#### CHATHAM COUNTY PURCHASING DEPARTMENT

# ADDENDUM NO. 2 TO BID NO. 12-0131-5

## FOR: ANNUAL CONTRACT FOR GASOLINE AND BIO DIESEL FUEL

**NOTE:** Proposal due date and time will remain the same – 2:00 p.m., February 6, 2013 (Local Time)

- Q1. Are your tanks above or below ground? Can you please specify for each delivery location?
- Ans. Currently we have three (3) fueling sites. One (1) is a Temporary fuel site with above ground tanks for Diesel and Gas. A new Fueling site is to be built in the area projected 2013 to replace the temp site. It will have below ground tanks (Diesel and Gas). There are two (2) fuel sites with below ground tanks for Diesel and Gas.
- Q2. If any of the tanks are above ground, will you accept a pump charge as a separate line item as needed for any location which will require fuel to be off-loaded with a pump?
- Ans. The County will not accept a separate line charge for pumping/off loading fuel for the above ground tank.
- Q3. Will we be able to charge surcharge as a separate line item on your invoice? Or, do you want it rolled into our fixed differential?
- Ans. No. One fuel charge plus taxes.
- Q4. Will the A/P department accept email or faxed invoices for faster turnaround?
- Ans. Invoices are to be mailed or emailed. Faxed invoices are not accepted.
- Q5. Do you pay Net 30 via EFT, Check or Credit Card?
- Ans. The County do not accept EFT, Credit Card or Check payment for fuel.
- Q6. Please provide at least one invoice for each product?
- Ans. See invoices attached.
- Q7. Is a Bond of any kind required?
- Ans. Section 3.6 No Bonds required.

THE PROPOSER IS RESPONSIBLE FOR MAKING THE NECESSARY CHANGES AND MUST ACKNOWLEDGE RECEIPT OF ADDENDUM.

MARGARET H/JOYNER, PURCHASING AGENT CHATHAM COUNTY, GEORGIA

DATE



### INVOICE -STRICKLAND OIL COMPANY

201749

PHONE (912) 748-4084

P.O. BOX G, POOLER, GEORGIA 31322 Reg # 227694 1-30-2013

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|                  |                 | ACCOUNT#.                  | COMPUSER # 1 NULL | TOTA SA  | its ( |  |
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| ( Ø1/21/13 MEMOR | IAL - J J SCOTT | ØØ1178                     | 201749 04         | 4 1  | 761   |  |
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BILLING ADDRESS:

CHATHAM COUNTY FLEET OPERATION PO 8161 SAVANNAH, GA 31412-9297

SHIPPED TO:

SAME

DUE IN FULL IN 10 DAYS .

COUNTY CODE: CHATHAM COUNTY

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| (EMPT_CH_LOT<br>R HAZARDOUS MATERIAL EMERGENCY SPILL, | LEAK, FIRE, ACCIDENT, (  | CALL: GA. DNR,   | STRICKLAND OIL COMPANY BOX G | TOTAL DUE         |
| 10-241-4113, 404-656-4863, 24 HRS. PER DAY, 7 D       | AYS PER WEEK.  |  | POOLER, GA 31322             | \$3746.23         |



#### INVOICE

#### STRICKLAND OIL COMPANY

PHONE (912) 748-4084 P.O. BOX G, POOLER, GEORGIA 31322

Reg # 227695 1-30-2013

201750

| 1 | INVOICEDATE: | cestones. | P(O)#.2 |  | Accordance | COMPONERS | SEID<br>TROY | ATA: | SAUES. |     | 1 |
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|   | Ø1/21/13     | none      |         |  | ØØ1178     | 201750    | Ø4           | 4    | 1      | 761 |   |

BILLING ADDRESS:

CHATHAM COUNTY FLEET OPERATION PO 8161 SAVANNAH, GA 31412-9297

SHIPPED TO:

CHATHAM CNTY SHERIFF'S OFFICE 1050 CARL GRIFFIN DRIVE SAVANNAH, GA

TERMS: DUE IN FULL IN 10 DAYS

COUNTY CODE: CHATHAM COUNTY

|   | ·  |                              |           |
|---|--|------------------------------|-----------|
| DAY REFERENCE CONT DESCRIPTION                                    | OUANT.<br>LOADED   | OLANT UNIT<br>BILLED PRICE   | AMOUNT    |
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|   |  |                              |           |
|   |  |                              |           |
| our payment is due by Ø1/31/13                                    |  |                              |           |
|   | - Supplemental state - sheets, remains to concern a contribute to discuss to Action  | SUB-TOTAL                    | \$8459.36 |
| TATE EXCISE \$210.007 EXEMPT CH LOT                               |  |                              | \$0403.00 |
| REPAID LOCAL \$251.00   | communication of the second                                    |                              |           |
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| R HAZARDOUS MATERIAL EMERGENCY SPILL, LEAK, FIRE, ACCIDENT, CALL: | GA. DNR,   | STRICKLAND OIL COMPANY ROX G | TOTAL DUE |

00-241-4113, 404-656-4863, 24 HRS. PER DAY, 7 DAYS PER WEEK.

POOLER, GA 31322

| SOMMERS OIL COMPANY  |
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| Involve D-   |
| 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1   |
| (912) 756-8703   |
| Sold CHATHAM COUNTY FLT. OPERATION Ship CHATHAM CO   |
|  |
| P O BOX 8161   |
| SAVANNAH, GA 31412 7235 SALLIE MOOD RD   |
| SAVANNAH, GA 31406   |
| Acct N- co-  |
| Acct. No:12290033 PO No:   |
| Ship Via: Southeastern Fuel Transp Sales ID: BE  Product Code (  |
|  |
|  |
| Description Quantity Price   |
| Description Quantity Price Shipped Each Extension  |
| Description Quantity Price Shipped Each Extension  84  |
| Description  Quantity Price Shipped Each Extension  84  LEAR BIO DIESEL 5%   |
| Description  Quantity Price Shipped Each Extension  84  LEAR BIO DIESEL 5%  Unit Freight On DISTILLATES  7,395.0  3.239700  23,957,58  |
| Description  Quantity Price Shipped Each Extension  B/L Number 1261118  LEAR BIO DIESEL 5% Unit Freight On DISTILLATES  7,395.0 7,395.0 0.013570 100.35  |
| Oescription  Quantity Price Shipped Each Extension  B/L Number 1261118  SEAR BIO DIESEL 5%  Unit Freight On DISTILLATES  GA MTR (D) FUEL TAY 0.75  |
| Description  Quantity Price Shipped Each Extension  B/L Number 1261118  LEAR BIO DIESEL 5% Unit Freight On DISTILLATES  GA MTR (D) FUEL TAX .075 GA GOVT DIESI, PDD GT  Quantity Price Shipped 50  7,395.0 3.239700 23,957,58 7,395.0 0.013570 100.35  |
| Description  Quantity Price Shipped Each Extension  B/L Number 1261118  SLEAR BIO DIESEL 5%  Unit Freight On DISTILLATES  GA MTR (D) FUEL TAX .075  GA GOVT DIESL PPD ST FED OIL SPILL BIODIESEL GA EPA TAX .005  Quantity Price Shipped Each Extension  7,395.0 3.239700 23,957,58 7,395.0 0.013570 100.35  7,395.0 0.075000 554.63 7,395.0 0.107000 791.27  7,395.0 0.001805   |
| Description    Quantity Shipped   Each   Extension   |
| Description  Quantity Shipped Each Extension  B/L Number 1261118  State Sio Diesel 5%  Unit Freight On Distillates  GA MTR (D) FUEL TAX .075  GA GOVT DIESL PPD ST FED OIL SPILL BIODIESEL GA EPA TAX .005 FEDERAL LUST TAX  7,395.0  Quantity Price Each Extension  23,957,58 7,395.0  3.239700 23,957,58 7,395.0  0.013570  7,395.0  0.075000 791.27/ 7,395.0  0.001000 36.97/   |
| Description    Quantity   Price   Shipped   Each   Extension   |
| Description  Quantity Shipped Each Extension  B/L Number 1261118  State Sio Diesel 5%  Unit Freight On Distillates  GA MTR (D) FUEL TAX .075  GA GOVT DIESL PPD ST FED OIL SPILL BIODIESEL GA EPA TAX .005 FEDERAL LUST TAX  7,395.0  Quantity Price Each Extension  23,957,58 7,395.0  3.239700 23,957,58 7,395.0  0.013570  7,395.0  0.075000 791.27/ 7,395.0  0.001000 36.97/   |

Effective immediately the ACH Return Fee has increased from .5% to 1%. The \$25.00 Service Charge is still applicable.

| P.O. BOX 1869 RICHMOND HILL, GA 31324   | 1  |
|---|----|
| Invoice No: 394100  Phone: (912) 756-5423  Fax: (912) 756-8703  Invoice Date: 08/01/1                                 | 12 |
| Sold CHATHAM COUNTY FIRE  |    |
| To: Michael Grant P O BOX 8161 SAVANNAH, GA 31412 Ship CHATHAM CO SHERIFF TO: 1050 CARL GRIFFIN DR SAVANNAH, GA 31406 |    |

| Ship Via: Southeastern Fuel Transp Sales ID:B   | Terms               | NET 30 DAYS  |  |
|---|---------------------|--|--|
| Description   | Quantity<br>Shipped | price<br>Price<br>Each   | Extension  |
| GA MTR (G) FUEL TAX075 GA GOVT GAS PPD ST FEDERAL OIL SPILL ETHANOL GA EPA TAX .005 FEDERAL LUST TAX  G-10-P REG ETHANOL GAS 87  E8  8  8  8  8  8  8  8  8  8  8  8  8 | ,359.0<br>,359.0    | 2.870000<br>0.011450<br>0.075000<br>0.091000<br>0.001710<br>0.005000<br>0.001000 | 23,990.33<br>95.71<br>626.93 -<br>760.67 -<br>14.29 -<br>41.79 -<br>8.36 - |

Total Amount: 25,538.08