

CLAYTON COUNTY WATER AUTHORITY

Request for Bid

ANNUAL CONTRACT FOR FUELS

Bid Opening: Tuesday, August 7, 2018 at 1:30 p.m. (EST)

ADDENDUM # 1

Dated: July 31, 2018

*Acknowledgment of receipt of this addendum **MUST BE SIGNED AND INCLUDED IN YOUR RESPONSE TO THE RFB.***

QUESTIONS:

1) Can you provide a current bid tab?

Answer: See below:

BID TAB

Bid Opening Date: September 1, 2015 at 4:00 p.m. EST										
	Item 1			Item 2			Item 3			TOTAL BID AMOUNT
	Gasoline 87 Octane			Diesel Fuel ON-road			Diesel Fuel NON-road			
	Unit Price	Est. Qty.	Est. Total	Unit Price	Est. Qty.	Est. Total	Unit Price	Est. Qty.	Est. Total	
Petroleum Traders	\$ (0.0080)	120,000	\$ (960.00)	\$ 0.0164	120,000	\$ 1,968.00	\$ 0.0436	25,000	\$ 1,090.00	\$ 2,098.00
Mansfield Oil	\$ 0.0035	120,000	\$ 420.00	\$ 0.0029	120,000	\$ 348.00	\$ 0.1556	25,000	\$ 3,890.00	\$ 4,658.00
Lance Oil Co.	\$ 0.0275	120,000	\$ 3,300.00	\$ 0.0350	120,000	\$ 4,200.00	\$ 0.0450	25,000	\$ 1,125.00	\$ 8,625.00
Great Lakes Petroleum Co.	\$ 0.017	120,000	\$ 2,040.00	\$ 0.082	120,000	\$ 9,840.00	\$ 0.087	25,000	\$ 2,175.00	\$ 14,055.00
James River Petroleum Co.	\$ 0.053	120,000	\$ 6,360.00	\$ 0.059	120,000	\$ 7,080.00	\$ 0.065	25,000	\$ 1,625.00	\$ 15,065.00
Hightowers Petroleum Co.	\$ 0.0315	120,000	\$ 3,780.00	\$ 0.0975	120,000	\$ 11,700.00	\$ 0.1050	25,000	\$ 2,625.00	\$ 18,105.00
B&B Oil	\$ 0.07	120,000	\$ 8,400.00	\$ 0.12	120,000	\$ 14,400.00	\$ 0.05	25,000	\$ 1,250.00	\$ 24,050.00
Boswell Oil Co.	\$ 1.456	120,000	\$ 174,720.00	\$ 1.3984	120,000	\$ 167,808.00	\$ 1.4039	25,000	\$ 35,097.50	\$ 377,625.50

2) What are the average gallons annually at each location for each product?

Answer: Dixon site: Unleaded is 25,000 gallons; Diesel is 11,000 gallons;
Southlake site: Unleaded is 73,000 gallons; Diesel is 74,000 gallons.

3) What are the average delivery sizes at each location for each product?

Answer: Unleaded is 3,900 gallons;
Diesel is 2,000 gallons.

4) Please provide actual annual volume by tank for 2018?

Answer: See question #2.

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A D D E N D U M # 1

- 5) **When you caution bidders to bid the net price are you referring to a price net of taxes?**

Answer: Per the RFB package on the Bid Form: "*Bidder is cautioned to bid the NET price **excluding all appropriate taxes** (Federal and Georgia Environmental Assurance fee), and spill and lost fees. All taxes shall be itemized on the invoices, but not included as part of the bid prices.*"

- 6) **When cautioning bidders to bid the net price are you referring to the net OPIS index?**

Answer: Yes. See Division 4 Section 1: General Requirements, paragraph 4.3.

- 7) **Please provide what the OPIS base price would be for the week of June 18th ?**

Answer: Unleaded was \$2.0263 and Diesel was \$2.2136.

- 8) **Please provide a bill of lading for each tank?**

Answer: See: Attachment A (Manifest # 0787527)
Attachment B (Manifest # 0787545 /00787547)

- 9) **Please provide an invoice for each tank?**

Answer: See: Attachment C (Petroleum Traders Corp, Inv # 1284734)

- 10) **Does CCWA split loads to different tanks in order to make full loads?**

Answer: Yes.

- 11) **Does CCWA always order short loads (around 4,000 gallons)?**

Answer: Yes.

- 12) **Mansfield energy has offices in Fulton County, but we are headquartered in Hall County. Are we eligible for the 7.5% local preference?**

Answer: No. The headquarter location must be in one of the eleven (11) eligible counties which includes: Cherokee, Clayton, Cobb, DeKalb, Douglas, Fayette, Fulton, Gwinnett, Henry, Rockdale and Spalding.

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13) Who is your current supplier?

Answer: Petroleum Traders.

14) Are bidders required to bid all locations?

Answer: Yes.

15) Are bidders required to bid all products?

Answer: Yes.

16) Which locations are generators?

Answer: Every site that requires Off Road Diesel. See Division 4 Section 1: General Requirements.

17) Are Dyed Diesel locations more likely to be 4,000 gallon loads?

Answer: No. They are around 2,000 gallons.

18) When is the award date?

Answer: Award is anticipated at the next Board of Directors meeting, on Thursday, September 6, 2018.

19) Is gas with ethanol in it acceptable?

Answer: Yes.

20) When & Where can we acquire bid tabs?

Answer: See question #1.

21) Is there a way to call into the Pre-Bid Meeting?

Answer: Meeting was on July 24, 2018, and conferencing was not available.

22) Per page 2-1.2 #8 Can we send the Bid via UPS?

Answer: Yes, as long as it is received **no later than 1:30 p.m. on August 7, 2018.**

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A D D E N D U M # 1

23) Is there a DBE goal?

Answer: No.

24) Is there a Bid Bond? -If so how much?

Answer: No.

25) Is there a Performance Bond? -If so how much?

Answer: No.

26) Do you want an OPIS report sent with the Bid?

Answer: No.

27) Who is the incumbent supplier?

Answer: See question #13.

28) Can you provide the bid tabulation from the previous RFP for these products and/or services?

Answer: See question #1.

29) Please provide a sample invoice.

Answer: See question #9.

30) Will this bid be awarded to one contractor or multiple vendors?

Answer: Bid will be awarded to one vendor only.

31) Will you provide the following for each of your locations – Will you accept additional charges for unloading in excess of one hour (demurrage) should unloading exceed one hour due to reasons controlled by CCWA?

Answer: No.

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A D D E N D U M # 1

32) What monitoring equipment is available at each site?

Answer: Fuel Master Management System.

33) Payment terms are net 30 – what is the standard method of payment?

Answer: CCWA will issue a check. All payments to the Contractor shall be delivered via regular U.S. mail.

34) Is ACH/EFT an option?

Answer: Not currently.

35) Are payment terms Net 10 or Net 15 an option?

Answer: No. Per the RFB documents: *“The Authority shall pay the Contractor net 30 days from receipt of goods and the invoice, and acceptance by the Authority of the goods and services in accordance with the specifications.”*

36) Would pricing based on OPIS daily average be considered?

Answer: No.

37) Can each delivery site / tank accommodate a full size transport truck to make the delivery including the generator tanks?

Answer: No.

38) On this particular solicitation, if the SLBE Prime uses sub contractors to meet the insurance requirements as a collective will the bid still be considered compliant and fair?

Answer: No. The SLBE Prime must meet the insurance requirements unassisted.

39) Can you disclose who currently is servicing this contract?

Answer: See question #13.

40) Can you provide an example of an invoice to demonstrate a correct and acceptable invoice?

Answer: See question #9.

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A D D E N D U M # 1

41) **Division 4, section 4.1 discusses the details of the locations. Can you clarify how many loads per week that the locations typically receive or an ideal estimate?**

Answer: Average is once every 6 weeks.

42) **Are the tanks monitored?**

Answer: Yes.

43) **Can this solicitation be submitted in the form of a team? Can a SLBE certified entity team up with a non-SLBE and still be considered compliant?**

Answer: No. The SLBE bid discount can be applied to the SLBE Prime *only*. CCWA's SLBE program does not certify teams or joint ventures.

44) **May we get a copy of last year bid tabulation?**

Answer: See question #1.

45) **May we get information on the Volume of Fuel used for 2017?**

Answer: See question #2.

46) **Have any addendums been posted for the above referenced bid? If so can you please attach a copy or direct me in the right place to retrieve the addendum?**

Answer: No. This is the first Addendum.

47) **When is the award date?**

Answer: See question #18.

48) **When is the first board meeting after the opening?**

Answer: See question #18.

49) **Will decision be made before or at the board meeting?**

Answer: See question #18.

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A D D E N D U M # 1

50) Have any addendums been released for this bid?

Answer: See question #46.

SIGNATURE

COMPANY NAME

DATE

ATTACHMENT A

Denson's

Address: P.O. Box 871063 Morrow, GA 30287

Transportation

Phone: 770.900.4619

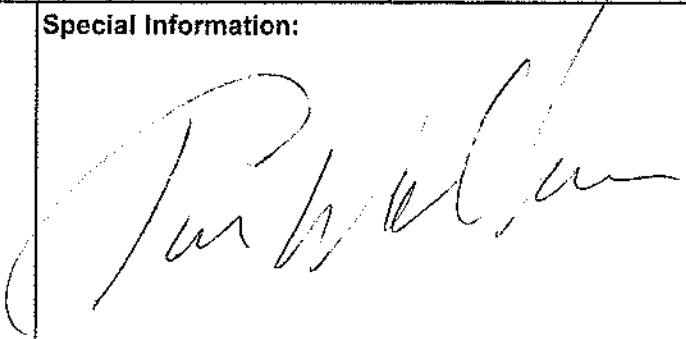
Company

Fax: 770.756.9992

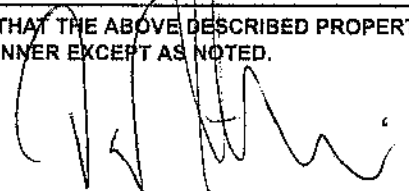
Origin: <i>Doraville</i>	Load Date: <i>5/30/18</i>
Destination: <i>Johnsboro</i>	Manifest #: <i>0787527</i>
Customer: <i>Clayton Co Waste</i>	P.O. #:
Truck #: <i>100</i>	Load Time: <i>6 AM</i>
Trailer #: <i>101</i>	Arrival Time: <i>7:15 AM</i>
Driver Name: <i>D. Williams</i>	

Comp:	Gallons:	Product:
1	<i>3000</i>	<i>87</i>
2		
3		
4		
5	<i>2000</i>	<i>00</i>

Request:	Order Qty:	Gross:	Net:	Water Detected:
Reg. 87:	<i>3000</i>	<i>3001</i>	<i>2969</i>	<i>N/A</i>
Mid 89:				
Prem 90 or 93:				
Ulsd:	<i>2000</i>	<i>2000</i>	<i>1983</i>	<i>N/A</i>
Dulsd:				
Kerosene:				
BioDiesel:				

Accessories: Split Delivery- Pump- Min Load- Split Term- Diversion- Demurrage Time-	Special Information: 
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THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

Driver Signature: 

Customer Signature: _____

HM FN	DANGEROUS GOODS DESCRIPTION	
1	UN1203, GASOLINE, 3, II 1 - T/T	3001 GAL
2	NA 1993, DIESEL FUEL, 3, III, 1 -	2000 GAL
	T/T	
BILL OF LADING 0787527 FOLIO NUMBER: 05024		
CUSTOMER: ACCOUNT: 0012314104 0012320333 PETROLEUM TRADERS 7120 POINT INVERNESS WAY FORT WAYNE 46804-7928		
CONSIGNEE / DELIVER TO: PETROLEUM TRADERS Poi - Ga Deliveries 3 Anywhere GA 00000-0000 SUPPLIER: MOTIVA ENTERPRISES		
TERMS:		

SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION	
FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300	
SHIPMENT ORIGIN :	CCN 15030, DORAVILLE GA 4127 Winters Chapel Rd. Doraville, GA 30360 GA
VEHICLE/UNIT NUMBER :	101 EXPIRATION DATE: 01/25/19
FREIGHT :	
LOAD START DATE :	05/30/18 TIME: 05:56
LOAD END DATE :	05/30/18 TIME: 06:03

FN	PRODUCT	QUANTITY/UNIT
	GN MV #2D R5 (S-15 ppm) 2000 GAL @ 77.9 F 36.4 GRAV	2000 GAL GROSS 1983 GAL NET VOLUME CORRECTED TO 60 F
	GN RUL RVP 8.8 CONV ETOH 2695 GAL RUL CBOB @ 75.6 F 62.2 GRAV 306 GAL ETHANOL @ 77.2 F 46.6 GRAV	3001 GAL GROSS 2969 GAL *
TOTAL		5001 GAL GROSS 4952 GAL NET

#2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL THIS PRODUCT IS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL #2 FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS DISTILLATE MEETS ALL FEDERAL AND STATE REQUIREMENTS FOR ON-ROAD (ON-HIGHWAY) MOTOR VEHICLE USE, HOWEVER IT IS NOT APPROVED FOR DIESEL MOTOR VEHICLE USE IN CALIFORNIA UNDER

CARB DIESEL REGULATIONS. NON-DYED DIESEL FUEL, NO VISIBLE EVIDENCE OF DYE THIS PRODUCT CONTAINS UP TO 5X VOLUME OF RENEWABLE DIESEL.

RENEWABLE DIESEL - THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

CONVENTIONAL GASOLINE: THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA. ADDITIONALLY, THIS PRODUCT MAY NOT BE USED IN CALIFORNIA. E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. THE RVP DOES NOT EXCEED 8.8 PSI

THE 1.0 PSI RVP WAIVER APPLIES TO THIS GASOLINE. DO NOT MIX WITH GASOLINE CONTAINING ANYTHING OTHER THAN BETWEEN 9 AND 10 VOL% ETHANOL. DETERGENT-ADDITIZED GASOLINE; ADDITIZED IN SUFFICIENT CONCENTRATION FOR INITIAL TRANSFER VOLUME ONLY.

ETHANOL - THIS VOLUME OF NEAT OR BLENDED ETHANOL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430. DENATURED FUEL ETHANOL, MAXIMUM 10 PPM SULFUR.

Motiva EPA Registration Number - 4295. For complete Health and Physical Safety hazard information, please refer to the MSDS.

TERMINAL IS IN COMPLIANCE WITH GA 45 COUNTY ATLANTA FUEL CONTROL AREA SPECIFICATIONS FOR LOW SULFUR GASOLINES AS REQUIRED UNDER CHAPTER 391-3-1, GASOLINES ARE GA-LS-A

3rd Party Ref. #: 12320333

*Chaytwo CO. water
- Pump -*

*12 | 2.0 - 5.2
D | 5.7 - 5.3*

No H2O

[Handwritten Signature]

SHIPPER: MOTIVA ENTERPRISES	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Total Collected: \$	By:
DRIVER : WILLIAMS, DEREK CARRIER: DENSONS TRANSPORTATION COMPANY HAMPTON 30228		Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document.	DRIVER/AGENT SIGNATURE:

ORDER NO.

HM FN	PRODUCT	QUANTITY/UNIT	SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION
1	UN1203, GASOLINE, 3, II 1 - T/T	3001 GAL	FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300
2	NA 1993, DIESEL FUEL, 3, III, 1 - T/T	2000 GAL	
BILL OF LADING 0787527 FOLIO NUMBER: 05024 CUSTOMER: ACCOUNT: 0012314104 0012320333 PETROLEUM TRADERS 7120 POINT INVERNESS WAY FORT WAYNE 46804-7928 CONSIGNEE / DELIVER TO: PETROLEUM TRADERS Poi - Ga Deliveries 3 Anywhere GA 00000-0000 SUPPLIER: MOTIVA ENTERPRISES TERMS:		SHIPMENT ORIGIN : CCN 15030, DORAVILLE GA 4127 Winters Chapel Rd. Doraville, GA 30360 GA EPA ULSD REG#: 429581223 VEHICLE/UNIT NUMBER : 101 EXPIRATION DATE: 01/25/19 FREIGHT : LOAD START DATE : 05/30/18 TIME: 05:36 LOAD END DATE : 05/30/18 TIME: 06:03	

FN	PRODUCT	QUANTITY/UNIT
GN MV #20 R5 (5-15 ppm)	2000 GAL GROSS	1983 GAL #
2000 GAL @ 77.9 F 36.4 GRAV	1983 GAL NET VOLUME CORRECTED TO 60 F	
GN RUL RVP 6.8 CONV ETOH	3001 GAL GROSS	2967 GAL #
2695 GAL RUL C808 @ 73.6 F 62.2 GRAV		
306 GAL ETHANOL @ 77.2 F 46.6 GRAV		
TOTAL	5001 GAL GROSS	4952 GAL NET

Maytag Co. valve

FUMP

12 2.0 - 5.2

10 5.7 - 5.3

#20 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL THIS PRODUCT IS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL #2 FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS DISTILLATE MEETS ALL FEDERAL AND STATE REQUIREMENTS FOR ON-ROAD (ON-HIGHWAY) MOTOR VEHICLE USE, HOWEVER IT IS NOT APPROVED FOR DIESEL MOTOR VEHICLE USE IN CALIFORNIA UNDER CARB DIESEL REGULATIONS. NON-DYED DIESEL FUEL, NO VISIBLE EVIDENCE OF DYE THIS PRODUCT CONTAINS UP TO 5% VOLUME OF RENEWABLE DIESEL.

RENEWABLE DIESEL - THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

CONVENTIONAL GASOLINE: THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA. ADDITIONALLY, THIS PRODUCT MAY NOT BE USED IN CALIFORNIA. E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. THE RVP DOES NOT EXCEED 6.8 PSI

THE 1.0 PSI RVP WAIVER APPLIES TO THIS GASOLINE. DO NOT MIX WITH GASOLINE CONTAINING ANYTHING OTHER THAN BETWEEN 9 AND 10 VOL% ETHANOL. DETERGENT-ADDITIZED GASOLINE; ADDITIZED IN SUFFICIENT CONCENTRATION FOR INITIAL TRANSFER VOLUME ONLY.

ETHANOL - THIS VOLUME OF NEAT OR BLENDED ETHANOL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430. DENATURED FUEL ETHANOL, MAXIMUM 10 PPM SULFUR.

Motiva EPA Registration Number - 4295. For complete Health and Physical Safety hazard information, please refer to the MSDS.

TERMINAL IS IN COMPLIANCE WITH GA 45 COUNTY ATLANTA FUEL CONTROL AREA SPECIFICATIONS FOR LOW SULFUR GASOLINES AS REQUIRED UNDER CHAPTER 391-3-1, GASOLINES ARE GA-LS-A

3rd Party Ref. #: 12320333

Motiva

SHIPPER: MOTIVA ENTERPRISES

DRIVER : WILLIAMS, DEREK
 CARRIER : DENSONS TRANSPORTATION COMPANY
 HAMPTON 30226

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

Total Collected: \$

Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document.

DRIVER/AGENT
 SIGNATURE: _____

ATTACHMENT B

Denson's

Address: P.O. Box 871063 Morrow, GA 30287

Transportation

Phone: 770.900.4619

Company

Fax: 770.756.9992

Origin: <i>DORAVILLE</i>	Load Date: <i>5/30/18</i>
Destination: <i>MORROW</i>	Manifest #: <i>0787545/0787547</i>
Customer: <i>PETRO. TRAD. / WATER AUTH. Clayton Co.</i>	P.O. #:
Truck #: <i>300</i> <i>SOUTHLAKE Plwy</i>	Load Time: <i>8:20 AM</i>
Trailer #: <i>303</i>	Arrival Time: <i>9:30 AM</i>
Driver Name: <i>RONNY GALON</i>	

Comp:	Gallons:	Product:
1	<i>2200</i>	<i>REG</i>
2	<i>1800</i>	<i>U</i>
3		
4	<i>1000</i>	<i>ULSD</i>
5	<i>2000</i>	<i>U</i>

Request:	Order Qty:	Gross:	Net:	Water Detected:
Reg. 87:	<i>4000</i>	<i>4001</i>	<i>3961</i>	<i>0</i>
Mid 89:				
Prem 90 or 93:				
Ulsd:	<i>3000</i>	<i>3001</i>	<i>2974</i>	<i>0</i>
Dulsd:				
Kerosene:				
BioDiesel:				

Accessories: Split Delivery- Pump- Min Load- Split Term- Diversion- Demurrage Time-	Special Information: <i>-CHECK FOR WATER (PASTE)</i>
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THIS IS TO CERTIFY THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION AND UNLOADING WAS PERFORMED IN AN ACCEPTABLE MANNER EXCEPT AS NOTED.

Driver Signature: *[Signature]* Customer Signature: *[Signature]*

5/30/18

HM FN	DANGEROUS GOODS DESCRIPTION	SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION
1	UN1203, GASOLINE, 3, II 1 - 1/1 4001 GAL	<p>FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300</p> <p>SHIPMENT ORIGIN : CDN 15030, DORAVILLE GA 4127 Winters Chapel Rd. Doraville, GA 30360 GA</p> <p>EPA ULSD REG#: 429581223</p> <p>VEHICLE/UNIT NUMBER : 303 EXPIRATION DATE: 03/07/19</p> <p>FREIGHT :</p> <p>LOAD START DATE : 05/30/18 TIME: 08:14 LOAD END DATE : 05/30/18 TIME: 08:20</p>
<p>BILL OF LADING 0787547 FOLID NUMBER: 05024 CUSTOMER: ACCOUNT: 0012314104 0012320333 PETROLEUM TRADERS 7120 POINT INVERNESS WAY</p> <p>FORT WAYNE 46804-7928 CONSIGNEE / DELIVER TO: PETROLEUM TRADERS Poi - Ga Deliveries 3 Anywhere SA 00000-0000 SUPPLIER: MOTIVA ENTERPRISES TERMS:</p>		
FN	PRODUCT	QUANTITY/UNIT
GN RUL RVP 8.8 CONV ETOH	4001 GAL GROSS	3961 GAL *
3593 GAL RUL CBOB @ 74.7 F 62.2 GRAV		
408 GAL ETHANOL @ 77.5 F 46.6 GRAV		
TOTAL		4001 GAL GROSS 3961 GAL NET

CONVENTIONAL GASOLINE; THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA. ADDITIONALLY, THIS PRODUCT MAY NOT BE USED IN CALIFORNIA. E10; CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. THE RVP DOES NOT EXCEED 8.8 PSI

THE 1.0 PSI RVP WAIVER APPLIES TO THIS GASOLINE. DO NOT MIX WITH GASOLINE CONTAINING ANYTHING OTHER THAN BETWEEN 9 AND 10 VOL% ETHANOL. DETERGENT-ADDITIZED GASOLINE; ADDITIZED IN SUFFICIENT CONCENTRATION FOR INITIAL TRANSFER VOLUME ONLY.

ETHANOL - THIS VOLUME OF NEAT OR BLENDED ETHANOL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430. DENATURED FUEL ETHANOL, MAXIMUM 10 PPM SULFUR.

Motiva EPA Registration Number - 4295. For complete Health and Physical Safety hazard information, please refer to the MSDS.

TERMINAL IS IN COMPLIANCE WITH GA 45 COUNTY ATLANTA FUEL CONTROL AREA SPECIFICATIONS FOR LOW SULFUR GASOLINES AS REQUIRED UNDER CHAPTER 391-3-1, GASOLINES ARE GA-LS-A

3rd Party Ref. #: 12320333

CLAYTON CO. WATER AUTH.
SOUTHLAKE Pkwy
MORROW GA
** J. Daum 5/30/18*

SHIPPER: <u>MOTIVA ENTERPRISES</u> DRIVER : <u>GALON, RONNY</u> CARRIER: <u>DENSONS TRANSPORTATION COMPAN</u> <u>HAMPTON 30228</u>	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Total Collected: \$ _____ By: _____ Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide information received on reverse side of this document. DRIVER/AGENT SIGNATURE:
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DSL

HM FN	DANGEROUS GOODS DESCRIPTION	SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION
1	NA 1973, DIESEL FUEL, 3, 111, 1 - 1/1 3001 GAL	FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night - Call: CHEMTREC 1-800-424-9300
BILL OF LADING 0787545 FOLIO NUMBER: 05024 CUSTOMER: ACCOUNT: 0012336011 0012334931 US VENTURE INC 425 BETTER WAY AFFLETON 34915-6192 CONSIGNEE / DELIVER TO: US VENTURE INC Petroleum Traders 2 Anywhere GA 00000-0000 SUPPLIER: MOTIVA ENTERPRISES TERMS:		SHIPMENT ORIGIN : DCN 15030, DORAVILLE GA 4127 Winters Chapel Rd. Doraville, GA 30360 GA EPA ULSD REG#: 429581223 VEHICLE/UNIT NUMBER : 303 EXPIRATION DATE: 03/07/19 FREIGHT : LOAD START DATE : 05/30/18 TIME: 08:03 LOAD END DATE : 05/30/18 TIME: 08:18

FN	PRODUCT	QUANTITY/UNIT
GN NV #2D R5 (S-15 ppm)	3001 GAL GROSS	2974 GAL *
3001 GAL @ 79.1 F 36.4 GRAV	2974 GAL NET VOLUME CORRECTED TO 60 F	
TOTAL		3001 GAL GROSS 2974 GAL NET

#2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL THIS PRODUCT IS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL #2 FUEL, FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS DISTILLATE MEETS ALL FEDERAL AND STATE REQUIREMENTS FOR ON-ROAD (ON-HIGHWAY) MOTOR VEHICLE USE, HOWEVER IT IS NOT APPROVED FOR DIESEL MOTOR VEHICLE USE IN CALIFORNIA UNDER

CARB DIESEL REGULATIONS, NON-DYED DIESEL FUEL, NO VISIBLE EVIDENCE OF DYE THIS PRODUCT CONTAINS UP TO 5% VOLUME OF RENEWABLE DIESEL.

RENEWABLE DIESEL - THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

Motiva EPA Registration Number - 4295. For complete Health and Physical Safety hazard information, please refer to the MSDS.

TERMINAL IS IN COMPLIANCE WITH GA 45 COUNTY ATLANTA FUEL CONTROL AREA SPECIFICATIONS FOR LOW SULFUR GASOLINES AS REQUIRED UNDER CHAPTER 391-3-1, GASOLINES ARE GA-LS-A

3rd Party Ref. #: 12334931

REG (BT) 61" 31" 46" 69 1/2" CLAYTON CO. WATER AUTH. SOUTHLAKE Pkwy MORROW G.A. R. Dawn 5/30/18

SHIPPER: MOTIVA ENTERPRISES	This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Total Collected: \$	By:
DRIVER: GALON, RONNY CARRIER: DENSONS TRANSPORTATION COMPANY HAMPTON 30228		Carrier certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document.	
		DRIVER/AGENT SIGNATURE: <i>[Signature]</i>	

ATTACHMENT C



7120 Pointe Inverness Way
 FORT WAYNE, IN 46804
 260-432-6622
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date	P. O. Number:	Account #:	Invoice #:	Salesperson:	Carrier:
07/13/2018	157157 000 OP	992128/1	1284734	ACCOUNT, BID	USHER TRANSPORT INC.

Billing Address:

CLAYTON COUNTY WATER AUTHORITY, GA
 1600 BATTLE CREEK ROAD
 MORROW, GA 30260
 Email: JAPELYN.WILSON@CCWA.US;
 CCWA_ACCOUNTS_PAYABLE@CCWA.US

Shipped To:

CLAYTON COUNTY WATER AUTHORITY, GA
 CLAYTON COUNTY WATER AUTHORITY, GA
 7340 SOUTHLAKE PARKWAY
 MORROW, GA 30260
 County: CLAYTON, GA

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 7.8 RVP	3928.00	\$2.038500	\$8,007.23
BOL: 570297 Gross: 4005.0/Net: 3928.0/N Temp: 88.0 API Gravity: 58.9 CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 3928 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 3928 sold gallons	\$3.93
GA % SALES-(STATE & LOCAL GOVT) (pays prepaid only) ON ROAD 3% of \$9505.76 EXEMPT: STATE & LOCAL GOVT (INCLUDING SCHOOLS) - License:	\$0.00
GA GAS ENVIRONMENTAL ASSURANCE FEE \$0.0075 on each of 3928 net gallons	\$29.46
GA GAS MOTOR FUEL - 5 STATE COUNT & MUNICIPAL GOVT \$0.268 on each of 3928 net gallons	\$1,052.70
OIL SPILL TAX. \$0.00214 on each of 3535.20 sold non-renewable gallons	\$7.57

Notes

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

\$9100.89 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 08/12/2018

INVOICE TOTAL: \$9,100.89

We reserve all other rights and remedies.

Email Customer

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