

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
CITY OF LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**Annual Supply
Motor Fuel
Bid No. 20-137**

**Whitehead Oil Company
2537 Randolph Street
Lincoln, NE 68510
(402) 435-3509 x221**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between Whitehead Oil Company, 2537 Randolph Street, Lincoln, NE 68510, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Motor Fuel, Bid No. 20-137

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to Lines 1-9 with option for Hedging using an amended contract upon execution

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for City Departments shall not exceed \$830,000.00 during the contract term without approval by the City of Lincoln. The cost of products or services for County Agencies shall not exceed \$500,000.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for the Public Building Commission shall not exceed \$20,000.00 during the contract term without approval by the Board of the Public Building Commission.

The contract will become effective on the execution date for the purpose of allowing the Owners to hedge fuel from January 20, 2021 – June 20, 2021. No fuel will be delivered or charged to the Owners until after January 20, 2021.

The Owners reserve the right to hedge the purchase of each type of fuel from Jan. 20, 2021 through June 20, 2021. Hedge quantities shall either be based on monthly fuel totals with a price representative of the market at time of hedge guarantee or may be based on the entire period from January 20, 2021 to June 20, 2021. Hedge pricing shall be based on the conditions as listed in the bid documents and Supplier Response.

In the event that the Owners determine a hedge is an acceptable option for fuel pricing, the Owners will submit the monthly usage for pricing from the Contractor. In the event the Owners do not use up the entire allotment during the month, the Owners will not be liable for paying for fuel that was not distributed to the Owners during the specified period of time. Contractor agrees to buy back any fuel not used during any of the months when hedge amount is not allocated to the Owners and as such the Owners have no financial obligation for paying for such fuel.

The Owners reserve the right to issue additional hedge contracts for fuel throughout the remaining renewal terms. All hedge contracts shall be executed by an email from the City/County Purchasing Agent to the Contractor at a set date and time. The Owners shall individually issue an amendment following the hedge execution which outlines the number of gallons and cost per gallon.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or

default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission. Notwithstanding the foregoing, the duties and obligations of the City, the County, and the Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the City, the County, or the Building Commission shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity. This contract shall become effective upon execution by each entity on its own. Hedge contracts initiated by each entity throughout the term of the contract shall only require execution by such entity and will not include the other entities of the contract.
8. Audit Provision: The Contractor shall be subject to an audit and shall, upon request, make available to the Owners or a contract auditor hired by the Owners, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. The term of the Contract shall be a one (1) year term June 20, 2020 or upon execution, through June 20, 2021 with the option to renew for three (3) additional one (1) year terms. The Owners reserve the right to extend the period of this contract beyond the termination date when mutually agreeable to the Contractor and the Owners.
The contract will become effective the execution date for the purpose of allowing the Owners to hedge fuel from January 20, 2021 – June 20, 2021. No fuel will be delivered or charged to the Owners until after January 20, 2021.
10. Notwithstanding anything contrary to the Contract Terms, the attached documents comprise the Contract, and consist of the following:
 1. Contract Terms
 2. Accepted Proposal/Response (Includes Addendum No. 1)
 3. County Engineer Tank Locations and Sizes
 4. Diesel Fuel Specifications
 5. Specifications
 6. Instructions to Bidders
 7. Notice to Bidders
 8. Sales Tax Exemption Form 13
(Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page

City of Lincoln Signature Page

Lancaster County Signature Page

City of Lincoln-Lancaster County Public Building Commission Signature Page

Vendor Signature Page

**CONTRACT
Annual Supply
Motor Fuel
Bid No. 20-137
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Whitehead Oil Company**

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

Secretary Seal

Name of Corporation

Address

By: _____
Duly Authorized Official

Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

Address

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln Signature Page

CONTRACT
Annual Supply
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Bid No. 20-137
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Whitehead Oil Company

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

City Clerk

CITY OF LINCOLN, NEBRASKA

Leirion Gaylor Baird, Mayor

Approved by Executive Order No. _____

dated _____

Lancaster County Signature Page

**CONTRACT
Annual Supply
Motor Fuel
Bid No. 20-137
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Whitehead Oil Company**

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Deputy Lancaster County Attorney

dated _____

**Lincoln-Lancaster County Public Building Commission
Signature Page**

**CONTRACT
Annual Supply
Motor Fuel
Bid No. 20-137
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Whitehead Oil Company**

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:

Public Building Commission Attorney

Chairperson, Public Building Commission

dated _____



20-137 Addendum 1

Whitehead Oil Company

Supplier Response

Event Information

Number: 20-137 Addendum 1
Title: Annual Supply of Motor Fuels
Type: Notice to Bidders
Issue Date: 5/14/2020
Deadline: 5/22/2020 03:00 PM (CT)

Contact Information

Contact: Robert Walla - Purchasing Agent
Address: Purchasing
Suite 200
Purchasing
440 S. 8th St.
Lincoln, NE 68516
Phone: 1 (402) 441-8309
Email: rwalla@lincoln.ne.gov

Whitehead Oil Company Information

Contact: Alan Makovicka
Address: 2537 RANDOLPH ST
LINCOLN, NE 68510
Phone: (402) 435-3509 x221
Fax: (402) 435-5881
Email: amakovicka@u-stop.com

By submitting your response, you certify that you are authorized to represent and bind your company.

Alan Makovicka

Signature

Submitted at 5/22/2020 11:54:19 AM

amakovicka@u-stop.com

Email

Supplier Note

Whitehead Oil would suggest monthly "hedge" contracts rather than then entire periods as bid requested. For example- in 2021 clear diesel ranges from \$1.555/gallon in January 2021 to \$1.775/gallon in October 2021. Since the bid requested the entire period, that price would be \$1.775/gallon. Examples for hedge 2021 monthly clear diesel per gallon Jan 2021 \$1.555 Feb 2021 \$1.585 March 2021 \$1.625 April 2021 \$1.635 May 2021 \$1.645 June 2021 \$1.725 July 2021 \$1.735 August 2021 \$1.745 Sept 2021 \$1.745 Oct 2021 \$1.775 Nov 2021 \$1.745 Dec 2021 \$1.715 Red diesel and gas would also follow a similar pattern.

Response Attachments

References for contract bid 2020.pdf

References

Fuel equipment list 2020.pdf

Fuel equipment list

2015 KENWORTH TANK WAGON.JPG

Fuel vehicle- tank wagon

2015 Mack & 1990 Fruehauf.jpg

2015 Mack & 1990 Fruehauf

2017 Kenworth-black & 1995 Fruehauf.jpg

2017 Kenworth-black & 1995 Fruehauf

2017 Kenworth-red & 2010 LBT.JPG

2017 Kenworth-black & 2010 LBT

Bid Attributes

1 Agreement to Addendum No. 1

Addenda are instruments issued by the Purchasing Department prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification or correction. Vendor must acknowledge receipt of this addendum in the space provided at time of bid submission.

Be advised of the following clarifications and changes to the Specification and bidding documents:

1. Question: The pricing language seems to be a little contradictory- if the firm contract period expected to

run 1/24/2021-1/23/2022, 1/1/2021-5/31/2021, or 1/1/2021-12/31/2021?

Answer: We are requesting firm pricing from Jan. 1, 2021 through the dates listed. If you can hedge unleaded fuel beyond May 31, 2021 we would consider a longer term.

2. Question: Are the firm gallons to be delivered via Transport or Tank Wagon?

Answer: Both

3. Question: Is freight to be billed separately for the firm pricing?

Answer: Yes. There is a separate Line Item for freight.

4. Question: Could you please clarify this statement on the firm pricing?

Price must include any applicable taxes and fees. Do not include transport or tank wagon fees.

Answer: All fees except delivery which is in other Line Items are to be included in the cost of the firm fixed pricing.

5. Question: Would you be willing to extend the bid due date since this is a quicker turn around and the main contact is not in the office today?

Answer: No

6. Question: Are we required to bid on the Tank wagon as well as the Transport?

Answer: Yes

7. Question: Are we required to bid on the DEF additive?

Answer: Yes

8. Question: Are the rack pricing gallons on top of the firm gallons you plan on locking in?

Answer: No. Rack pricing is another option the City will consider along with firm fixed pricing.

9. Question: Are you currently purchasing firm gallons or rack pricing?

Answer: Both.

10. Question: When did you lock in fuel and at what price?

Answer: Fuel was locked in during the month of May at \$1.225 per gallon for Dyed Diesel, \$1.513 for Clear Diesel, and \$1.137 for E10 Unleaded Fuel.

11. Question: Would you be willing to guarantee your gallons you are to lock in?

Answer: That is the intent.

12. Question: Could you please review the attached firm price clauses and see if any of them are / aren't acceptable and explain?

Answer: We will not review or determine an acceptable price.

13. Question: Since the water plant has different taxes than the rest of the city how are we to include all applicable prices per product?

Answer: Water department use is minimal and will be discussed with the awarded vendor.

14. **Clarification: The current contract is located in the Ebid system at the following site: <https://col.ionwave.net/PublicContractDetail.aspx?ctid=1056&wid=1&t=ACTI>**

All other terms, conditions, and requirements of the request remain the same as originally indicated in the document or as modified on previous addenda.

Name

Title

Yes

2 2021 Fuel Hedge

The Owners intend to hedge a large portion of gas and diesel fuel in 2021 if pricing and financial circumstances are favorable. A contract will be issued upon award recommendation and a hedge may be issued shortly after for 2021 if pricing and conditions are beneficial for the Owners. Vendors must provide a firm fixed per gallon price for fuel which includes all applicable taxes and fees, less transport, which will be added based on the transport cost in the applicable Line Items. The Owners are not required to hedge fuel from this contract if it is determined it is not in the best interest of the Owners to do so.

Vendor award will take into consideration the hedge cost, transport cost, and any other fees referenced in the bid Line Items. The Owners will use the hedge amount from the date of closing at 2:00pm as a basis for award if it is beneficial to do so. When/if the owners issue a hedge after contract execution it will be expected that the new pricing will be inline with the pricing on the date of the bid close.

3 Electronic Signature

Please check here for your electronic signature.

4 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

5 Contact

Name of person submitting this bid:

6 Sample Contract

I acknowledge reading and understanding the sample contract.

7 Specifications

I acknowledge reading and understanding the specifications.

8 Equipment List and Photos

I have attached a complete list and photos of the equipment which will be used to deliver fuel under this contract to the Response Attachment section of my ebid response.

9 Primary Terminal Location

List the location of the terminal where each type of fuel will originate.

This terminal will be the primary terminal for fuel which will be used by the Owners and all pricing in the Line Items will reflect delivery from this terminal.

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Emergency Equipment Fill

In events where an emergency arises in the County the awarded Vendor will be required to provide fuel on an as-needed basis under the terms of this contract.

Do you agree to provide emergency services if needed, 24 hours per day, 7 days per week with short notice? YES or NO

Will you charge an additional fee above and beyond the margin cost for fuel service in these instances? YES or NO

If YES, What is the cost?

Yes. Yes \$120/event + \$75/hour or partial hour

1
1

Firm Fixed Margin Rates

Are the Margin Rates listed in the Line Items a firm fixed rate for the duration of the initial term and all renewals? YES or NO

If NO, please clarify the terms in this space or on company letterhead.

Yes

1
2

Bid award

I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.

If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response.

Yes

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3

Alternative Pricing Proposals

Our company does have pricing options available for buying fuel that differ from fixed or rack pricing. YES or NO

If YES, please provide detailed information on company letterhead and attach to the Response Attachment section of your ebid response.

No

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4

Late Payment Differential

Vendor shall provide the percent of increase over the initial invoice, for payments made beyond the net terms indicated in the specification document or those added by the Vendor in their proposal.

If no increase will be added for payments beyond the net terms, enter a 0.

0

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5

Fuel Additive Brand and Pricing

The Owners require Summer and Winter Diesel Fuel Additive. List the brand of additive you will be providing and the price per gallon.

ET Products .02/gallon summer months, .04/gallon winter months

16	Omaha Freight Differential List the Omaha Freight Differential Rate for Truck Transport per gallon: List the Omaha Freight Differential Rate for Tank Wagon Transport per gallon: <input type="text" value=".04"/>
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17	Geneva Freight Differential List the Geneva Freight Differential Rate for Truck Transport per gallon: List the Geneva Freight Differential Rate for Tank Wagon Transport per gallon: <input type="text" value=".04"/>
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18	Split Load Charge Provide the Split Load Charge per gallon for Truck Transport <input type="text" value="\$50"/>
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19	Bid Documents I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. <input type="text" value="Yes"/>
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20	Purchase Order, Contract and Delivery Contact The City/County Purchasing Department issues Purchase Orders and Contracts via email to a designated contact person of the awarded Vendor. This designee will be the primary contact with the department through the delivery of the product/services. Please list the name, email address and phone number of the person who will be the contact person for the contract to be awarded. <input type="text" value="Alan Makovicka, amakovicka@u-stop.com, 402-435-3509 x221"/>
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21	Tax Exempt Certification Forms Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.) <input type="text" value="Yes"/>
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2

U.S. Citizenship Attestation

Is your company legally considered an Individual or Sole Proprietor: YES or NO

As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply with the requirements of the United States Citizenship Attestation Form, available at:
<http://www.sos.ne.gov/business/notary/citizenforminfo.html>

All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and submit it with contract documents at time of execution.

If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the US Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may be disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

No

2
3

Reference Information

Contractor shall provide (2) two references for services similar in nature to the service required in this bid.

Each reference must include the following:

Owner:

Street Address:

City:

State:

Zip:

Name Owners Representative:

email

Contract Amount:

Type this information in the space provided.

University of Nebraska Transportation Services 1931 N Antelope Valley Parkway Lincoln NE 68588-0603 Patrick Barrett- pbarrett1@unl.edu or Jodie Barnes- jbarnes5@unl.edu 2019 gallons = 250,440 Nebco Inc. 6300 Cornhusker Hwy Lincoln NE 68507 Mike Wichman- mikew@nebcoinc.com No contract in place, 2019 gallons = 537,377
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Bid Lines

1 E10 Unleaded Fuel - Minimum 87 Octane

Truck Transport Delivery

Bid Margin Rate per gallon only!

Quantity: 310000 UOM: Gallons Unit Price: Total:

Item Notes: RACK PRICE - See Specs for Information.

Supplier Notes:

2 REGULAR Unleaded Fuel - (NO ETHANOL) Minimum 87 Octane

Truck Transport Delivery

Bid Margin Rate per gallon only!

Quantity: 240000 UOM: Gallons Unit Price: Total:

Item Notes: RACK PRICE - See Specs for Information.

Supplier Notes:

3 Ultra Low Sulfur Diesel Fuel

Transport Truck Delivery

Bid Margin Rate per gallon only!

Red Dye and Clear Fuel

Quantity: 382000 UOM: Gallons Unit Price: Total:

Item Notes: RACK PRICE - See Specs for Information.

Supplier Notes:

4 E10 Unleaded Fuel - Minimum 87 Octane

Tank Wagon Delivery

Bid Margin Rate per gallon only!

Quantity: 50200 UOM: Gallons Unit Price: Total:

Item Notes: RACK PRICE - See Specs for Information.

Supplier Notes:

5 REGULAR Unleaded Fuel - (NO ETHANOL) Minimum 87 Octane

Tank Wagon Delivery

Bid Margin Rate per gallon only!

Quantity: 50200 UOM: Gallons Unit Price: Total:

Item Notes: RACK PRICE - See Specs for Information.

Supplier Notes:

6 Ultra Low Sulfur Diesel Fuel

Tank Wagon Delivery

Bid Margin Rate per gallon only!

Red Dye and Clear Fuel

Quantity: 217000 UOM: Gallons Unit Price: Total:

Item Notes: RACK PRICE - See Specs for Information.

Supplier Notes:

7	Diesel Exhaust Fuel (DEF) - 50 Gallon Drums		
	Quantity: <u>60</u>	UOM: <u>Each</u>	Unit Price: <input type="text" value="\$86.00"/> Total: <input type="text" value="\$5,160.00"/>
	Item Notes: Price must include delivery to locations throughout Lincoln and Bluff Road Landfill.		
	Supplier Notes: <input type="text" value="Comes in 55 gallon drum. \$1.72/gallon. 50 gallon drum \$86.00, 55 gallon drum \$94.60. Prices are subject to change after 90 days. Increase/decrease would be the same margin as bid"/>		

8	Diesel Exhaust Fuel (DEF) - 2.5 Gallon Containers		
	Quantity: <u>80</u>	UOM: <u>Each</u>	Unit Price: <input type="text" value="\$5.53"/> Total: <input type="text" value="\$442.40"/>
	Item Notes: Price must include delivery to locations throughout Lincoln.		
	Supplier Notes: <input type="text" value="Prices are subject to change after 90 days. Increase/decrease would be the same margin as bid"/>		

9	Diesel Exhaust Fuel (DEF) - Product and Bulk Delivery		
	Quantity: <u>500</u>	UOM: <u>Gallon</u>	Unit Price: <input type="text" value="\$1.24"/> Total: <input type="text" value="\$620.00"/>
	Item Notes: Price must include product and delivery to locations throughout Lincoln and Bluff Road Landfill.		
	Vendor shall indicate minimum order at the price quoted in the Supplier Notes section of the ebid response.		
Supplier Notes: <input type="text" value="Prices are subject to change after 90 days. Increase/decrease would be the same margin as bid"/>			

10	Package Header		
	2021 FIRM FIXED PRICING - Lancaster County		
	Quantity: <u>1</u>	UOM: <u>EA</u>	Total: <input type="text" value="\$645,305.00"/>
	Package Items		
	10.1 Dyed Diesel Fuel - Hedge Period Jan. 1, 2021 - Dec. 31, 2021		
	Delivery to Lancaster County Engineer Shop		
	Quantity: <u>163000</u>	UOM: <u>Gallons</u>	Unit Price: <input type="text" value="\$1.49"/> Total: <input type="text" value="\$242,870.00"/>
	Supplier Notes: <input type="text" value="Any and all state, local and federal excise taxes are subject to change"/>		
	10.2 E10 Unleaded Fuel - Hedge Period Jan. 1 2021 - May 31, 2021		
	Delivery to Lancaster County Engineer Shop		
Quantity: <u>271000</u>	UOM: <u>Gallons</u>	Unit Price: <input type="text" value="\$1.485"/> Total: <input type="text" value="\$402,435.00"/>	
Supplier Notes: <input type="text" value="Any and all state, local and federal excise taxes are subject to change"/>			

11	Package Header		
	2021 FIRM FIXED PRICING - City of Lincoln		
	Quantity: <u>1</u>	UOM: <u>EA</u>	Total: <input type="text" value="\$1,129,715.00"/>

Package Items

11.1 Regular Unleaded Fuel - Hedge Period Jan. 1 2021 - May 31, 2021

Delivery to various locations within City Limits of Lincoln, NE

Quantity: 234000 UOM: Gallons Unit Price: Total:

Supplier Notes:

11.2 Dyed Diesel Fuel - Hedge Period Jan. 1 2021 - Dec. 31, 2021

Delivery to various locations in City Limits or within 2 miles of City Limits of Lincoln, NE (May require trip to Ashland, NE once or twice per year)

Quantity: 135000 UOM: Gallons Unit Price: Total:

Supplier Notes:

11.3 Clear Diesel Fuel - Hedge Period Jan. 1 2021 - Dec. 31, 2021

Delivery to various locations in City Limits or within 2 miles of City Limits of Lincoln, NE (May require trip to Ashland, NE once or twice per year)

Quantity: 301000 UOM: Gallons Unit Price: Total:

Supplier Notes:

Response Total: \$1,826,901.80

1995	Fruehauf	9200 gallon trailer
2017	Kenworth	Tractor-red
2010	LBT	9200 gallon trailer
2015	Kenworth	Truck with 2900 gallon tank
2015	Mack	Tractor
1990	Fruehauf	9200 gallon trailer
2017	Kenworth	Tractor-black



***NEBCO INC.

6300 CORNHUSKER HWY

LINCOLN NE 68507

MIKE WICHMAN, mikew@nebcoinc.com

402-434-1882

FUEL SUPPLIER ONLY, NO CONTRACT IN PLACE, 2019 gallons = 537,377

***NEBRASKA BULK-FITCH TRUCKING

P O BOX 215

BENNET NE 68317

DEVIN KREIKEMEIER, fitchtrucking.dk@gmail.com

402-782-2760

FUEL SUPPLIER ONLY, NO CONTRACT IN PLACE, 2019 gallons = 57,803

***UNIVERSITY OF NEBRASKA TRANSPORTATION SERVICES

1931 N ANTELOPE VALLEY PARKWAY

LINCOLN NE 68588-0603

PATRICK BARRETT, pbarrett1@unl.edu OR JODIE BARNES, jbarnes5@unl.edu

402-472-7766 OR 402-472-7733

WHITEHEAD OIL COMPANY CURRENTLY HOLDS THE UNL TRANSPORTATION SERVICES CONTRACT.
2019 volume: 250,440 gallons.

WHITEHEAD OIL COMPANY

P.O. BOX 30211 | LINCOLN, NE 68503-0211 | phone (402) 435-3509 | fax (402) 435-5881