

Statewide Term Contract 405F – Regular Conventional Non-Ethanol Unleaded Gasoline

Bid Number	201800567		
Contract Name	Regular Conventional Non-Ethanol Unleaded Gasoline		
Effective Dates	September 5, 2018 through February 28, 2025		
Awarded Vendor(s) and Contact(s)	Campbell Oil Company <u>Tracy Hardin</u> (910) 862-8423 (910) 862-8036 Fax		
	Cherry Oil Company Inc. <u>Jason Cherry</u> (252) 521-3057 (877) 292-1870 Fax		
	Mansfield Oil Company Rebecca Chalmers or Tom DeFeo or Ashley Stephens		
	(800) 695-6266 (800) 255-6699 (678) 450-2242 Fax		
	Ormond Oil & Gas Company Inc. <u>Jay Worley</u> (919) 936-0221 (866) 709-9782 Fax		
	Petroleum Traders Corporation Joseph Vanderpool (888) 637-7661 (260)-203-3820 Fax		
	Potter Oil & Tire Company Inc. Brian Potter (800) 962-8473 (252) 322-5215 Fax		
	Red Star Oil Company Inc. Brenda Weaver	(800) 774-6033 (919) 779-8871 Fax	
Contract Covers	This contract covers the state's normal requirements for regular conventional non-ethanol unleaded gasoline in 87 and 89 octane levels in transport and tankwagon quantities.		
County Award Distribution	For the Vendor that services your county, click on the links for each fuel and delivery type:		
	87 Octane Non-Ethanol Transport	89 Octane Non-Ethanol Transport	
	87 Octane Non-Ethanol Tankwagon	89 Octane Non-Ethanol Tankwagon	
Mandatory Contract	This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges, unless exempted by North Carolina General Statute. Non-mandatory entities, including schools and local government, may use this contract if allowed by general statute.		
Minimum Order	Transport Quantities: 6,000 Gallons Minimum Order		
	Tankwagon Quantities: 500 Gallons Minimum to 5,999 Maximum Order		
	Transportation charges will apply to orders less than 500 gallons. The charges will be prepaid and added to the invoice. Agencies are authorized to purchase from available sources for orders less than 500 gallons.		
	View Pricing Information (updated weekly)		
Shipping and Delivery (FOB-Destination)	Vendors shall make deliveries within two (2) days after a receipt of a purchase order. Deliveries can be made Sunday through Saturday only from the hours of 8:00 AM to 4:00 PM , unless an emergency warrants otherwise.		
	A single/dual meter slip shall accompany each delivery based on fuel type.		
	Stopping in transit for partial unloading shall be stop. The agency shall designate the required	•	

Food	Superfund Charge: "Superfund Charges" are not to be included in the price, but should be		
Fees	Superfund Charge: "Superfund Charges" are not to be included in the price, but should be listed on the invoice as a separate line item. Fuel Surcharges: Surcharges are not allowed. Additional Fees: There are additional fees that the Vendor can pass along; they include the LUST fee, the NORA fee and the Oil Spill Liability Trust Fund. Any fee shall be itemized separately on an invoice.		
Taxes	Taxes shall not be included in fuel prices unless applicable. 1. Federal Generally, states and political subdivisions are exempt from excise and transportation tax. Exemption is claimed under Chapter 32 of the Internal Revenue Code. Appropriate exemption certificates will be executed by the using agencies upon contractor's submittal of the same. 2. Other Any tax will be provided as a line item on an invoice. Prices shall not include:		
	Sales Tax		
	Import Tax		
	Personal Property Tax		
	Inspection Tax		
	State Road Use Tax		
	State Sales or Use Tax		
Order Placement	Procurement 1. eProcurement 2. If not an eProcurement user, purchase fuel by completing the following steps: a) Review the Awarded Vendor(s) and Contact(s) and the County Award Distribution sections above to select a Vendor b) Select the View Pricing Information link under the Minimum Order section above to obtain the updated weekly fuel prices		
	 Using the Vendor and pricing information, please contact the selected Vendor via phone or fax to place your purchase order 		
Loaded into eProcurement	Ordering Instructions Catalogs are loaded into <u>eProcurement</u> .		
eProcurement Help Desk	(888) 211-7440		
Contract Manager	<u>Austin Kiziah</u> (984) 236-0237		
	Contact the awarded vendors if you have questions regarding goods/services/prices for this contract.		
Contract Addenda	7/6/2020: Contract Administrator Changed to Steve Hussey		
	8/4/2021: Contract extension to September 4, 2022		

	Petroleum Traders Corporation price increase per gallon of \$0.0185 across all counties under the State Term Contract beginning September 5, 2021.
8/26/2022:	Contract extension to September 30, 2023
3/17/2023:	Contract administrator Changed to Contract Manager Kayla Glenn
4/17/2023:	Update contract manager to Pamela Case
4/21/2023:	Contract Manager updated to Kayla Glenn
8/21/2023:	Contract Manager changed to Melissa Pressley
11/27/2023	: Contract Manager updated to Austin Kiziah.
9/26/2024:	Contract extension to 10/30/2024
10/30/2024	: Contract Extension to December 31, 2024
12/31/2024	: Contract Extension to February 28, 2025.