# 2025 bid for Ultra-Low Diesel Fuel and 87 Octane Gasoline Questions

## From Mansfield Oil

- 1. Please specify the date (MM/DD/YYYY) that Allen County locked the above-mentioned gallons. 12/6/2024
- 2. Does Allen County guarantee to purchase all gallons locked under fixed price? Yes
- 3. How long must the vendor hold their firm fixed price upon submitting the bid? Firm fixed price shall be held until 5 pm Dec. 6, 2024. If various agencies do not lock in before then, updated prices are to be faxed to them individually every Wednesday and Friday until Dec. 31, 2024 until pricing is locked in.
- 4. If Allen County doesn't lift all the monthly gallons under the fixed NYMEX price, will they pay the vendor the remaining balance? Gallons unused by 12/31/2025 can be negotiated between the vendor and ACRTA as to their disposal. Options include rolling gallons over to the next year or liquidating.
- 5. What is the anticipated date to notify the vendor to lock the fixed price? 12/6/2025
- 6. What is the anticipated date to begin lifting from the fixed price option? Approximately 1/6/2025.
- 7. Allen County states they want to be priced on OPIS Average, is that the OPIS Gross Contract Average (10 am) posting? Yes
- 8. Can you confirm that Lima, OH, is the OPIS city? Yes
- 9. Would you like OPIS pricing based on the day of delivery? Yes
- 10. Will Allen County purchase fuel using the submitted OPIS pricing if all locked in volume is used prior to the contract end date? **Do not know**
- 11. Who is the current DBE for this contract? There is not one available to our knowledge
- 12. Please provide a gas invoice. At end of questions
- 13. Please provide a diesel invoice. At end of questions
- 14. Please provide a gas bill of lading. At end of questions
- 15. Please provide a diesel bill of lading. At end of questions

- 16. Please provide annual volume by site. Annual volume should be gallons ordered for ACRTA and Shawnee Schools. AC Engineers: 60,000 70,000. City Streets: Gas 66,164, Diesel 34,368; City Utilities: Gas 38,641, Diesel 22,278
- 17. Please provide which sites are currently being serviced by Tanker Truck (FTL) or by Tank Wagon (LTL). ACRTA: FTL; Shawnee Schools: FTL; AC Engineer: FTL; City Streets & Utilities: FTL
- 18. Please provide estimated delivery size by site. ACRTA: 5500 diesel, 7000 gasoline; Shawnee Schools: 5000 per delivery; AC Engineers: 8,000, City Streets 7,000, City Utilities 4,000
- 19. Please provide which sites receive split deliveries (ie. both gas and diesel in one truckload). ACRTA, Shawnee Schools has occasionally; AC Engineers, City Streets & Utilities
- 20. Do you ever order split deliveries (One product to two separate sites)? No
- 21. Please provide which tanks require a pump to be provided by the vendor. None to our knowledge.
- 22. The bid mentions that the fixed price shall be evaluated based on the NYMEX closing price on Dec 6th. The market does not close until 230pm, and this bid is due at 2pm. Can we use the NYMEX price at the time of submittal instead? Yes
- 23. Is the 45 cetane a requirement? Not for ACRTA, Shawnee Schools, AC Engineers, City Streets or City Utilities
- 24. Can our fixed price float with the NYMEX until notified to lock in? Yes
- 25. Are you using only winter additives for winterization (not kerosene)? Correct for ACRTA and Shawnee Schools, AC Engineers says no, they use additives all year long, Yes for City Streets, No for City Utilities
- 26. Are there any entities that may not complete their current hedged gallons by the January 1st start date? If so, when do you anticipate they will finish? ACRTA has some gasoline not used, we will either roll it over to January or liquidate it.

  Shawnee schools has some but should use it up by the end of the year, and AC Engineers has 5,000 gallons of diesel they intend to roll over, should be used by the end of January.
- 27. Will there be a virtual bid opening? If so, how can we attend?

  Fuel Bid Opening

Dec 6, 2024, 2:00 – 2:30 PM (America/New\_York)
Please join my meeting from your computer, tablet or smartphone.
<a href="https://meet.goto.com/493352925">https://meet.goto.com/493352925</a>

You can also dial in using your phone.

Access Code:

493-352-925 United States:

+1 (571) 317-3122

- 28. What percentage of total volume per site is each entity planning to lock? 100% for ACRTA and Shawnee Schools; AC Engineers said Gasoline 25,000 & Diesel 35,000; City Streets & City Utilities said 90%.
- 29. Have you ever terminated a contract for convenience? No
- 30. Would RTA consider removing the "termination for convenience" clause for a fixed-price lock-in? We cannot, it is a federally required clause and since federal funds would be used to pay for the fuel it has to stay in.
- 31. In the "Term of Contract" section, it states the contract will run from January 1, 2024, to December 1, 2024. Can you confirm the correct dates should be 01/01/2025 to 12/31/2025? Correct, contract will be from January 1,2025 to December 31,2025.
  - At the bottom of page 35 the date should also be December 6<sup>th</sup>, 2024; and page 36 under Documentation of Pricing it should say December 31st, 2024.
- 32. Is the optional 1-year contract extension based on mutual agreement? Yes
- 33. In past bids, when has the volume been locked? Same day as price lock/bid opening
- 34. What are the payment terms for this bid? Depends on Vendor terms. We currently have 45 days.

## From Petroleum Traders

Our past records show that a Veteran Owned Small Business does not qualify for the 1% DBE goal, and that the DBE requirement is just stating that the vendor will try to use a DBE if available. Is this still accurate?

Have any addendums been released for this bid? No

Will you again award within one (1) hour of the opening held at 2:00 pm on December 6th? If not, when do you plan to award?

Yes, intent is to award within one hour of bid opening

Can we also receive a copy of the bid tabulations via email shortly after award? Yes

Will you again guarantee/commit to using all gallons locked in? Yes

ACRTA only... Our records show you currently still have 44,507 gallons of gas and 5,941 gallons of diesel remaining on the current contract. If you have excess gallons still to be used after December 31, 2024, what are your intentions? The diesel will be used before the end of the year. We plan to carry over any unused gallons of gas.

Allen County Engineers only... Our records show you currently still have 7,074 gallons of diesel remaining on the current contract, with all firm gas gallons already completed. If you have excess diesel gallons still to be used after December 31, 2024, what are your intentions? Allen County Engineers plans to carry over any unused gallons.

Shawnee Schools only... Our records show you currently still have 6,422 gallons of gas and 4,369 gallons of diesel remaining on the current contract. If you have excess gallons still to be used after December 31, 2024, what are your intentions? Shawnee Schools had 5,000 gallons of gas coming on 11/25/24 and will probably order a load of diesel before the end of the year so should not have much left over.



PO Box 2357 Fort Wayne IN 46801-2357 260-432-6622 http://www.petroleumtraders.com A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

Invoice Date P. O. Number: Account #:

Location ID:

Invoice #:

Salesperson:

Carrier:

11/06/2024 1543

10125/1

2035747

ACCOUNT, BID

**ERWIN BROS SPECIALIZED LLC** 

Billing Address:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY

200 EAST HIGH STREET

LIMA, OH 45801

Email: TERESA@ACRTA.COM

Shipped To:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY

240 NORTH CENTRAL AVENUE

LIMA, OH 45801 County: ALLEN, OH

Terms:

PMT DUE AT PTC WITHIN 45 DAYS

Invoice

Quantity

Unit Price

Amount

87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR

6478.0000

\$2.331000

\$15,100.22

MORE

BOL: 476143 Gross: 6500.0/Net: 6478.0/N

Temp: 64.8 API Gravity: 61.7

CONTAINS ETHANOL.

PAID NOV 1 1 2024

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX

\$0.183 on each of 6478 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:

\$0.00 \$6.48

FEDERAL GAS LUST TAX

\$0.001 on each of 6478 sold gallons

\$23.61

FEDERAL SUPERFUND FEE RECOVERY

\$0.00405 on each of 5830.20 sold non-renewable gallons

\$2,502.50

OH GAS MOTOR FUEL TAX \$0.385 on each of 6500 gross gallons

OH PETROLEUM ACTIVITY TAX 0.65% of \$15372.50

\$99.92

OIL SPILL TAX. \$0.00214 on each of 5830.20 sold non-renewable gallons

\$12.48

## Notes

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

\$17745.21 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 12/21/2024

**INVOICE TOTAL:** 

\$17,745.21

We reserve all other rights and remedies.

**Email Customer** 

Page 1 of 1



PO Box 2357 Fort Wayne IN 46801-2357 260-432-6622

Account #:

10125/1

Location ID:

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

CORPORATION

http://www.petroleumtraders.com

Invoice #: 2038148

Salesperson: ACCOUNT, BID Carrier:

ERWIN BROS SPECIALIZED LLC

PAID NOV 19 2024

Billing Address:

Invoice Date

11/14/2024

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY

200 EAST HIGH STREET

P. O. Number:

1555

LIMA, OH 45801

Email: TERESA@ACRTA.COM

Shipped To:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY

240 NORTH CENTRAL AVENUE

LIMA, OH 45801

County: ALLEN, OH

Terms:

PMT DUE AT PTC WITHIN 45 DAYS

Invoice

Quantity

Unit Price

**Amount** 

ULTRA LOW SULFUR #2 DIESEL

6011.0000

\$2.885800

\$17,346.54

BOL: 476591 Gross: 6000.0/Net: 6011.0/N

MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.

**Taxes** 

FEDERAL DSL LUST TAX

\$0.001 on each of 6011 sold gallons

\$0.47 on each of 6000 gross gallons

\$6.01

FEDERAL EXCISE DSL TAX

\$0.243 on each of 6011 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:

\$0.00 \$24.34

FEDERAL SUPERFUND FEE RECOVERY

\$0.00405 on each of 6011 sold non-renewable gallons

\$2,820.00

OH PETROLEUM ACTIVITY TAX 0.65% of \$14562.00

OH CLEAR DSL MOTOR FUEL TAX

\$94.65

OIL SPILL TAX.

\$0.00214 on each of 6011 sold non-renewable gallons

\$12.86

\$20304.40 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 12/29/2024

**INVOICE TOTAL:** 

\$20,304.40

We reserve all other rights and remedies.

**Email Customer** 

Page 1 of 1

BILL OF LADING #:0000476143 Folio:11/006

Shipment Origin: 1500 W Buckeye Rd. Lima, OH 45804

Supplier: 0000007700 PHILLIPS 66 COMPANY

Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED

Account: 0000387147 WALLIS-PTC-UNB-OH

Destination:

Address: VARIOUS OH

OH,

DANGEROUS GOODS DESCRIPTION

Petroex: 387147

Carrier Name: ERWIN BROS Driver: 00031536 ARNDT, JOHN

Load End Date: 11/06/2024

BUCKEYE LIMA SOUTH

Trans Seq #: 0019

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Gate Entry Date: Gate Entry Time: 00:00 Load Start Date:11/06/2024 Load Start Time: 10:09

PO #: Tractor:

Trailer #1:1803

Load End Time: 10:27 Trailer #2:

Vessel:

SCAC: EBSL

Carrier #: EBSL

Finished Product Summary NET

EPA #: 456482028

Trans Type: 530

PRODUCT GALLONS

UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128

RUL 87 ETH

6500

GROSS

6478

GALLONS

FOOTNOTES 103,200,E10

COMMENTS:

#### **BOL MESSAGE:**

		PRODUCT	TOTALS:	6500	6478				
PRODUCT			OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND035	RUL 87 ETH		87	3000	64.8	61.7	2990	BAY-01	01
	RUL SUB			2700	64.7	63.3	2691	01-01	
	ETHANOL (DENAT	ALCOHOL)		300	66.0	46.90	299	01-03	
GND035	RUL 87 ETH		87	900	64.5	61.7	897	BAY-01	03
	RUL SUB			810	64.4	63.3	807	01-01	
	ETHANOL (DENAT	ALCOHOL)		90	65.6	46.90	90	01-03	
GND035	RUL 87 ETH		87	2600	64.9	61.7	2591	BAY-01	04
	RUL SUB			2340	64.8	63.3	2332	01-01	
	ETHANOL (DENAT	ALCOHOL)		260	66.4	46.90	259	01-03	

## Footnotes

103 DETERGENT ADDITIZED GASOLINE

WINTER CONVENTIONAL GASOLINE

E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. E10

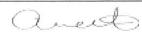
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:



BILL OF LADING #:0000476591 Folio:11/014 Safety Data Sheets (SDS) are made available at all Buckeye Terminals Shipment Origin: 1500 W Buckeye Rd. EPA #: 456482028 Lima, OH 45804 Supplier:0000000019 SUNOCO INC. LLC Customer:0000000019 SUNOCO, LLC PO #: Trans Type: 530 Trans Seq #: 0012 Gate Entry Date:11/14/2024 Gate Entry Time: 07:20 Tractor: Account: 8002840201 LUKE OIL-WHSL-CONT-OH Load Start Date: 11/14/2024 Load Start Time: 07:36 Trailer #1:2401 Destination: Load End Time: 07:52 Load End Date: 11/14/2024 Trailer #2:

Petroex:8002840201 Vessel:

Carrier Name: ERWIN BROS
Driver:00030382 FORREST, CHRIS

Carrier Name: ERWIN BROS SCAC: EBSL
Driver: 00030382 FORREST, CHRIS Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION GROSS NET
PRODUCT GALLONS GALLONS FOOTNOTES

NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank, ERG 128
ULTRA LSD 2 15 PPM 6000 6011 ULS

COMMENTS:

#### **BOL MESSAGE:**

Address: VARIOUS OH

OH,

		PRODUCT TOTALS:	6000	6011				
PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003	ULTRA LSD 2 15 PPM		2500	55.3	36.3	2505	BAY-02	01
	ULTRA LSD 2 15 PPM		2500	55.3	36.3	2505	01-01	
GNG003	ULTRA LSD 2 15 PPM		1000	56.3	36.3	1002	BAY-02	02
	ULTRA LSD 2 15 PPM		1000	56.3	36.3	1002	01-01	
GNG003	ULTRA LSD 2 15 PPM		2500	56.6	36.3	2504	BAY-02	04
	ULTRA LSD 2 15 PPM		2500	56.6	36.3	2504	01-01	

Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

# EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #:

0000476591\*

TCN #: \*T

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