

**Roane County Purchasing Department  
200 East Race Street, Suite #3  
Kingston, Tennessee 37763  
Phone 865-376-4317 • Fax 865-376-4318**

**ADDENDUM #1  
BID #1013-AF  
BULK FUEL – GASOLINE & DIESEL**

TO: All Potential Bidders

This addendum forms part of the Bid Documents. It supplements and modifies them as follows:

**ITEM #1 – CHANGE IN BID DATE**

- The bid date is hereby changed to Tuesday, June 8, 2021 at 2:00 p.m. EDT.

**ITEM #2 – ADDITIONAL INFORMATION**

- See attached questions & answers

**ITEM #3 – COPIES OF INVOICES**

- Copies of the last two billing cycles are attached.

**ITEM #4 – CORRECTED FACE PAGE**

- A corrected copy of the face page is attached.

***Please return this addendum to the Purchasing Department in the bid envelope. If your bid has already been sent and this addendum does not pertain to bid pricing, you may return it via facsimile.***

**ACKNOWLEDGMENT OF ADDENDUM**

The undersigned acknowledges receipt of Addendum #1 – 1013-AF.

---

Name

---

Title

1. When is the award date? **As soon after the bid opening as is possible.**
2. When is the first board meeting after opening? **N/A, does not require any board approval.**
3. Will a decision be made prior to or at the meeting? **N/A**
4. Is any additive required during the winter months?
  - a. **Highway – No**
  - b. **Schools – Yes**
5. What are your delivery hours for Fed Ex on June 2nd and June 3rd? **Varies**
6. Will you accept up to 5% bio in the diesel fuel?
  - a. **Highway – Yes**
  - b. **Schools – Yes**
7. Will a firm fixed price be considered? If not, why? **The award will be based on a firm price for mark-up.**
8. If we were to insert any conditions into our alternate firm fixed bid, would they be taken into consideration or rejected? Sample attached, please indicate which clauses would be acceptable and which clauses would be cause for rejection? **No**
9. What is the average load size for gas and diesel?
  - a. **Highway Department typically orders 5,000 gallons of gas and 4,000 gallons of diesel fuel every 2 months.**
  - b. **School Transportation typically orders diesel fuel in quantities of 4,000 for their sites located at schools and 7,500 for the garage site. They do not buy bulk gasoline.**
10. An open records request was sent to your Purchasing department, when will we be receiving the information? A copy of the request has been attached. **Yes**
11. The tie to date for rack pricing is a holiday (May 31<sup>st</sup>). Is there an alternate date that we should use for pricing? **Use June 1.**
12. Have any addenda been released? **No, this is the first.**
13. Are the orders for fuel always full loads, 7500 gallons for diesel and 8500 for gasoline and split between locations? **No** If not, what is the average delivery size in gallons.
  - a. **Highway Department typically orders 5,000 gallons of gas and 4,000 gallons of diesel fuel every 2 months.**
  - b. **School Transportation typically orders diesel fuel in quantities of 4,000 for their sites located at schools and 7,500 for the garage site. They do not buy bulk gasoline.**
14. Is the premium gasoline with or without ethanol? **With ethanol.**

**RECEIVED**  
**APR 22 2021**  
BY: .....

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Page: 1

Invoice No: 1554929  
Invoice Date: 04/09/21  
Ship Date: 04/09/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
OLIVER SPRINGS TN

Acct. No: 63520157 PO No: Terms: NET 30  
Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- 1554929			
04			
CLEAR ULSD 15 PPM	3,960.0	1.857900	7,357.28
FRTLSD			
FREIGHT ONLY-CLEAR DIESEL	3,960.000	0.119000	471.24
LUST TAX .001	3,960.0	.001000	3.96
REFINER ENV RCVRY FEE .0021	3,960.0	.002100	8.32
Total Amount:			7,840.80

144-210009  
4.22.21  
D. C. H.

**APR 21 2021**

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APR 22 2021  
BY: .....

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Page: 1

Invoice No: 1554804.7  
Invoice Date: 04/08/21  
Ship Date: 04/08/21

Phone: (423) 337-6671  
Fax: (423) 337-9485

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
TO: ROANE CO BUS GARAGE  
HARRIMAN TN

Acct. No: 63520157 PO No: Terms: NET 30  
Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 627863			
04 CLEAR ULSD 15 PPM FRTLSD	7,393.0	1.859200	13,745.07
FREIGHT ONLY-CLEAR DIESEL	7,393.000	0.028500	210.70
LUST TAX .001	7,393.0	.001000	7.39
REFINER ENV RCVRY FEE .0021	7,393.0	.002100	15.53
Total Amount:			13,978.69

144-210009  
4.22.21  
*D. C. H.*

**RECEIVED**  
APR 19 2021

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APR 22 2021  
BY: \_\_\_\_\_

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Page: 1

Phone: (423) 337-6671  
Fax: (423) 337-9485

Invoice No: 1552164  
Invoice Date: 04/06/21  
Ship Date: 04/06/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
MIDWAY MIDDLE  
KINGSTON TN

Acct: No:63520157 PO No:131210047 Terms:NET 30  
Ship Via:SWEETWATER VALLEY OIL CO Sales ID:NA BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 1552164			
04 CLEAR ULSD 15 PPM	4,497.0	1.842900	8,287.52
FRTLSD FREIGHT ONLY-CLEAR DIESEL	4,497.000	0.119000	535.14
LUST TAX .001	4,497.0	.001000	4.50
REFINER ENV RCVRY FEE .0021	4,497.0	.002100	9.44
Total Amount:			8,836.60

144-210009  
4-22-21  
D-L C. H.

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APR 19 2021

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BY: .....

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Page: 1

Phone: (423) 337-6671  
Fax: (423) 337-9485

Invoice No: 15547427  
Invoice Date: 04/09/21  
Ship Date: 04/09/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
HARRIMAN TN

Acct. No: 63520157 PO No: Terms: NET 30  
Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 2605668			
04 CLEAR ULSD 15 PPM FRTLSD	7,194.0	1.857900	13,365.73
FREIGHT ONLY-CLEAR DIESEL	7,194.000	0.028500	205.03
LUST TAX .001	7,194.0	.001000	7.19
REFINER ENV RCVRY FEE .0021	7,194.0	.002100	15.11
Total Amount:			13,593.06

*154-210009*  
*4-22-21*  
*Don C. [Signature]*

**RECEIVED**  
APR 21 2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Page: 1

Invoice No: 1555288  
Invoice Date: 04/26/21  
Ship Date: 04/26/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO HWY DEPT  
HARRIMAN TN

Acct. No: 63520157 PO No:  
Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA Terms: NET 30  
BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- 2609801			
04			
CLEAR ULSD 15 PPM	3,929.0	1.900400	7,466.67
FRTLSD			
FREIGHT ONLY-CLEAR DIESEL	3,929.000	0.028500	111.98
-----			
LUST TAX .001	3,929.0	.001000	3.93
REFINER ENV RCVRY FEE .0021	3,929.0	.002100	8.25
Total Amount:			7,590.83

05.04.21

131.210047

Tenni Boyles

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MAY 03 2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Page: 1

Invoice No: 1555287  
Invoice Date: 04/26/21  
Ship Date: 04/26/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
TO: ROANE CO HWY DEPT  
HARRIMAN TN

Acct. No: 63520157 PO No: Terms: NET 30  
Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA BOL/ship.order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 2609801			
0010			
87G10 ETHANOL REGULAR	3,891.0	1.914700	7,450.10
FRTGAS			
FREIGHT ONLY-GASOLINE	3,891.000	0.028500	110.89
LUST TAX .001	3,891.0	.001000	3.89
REFINER ENV. RCVRY FEE .00193	3,891.0	.001930	7.51
Total Amount:			7,572.39

05.04.21  
131.210048

TERRI BRAYLES

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MAY 07 2021



Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
 1236 HIGHWAY 68  
 P O BOX 537  
 SWEETWATER, TN 37874

Page: 1

Invoice No: 1528656  
 Invoice Date: 02/04/21  
 Ship Date: 02/04/21

Phone: (423) 337-6671  
 Fax: (423) 337-9485

Profit Center: 100

Sold ROANE COUNTY  
 To: Accounts Payable  
 P O BOX 643  
 KINGSTON, TN 37763

Ship ROANE COUNTY  
 To: ROANE CO BUS GARAGE  
 HARRIMAN TN

Acct. No: 63520157 PO No: 144-210009 Terms: NET 30  
 Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 619543			
04 CLEAR ULSD 15 PPM FRTLSD	7,439.0	1.724800	12,830.79
FREIGHT ONLY-CLEAR DIESEL	7,439.000	0.028500	212.01
LUST TAX .001	7,439.0	.001000	7.44
REFINER ENV RCVRV FEE .0021	7,439.0	.002100	15.62
Total Amount:			13,065.86

*144-210009  
 2-9-21  
 D-L C. H. L.*

FEB - 8 2021

2/8/2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
 1236 HIGHWAY 68  
 P O BOX 537  
 SWEETWATER, TN 37874

Phone: (423) 337-6671  
 Fax: (423) 337-9485

Sold ROANE COUNTY  
 To: Accounts Payable  
 P O BOX 643  
 KINGSTON, TN 37763

Page: 1

Invoice No: 1528656  
 Invoice Date: 02/04/21  
 Ship Date: 02/04/21

Profit Center: 100

Ship ROANE COUNTY  
 To: ROANE CO BUS GARAGE  
 HARRIMAN TN

Acct. No:63520157 PO No:144-210009 Terms:NET 30  
 Ship Via:SWEETWATER VALLEY OIL CO Sales ID:NA BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- 619543 04			
CLEAR ULSD 15 PPM FRTLSD	7,439.0	1.724800	12,830.79
FREIGHT ONLY-CLEAR DIESEL	7,439.000	0.028500	212.01
LUST TAX .001	7,439.0	.001000	7.44
REFINER ENV RCVRY FEE .0021	7,439.0	.002100	15.62
			-----
	Total Amount:		13,065.86

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 2/8/21

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Page: 1

Invoice No: 1527401  
Invoice Date: 02/04/21  
Ship Date: 02/04/21

Phone: (423) 337-6671  
Fax: (423) 337-9485

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
ROCKWOOD TN

Acct. No: 63520157

PO No: 144-210009

Terms: NET 30

Ship Via:

Sales ID: NA

BOL/Ship Order:

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
542 POWER SERVICE DSL SUPP 2.5 EACH ADDED TO FUEL ON INV 1530283	1 EACH 1 EACH	100.00000	100.00
Total Amount:			100.00

*144-210009  
2-9-21  
D-L C.H.*

FEB - 8 2021

*2/8/2021*

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Page: 1

Invoice No: 1527401  
Invoice Date: 02/04/21  
Ship Date: 02/04/21

Profit Center: 100

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
ROCKWOOD TN

Acct. No:63520157

PO No:144-210009

Terms:NET 30

Ship via:

Sales ID:NA

BOL/Ship.Order:

Product Code/  
Description

Shipped/  
Billed UOM

Price  
Each

Extension

542

POWER SERVICE DSL SUPP 2.5 EACH  
ADDED TO FUEL ON INV 1530283

1 EACH

1 EACH

100.00000

100.00

Total Amount:

100.00

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2/8/2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Page: 1

Invoice No: 1527422  
Invoice Date: 02/04/21  
Ship Date: 02/04/21

Profit Center: 100

Ship ROANE COUNTY  
TO: ROANE CO BUS GARAGE  
HARRIMAN TN

Acct. No: 63520157  
Ship via:

PO No: 144-210009  
Sales ID: NA

Terms: NET 30  
BOL/Ship Order:

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
542 POWER SERVICE DSL SUPP 2.5 EACH ADDED TO FUEL INV 1528656 & 1528657	2 EACH 2 EACH	100.00000	200.00
Total Amount:			200.00

144-210009  
2-9-21  
*[Signature]*

FEB - 8 2021

*100/8/e*

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Page: 1

Invoice No: 1527422  
Invoice Date: 02/04/21  
Ship Date: 02/04/21

Profit Center: 100

Ship ROANE COUNTY  
To: ROANE CO BUS GARAGE  
HARRIMAN TN

Acct. No: 63520157

PO No: 144-210009

Terms: NET 30

Ship via:

Sales ID: NA

BOL/Ship Order:

Product Code/  
Description

Shipped/  
Billed UOM

Price  
Each

Extension

542

POWER SERVICE DSL SUPP 2.5 EACH  
ADDED TO FUEL INV 1528656 & 1528657

2 EACH

2 EACH

100.00000

200.00

Total Amount:

200.00

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FEB - 8 2021  
BY: .....

EMAILED

2/8/21

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
 1236 HIGHWAY 68  
 P O BOX 537  
 SWEETWATER, TN 37874

Phone: (423) 337-6671  
 Fax: (423) 337-9485

Page: 1

Invoice No: 1528657  
 Invoice Date: 02/04/21  
 Ship Date: 02/04/21

Profit Center: 100

Sold ROANE COUNTY  
 To: Accounts Payable  
 P O BOX 643  
 KINGSTON, TN 37763

Ship ROANE COUNTY  
 To: ROANE CO BUS GARAGE  
 HARRIMAN TN

Acct. No: 63520157 PO No: 144-210009 Terms: NET 30  
 Ship Via: SWEETWATER VALLEY OIL CO Sales ID: NA BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 841482			
04 CLEAR ULSD 15 PPM FRTLSD	7,458.0	1.724800	12,863.56
FREIGHT ONLY-CLEAR DIESEL	7,458.000	0.028500	212.55
LUST TAX .001	7,458.0	.001000	7.46
REFINER ENV RCVRY FEE .0021	7,458.0	.002100	15.66
Total Amount:			13,099.23

*144-210009*  
*2-9-21*  
*J-L.C.H.*

FEB - 8 2021

EMILY LUTHE  
 2/8/2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
 1236 HIGHWAY 68  
 P O BOX 537  
 SWEETWATER, TN 37874

Phone: (423) 337-6671  
 Fax: (423) 337-9485

Sold ROANE COUNTY  
 To: Accounts Payable  
 P O BOX 643  
 KINGSTON, TN 37763

Page: 1

Invoice No: 1528657  
 Invoice Date: 02/04/21  
 Ship Date: 02/04/21

Profit Center: 100

Ship ROANE COUNTY  
 To: ROANE CO BUS GARAGE  
 HARRIMAN TN

Acct. No:63520157 PO No:144-210009 Terms:NET 30  
 Ship via:SWEETWATER VALLEY OIL CO Sales ID:NA BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 841482			
04			
CLEAR ULSD 15 PPM	7,458.0	1.724800	12,863.56
FRTLSD			
FREIGHT ONLY-CLEAR DIESEL	7,458.000	0.028500	212.55
LUST TAX .001	7,458.0	.001000	7.46
REFINER ENV RCVRY FEE .0021	7,458.0	.002100	15.66
Total Amount:			13,099.23

RECEIVED  
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 BY: .....

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 2/8/21



Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Page: 1

Invoice No: 1530283  
Invoice Date: 02/04/21  
Ship Date: 02/04/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
ROCKWOOD TN

Acct. No: 63520157  
Ship Via:

PO No: 144-210009  
Sales ID: NA

Terms: NET 30  
BOL/ship.order:

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
04	3500 GAL		
CLEAR ULSD 15 PPM	3500 GAL	1.72480	6036.80
FRTLSD	3500 GAL		
FREIGHT ONLY-CLEAR DIESEL	3500 GAL	0.11900	416.50
LUST TAX .001	3,500.0	.00100	3.50
REFINER ENV RCVRV FEE .0021	3,500.0	.00210	7.35
Total Amount:			6,464.15

*144-210009*  
*2-8-21*  
*David C. [Signature]*

FEB - 8 2021

ENCLOSURE  
2/8/2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Page: 1

Invoice No: 1530283  
Invoice Date: 02/04/21  
Ship Date: 02/04/21

Profit Center: 100

Ship ROANE COUNTY  
To: ROANE CO SCHOOLS  
ROCKWOOD TN

Acct. No:63520157  
Ship Via:

PO No:144-210009

Sales ID:NA

Terms:NET 30  
BOL/Ship.Order:

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
04	3500 GAL		
CLEAR ULSD 15 PPM	3500 GAL	1.72480	6036.80
FRTLSD	3500 GAL		
FREIGHT ONLY-CLEAR DIESEL	3500 GAL	0.11900	416.50
LUST TAX .001	3,500.0	.00100	3.50
REFINER ENV RCVRY FEE .0021	3,500.0	.00210	7.35
Total Amount:			6,464.15

RECEIVED  
FEB - 8 2021  
BY:.....

EMAILED  
2/8/2021

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Page: 1

Invoice No: 1528751  
Invoice Date: 02/08/21  
Ship Date: 02/08/21

Profit Center: 100

Ship ROANE COUNTY  
To: ROANE CO HWY DEPT  
HARRIMAN TN

Acct. No:63520157 PO No:131210047 Terms:NET 30  
Ship Via:SWEETWATER VALLEY OIL CO Sales ID:NA BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 2591419			
04 CLEAR ULSD 15 PPM FRTLSD	2,011.0	1.753700	3,526.69
FREIGHT ONLY-CLEAR DIESEL	2,011.000	0.028500	57.31
LUST TAX .001	2,011.0	.001000	2.01
REFINER ENV RCVRY FEE .0021	2,011.0	.002100	4.22
Total Amount:			3,590.23

02.16.21

131.210047

Internal Use Invoice

SWEETWATER VALLEY OIL CO INC  
1236 HIGHWAY 68  
P O BOX 537  
SWEETWATER, TN 37874

Phone: (423) 337-6671  
Fax: (423) 337-9485

Page: 1

Invoice No: 1528750  
Invoice Date: 02/08/21  
Ship Date: 02/08/21

Profit Center: 100

Sold ROANE COUNTY  
To: Accounts Payable  
P O BOX 643  
KINGSTON, TN 37763

Ship ROANE COUNTY  
To: ROANE CO HWY DEPT  
HARRIMAN TN

Acct. No:63520157 PO No:131210048 Terms:NET 30  
Ship via:SWEETWATER VALLEY OIL CO Sales ID:NA BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 2591419			
0010			
87G10 ETHANOL REGULAR	6,048.0	1.593100	9,635.07
FRTGAS			
FREIGHT ONLY-GASOLINE	6,048.000	0.028500	172.37
LUST TAX .001	6,048.0	.001000	6.05
REFINER ENV. RCVRY FEE .00193	6,048.0	.001930	11.67
Total Amount:			9,825.16

02.16.21  
131.210048

Roane County is inviting sealed bids for the good(s) and/or service(s) listed below, subject to the terms and conditions of the Invitation to Bid (ITB), the accompanying specifications, and the Roane County Purchasing Manual.

At the appointed time bids will be publicly opened in the office of the Roane County Purchasing Agent at the above address. Bids arriving in the Purchasing Department past the appointed date and time will be considered late and will not be opened.

**Deliver Bids To:**

ROANE COUNTY PURCHASING DEPARTMENT  
200 EAST RACE STREET, SUITE #3  
KINGSTON, TENNESSEE 37763

**Bid Number: 1013-AF**  
**BULK FUEL – GASOLINE & DIESEL**

**Open Date & Time: JUNE 3, 2021 at 2:00 p.m. (Eastern Time Zone)**

The Bid Envelope must show the Bid Number, Name & Opening Date.

**PURCHASING CONTACT INFORMATION**

**Lynn Farnham, CPPO, CPPB**  
**Purchasing Agent**

**Phone: 865-376-4317**

**Fax: 865-376-4318**

**Email: [lynn.farnham@roanecountytn.gov](mailto:lynn.farnham@roanecountytn.gov)**

**GENERAL TERMS & CONDITIONS**

1. Attached are instructions and conditions for submitting a bid for Roane County Government. The objective of this bid is to select suppliers in such a manner as to provide for open and free competition and comparability.
2. Vendors are to provide one original and one copy of the bid being submitted. Any costs associated with the preparation or delivery of the bid is at the Vendor's cost with no cost to Roane County.

**BID PREPARATION & SUBMISSION**

1. Bidders are expected to examine any drawings, specifications, terms and conditions, general or special conditions, schedules and all instructions for the purpose of this bid. Failure to do so will be at the bidder's risk.
2. The total bottom-line cost will be determined by multiplying each item bid price times the quantity requested and adding the extended dollar figures.
3. All bids shall be in accordance with the instructions to bidders and specifications included in this ITB. Specifications are intended to be open and non-restrictive.
4. All columns of the bid document must be completed in ink or typewritten. The bottom line total (sum of extended prices) must also be printed in ink or typewritten on the proposal form. No erasures shall be permitted. Errors may be crossed out and corrections printed in ink or typewritten and must be initialed in ink by the person signing the bid.
5. All bids must meet or exceed the enclosed specifications. Bidder must indicate the manufacturer's name and model number offered. If bidder fails to provide this information, and an award is made, then the bidder shall supply the item(s) as specified. All items supplied by the successful bidder shall be new and unused and meet all OSHA standards. Items delivered not meeting these requirements shall be subject to return and replaced at no additional cost to Roane County. Any exceptions to the specifications must be clearly noted, documented and have prior approval to be submitted as an approved alternate.