



April 01, 2013

City Clerk  
City of Key West  
3126 Flagler Ave.  
Key West, FL. 33040

Dear Eduardo Herrera:

Mansfield Oil Company appreciates the opportunity to participate in your current bid: Fuel Supply/ITB No. 13-012. The differential quoted will be plus the OPIS Daily Average for Port Everglades, FL as indicated in the bid documents.

Pricing is based on Net 45 Day terms. Normal delivery after receipt of order is within 24 hours.

Should you have any questions, feel free to call Vinson Royal at 1-800-255-6699, Ext. 2055.

Again, thank you for the opportunity to respond to your invitation to bid.

Best Regards,

David Zarfoss  
Director of Pricing



## INFORMATION ABOUT MANSFIELD OIL COMPANY

Mansfield Oil is a national fuel supply, distribution and logistics company focused on improving efficiencies in the downstream petroleum supply chain. We help our customers optimize and control fuel-related costs with local service, nationwide. We offer secure and reliable fuel supply from over 900 supply points in 49 states and Canada. Our service offering includes most varieties of fuel (diesel/gas/biofuel/ethanol/CNG), credit card/fleet card transaction processing, DEF supply and logistics, fuel and DEF systems design, environmental compliance, ERP integration, tax exempt transaction processing, and fuel systems (tank) monitoring. Mansfield's corporate headquarters is located in Gainesville, GA with five regional service centers located in Chicago, IL, Denver, CO, Detroit, MI, Houston, TX and Calgary, AB and 4 alternative fuel centers in Bloomington, MN, Sioux Center, IA, Charlottesville, VA and Ontario, CA .

We develop our own information technology systems and utilize third party integration tools to facilitate the unimpeded flow of information between our suppliers, carriers, ourselves and our customers. Mansfield's unique and industry leading electronic interface continues to make our customer's daily operations more manageable and measureable, key components of successful operations. We own and manage a fleet of 34 transport trucks in Atlanta, GA; N. Augusta, SC; Charlotte, NC and Orlando, FL from our office which gives us valuable insight into the trends and dynamics of our transportation partners.

Mansfield Oil maintains market strength through optimization of volume, financial strength, and successful relationships with our customers. Currently Mansfield Oil is ranked in the Top 50 Forbes List of Privately Held Companies, was a multiple finalist in the 2009, 2010 and 2011 Platts Global Energy Awards, and is rated 5A2 with Dun and Bradstreet indicating significant financial strength and credit worthiness. Mansfield has achieved double digit growth for the past three decades with revenues of \$4.3 billion in 2010.

Some of Mansfield's current government customers include:

- **Federal** - AAFES, NAVY, DESC/DLA, AMTRAK
- **States/DOT** - Georgia, New York, North Carolina, Pennsylvania, West Virginia
- **County** - Hillsborough, FL, Orange, FL, North GA Coop (5 counties), Southern Maryland Coop (3 counties)
- **City** - Philadelphia, PA, Jacksonville, FL, Chesapeake, VA
- **Transit Agencies** - KCATA (Kansas City, MO), CTA (Chicago, IL), LANTA (Lehigh, PA), WMATA (Washington, D.C.)

Some of Mansfield's commercial customers include:

- National, regional and local truck load and less than truck load carriers
- Distribution centers for various retailers and wholesalers
- Most major package delivery companies
- Aggregates companies



**THE CITY OF KEY WEST**  
Post Office Box 1409  
Key West, FL 33041

March 5, 2013

To: All Prospective Bidders

Pursuant to the City of Key West's Code of Ordinances Section 2-769: Invitation To Bid (ITB), the City of Key West is soliciting competitive sealed bids for the FUEL SUPPLY: ITB NO: 13-012 This package contains the following documents.

- a. Cover letter
- b. Bidding Requirements
- c. Contract Forms
- d. Conditions of Contract
- e. Scope of Work

Please review your package to ensure it contains all of these documents. If not, contact Sue Snider, City of Key West Purchasing Agent at (305) 809-3815, immediately, to obtain copies of any missing document(s). Please contact Eduardo Herrera, City of Key West Fleet Manager at (305) 809-3905 with questions concerning the project.

Firms/corporations submitting a bid should ensure that the following documents are completed, certified, and returned as instructed: Bid Form, Anti-Kickback Affidavit, Public Entity Crimes Certification, a description of any previous or existing legal action against the Bidder within the past five (5) years and provide the City of Key West with a Hold Harmless Indemnification that, among other things, recognizes the hazardous nature of materials.

# **CONTRACT DOCUMENTS**

**FOR**

## **FUEL SUPPLY**

CONSISTING OF:

BIDDING REQUIREMENTS  
CONTRACT FORMS  
CONDITIONS OF THE CONTRACT  
TECHNICAL SPECIFICATIONS

ITB PROJECT #: 13-012

PREPARED BY:

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THE CITY OF KEY WEST  
FLEET / COMMUNITY SERVICES  
KEY WEST, FLORIDA

March 5, 2013

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**PART 1**

**BIDDING REQUIREMENTS**

INFORMATION TO BIDDERS

SUBJECT: INVITATION TO BID NO. 13-012: FUEL SUPPLY

ISSUE DATE: MARCH 5<sup>th</sup>, 2013

PRE BID CONFERENCE: NA

MAIL BIDS TO: CITY CLERK  
CITY OF KEY WEST  
3126 FLAGLER AVE  
KEY WEST, FL 33040

DELIVER BIDS TO: SAME AS ABOVE

BIDS MUST BE  
RECEIVED: APRIL 3<sup>rd</sup>, 2012

NOT LATER THAN: 3:30 P.M. LOCAL TIME

SUE SNIDER  
PURCHASING AGENT  
CITY OF KEY WEST

## INVITATION TO BID

Sealed Bids addressed to the City of Key West, for the ITB# 13-012: FUEL SUPPLY will be received at the office of the City Clerk, City of Key West, Florida, until 3:30 p.m., local time, on April 3, 2013 and then will be publicly opened and read. Any bids received after the time and date specified will not be considered.

The project contemplated consists of supplying and delivering the following fuels to the City of Key West:

- 90 OCTANE NON-ETHANOL UNLEADED GASOLINE,
- NO. 2 ULTRA LOW SULFUR DIESEL (DYED)
- 87 OCTANE UNLEADED GASOLINE (MAX 10% ETHANOL BLEND)
- B-20 BIO DIESEL BLENDED ULTRA LOW SULFUR

Specifications may be obtained from DemandStar by Onvia. Please contact DemandStar at [www.demandstar.com](http://www.demandstar.com) or call 1-800-711-1712.

Each Bid must be submitted on the prescribed forms.

One (1) original document and one (1) digital copy in PDF format, on a USB thumb drive are to be submitted in two sealed envelopes, one within the other, clearly marked on the outside "ITB 13-012: FUEL SUPPLY", and addressed to the City Clerk.

Within ten (10) calendar days after the Notice of Award, the successful Bidder will also be required to furnish documentation showing that he/she is in compliance with the licensing requirements of the state and that the provisions of Chapter 66 of the Code of Ordinances of the City of Key West. Compliance with these provisions is required before he/she can enter into the agreement contained in the Contract Documents. Specifically, within ten (10) calendar days after the Notice of Award, the successful Bidder must demonstrate that he/she holds, as a minimum, the following licenses and certificates:

- A. City of Key West License as defined in the Code of Ordinances, Chapter 66, enabling the Contractor to perform the work stated herein.
- B. A valid Occupational License issued by the City of Key West.

All, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the insurance company having his/her place of business in the State of Florida, and in all ways complying with the insurance laws of the State of Florida. Further, the said insurance company shall be duly licensed and qualified to do business in the State of Florida.

Before a Contract will be awarded for the work contemplated herein, the Owner will conduct such investigation as is necessary to determine the performance record and ability of the apparent lowest, qualified Bidder to perform the size and type of work specified under this Contract.



Upon request, the Bidder shall submit such information as deemed necessary by the Owner to evaluate the Bidder's qualifications.

For information of the proposed work, contact Eduardo Herrera, Fleet Manager, telephone (305)-809-3905, cell phone (305) 304-4030, email: eherrera@keywestcity.com.

The CITY may reject bids: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in its bid, (3) if the bidder does not strictly conform to the law or is non-responsive to bid requirements, (4) if the bid is conditional, or (5) if a change of circumstances occurs making the purpose of the bid unnecessary to the CITY. The CITY may also waive any minor informalities or irregularities in any bid.

The CITY may, however, reject all bids whenever it is deemed in the best interest of the CITY to do so, and may reject any part of a bid unless bid has been qualified as provided for in (3).

Dated this 5th day of March, 2013

CITY OF KEY WEST, FLORIDA

BY: \_\_\_\_\_  
BOGDAN VITAS, City Manager  
or Authorized Representative

## INSTRUCTIONS TO BIDDERS

### 1. CONTRACT DOCUMENTS FORMAT

The Contract Documents are divided into parts, divisions, and sections for convenient organization and reference. Generally, there has been no attempt to divide the Specification sections into work performed by the various building trades, work by separate subcontractors, or work required for separate facilities in the project.

#### DOCUMENT INTERPRETATION

The separate sections contained within these Contract Documents are intended to be mutually cooperative and to provide all details reasonably required for the execution of the proposed work.

Should there be any doubt as to the meaning or intent of said Contract Documents, the Bidder should request of the Project Manager, in writing, at least ten (10) calendar days prior to the bid opening, an interpretation thereof. Any interpretation or change in said Contract Documents will be made only in writing, in the form of addenda to the Documents which will be furnished through DemandStar to all registered holders of the Contract Documents. Bidders shall submit with their bids, or indicate receipt of, all Addenda. The Owner will not be responsible for any other explanation or interpretations of said Documents.

### 2. GENERAL DESCRIPTION OF THE PROJECT

A general description of the work to be done is contained in the ITB and the scope is specified in applicable parts of these Contract Documents.

### 3. QUALIFICATION OF CONTRACTORS

The prospective Bidders must meet the statutorily prescribed requirements before award of the Contract by the Owner.

Bidders must hold or obtain all licenses, certifications, registrations or competency cards required by Florida Statute and local ordinances in order to bid and perform the work specified herein.

### 4. BIDDER'S UNDERSTANDING

Each Bidder must inform him/herself of the conditions relating to the execution of the work, and will make himself/herself thoroughly familiar with the Contract Documents. Failure to do so will not relieve the successful Bidder of his/her obligation to enter into a Contract and complete the contemplated work in strict accordance with the Contract Documents.

Each Bidder shall inform him/herself of, and the Bidder awarded a Contract shall comply with, federal, state, and local laws, statutes, and ordinances relative to the execution of the work. This requirement includes, but is not limited to, applicable regulations concerning minimum wage rates, nondiscrimination in the employment of labor, protection of public and employee safety and health, environmental protection, the protection of natural resources, fire protection, burning and non-burning requirements, permits, fees, and similar subjects.

**5. TYPE OF BID**

**A. UNIT PRICE**

The bid for the work is to be submitted on a unit price basis, to be listed as an amount charged over the rack rate at the port on the day of pickup/delivery. Rack rate receipt will be required for each delivery. The bid should include a rack rate ticket for the preceding 30 days of the bid.

**B. PREPARATION OF BIDS**

**GENERAL**

All blank spaces in the Bid form must be filled in, as required, in BLACK INK or TYPED. No changes shall be made in the phraseology of the forms.

Any Bid shall be deemed informal, which contains omissions, erasures, alterations, or additions of any kind, or prices uncalled for, or in which any of the prices are obviously unbalanced, or which in any manner shall fail to conform to the conditions of the published ITB.

Bidders shall not submit unbalanced bids as requested in the breakdown of bids.

Only one (1) Bid from any individual, firm, partnership, or corporation under the same or different names, will be considered. Should it appear to the Owner that any Bidder is interested in more than one (1) Bid for work contemplated, all Bids in which such Bidder is interested will be rejected.

**SIGNATURE**

The Bidder shall sign his/her bid in the blank space provided therefore. If Bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the officer or officers authorized to sign Contracts on behalf of the corporation. If the Bidder is a partnership, the true name of the firm shall be set forth above, together with the signature of the partner or partners authorized to sign Contracts on behalf of the partnership. If signature is by an agent, other than an officer of a corporation or a member of a partnership, a notarized power of attorney must be on file

with the Owner prior to opening of bids or submitted with the bid, otherwise the bid will be regarded as not properly authorized.

### **SPECIAL BIDDING REQUIREMENTS**

The Bidder's attention is brought to the hiring practices and licenses and permits of the City of Key West. These are defined in the addition to Article 39, CODES, ORDINANCES, PERMITS, and LICENSES, as set forth in the General Conditions.

### **ATTACHMENTS**

Bidder shall complete and submit the following forms with his Bid:

- i. Bid
- ii. Bid Bond
- iii. Anti-Kickback Affidavit
- iv. Public Entity Crime Form

Additionally the bidder shall include a description of any previous or existing legal action against the Bidder within the past five (5) years.

#### **7. STATE AND LOCAL SALES AND USE TAX**

Unless the Supplementary Conditions contains a statement that the Owner is exempt from state sales tax on materials incorporated into the work due to the qualification of the work under this Contract, the Contractor, as required by the laws and statutes of the state and its political subdivisions, shall pay all state and local sales and use taxes. Prices quoted in the bid shall include all nonexempt sales and use taxes, unless provision is made in the bid form to separately itemize the tax.

#### **8. SUBMISSION OF BIDS**

All Bids must be submitted not later than the time prescribed, at the place, and in the manner set forth in the ITB. Bids must be made on the Bid forms provided here within.

Each Bid must be submitted in two sealed envelopes, one within the other, so marked as to indicate the Bidder's name and its contents without being opened, and addressed in conformance with the instructions in the ITB. One original and eight copies are required.

#### **9. MODIFICATIONS OR WITHDRAWAL OF BIDS**

Prior to the time and date designated for receipt of Bids, any Bid submitted may be modified or withdrawn by notice to the party receiving Bids at the place designated for the receipt of Bids. Such notice shall be in writing over the signature of the Bidder or by telephone, fax, or email. If by telephone, fax, or email, written confirmation over the signature of the Bidder shall be mailed and postmarked on or before the date and time set

for receipt of Bids, and it shall be so worded as not to reveal the amount of the original Bid. No Bid may be withdrawn after the time scheduled for the opening of Bids, unless the time specified in paragraph 10, AWARD OF CONTRACT, in these Instructions to Bidders shall have elapsed.

**10. AWARD OF CONTRACT**

Within sixty (60) calendar days after the opening of the Bids, the Owner will accept one of the Bids or will act in accordance with the following paragraphs. The acceptance of the Bid will be by written notice of award, mailed to the office designated in the Bid, or delivered to the Bidder's representative. In the event of failure of the lowest, responsive, qualified Bidder to sign the Contract and provide acceptable insurance certificate(s), the Owner may award the Contract to the next lowest, responsive, qualified Bidder. Such award, if made, will be made within sixty (60) days after the opening of the Bids.

At the time of the award, the successful Bidder must show satisfactory documentation of such State, County and City licenses as would be required. Any permit and/or license requirement and subsequent costs are located within the documents. The successful Bidder must also be able to satisfy the City Attorney as to such insurance coverage and legal requirements as may be demanded by the bid in question. The Owner reserves the right to reject any and/or all bids because of irregularities or due to budgetary considerations, to waive irregularities or informalities in any or all bids, and to accept any bid that the CITY deems to be in the best interest of the Owner.

**11. BASIS OF AWARD**

The Owner on the basis of that Bid will make the award from the lowest, responsive, qualified Bidder that in the Owner's sole and absolute judgment will serve the best interests of the Owner.

If at the time this Contract is to be awarded, the total of the lowest acceptable Bid exceeds the funds then estimated by the Owner as available, the Owner may reject all Bids or take such other action as best serves the Owner's interest.

**12. EXECUTION OF CONTRACT**

The successful Bidder shall, within ten (10) working days after receiving notice of award, sign and deliver to the Owner a Contract in the form hereto attached together with the acceptable insurance certificates as required in these Documents. Within ten (10) working days after receiving the signed Contract, with acceptable insurance from the successful Bidder, the Owner's authorized agent will sign the Contract. Signature by both parties constitutes execution of the Contract.

**18. LICENSES, PERMITS, AND FEES**

The Contractor is responsible for obtaining and paying for all licenses, permits, inspections, and fees required to perform the work as stated in the sections of this bid document. The licenses, permits, and fees that are required by the City of Key West are listed in Part 1: City of Key West Licenses, Permits, and Fees. The Contractor shall verify the list with the appropriate City of Key West Departments.

### CITY OF KEY WEST LICENSES, PERMITS, AND FEES

Pursuant to the Public Bid Disclosure Act, each license, permit, or fee a Contractor will have to pay the City of Key West before or during construction or the percentage method or unit method of all licenses, permits, and fees **REQUIRED BY THE CITY OF KEY WEST** and payable to the City by virtue of this construction as part of the Contract is as follows:

- Key West, Occupational License – Fees dependant on square footage leased and range from \$115.00 to \$800.00 per year.

Note: Contractor shall verify each license, permit, or fee before submitting the bid.





Notice to Bidder: Use Black Ink or Type For Completing the Form.

**BID**

**To:** The City of Key West  
**Address:** PO BOX 1409, Key West, Florida 33040  
**Project Title:** Fuel Supply  
**Project:** ITB #13-012

**BIDDER'S INFORMATION**

**Name:** Mansfield Oil Company  
**Address:** 1025 Airport Parkway SW  
Gainesville, GA. 30501  
  
**Contact Name:** David Zarfoss  
**Email:** mocbids@mansfieldoil.com  
**Telephone:** (800) 255-6699  
**Fax:** (678) 450-2242

**BIDDER'S DECLARATION AND UNDERSTANDING**

The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Bid are those named herein, that this Bid is, in all respects, fair and without fraud, that it is made without collusion with any official of the Owner, and that the Bid is made without any connection or collusion with any person submitting another Bid on this Contract.

The Bidder further declares that he/she has carefully examined the Contract Documents for the construction of the project, that he/she has personally inspected the site, that he/she has satisfied himself/herself as to the quantities involved, including materials and equipment, and conditions of work involved, including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that



public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.”

**ADDITIONAL INFORMATION REQUIRED IN BID**

The bid shall fulfill the requirements as described in Section 4: Summary of Work.

The Bidder shall include with the Bid and Bid Form the following:

- 
- A description of any previous or existing legal action against the Bidder within the past five (5) years.

Mansfield Oil Co.  
1025 Airport Pkwy, SW  
Gainesville, GA 30501

**BID RESPONSE FORM A**

BID 003-13

90 OCTANE NON-ETHANOL UNLEADED FUEL

To furnish and deliver Supreme 90 Octane Non-Ethanol Unleaded Gasoline to City of Key West Bight.

Florida Sales Taxes are exempt. FL Sales Tax #54-03-022507-54C  
All other taxes and fees are to be excluded in this bid.

Bidder must specify brand of fuel

Bidder must specify and attach terms and conditions for handling of Brand Affiliates Credit Cards, including costs for credit card readers, POS machine, discount rate, if any and etc. as are necessary to handle company brand credit cards.

Freight and margin to Key West Bight \$ +0.5072\* PER GALLON OVER RACK RATE FROM PORT EVERGLADES.

History trend of rack price attached (Port Everglades)       YES \_\_\_ NO (Required)

NOTARIZED COPY OF POSTING ATTACHED       YES \_\_\_ NO

Awarded Bidder will be responsible for Branding of fuel dispensers and Branding of the main fuel sign on the dock.

\*\*See Attached sheet for pricing clarification\*\*

Mansfield Oil Co.  
1025 Airport Pkwy, SW  
Gainesville, GA 30501

**BID RESPONSE FORM B**

BID 003-13

NO. 2 ULTRA LOW SULFUR DIESEL (DYED)

To furnish and deliver No. 2 Ultra Low Sulfur Diesel (Dyed) to the City of Key West Bight.

Florida Sales Taxes are exempt. FL Sales Tax #54-03-022507-54C  
All other taxes and fees are to be excluded in this bid.

Bidder must specify brand of fuel

Bidder must specify and attach terms and conditions for handling of Brand Affiliates Credit Cards, including costs for credit card readers, POS machine, discount rate, if any, and etc. as are necessary to handle your company brand credit cards.

Freight and margin to Key West Bight \$ +0.1234\* PER GALLON OVER RACK RATE FROM PORT EVERGLADES.

History trend of rack price attached (Port Everglades) YES  NO  (Required)

NOTARIZED COPY OF POSTING ATTACHED YES  NO

Awarded Bidder will be responsible for Branding of fuel dispensers and Branding of the main fuel sign on the dock.

\*\*See Attached sheet for pricing clarification\*\*

Mansfield Oil Co.  
1025 Airport Pkwy, SW  
Gainesville, GA 30501

**BID RESPONSE FORM C**

BID 003-13

87 OCTANE UNLEADED GASOLINE (MAX 10% ETHANOL BLEND)

To furnish and deliver 87 Octane Unleaded Gasoline (Max 10% Ethanol Blend) to the City Garage.

Florida Sales Taxes are exempt. FL Sales Tax #54-03-022507-54C

All other taxes and fees are to be excluded in this bid.

Bidder must specify brand of fuel

Bidder must specify and attach terms and conditions for handling of Brand Affiliates Credit Cards, including costs for credit card readers, POS machine, discount rate, if any, and etc. as are necessary to handle your company brand credit cards.

Freight and margin to City Garage \$ +0.4761 \*PER GALLON OVER RACK RATE FROM PORT EVERGLADES.

History trend of rack price attached (Port Everglades) YES  NO \_\_\_\_\_ (Required)

NOTARIZED COPY OF POSTING ATTACHED YES  NO \_\_\_\_\_

\*\*See Attached sheet for pricing clarification\*\*

Mansfield Oil Co.  
1025 Airport Pkwy, SW  
Gainesville, GA 30501

**BID RESPONSE FORM D**

BID 003-13

B-20 BIO DIESEL BLENDED ULTRA LOW SULFUR

To furnish and deliver B-20 Bio Diesel blended Ultra Low Sulfur to the City Garage

Florida Sales Taxes are exempt. FL Sales Tax #54-03-022507-54C

All other taxes and fees are to be excluded in this bid.

Bidder must specify brand of Fuel

Bidder must specify and attach terms and conditions for handling of Brand Affiliates Credit Cards, including costs for credit card readers, POS machine, discount rate if any, and etc. as necessary to handle your company's brand credit cards.

Freight and margin to City Garage \$ +0.4711\* PER GALLON OVER RACK RATE FROM PORT EVERGLADES.

History trend of rack price attached (Port Everglades)       YES \_\_\_ NO (Required)

NOTARIZED COPY OF POSTING ATTACHED       YES \_\_\_ NO

\*\*See Attached sheet for pricing clarification\*\*



## PRICING CLARIFICATION

### Listing of all applicable taxes and other percentages included in the differential:

	UNL	E10	DYED	B20
FED TAX	0.001	0.001	0.001	0.001
FED OIL	0.0019	0.00171	0.0019	0.00152
FL MOTOR FUEL	0.169	0.169		0.169
FL Pollution	0.020714	0.020714	0.020714	0.020714
FL local option	0.171	0.171		0.141
FL inspection fee	0.00125	0.00125 0.3647	0.0236	0.3332

**Pump charge will be \$40.00/drop, when necessary, and will be listed as a separate line item on invoices.**



SUBCONTRACTORS

The Bidder further proposes that the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work in the event that the Bidder is awarded the Contract:

Portion of Contract: Delivery of Fuel

Name: Santex

Address: 14780 SW 136 Street, Miami, FL. 33196

Portion of Contract: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Portion of Contract: \_\_\_\_\_

Name: \_\_\_\_\_

Address: \_\_\_\_\_

BIDDER

The name of the Bidder submitting this Bid is: Mansfield Oil Company

Doing business at Mansfield Oil Company of Gainesville, Inc

City Gainesville State GA Zip 30501

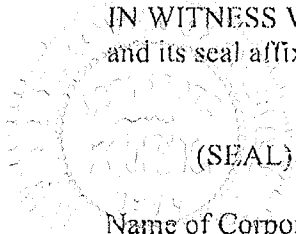
Telephone No. (800) 255-6699

This address is where all communications concerning this Bid shall be sent. 1025 Airport Pkwy SW  
Gainesville, GA. 30501

The names of the principal officers of the Corporation submitting this Bid, or of the Partnership, or of all persons interested in this Bid as Principals are as follows:

Name	Title
Michael Mansfield	CEO, Owner
Doug Haugh	President
J. Alexander	Executive VP
John Byrd If Corporation	Executive VP, CFO

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 1st day of April, 2013.



(SEAL)

Name of Corporation Mansfield Oil Company

By: [Signature]

Title: Director of Pricing

Attest: [Signature]

Asst. Secretary

**If Sole Proprietor or Partnership**

IN WITNESS hereto the undersigned has set his/her/its hand this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

Signature of Bidder \_\_\_\_\_

Title \_\_\_\_\_

**SWORN STATEMENT UNDER SECTION 287.133(3)(a)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

**PROJECT RFP #13-012: FUEL SUPPLY**

**THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR  
OTHER OFFICE AUTHORIZED TO ADMINISTER OATHS.**

1. This sworn statement is submitted with Bid, Proposal or Contract No.  
13-012 for  
Fuel Supply  
\_\_\_\_\_
  
2. This sworn statement is submitted by Mansfield Oil Company  
\_\_\_\_\_  
(Name of entity submitting sworn statement)  
  
whose business address is  
1025 Airport Parkway SW  
\_\_\_\_\_  
Ganiesville, GA. 30501 and (if  
applicable) its Federal Employer Identification Number (FEIN) is  
58-1091383 (If the entity has no FEIN, include the Social  
Security Number of the individual signing this sworn statement.)
  
3. My name is David Zarfoss and my  
relationship to \_\_\_\_\_  
(Please print name of individual signing)  
  
the entity named above is Mansfield Oil Company.
  
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, material misrepresentation.

5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.

6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means

1. A predecessor or successor of a person convicted of a public entity crime: or

2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(8), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND (Please indicate which additional statement applies.)

There has been a proceeding concerning the conviction before a hearing of the State

of Florida, Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

\_\_\_ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

\_\_\_ The person or affiliate has not been put on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

*David Zarfoss*  
(Signature)  
April 1, 2013  
(Date)

STATE OF Georgia

COUNTY OF Hall

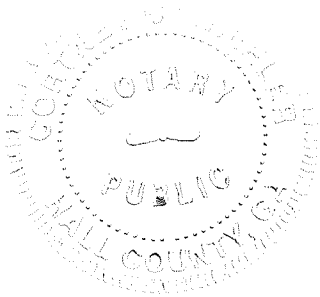
PERSONALLY APPEARED BEFORE ME, the undersigned authority,

David Zarfoss who, after first being sworn by me, affixed his/her signature in the  
(Name of individual signing)

space provided above on this 1st day of April, 2013.

My commission expires: September 2, 2014

*Courtney White*  
NOTARY PUBLIC





**\*\*Not Applicable\*\***

**EQUAL BENEFITS FOR DOMESTIC PARTNERS AFFIDAVIT**

STATE OF FLORIDA )

COUNTY OF \_\_\_\_\_ )

I, the undersigned hereby duly sworn, depose and say that the firm of \_\_\_\_\_ provides benefits to domestic partners of its employees on the same basis as it provides benefits to employees' spouses per City of Key West Ordinance Sec. 2-799.

By: \_\_\_\_\_

Sworn and subscribed before me  
this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
NOTARY PUBLIC, State of Florida at Large

My Commission Expires: \_\_\_\_\_

**PART 2**  
**CONTRACT FORMS**

---



**Notice of Award**

Date

Company  
Attention:  
Address  
City, State, Zip

Project: ITB #13-012: FUEL SUPPLY

Dear :

At a meeting of the City of Key West CITY held on XXXXXX, 2013, your firm, XXXXXX., was awarded the contract for FUEL SUPPLY.

Enclosed please find three (3) copies of the Contract Documents for your execution. Please complete the necessary pages, affixing signatures, notary and / or corporate seals, etc. where necessary and return to this office within ten (10) calendar days from the date of this letter.

The Certificate of Insurance must be attached to the documents; an original and two copies are acceptable.

A copy of your City of Key West Occupational License must be attached.

If you have additional questions, please do not hesitate to call me at (305) 809-3905.

Sincerely,

Eduardo Herrera  
Fleet Manager

CONTRACT

This Contract, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2013, by and between the **City of Key West**, hereinafter called the "Owner", and \_\_\_\_\_ of \_\_\_\_\_ hereinafter called the "Contractor";

WITNESSETH:

The Contractor, in consideration of the sum to be paid him by the Owner and of the covenants and agreements herein contained, hereby agrees at his own proper cost and expense to do all the work and furnish all the materials, tools, labor, and all appliances, machinery, and appurtenances for the PROJECT ITB #13-012: FUEL SUPPLY, to the extent of the Bid made by the Contractor, dated this \_\_\_\_\_ day of \_\_\_\_\_ 2013, all in full compliance with the Contract Documents referred to herein:

BIDDING REQUIREMENTS, CONTRACT FORMS, CONDITIONS OF THE CONTRACT, SCOPE OF WORK, which consists of FUEL SUPPLY are hereby referred to and by reference made a part of this Contract as fully and completely as if the same were fully set forth herein and are mutually cooperative therewith.

In consideration of the performance of the work as set forth in these Contract Documents, the Owner agrees to pay to the Contractor the amount in the Bid as adjusted in accordance with the Contract Documents, or as otherwise herein provided, and to make such payments in the manner and at the times provided in the Contract Documents.

The Contractor agrees that the Contract period shall be for five (5) years. The Contract shall begin on the date that this Contract was entered into.

IN WITNESS WHEREOF, we, the parties hereto, each herewith subscribe the same. this  
\_\_\_\_\_ day of \_\_\_\_\_ 2013.

Attest:

By:

\_\_\_\_\_  
Cheryl Smith, City Clerk

\_\_\_\_\_  
Bogdan Vitas, City Manager

Contractor: Mansfield Oil Company

Witness: *Vinson Royal*

By:

*David Zarfoss*

Print Name: Vinson Royal

Print Name:

David Zarfoss

Title:

Director of Pricing

**NOTICE TO PROCEED**

Date

Project No: ITB #13-012

Company.  
Attention:  
Street  
City, State, Zip

**Project: Fuel Supply**

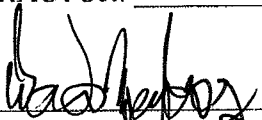
You are hereby notified to commence work on \_\_\_\_\_, 2013 in accordance with the Contract made with the City of Key West CITY on the \_\_\_\_\_ day of \_\_\_\_\_ 2013.

Sincerely,

\_\_\_\_\_  
Eduardo Herrera  
Fleet Manager

Receipt of this NOTICE TO PROCEED is hereby acknowledged this, the \_\_\_\_\_ day of \_\_\_\_\_, 2013.

CONTRACTOR: Mansfield Oil Company

By: 

Title: Director of Pricing

Date: April 1, 2013

Please return one (1) copy of this notice to:

Eduardo Herrera, Fleet Manager  
627 Palm Ave.  
Key West, FL 33041

**PART 3**

**CONDITIONS OF THE CONTRACT**

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**GENERAL CONDITIONS**  
**CITY OF KEY WEST**

**1. PREPARATION OF BIDS:**

Bids will be prepared in accordance with the following:

- a. The enclosed Bid Response Form is to be used, other forms may be rejected.
- b. All information required by the Bid form shall be furnished. The bidder shall print or type his/her name and manually sign the Bid Response Form plus each continuation sheet on which an entry is made.
- c. Bid delivery time must be shown and shall include Sundays and holidays.
- d. Bidder shall thoroughly examine the specifications, drawings, schedule, instructions, and all other contract documents.
- e. All bids shall be submitted as one (1) original plus one (1) digital copy in PDF format on a USB drive.
- f. Bidders are advised that all CITY contracts are subject to all legal requirements provided for in City ordinances and/or State and Federal Statutes.

**2. DESCRIPTION OF SUPPLIES:**

- a. Any manufacturer's name, trade name, brand name, or catalog number used in the specifications is for the purpose of describing and establishing general quality levels. SUCH REFERENCES ARE NOT INTENDED TO BE RESTRICTIVE. Bids will be considered for any brand, which meets the quality of the specifications for any item.

**3. SUBMISSION OF BIDS:**

- a. Bids and changes thereto shall be enclosed in sealed envelopes addressed to the City Clerk, City of Key West. The name and address of the bidder, the date and hour of the bid opening and the bid number shall be placed on the outside of the envelope.
- b. Bids must be submitted on the form furnished. Telecopy bids will not be considered.
- c. Unless otherwise indicated, all City of Key West Bids may be awarded on a line-item basis.

**4. REJECTION OF BIDS:**

- a. The City may reject bids for any and/or all of the following reasons: (1) for budgetary reasons, (2) if the bidder misstates or conceals a material fact in his/her bid, (3) if the bid does not strictly conform to the law or is non-responsive to the bid requirements, (4) if the bid is conditional, or (5) if a change of circumstances occurs making the purpose of the bid unnecessary to the City. The City may also waive any minor informalities or irregularities in any bid.

**5. WITHDRAWAL OF BIDS:**

- a. Bids may not be withdrawn after the time set for the bid opening for a period of time as specified in the Instruction to Bidders.
- b. Bids may be withdrawn prior to the time set for bids opening. Such request must be in writing addressed to the City Clerk.

**6. LATE BIDS OR MODIFICATION:**

- a. Bids and modifications received after the time set for the bid opening will not be considered.
- b. Modifications in writing received prior to the time set for the bid opening will be accepted.

**7. LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS:**

- a. Bidders shall comply with all local, state and federal directives, orders and laws as applicable to this bid and subsequent contract(s) including, but not limited to:
  1. Equal Employment Opportunity (EEO), in compliance with Executive Order 11246, as applicable to this contract.
  2. Minority Business Enterprises (MBE), as applicable to this contract.
  3. Occupational Safety and Health Act (OSHA), as applicable to this contract.

**8. COLLUSION:**

- a. The proposer by affixing his/her signature to this Invitation to Bid, agrees to the following: "Bidder certifies that his/her bid is made without previous understanding, agreement, or connection with any person, firm, or corporation making a bid for the same items and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action".

**9. VARIANCE IN CONDITIONS:**

- a. Any and all special conditions and specifications attached hereto, which vary from General Conditions, shall have precedence.

**10. APPROPRIATIONS CLAUSE:**

- a. If the contract or delivery extends beyond the current fiscal year, which ends on September 30, the contract shall be contingent upon the availability of funds appropriated for such purposes in the City's annual budget for the next succeeding fiscal year.

**11. CLARIFICATION OR OBJECTION TO BID SPECIFICATIONS:**

- a. If any person contemplating submitting a bid for this contract is in doubt as to the true meaning of the specifications or other bid documents or any part thereof, he/she may

submit to the Finance Director on or before five calendar (5) days prior to scheduled opening a request for clarification. All such requests for information shall be made in writing and the person submitting the request will be responsible for prompt delivery. Any interpretation of the bid, if made, will be made only by Addendum duly issued. Such addendum will be made available through the DEMANDSTAR web site. The City will not be responsible for any other explanation or interpretation of the proposed bid made or given prior to the award of the contract. Any objection to the specification and requirements as set forth in the bid must be filed in writing with the Finance Director on or before five calendar (5) days prior to the scheduled opening.

**12. DISCOUNTS:**

- a. Bidders may offer a cash discount for prompt payment; however, such discount shall not be considered in determining the lowest net cost for bid evaluation proposed. Bidders are encouraged to reflect cash discounts in the unit price quoted.
- b. In connection with any discount offered, time will be computed from the date of receipt of supplies or services or from the date a correct invoice is received, whichever is the later date. Payment is deemed to be made on the date of mailing of the check.

**13. AWARD OF CONTRACT:**

- a. The contract will be awarded to the lowest responsive and responsible bidder whose bid, conforming to the Invitation to bid, is most advantageous to the City, prices and other factors considered.
- b. The City reserves the right to accept and award item by item, and/or by group or in the aggregate, unless the bidder qualifies his/her bid by specified limitations as provided in 4 (4).
- c. If two (2) or more bids received are for the same total amount or unit price, quality and service being equal, the contract will be awarded according to City Ordinance Section 2-835(c).
- d. Prices quoted must be f.o.b. Key West, Florida, with all transportation charges prepaid unless otherwise specified in the Invitation to Bid.
- e. A written award of acceptance (Purchase Order) and a signed contract, mailed or otherwise furnished to the successful Bidder shall result in a binding contract without further action by either party.

**14. LOCAL PREFERENCE:**

- a. Pursuant to City Code 2-798 (b) the City of Key West policy of local business enterprise preference is applied to bids submitted by qualified local businesses.

**15. DAMAGE:**



- a. Successful bidder(s) will be responsible for making any and all claims against carriers for missing or damaged items.

**16. TRAVEL AND REIMBURSABLE OUT OF POCKET EXPENSE:**

- a. Should there be travel and/or reimbursable out of pocket expenses relevant to this contract, Florida Statute 112.061 (Per Diem and travel expenses of public officers, employees, and authorized persons) will be followed.

**17. INSURANCE PROVISIONS FOR MINOR CONTRACTS**

For those contracts that will not exceed 30 calendar days; or where costs will not exceed \$25,000; and there are no unusual or high hazards present.

- a. Workers Compensation: Insurance covering all employees meeting Statutory Limits in compliance with the applicable State and federal laws. The coverage must include Employers' Liability with a limit of \$100,000 each accident.
- b. Comprehensive General Liability: Coverage shall have minimum limits of \$300,000 per occurrence, combined single limit for bodily injury liability and property damage liability. This shall include premises and operations; independent contractors; products and completed operations and contractual liability
- c. Business Auto Liability: Coverage shall have minimum limits of \$300,000 per occurrence, combined single limit for bodily injury liability and property damage liability. This shall include owned vehicles, hired and non-owned vehicles, and employee non-ownership.

For those contracts that will not exceed 180 calendar days; or where costs will not exceed \$500,000; and there are no unusual or high hazards present.

- a. Workers Compensation: Insurance covering all employees meeting Statutory Limits in compliance with the applicable State and federal laws. The coverage must include Employers' Liability with a limit of \$100,000 each accident.
- b. Comprehensive General Liability: Coverage shall have minimum limits of \$750,000 per occurrence, combined single limit for bodily injury liability and property damage liability. This shall include premises and operations; independent contractors; products and completed operations, Broad Form Property Damage and XCU Coverage, and a contractual liability endorsement.
- c. Business Auto Liability: Coverage shall have minimum limits of \$750,000 per occurrence, combined single limit for bodily injury liability and property damage liability. This shall include owned vehicles, hired and non-owned vehicles, and employee non-ownership.

**Special Requirements**

- a. The City of Key West CITY is to be included as an additional insured on both Comprehensive General Liability and Business Auto Liability Policies.

- b. An appropriate Hold Harmless Clause shall be included.
- c. Current, valid insurance policies meeting requirements herein identified shall be maintained during the duration of the named project. Renewal certificates shall be sent to the City 30-days prior to any expiration date. There shall also be a 30-day notification to the City in the event of cancellation or notification of any stipulated insurance coverage.
- d. It shall be the responsibility of the contractor to insure that all subcontracts comply with the same insurance requirements that he is required to meet.
- e. Certificates of insurance meeting the required insurance provisions shall be forwarded to the office of risk management.

**18. SURETY AND INSURER QUALIFICATIONS**

- a. All bonds, insurance contracts, and certificates of insurance shall be either executed by or countersigned by a licensed resident agent of the surety or insurance company, having his/her place of business in the State of Florida, and in all ways complying with the insurance laws of the State of Florida. Further, the said surety or insurance company shall be duly licensed and qualified to do business in the State of Florida.

**ADDITIONAL INSURANCE REQUIREMENTS:**

CONTRACTOR insurance/indemnity language

Insurance

CONTRACTOR is to secure, pay for, and file with the City of Key West, prior to commencing any work under the Contract, all certificates for workers' compensation, public liability, and property damage liability insurance, and such other insurance coverage as may be required by specifications and addenda thereto, in at least the following minimum amounts with specification amounts to prevail if greater than minimum amounts indicated. Notwithstanding any other provision of the Contract, the CONTRACTOR shall provide the minimum limits of liability insurance coverage as follows:

Auto Liability	\$1,000,000	Combined Single Limit
General Liability	\$2,000,000	Aggregate (Per Project)
	\$2,000,000	Products Aggregate
	\$1,000,000	Any One Occurrence
	\$1,000,000	Personal Injury
	\$ 300,000	Fire Damage/Legal
Additional Umbrella Liability	\$ 0	Occurrence / Aggregate

CONTRACTOR shall furnish an original Certificate of Insurance indicating, and such policy providing coverage to, City of Key West named as an additional insured on a PRIMARY and NON CONTRIBUTORY basis utilizing an ISO standard endorsement at least as broad as CG 2010 (11185) or its equivalent, (combination of CG 20 10 07 04 and CG 20 37 07 04, providing coverage for completed operations, is acceptable) including a waiver of subrogation clause in favor of City of Key West on all policies. CONTRACTOR will maintain the General Liability and Umbrella Liability insurance coverage summarized above with coverage continuing in full force including the additional insured endorsement until at least 3 years beyond completion and delivery of the work contracted herein.

Notwithstanding any other provision of the Contract, the CONTRACTOR shall maintain complete workers' compensation coverage for each and every employee, principal, officer, representative, or agent of the CONTRACTOR who is performing any labor, services, or material under the Contract. Further, CONTRACTOR shall additionally maintain the following minimum limits of coverage:

Bodily Injury Each Accident	\$1,000,000
Bodily Injury by Disease Each Employee	\$1,000,000
Bodily Injury by Disease Policy Limit	\$1,000,000

If the Work is being done on or near a navigable waterway, CONTRACTOR workers compensation policy shall be endorsed to provide USL&H Act (WC 00 01 06 A) and Jones Act (WC 00 02 01 A) coverage if specified by the City of Key West. CONTRACTOR shall provide the City of Key West with a Certificate of Insurance verifying compliance with the workman's compensation coverage as set forth herein and shall provide as often as required by the City of Key West such certification which shall also show the insurance company, policy number, effective and expiration date, and the limits of workman's compensation coverage under each policy.

CONTRACTOR's insurance policies shall be endorsed to give 30 day written notice to the City of Key West in the event of cancellation or material change, using form CG 02 24, or its equivalent.

Certificates of Insurance submitted to the City of Key West will not be accepted without copies of the endorsements being requested. This includes additional insured endorsements, cancellation/material change notice endorsements, and waivers of subrogation. Copies of USL&H Act and Jones Act endorsements will also be required if necessary. PLEASE ADVISE YOUR INSURANCE AGENT ACCORDINGLY.

CONTRACTOR will comply with any and all safety regulations required by any agency or regulatory body including but not limited to OSA. CONTRACTOR will notify City of Key West immediately by telephone at (305)809-3811 any accident or injury to anyone that occurs on the jobsite and is related to any of the work being performed by the CONTRACTOR.

CONTRACTOR insurance/indemnity language

#### INDEMNIFICATION

To the fullest extent permitted by law, the CONTRACTOR expressly agrees to indemnify and hold harmless the City of Key West, their officers, and employees (herein called the "indemnitees") from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by negligence, recklessness, or intentional wrongful misconduct of the CONTRACTOR, its Subcontractors or persons employed or utilized by them in the performance of the Contract. Except as specifically provided herein, this Contract does not require CONTRACTOR to indemnify the City of West, its employees, officers, directors, or agents from liability, damage, loss, claim, or action or proceeding.

The indemnification provided above shall obligate CONTRACTOR to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's options, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West, whether performed by CONTRACTOR, or persons employed or utilized by CONTRACTOR.

*Example Forms Attached*

CITY OF KEY WEST INDEMNIFICATION FORM

Contractor agrees to protect, defend, indemnify, save and hold harmless The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees, including volunteers, from and against any and all claims, debts, demands, expense and liability arising out of injury or death to any person or the damage, loss of destruction of any property which may occur or in any way grow out of any act or omission of the Contractor, its agents, servants, and employees, or any and all costs, expense and/or attorney fees incurred by the City as a result of any claim, demands, and/or causes of action except of those claims, demands, and/or causes of action arising out of the negligence of The City of Key West, all its Departments, Agencies, Boards, Commissions, officers, agents, servants and employees. The Contractor agrees to investigate, handle, respond to, provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or fraudulent. The City of Key West does not waive any of its sovereign immunity rights, including but not limited to, those expressed in Section 768.28, Florida Statutes.

These indemnifications shall survive the term of this agreement. In the event that any action or proceeding is brought against the City of Key West by reason of such claim or demand, Contractor shall, upon written notice from the City of Key West, resist and defend such action or proceeding by counsel satisfactory to the City of Key West.

The indemnification provided above shall obligate Contractor to defend at its own expense to and through appellate, supplemental or bankruptcy proceeding, or to provide for such defense, at the City of Key West's option, any and all claims of liability and all suits and actions of every name and description covered above which may be brought against the City of Key West whether performed by Contractor, or persons employed or utilized by Contractor.

The Contractor's obligation under this provision shall not be limited in any way by the agreed upon Contract Price as shown in this agreement, or the Contractor's limit of or lack of sufficient insurance protection.

CONTRACTOR: Mansfield Oil Company

SEAL:

1025 Airport Parkway SW, Gainesville, GA. 30501

Address

Signature

David Zarfoss

Print Name

Director of Pricing

Title

April 1, 2013

Date

**PART 4**  
**SCOPE OF WORK**

## SCOPE OF WORK

### GENERAL

Specifications cover the FURNISHING AND DELIVERY of the fuels and quantities listed below under ANNUAL QUANTITY.

### PERIOD OF CONTRACT

Contract period shall be for five (5) years with the City.

### ANNUAL QUANTITY

KWDOT Garage Facility:

87 Octane Gasoline (Max 10% Ethanol Blend)	Approximately 120,000 gallons
B-20 Bio Diesel Blended Ultra Low Sulfur	Approximately 150,000 gallons

Key West Bight:

90 Octane Gasoline (Non-Ethanol)	Approximately 100,000 gallons
Ultra Low Sulfur Diesel (Dyed)	Approximately 350,000 gallons

Key West Bight Ferry Terminal

Ultra Low Sulfur Diesel (Dyed)	Approximately 350,000 gallons
--------------------------------	-------------------------------

THE ABOVE QUANTITY IS ONLY AN ESTIMATE. NO GUARANTEED QUANTITY WILL BE MADE.

### STORAGE FACILITY

KWDOT Garage Facility:

Diesel	One (1) 15,000 gallon above ground storage tank
87 Octane	Two (2) 4,000 gallon above ground storage tanks

Key West Bight:

Diesel	One (1) 20,000 gallon above ground storage tank
90 Octane	One (1) 10,000 gallon above ground storage tank

Key West Bight Ferry Terminal:

Diesel	One (1) 20,000 gallon below ground storage tank
--------	---

**DELIVERY**

The seller will provide deliveries in such quantities as needed within twenty four (24) hours of order placement. Successful bidder will be responsible for all hoses, connectors, etc. in order to perform delivery.

Documented failure to meet delivery schedules/deadlines will result in termination of the contract.

**PAYMENT**

Seller shall submit invoices to the City of Key West, P.O. Box 1409, Key West, Florida 33041-1409. The City of Key West complies with the State of Florida Prompt Payment Act and will normally provide for payment of such invoices 45 days from receipt of invoice.

**POSTED RACK PRICE**

Bidders are required to provide history trend "Rack Price" for the 31-day period of January 1<sup>st</sup>, 2013 to January 31<sup>st</sup>, 2013 from Port Everglades Fuel Port. This will be the port used for all reference of rack prices and delivery fees.

The successful bidder will be required to submit with all invoices, a copy of the Port Everglades Terminal Price in effect at the time of delivery.



Pricing Date	UNL 87 with 10% ethanol (Pt. Ev.)	Recreational Gas w/o Ethanol (Pt. Ev.)	ULSD red dyed (Pt. Ev.)	ULSD-B20 blend (Pt. Ev.)
01/01/2013	2.7576	3.0704	3.1401	3.0758
01/02/2013	2.7507	3.0704	3.1401	3.0758
01/03/2013	2.7985	3.1221	3.1535	3.0915
01/04/2013	2.8297	3.1692	3.1522	3.0852
01/07/2013	2.7743	3.1161	3.1420	3.0761
01/08/2013	2.8045	3.1481	3.1535	3.1038
01/09/2013	2.8136	3.1611	3.1780	3.1203
01/10/2013	2.7678	3.1095	3.1895	3.1314
01/11/2013	2.7778	3.1335	3.1835	3.1227
01/14/2013	2.7314	3.0896	3.1468	3.0867
01/15/2013	2.7431	3.1023	3.1874	3.1267
01/16/2013	2.7336	3.0722	3.1627	3.0977
01/17/2013	2.7271	3.0749	3.1518	3.0840
01/18/2013	2.7565	3.1199	3.1705	3.1028
01/21/2013	2.7715	3.1488	3.1924	3.1263
01/22/2013	2.7760	3.1618	3.1944	3.1263
01/23/2013	2.8008	3.1928	3.2143	3.1466
01/24/2013	2.7886	3.1893	3.2347	3.1610
01/25/2013	2.8191	3.2146	3.2323	3.1519
01/28/2013	2.8260	3.2071	3.2199	3.1364
01/29/2013	2.8452	3.2268	3.2286	3.1405
01/30/2013	2.9029	3.2762	3.2563	3.1740
01/31/2013	2.9791	3.3463	3.2984	3.2011
02/01/2013	2.9765	3.3424	3.3149	3.2075
02/04/2013	2.9866	3.3548	3.3580	3.2479
02/05/2013	2.9577	3.3253	3.3493	3.2362
02/06/2013	2.9643	3.3251	3.3898	3.2749
02/07/2013	2.9962	3.3573	3.3979	3.2766
02/08/2013	2.9784	3.3458	3.4307	3.2985
02/11/2013	3.0453	3.4041	3.4644	3.3379
02/12/2013	3.0396	3.3904	3.4829	3.3498
02/13/2013	3.0857	3.4329	3.4891	3.3543
02/14/2013	3.0956	3.4452	3.4896	3.3473
02/15/2013	3.2096	3.5704	3.4977	3.3466
02/18/2013	3.2827	3.6522	3.4881	3.3371
02/19/2013	3.2824	3.6484	3.4878	3.3371
02/20/2013	3.2600	3.6068	3.4728	3.3187
02/21/2013	3.1763	3.5157	3.4415	3.2883
02/22/2013	3.1527	3.4887	3.3990	3.2397
02/25/2013	3.1910	3.5422	3.4086	3.2462
02/26/2013	3.1569	3.5204	3.4042	3.2524
02/27/2013	3.1124	3.4815	3.3128	3.1697
02/28/2013	3.0074	3.3897	3.2723	3.1306
03/01/2013	3.0130	3.4134	3.2275	3.0951
03/04/2013	3.0195	3.4345	3.2179	3.0834
03/05/2013	2.9865	3.4212	3.1993	3.1228
03/06/2013	3.0277	3.4617	3.2371	3.1672
03/07/2013	3.0023	3.4364	3.2304	3.1673
03/08/2013	2.9988	3.4401	3.2361	3.1729
03/11/2013	3.0695	3.5095	3.2294	3.1692
03/12/2013	3.0080	3.4461	3.2189	3.1608
03/13/2013	2.9703	3.4053	3.1945	3.1411
03/14/2013	3.0054	3.4634	3.1493	3.1002
03/15/2013	3.0093	3.4206	3.1537	3.1065
03/18/2013	3.0243	3.4698	3.1775	3.1332
03/19/2013	2.9980	3.4520	3.1897	3.1335
03/20/2013	2.9080	3.3808	3.0846	3.0482
03/21/2013	2.9793	3.4641	3.1132	3.0874
03/22/2013	2.9234	3.4043	3.1094	3.0875
03/25/2013	2.8930	3.3847	3.1047	3.0807
03/26/2013	2.8813	3.3769	3.1099	3.0884
03/27/2013	2.9319	3.4304	3.1478	3.1380
03/28/2013	2.9381	3.4511	3.1767	3.1648
03/29/2013	2.9333	3.4531	3.1897	3.1776

OPIS Contract Gross Prices for 3/29/2013

**PT EVERGLADE,FL**

<u>Product</u>	<u>Average</u>	<u>Low</u>	<u>High</u>
MID W/10% ETH	306.96	301.25	312.10
NLD W/85% ETH	274.07	274.07	274.07
PREMIUM 93 OCT	345.31	342.75	347.22
PRM 93 W/10%ETH	332.16	327.43	343.68
QCBOB MID E10 9	306.96	301.25	312.10
QCBOB PRM E10 9	332.16	327.43	343.68
QCBOB REG E10 9	293.33	288.55	300.10
ULSD CLEAR	319.24	316.05	321.11
ULSD DYED	318.97	316.45	321.10
UNL W/10% ETH	293.33	288.55	300.10

*Courtney Wade*





THE CITY OF KEY WEST

POST OFFICE BOX 1409  
KEY WEST, FLORIDA 33041-1409  
WWW.KEYWESTCITY.COM

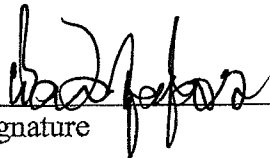
ADDENDUM NO. 1  
ITB 13-012 – Fuel Supply

To All Bidders:

The following change is hereby made a part of ITB 13-012 – Fuel Supply, as fully and as completely as if the same were fully set forth therein:

BIDS MUST BE RECEIVED APRIL 3<sup>RD</sup>, 2013

All Bidders shall acknowledge receipt and acceptance of this Addendum No. 1 by acknowledging Addendum in their proposal or by submitting the addendum with the bid package. Bids submitted without acknowledgement or without this Addendum may be considered non-responsive.

  
Signature

Mansfield Oil Company  
Name of Business

