox"/> No
e. Each delivery ticket/freight invoice must show both gross and net gallons of fuel.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
f. Each delivery ticket/freight invoice must be accompanied by a copy of the bill of lading. In the case of split loads, one copy of the bill of lading is adequate for all split loads.	<input type="checkbox"/> Yes <input type="checkbox"/> No
g. Each delivery ticket/freight invoice must include the appropriate Purchase Order number(s) without fail.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	<input type="text"/>

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2. PAYMENT/INVOICE:		Compliance
The invoice packet(s) must contain the following:		
<ul style="list-style-type: none"> a. Vendor's name and address. b. Name of the Ship to Address (Department Name). c. Purchase Order Number. d. Copy of the signed delivery ticket, and bill of lading. e. Itemization of each item purchased shall contain: <ul style="list-style-type: none"> i. Description/Stock number. ii. Price per gallon. iii. Quantity delivered in net gallons. iv. Total price. f. Total invoice amount in net gallons. g. Date of delivery. h. Invoices shall NOT reflect any outstanding back orders. 		<ul style="list-style-type: none"> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
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(Internal use only)
PeopleSoft Vendor ID: _____ Entered by: ____
Helpdesk Ticket #: _____ Date: _____

The Bidder's Name that is entered on the Bid/Pricing Agreement/Contract Form & Non-Discrimination Form should match the Business Name on the Vendor Registration Form

VENDOR REGISTRATION FORM

If you are a single member LLC classified as a Disregarded Entity on your W-9, you MUST provide the owner's SSN or EIN, not the LLC's EIN (see IRS pub 3402).

Select One:

- ☐ **NEW DOMESTIC VENDOR** - Attach the most current IRS W-9 form, along with this form; both MUST be filled out in their entirety.
- ☐ **NEW FOREIGN ENTITY** - Attach the most current, appropriate, IRS W-8 form, along with this form; both MUST be filled out in their entirety.
- ☐ **UPDATE EXISTING VENDOR** - Attach the most current IRS W-9/W-8 form, along with this form; both MUST be filled out in their entirety.

SDBE Program: Please select all applicable vendor characteristics:

- ☐ Disadvantaged Business Enterprise DUNS Number (if any) _____
- ☐ Small Business - as defined by the U.S. Small Business Administration
- ☐ Women-Owned Business - % Women-Owned / Controlled _____ %
- ☐ Minority-Owned Business - % Minority-Owned / Controlled _____ % Ethnicity(ies) _____

If you checked any of the above boxes, please provide a brief description of your business:

If you checked any of the above boxes, do you wish to receive notifications of upcoming contract opportunities? ☐

Mailing Addresses:

PURCHASE ORDERS

BUSINESS NAME

ADDRESS 1

PAYMENT REMITTANCE

BUSINESS NAME

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ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

ADDRESS 2

CITY

STATE

ZIP CODE

CONTACT PERSON

EMAIL ADDRESS

TELEPHONE NUMBER

Do you wish to receive payments by electronic funds transfer?

Any vendor who accepts payment confirms the following: the invoice is true and correct; the work, service or materials as shown by the invoice or claim have been completed or supplied in accordance with the plans, specifications, orders or requests furnished the vendor; and the vendor has made no payment, directly or indirectly, to any elected official, officer or employee of this City, of money or any other thing of value to obtain payment See [62 O.S. § 310.9](#).

I certify that the information supplied herein is correct and that neither the applicant nor any person (or concern) in any connection with the applicant as a principal or officer is now debarred or otherwise declared ineligible by a public agency for bidding or furnishing materials, supplies or services, to any other public agency thereof. NOTE: Article IV, Section 11 of the City Charter prohibits employees of the City from having a proprietary interest in City Contracts. See 11 O.S. §8-113.

TYPE NAME OF PERSON AUTHORIZED TO SIGN

TITLE

**BIDDER MUST ELECTRONICALLY COMPLETE AND SIGN THIS DOCUMENT PRIOR TO SUBMITTING
INTO THE ELECTRONIC BID SYSTEM**

**Please be aware that typing in your password acts as your electronic signature, which is just as legal
and binding as an original signature.**

(See Electronic Signatures in Global and National Commerce Act for more information.)

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Question and Answers for Bid #24705 - Bulk Fuel

Overall Bid Questions

Question 1

Are Safety Data Sheets required to be submitted with the bid? (Submitted: May 4, 2023 5:51:07 PM CDT)

Answer

- See Safety Data Sheet section on page 9 of 16 in the Bid packet. (Answered: May 5, 2023 12:21:01 PM CDT)

Question 2

Are bidders able to submit pricing for a differential over/under the Oklahoma City Daily OPIS average? (Submitted: May 4, 2023 5:51:14 PM CDT)

Answer

- Pricing is requested at cost plus. Please provide additional clarification for this question. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 3

Is the City planning on making any "spot" awards (awarded vendors that get orders when primary vendors are unable to deliver)? (Submitted: May 4, 2023 5:51:21 PM CDT)

Answer

- Multiple vendors are necessary to maintain operations. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 4

Are the awarded vendors on this solicitation required to provide spot quotes prior to each delivery? (Submitted: May 4, 2023 5:51:26 PM CDT)

Answer

- No, however, fuel pricing will be requested to be emailed daily from all awarded vendors. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 5

If multiple vendors are awarded, how does the city decide who will deliver fuel at the time of ordering? (Submitted: May 4, 2023 5:51:31 PM CDT)

Answer

- Decisions will be made based on current pricing and availability to deliver all products in a timely manner. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 6

Can you please provide a few recent BOL's and invoices? (Submitted: May 5, 2023 7:10:07 AM CDT)

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- Your inquiry is considered an Open Records Request. Please submit your request to the City Clerk's Office at <https://www.okc.gov/departments/city-clerk/records-request-form> (Answered: May 5, 2023 12:21:01 PM CDT)

Question 7

When is the anticipated award date? (Submitted: May 5, 2023 7:10:47 AM CDT)

Answer

- It is anticipated the pricing agreement(s) will be effective July 1, 2023. (Answered: May 5, 2023 12:21:01 PM CDT)

Question 8

Is this contract for OPIS average, OPIS low, or a cost plus? Pricing is not specified in the documents. (Submitted: May 5, 2023 7:30:57 AM CDT)

Answer

- Pricing is requested at cost plus. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 9

Are there any bid bonds, performance bonds, or payment bonds associated with this bid? (Submitted: May 5, 2023 7:37:28 AM CDT)

Answer

- No Bonds are required for this bid. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 10

Are common carriers considered to be subcontractors? (Submitted: May 5, 2023 10:29:15 AM CDT)

Answer

- Yes. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 11

Is there a conference call to listen to the bid opening? (Submitted: May 5, 2023 10:30:19 AM CDT)

Answer

- No. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 12

What are the specific payment terms? (Submitted: May 5, 2023 10:31:20 AM CDT)

Answer

- Listed in the Solicitation - See page 2 of 16 in the Bid packet - Please provide additional clarification for this question. (Answered: May 8, 2023 7:15:29 AM CDT)

Question 13

Please specify which tanks are located at each address provided for the airport. (Submitted: May 8, 2023 9:40:23 AM CDT)

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CDT)

Answer

- 7100 Terminal Drive has 8,000-gallon Diesel tank.
6131 S. Meridian Ave has 12000-gallon Diesel and 12,000-gallon Unleaded tank.
5920 S. Air Cargo Rd has 1000-gallon Unleaded tank and 4,000-gallon Diesel tank.
10321 S. Meridian Ave has 6000-gallon Unleaded tank and 6000-gallon Diesel tank.
6001 N. Rockwell has 1000-gallon Unleaded tank and 1000-gallon Diesel tank.
2300 Cimarron Road has 500-gallon Unleaded tank and 1500-gallon diesel tank (Answered: May 9, 2023 10:49:46 AM CDT)

Question 14

Please specify which specific tanks are designated for gasoline and diesel at the airport locations. (Submitted: May 8, 2023 9:42:38 AM CDT)

Answer

- 7100 Terminal Drive has an 8,000-gallon Diesel tank.
6131 S. Meridian Ave has a 12,000-gallon Diesel and 12,000-gallon Unleaded tank.
5920 S. Air Cargo Rd has a 1,000-gallon Unleaded tank and 4,000-gallon Diesel tank.
10321 S. Meridian Ave has 6,000-gallon Unleaded tank and 6,000-gallon Diesel tank.
6001 N. Rockwell has 1,000-gallon Unleaded tank and 1,000-gallon Diesel tank.
2300 Cimarron Road has 500-gallon Unleaded tank and 1,500-gallon Diesel tank. (Answered: May 9, 2023 10:49:46 AM CDT)

Question 15

Please provide an estimated annual gallon usage per each address listed under the Airport section. (Submitted: May 8, 2023 9:48:23 AM CDT)

Answer

- 7100 Terminal Drive has average annual usage of Diesel 2,000 gallons.
6131 S. Meridian Ave has an average annual usage of Unleaded 13,000 gallons and Diesel average annual usage is 4,000 gallons.
5920 S. Air Cargo Rd has an average annual usage Unleaded 6,000 gallons and Diesel average annual usage is 8,000 gallons.
10321 S. Meridian Ave has an average annual usage for Unleaded 11,000 gallons and Diesel average annual usage is 11,000 gallons.
6001 N. Rockwell has average annual usage for Unleaded 3,000 gallons and Diesel average annual usage is 1,500 gallons.
2300 Cimarron Road has an average annual usage for Unleaded 800 gallons and Diesel average annual usage is 1,200 gallons. (Answered: May 9, 2023 10:49:46 AM CDT)

Question 16

Are vendors required to bid on all products? (Submitted: May 10, 2023 2:06:22 PM CDT)

Answer

- No. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 17

Can vendors provide separate pricing for bobtail and transport (18-wheeler) deliveries? (Submitted: May 10, 2023

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2:07:36 PM CDT)

Answer

- Yes â€” Per Bid Pages 2 through 27. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 18

For the mobile tanker trucks, which product do they receive? (Submitted: May 10, 2023 2:07:50 PM CDT)

Answer

- CMF - ULSD and Unleaded (87) (Answered: May 15, 2023 9:08:01 AM CDT)

Question 19

For mobile tanker truck deliveries, are these deliveries directly into trucks? (Submitted: May 10, 2023 2:08:06 PM CDT)

Answer

- CMF â€” Please provide clarification for this question. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 20

What is the annual volume for B-20? (Submitted: May 10, 2023 2:08:17 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 21

Which sites receive B-20? (Submitted: May 10, 2023 2:08:28 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 22

What is the annual volume for B-10? (Submitted: May 10, 2023 2:08:43 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 23

Which sites receive B-10? (Submitted: May 10, 2023 2:08:57 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 24

Can vendors provide pricing off an OPIS posting? (Submitted: May 10, 2023 2:18:06 PM CDT)

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Answer

- Yes (Answered: May 15, 2023 9:08:01 AM CDT)

Question 25

The supplier response form indicates that if a vendor bids OPIS as the Refinery Source a copy of the OPIS shall be provided. Which OPIS city does the City wish to be priced off of? (Submitted: May 10, 2023 2:18:23 PM CDT)

Answer

- Oklahoma City, Oklahoma â€” OPIS rack average (Answered: May 15, 2023 9:08:01 AM CDT)

Question 26

What is the annual volume for #1 ULSD? (Submitted: May 10, 2023 2:18:51 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 27

Which sites receive #1 ULSD? (Submitted: May 10, 2023 2:19:12 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 28

What is the annual volume for B5? (Submitted: May 10, 2023 2:19:30 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 29

Which sites receive B5? (Submitted: May 10, 2023 2:19:41 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 30

What is the annual volume of DEF? (Submitted: May 10, 2023 2:20:08 PM CDT)

Answer

- CMF â€” approximately 4500 gallons per year. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 31

Which sites receive DEF? (Submitted: May 10, 2023 2:20:20 PM CDT)

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- CMF - Yes (Answered: May 15, 2023 9:08:01 AM CDT)

Question 32

How are DEF deliveries made? ie totes, drums, jugs etc (Submitted: May 10, 2023 2:20:30 PM CDT)

Answer

- CMF â€ 500 gallon dispenser. Delivery required to bulk storage tank. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 33

What is the annual volume for non-ethanol 87 octane gasoline? (Submitted: May 10, 2023 2:20:41 PM CDT)

Answer

- CMF â€ 116,000 gallons (Answered: May 15, 2023 9:08:01 AM CDT)

Question 34

Which sites receive non-ethanol 87 octane gasoline? (Submitted: May 10, 2023 2:21:04 PM CDT)

Answer

- CMF - Yes (Answered: May 15, 2023 9:08:01 AM CDT)

Question 35

What is the annual volume for non-ethanol 91 octane gasoline? (Submitted: May 10, 2023 2:21:36 PM CDT)

Answer

- CMF - None (Answered: May 15, 2023 9:08:01 AM CDT)

Question 36

Which sites receive non-ethanol 91 octane gasoline? (Submitted: May 10, 2023 2:21:43 PM CDT)

Answer

- CMF - No (Answered: May 15, 2023 9:08:01 AM CDT)

Question 37

Which sites receive bobtail deliveries only? (Submitted: May 10, 2023 2:21:54 PM CDT)

Answer

- CMF does not receive bobtail loads (Answered: May 15, 2023 9:08:01 AM CDT)

Question 38

Please provide annual volume for each fire station location for gas and diesel. (Submitted: May 10, 2023 2:22:26 PM CDT)

Answer

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- FS 4 average Unleaded 1,491.50 GL and Diesel 8,164.50 GL; and
FS 5 average Unleaded 3,329.60 GL and Diesel 23,187.70 GL; and
FS 6 average Unleaded 5,026.20 GL and Diesel 28,140.30 GL; and
FS 13 average Diesel 8,053.90 GL; and
FS 16 average Diesel 16,277.30 GL; and
FS 23 average Diesel 6,308.90 GL; and
FS 26 average Unleaded 1,823.70 GL and Diesel 4,494.90 GL; and
FS 27 average Unleaded 1,960.60 GL and Diesel 3,453.980 GL; and
FS 30 average Unleaded 2,213.80 GL and Diesel 25,947.60 GL; and
FS 31 average Unleaded 1,027.00 GL and Diesel 16,335.20 GL; and
FS 34 average Diesel 12,960.50 GL; and
FS 35 average Unleaded 1,175.60 GL and Diesel 13,916.60 GL; and
FS 36 average Unleaded 4,087.03 GL and Diesel 6,818.23 GL; and
FS 37 average Unleaded 1,222.40 GL and Diesel 14,070.60 GL; and
Shop average Unleaded 28,067.90 GL and Diesel 40,577.00 GL. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 39

Page 13 indicates that the price adjustment per gallon of bobtail loads must remain firm for the duration of the contract, the supplier response form does not ask for bobtail specific deliveries, can vendors give separate pricing for bobtail loads? If so, where should they indicate this pricing? (Submitted: May 10, 2023 2:22:39 PM CDT)

Answer

- Yes â€ Per Bid Pages 2 through 27. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 40

Page 13 indicates that the price adjustment per gallon of bobtail loads of fuel picked up at the vendor's rack must remain firm for the duration of the contract. How many gallons will be picked up from the vendor's rack? (Submitted: May 10, 2023 2:22:50 PM CDT)

Answer

- CMF â€ Please provide clarification for this question. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 41

Is the cost for the bobtail loads of fuel picked up at the vendor's rack to be included in the pricing given on the supplier response form? (Submitted: May 10, 2023 2:23:06 PM CDT)

Answer

- Yes â€ Per Bid Pages 2 through 27. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 42

Can vendors choose not to provide pricing for fuel picked up from vendor's rack? (Submitted: May 10, 2023 2:23:27 PM CDT)

Answer

- Yes (Answered: May 15, 2023 9:08:01 AM CDT)

Question 43

Is the pricing provided on the supplier response form to encompass all deliveries of bobtail, transport loads and fuel picked up from the vendor's rack? (Submitted: May 10, 2023 2:23:38 PM CDT)

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Answer

- CMF - Please provide clarification for this question. (Answered: May 15, 2023 9:08:01 AM CDT)

Question 44

Can vendors choose not to accept purchasing cards as a form of payment? (Submitted: May 10, 2023 2:23:48 PM CDT)

Answer

- Yes, for purchases exceeding \$5,000. (Answered: May 15, 2023 9:51:42 AM CDT)

Question 45

Can vendors charge processing fees if payments are made by credit card? (Submitted: May 10, 2023 2:24:03 PM CDT)

Answer

- See General Instructions and Requirements for Vendors, page 1 of 16. In section, #8. Payments and Discounts, part (a) states, "Processing fees may not be added when a purchasing card is used." (Answered: May 15, 2023 9:43:26 AM CDT)

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