



Washington County

M A R Y L A N D

PURCHASING DEPARTMENT DIVISION OF BUDGET & FINANCE

PUR-1578 ADDENDUM NO. 1 INVITATION TO BID

BULK GASOLINE AND DIESEL FUEL DELIVERIES

**DATE: Monday, October 10, 2022
26, 2022**

BIDS DUE: Wednesday, October

2:00 P.M.(EDT/EST)

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of six (6) pages and ten (12) attachments.

NOTE: All Bidders must enter the Washington County Administrative Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their bid and/or to attend the Pre-Bid Conference/Teleconference and/or the Bid Opening. Alternate routes are controlled by a door access system. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: *Inquiry:* I would like to request a copy of the complete bid submitted by A. C. & T. Company, Inc in response to the County's Bid No. PUR-1476 for Bulk Gasoline and Diesel Fuel Deliveries, includes bidder's submitted pricing

Response: See attachment "A" to this Addendum.

ITEM NO. 2: *Inquiry:* I would like to request a copy of the complete bid submitted by Petroleum Traders Corporations in response to the County's Bid No. PUR-1476 for Bulk Gasoline and Diesel Fuel Deliveries, includes bidder's submitted pricing

Response: See attachment "B" to this Addendum.

ITEM NO. 3: *Inquiry:* I would like to request Copies of the two most recent fuel invoice for diesel

delivered to City of Hagerstown Pump Station #1 at RC Wilson Plant 10802 Bottom Road, and supporting bills of lading

Response: See attachment "C" to this addendum.

ITEM NO. 4: Inquiry: I would like to request Copies of the two most recent fuel invoice for diesel delivered to County Commuter at 1000 W Washington St in Hagerstown, and supporting bills of lading

Response: See attachment "D" to this addendum.

ITEM NO. 5: Inquiry: I would like to request Copies of the two most recent fuel invoice for gasoline delivered to Highway Department Central at 601 Northern Avenue in Hagerstown, and supporting bills of lading

Response: See attachment "E" to this addendum.

ITEM NO. 6: Inquiry: I would like to request Copies of the two most recent fuel invoice for diesel delivered to Highway Department Eastern at 13230 Greensburg Road in Smithsburg, and supporting bills of lading

Response: See attachment "F" to this addendum.

ITEM NO. 7: Inquiry: I would like to request Copy of the most recent fuel invoices for gasoline and diesel delivered to the Sheriff's Department at 500 Western MD Parkway in Hagerstown and supporting bills of lading

Response: See attachment "G" to this addendum.

ITEM NO. 8: Inquiry: I would like to request Copies of the two most recent fuel invoices for diesel delivered to Washington County Public Schools Transportation Department at 820 Commonwealth Avenue in Hagerstown and supporting bills of lading

Response: See attachment "H" to this addendum.

ITEM NO. 9: Inquiry: The IFB identifies a specific product code for winterization of products. Is that product available at all racks in Baltimore? If not, will an equivalent be approved?

Response: Availability of specified additive should not be an issue. No substitutions will be allowed for this product.

ITEM NO. 10: Inquiry: During what period will winter additives be required? At the rack" chemical treatment (cold flow and cetane improver) shall be Innospec CFI-1902 with injector dial setting and/or batch blend mix equivalent to provide a treatment rate range between 500-ppm and 2000-ppm volume concentration as determined according to ASTM

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

D975-21

Response: Refer to ASTM 975-21.

ITEM NO. 11: Inquiry: Please identify the common split delivery locations for transport deliveries.

Response: There are no split delivery locations.

ITEM NO. 12: Refer to the bid document, Page 17, Supplemental Terms and Conditions, Item No. 9;
DELETE this paragraph in its entirety.

ITEM NO. 13: Refer to the bid document, Page 20, Supplemental Terms and Conditions, Item No. 22;
CHANGE the sentence to read as follows: Minimum order quantity for transport deliveries will be **5,000** gallons per delivery.

ITEM NO. 14: Inquiry: If a split occurs, how many sites are allowed to be split per delivery?

Response: See response to Item No. 11 of this Addendum.

ITEM NO. 15: Inquiry: If a split occurs, how many products are allowed to be split per delivery?

Response: See response to Item No. 11 of this Addendum.

ITEM NO. 16: Inquiry: How often are deliveries split between multiple locations?

Response: See response to Item No. 11 of this Addendum.

ITEM NO. 17: Inquiry: How often are deliveries split with multiple products?

Response: See response to Item No. 11 of this Addendum.

ITEM NO. 18: Inquiry: Who is the current incumbent for the contract?

Response: The Board of County Commissioners awarded the following contracts:
A.C.&T., Inc. of Hagerstown, MD - tank-wagon deliveries of gasoline and diesel.
Petroleum Traders Corporation of Fort Wayne, IN - transport deliveries of gasoline and diesel.

ITEM NO. 19: Inquiry: May I please get a bid tabulation from the last award of this contract?

Response: See attachment "I" to this addendum.

ITEM NO. 20: Inquiry: May I please get a copy of the most recent fuel invoice and supporting Bill of

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

Lading for each location?

Response: See attachment "J" to this addendum. The following departments were unable to provide documentation; Hagerstown Community College and Black Rock Golf Course.

ITEM NO. 21: Inquiry: Is there a percentage require for the usage of Disadvantaged Business Enterprises?

Response: No, there are no DBE or MBE goals/requirements associated to this bid.

ITEM NO. 22: Inquiry: There are several sites listed that only have a vague set of directions. Can you please provide a firm address for all sites listed on the 'locations / approximate usage' table?

Response: A list of directions for those sites will be provided to the awarded vendor.

ITEM NO. 23 Inquiry: Please provide a current invoice.

Response: See multiple attachments to this addendum.

ITEM NO. 24: Inquiry: Please provide bill of ladings for all fuel grades on this solicitation.

Response: See multiple attachments to this addendum.

ITEM NO. 25: Inquiry: Please provide the tabulations for the current contract.

Response: See response to Item No. 19 of this addendum.

ITEM NO. 26: Inquiry: Please provide tax exemptions / certificates.

Response: See attachment "K" of this addendum.

ITEM NO. 27: Inquiry: Who is your current vendor?

Response: See response to Item No. 18 of this addendum.

ITEM NO. 28: Inquiry: Can you please provide the start date for deliveries?

Response: This cannot be determined until the bids have been received and evaluated.

ITEM NO. 29: Inquiry: Please provide all bid submission and contract documents from the last awarded bidder.

Response: See attachment "L" of this addendum.

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

ITEM NO. 30: Inquiry: Will bids be considered responsive if electronic signatures are used? (i.e. DocuSign)

Response: Refer to the bid document, Page 7, General Conditions and Instructions to Bidders, Item No. 22; Proposal Forms.

ITEM NO. 31: Inquiry: Or are wet signatures required for bids to be considered responsive?

Response: See response to Item No. 30 of this addendum.

ITEM NO. 32: Inquiry: Please describe the process for submitting invoices.

Response: Refer to the bid document, Page 7, General Conditions and Instructions to Bidders, Item No. 20; Payment Terms.

ITEM NO. 33: Inquiry: We prefer to receive payment via ACH/bank draft. Will the County submit payment only via ACH/bank draft?

Response: No.

ITEM NO. 34: Inquiry: Is the use of common carriers allowed for deliveries?

Response: Yes.

ITEM NO. 35: Inquiry: Are there any reporting requirements? If yes, please describe them.

Response: Refer to the bid document, Page 18, Supplemental Terms and Conditions, Item No. 15; Bill of Lading.

ITEM NO. 36: Inquiry: Can you please confirm there are no DBE (MWBE, HUB, etc) goals for this RFP?

Response: Refer to Item No. 21 of this addendum.

ITEM NO. 37: Inquiry: Will the above ground tanks require the delivery truck to provide a pump for offloading?

Response: Refer to the bid document, Page 19, Supplemental Terms and Conditions, Item No 16.

ITEM NO. 38: Inquiry: Is it the intent of the County to award a single vendor?

Response: Refer to the bid document, Page 16, Supplement Terms and Conditions, Item No.3.

ITEM NO. 39: Inquiry: Can you please provide a link or phone number for the bid opening?

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

Response: Refer to the Invitation to Bid; those bidders who wish to hear a reading of the bids please call prior to the teleconference 240-313-2330 to receive instructions.

ITEM NO. 40: Inquiry: Can we just bid the transport section of the bid?

Response: Refer to Item No. 38 of this addendum.

ITEM NO. 41: Inquiry: Can we bid only diesel transport loads?

Response: Refer to Item No. 38 of this addendum.

ITEM NO. 42: Inquiry: Would you consider changing the OPIS index to Baltimore Daily OPIS Average for both products?

Response: No.

ITEM NO. 43: Inquiry: Do any of the transport sites currently receive Unleaded 89 octane?

Response: Yes. Refer to Pages 31 and 32 of the bid document, Locations/Approximate Usage for using departments and approximate usage for each.

ITEM NO. 44: Inquiry: Section II of the "Form of Proposal" indicates 145,000 gallons of Unleaded 89, but Hagerstown Community College is the only location listed that receives approximately 6,000 gallons Unleaded 89. Can you please provide a list of other sites that receive Unleaded 89?

Response: Refer to Item No. 43 of this addendum.

ITEM NO. 45: Inquiry: Does the Highway Department Southern receive split loads of gasoline and diesel?

Response: There are no split delivery locations.

ITEM NO. 46: Inquiry: Is the County exempt from Federal Excise Tax?

Response: The awarded vendor is responsible for what taxes are applicable to the County.

ITEM NO. 47: Inquiry: Is the County exempt from State Excise Tax?

Response: The awarded vendor is responsible for what taxes are applicable to the County.

By Authority of:



Rick F. Curry, CPPO
Director of Purchasing

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)

SIGNATURE TO BIDS

NOTE: Bidders shall use this page as a cover page when submitting his/her bid.

Each bid must show the full business address and telephone number of the Bidder and be signed by the person legally authorized to sign contracts. All correspondence concerning the bid and contract, including notice of award, copy of contract and purchase order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the Bidder to the contrary. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of the individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When requested, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of his/her authority to do so.

All documents, materials, or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of this contract. The County may use this information for its own purposes or use it for reporting to Federal agencies. The Bidder warrants that it has title to or right of use of all documents, materials, or data used or developed in connection with this contract. The Bidder must keep confidential all documents, materials, and data prepared or developed by the Bidder or supplied by the County. All erasures and/or changes shall be initialed by the individual making modifications to the proposal.

BIDDER MUST SIGN HERE AND RETURN THIS PAGE AND THE PROPOSAL FORM IN ADDITION TO SUBMITTING ANY DOCUMENTS CALLED FOR BY THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS, SPECIFICATIONS, AND ANY OTHER DOCUMENTS HEREIN CONTAINED.

By signing here, Bidder does hereby attest that he/she has read fully the general conditions and instructions, specifications, and any other documents herein contained, and does understand them and will furnish and deliver all labor and materials in accordance with the specifications for the price as listed on the proposal form.

Bidder acknowledges receipt of Addenda by initialing the following:

Addendum No. 1 CSG
Addendum No. 4 CSG

Addendum No. 2 CSG
Addendum No. 5 CSG

Addendum No. 3 CSG
Addendum No. 6 CSG
Addendum No. 7 CSG

AFFIRMATION REGARDING COLLUSION

I AFFIRM THAT:

Neither I nor, to the best of my knowledge, information, and belief, the below stated business has:

A.C. + T Co INC
Bidder's Name

- (a) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (b) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the Bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM:

Neither I nor, to the best of my knowledge, information, and belief, the below business (as is defined in Section 16-101 (b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, or any of its employees directly involved in obtaining or performing contracts with public bodies (as is defined in Section 16-101(f) of the State Finance and Procurement Article of the Annotated Code of Maryland), has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, Section 6-220 of the Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other State or federal law, **except as follows** (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

NONE

BIDDER'S COMPANY/FIRM: A.C.+T Co Inc

ADDRESS: PO Box 4217, 11535 Hopewell Road, Uagerstown, Md 21741

AUTHORIZED SIGNATURE: Charles A Goodie

NAME AND TITLE PRINTED: Charles A. Goodie, Vice President

TELEPHONE & FAX NUMBER: 301-582-2700 (Fax) 301-582-2719

E-MAIL ADDRESS: cgoodie@acandt.com

DATE: 10/20/20 FEDERAL EMPLOYER'S IDENTIFICATION NO. 52-0715156

For Informational Purposes Only: Has your company/firm been certified by the State of Maryland as a Minority Business Enterprise? (Please check below.)

Yes

No

A.C.+T. Co Inc
Bidder's Name

**Government-Wide
Debarment and Suspension**

PUR-1476

Background and Applicability:

In conjunction with the Office of Management and Budget and other affected Federal agencies, DOT published an update to 49 CFR Part 29 on November 26, 2003. This government-wide regulation implements Executive Order 12549, *Debarment and Suspension*, Executive Order 12689, *Debarment and Suspension*, and 31 U.S.C. 6101 note (Section 2455, Public Law 103-355, 108 Stat. 3327).

The provisions of Part 29 apply to all grantee contracts and subcontracts at any level expected to equal or exceed \$25,000 as well as any contract or subcontract (at any level) for Federally required auditing services, 49 CFR 29.220(b). This represents a change from prior practice in that the dollar threshold for application of these rules has been lowered from \$100,000 to \$25,000. These are contracts and subcontracts referred to in the regulation as "covered transactions."

Grantees, Contractors, and Subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) they propose to contract or subcontract with is not excluded or disqualified. They do this by (a) Checking the Excluded Parties List System, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the contract or subcontract. This represents a change from prior practice in that certification is still acceptable but is no longer required, 49 CFR 29.300.

Grantees, Contractors, and Subcontractors who enter into covered transactions also must require the entities they contract with to comply with 49 CFR 29, Subpart C and include this requirement in their own subsequent covered transactions (i.e., the requirement flows down to subcontracts at all levels).

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the *County*. If it is later determined that the Bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the *County*, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer.

The Bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

***This page shall be completed and returned with the Form of Proposal.**

Company Name A.C. + T Co Inc

Signature of Contractor's Authorized Official Charles A. Goodie

Printed Name of Contractor's Authorized Official Charles A. Goodie

Printed Title of Contractor's Authorized Official Vice President

Date 10/20/20

PUR-1476
GASOLINE & DIESEL FUEL

REVISED FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 7, 2020

OPTION NO. 1 - SEPARATELY AWARDED CONTRACTS

Item	A	B	C	D	E
	OPIS Newsletter Price as of 09-07-2020	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$.2340	\$ 1.5305	61,887	\$ 94,718.05
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$.2340	\$ 1.6535	8,500	\$ 14,054.75
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$	108,772.80
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$.0750	\$ 1.3715	181,000	\$ 248,241.50
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$.0750	\$ 1.4945	194,926	\$ 291,316.91
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II			\$	539,558.41

A.C.T. Co Inc
Bidder's Name

OPTION NO. 1 - SEPARATELY AWARDED CONTRACTS

Section	Item	A		B	C		D	E
		OPIS Newsletter Price as of 09-07-2020	OPIS Price + Bidder +/- Factor		OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage		
Section III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$.2240	\$ 14357	62,675	\$ 89,982.50		
Section IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$.0775	\$ 1,2892	627,213	\$ 808,603.00		

Winter Chemical Additive Protection (cost per gallon): \$ Tankwagon At Retail = \$.0300 / gal // Transport = \$.0500 / gal
 Winter Chemical Additive Protection Product Name: I : CFI 1902 // I : 1374LSW Diesel Treat 2000
 Manufacturer's Name: I : InvoSpec // I : Schaeffer / Manufacturer

Erasures or changes in bid must be initialed.

A.C. + T. Co Inc
 Bidder's Name

PUR-1476
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 7, 2020

OPTION NO. 2 - ONE AWARDED CONTRACT

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-07-2020	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$1.2965	\$.2300	\$ 1.5265	61,887	\$ 94,470.51
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$1.4195	\$.2300	\$ 1.6495	8,500	\$ 14,020.75
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				\$	108,491.26
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$1.2965	\$.0710	\$ 1.3675	181,000	\$ 247,517.50
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$1.4195	\$.0710	\$ 1.4905	194,926	\$ 290,537.20
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II				\$	538,054.70

REVISED Form of Proposal - Option 2 (dated 10/16/2020 via-Addendum No. 6)

Bulk Gasoline and Diesel Fuel Deliveries

PUR-1476

Page 3

ACT Co Inc.
Bidder's Name

OPTION NO. 2 - ONE AWARDED CONTRACT

Section	Item	A		B	C		D	E
		OPIS Newsletter Price as of 09-07-2020	OPIS Price + Bidder +/- Factor		OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage		
Section III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$.2200	\$ 1.4317	62,675	\$ 89,731.80		
Section IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$.0735	\$ 1.2852	627,213	\$ 806,094.15		

TOTAL SUM BID OF ALL SECTIONS TOTALS (SECTIONS I-IV):

One million five hundred forty two thousand three hundred seventy-one Dollars \$ 1,542,371.91 (figures)

Ninety-one Cents (written)

Winter Chemical Additive Protection (cost per gallon): Tankwagon @ \$.0300/gal // Transport: \$.0500/gal

Winter Chemical Additive Protection Product Name: ICI 1902 // 137 ULSW Dead Treat 200

Manufacturer's Name: I: Inospec // : Schaeffer Manufacturing

Erasures or changes in bid must be initialed.

REVISED Form of Proposal - Option 2 (dated 10/16/2020 via-Addendum No. 6)
 Bulk Gasoline and Diesel Fuel Deliveries
 PUR-1476
 Page 4

A-C-T-C-INC
 Bidder's Name

SIGNATURE TO BIDS

NOTE: Bidders shall use this page as a cover page when submitting his/her bid.

Each bid must show the full business address and telephone number of the Bidder and be signed by the person legally authorized to sign contracts. All correspondence concerning the bid and contract, including notice of award, copy of contract and purchase order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the Bidder to the contrary. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of the individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When requested, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of his/her authority to do so.

All documents, materials, or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of this contract. The County may use this information for its own purposes or use it for reporting to Federal agencies. The Bidder warrants that it has title to or right of use of all documents, materials, or data used or developed in connection with this contract. The Bidder must keep confidential all documents, materials, and data prepared or developed by the Bidder or supplied by the County. All erasures and/or changes shall be initialed by the individual making modifications to the proposal.

BIDDER MUST SIGN HERE AND RETURN THIS PAGE AND THE PROPOSAL FORM IN ADDITION TO SUBMITTING ANY DOCUMENTS CALLED FOR BY THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS, SPECIFICATIONS, AND ANY OTHER DOCUMENTS HEREIN CONTAINED.

By signing here, Bidder does hereby attest that he/she has read fully the general conditions and instructions, specifications, and any other documents herein contained, and does understand them and will furnish and deliver all labor and materials in accordance with the specifications for the price as listed on the proposal form.

Bidder acknowledges receipt of Addenda by initialing the following:

Addendum No. 1 LS LS
Addendum No. 4 LS LS
Addendum No. 7 LS LS

Addendum No. 2 LS LS
Addendum No. 5 LS LS

Addendum No. 3 LS LS
Addendum No. 6 LS LS

AFFIRMATION REGARDING COLLUSION

I AFFIRM THAT:

Neither I nor, to the best of my knowledge, information, and belief, the below stated business has:

- (a) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (b) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the Bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

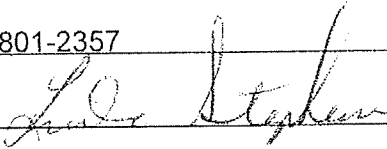
AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM:

Neither I nor, to the best of my knowledge, information, and belief, the below business (as is defined in Section 16-101 (b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, or any of its employees directly involved in obtaining or performing contracts with public bodies (as is defined in Section 16-101(f) of the State Finance and Procurement Article of the Annotated Code of Maryland), has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, Section 6-220 of the Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other State or federal law, **except as follows** (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

BIDDER'S COMPANY/FIRM: Petroleum Traders Corporation

ADDRESS: PO Box 2357 Fort Wayne, IN 46801-2357

AUTHORIZED SIGNATURE: 

NAME AND TITLE PRINTED: Linda Stephens, Vice President

TELEPHONE & FAX NUMBER: 888-637-7661

E-MAIL ADDRESS: gnewton@petroleumtraders.com

DATE: 10/19/2020 FEDERAL EMPLOYER'S IDENTIFICATION NO. 35-1462227

For Informational Purposes Only: Has your company/firm been certified by the State of Maryland as a Minority Business Enterprise? (Please check below.)

Yes No

**Government-Wide
Debarment and Suspension**

PUR-1476

Background and Applicability:

In conjunction with the Office of Management and Budget and other affected Federal agencies, DOT published an update to 49 CFR Part 29 on November 26, 2003. This government-wide regulation implements Executive Order 12549, *Debarment and Suspension*, Executive Order 12689, *Debarment and Suspension*, and 31 U.S.C. 6101 note (Section 2455, Public Law 103-355, 108 Stat. 3327).

The provisions of Part 29 apply to all grantee contracts and subcontracts at any level expected to equal or exceed \$25,000 as well as any contract or subcontract (at any level) for Federally required auditing services, 49 CFR 29.220(b). This represents a change from prior practice in that the dollar threshold for application of these rules has been lowered from \$100,000 to \$25,000. These are contracts and subcontracts referred to in the regulation as "covered transactions."

Grantees, Contractors, and Subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) they propose to contract or subcontract with is not excluded or disqualified. They do this by (a) Checking the Excluded Parties List System, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the contract or subcontract. This represents a change from prior practice in that certification is still acceptable but is no longer required, 49 CFR 29.300.

Grantees, Contractors, and Subcontractors who enter into covered transactions also must require the entities they contract with to comply with 49 CFR 29, Subpart C and include this requirement in their own subsequent covered transactions (i.e., the requirement flows down to subcontracts at all levels).

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the *County*. If it is later determined that the Bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the *County*, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer.

The Bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

***This page shall be completed and returned with the Form of Proposal.**

Company Name Petroleum Traders Corporation

Signature of Contractor's Authorized Official 

Printed Name of Contractor's Authorized Official Linda Stephens

Printed Title of Contractor's Authorized Official Vice President

Date 10/19/2020

PUR-1476
GASOLINE & DIESEL FUEL

REVISED FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 7, 2020

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

Item	A	B	C	D	E
	OPIS Newsletter Price as of 09-07-2020	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$ NO BID	\$ NO BID	61,887	\$ NO BID
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$ NO BID	\$ NO BID	8,500	\$ NO BID
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$ NO BID	
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$ -0.0114	\$ 1.2851	181,000	\$ 232,603.10
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$ -0.0194	\$ 1.4001	194,926	\$ 272,915.89
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II			\$ 505,518.99	

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-07-2020	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$ NO BID	\$ NO BID	62,675	\$ NO BID
IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$ 0.0443	\$ 1.2560	627,213	\$ 787,779.53

Winter Chemical Additive Protection (cost per gallon): \$ 0.0300

Winter Chemical Additive Protection Product Name: Diesel Treat 2000 Ultra Low Sulfur Winter Premium (#137ULSW)

Manufacturer's Name: Schaeffer's

Erasures or changes in bid must be initialed.

PUR-1476
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 7, 2020

OPTION NO. 2 – ONE AWARDED CONTRACT

Item	A	B	C	D	E
	OPIS Newsletter Price as of 09-07-2020	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$ 0.3500	\$ 1.6465	61,887	\$ 101,896.95
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$ 0.3500	\$ 1.7695	8,500	\$ 15,040.75
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$ 116,937.70	
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$ 0.0441	\$ 1.3406	181,000	\$ 242,648.60
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$ 0.0441	\$ 1.4636	194,926	\$ 285,293.69
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II			\$ 527,942.29	

REVISED Form of Proposal – Option 2 (dated 10/16/2020 via-Addendum No. 6)

Bulk Gasoline and Diesel Fuel Deliveries

PUR-1476

Page 3

Petroleum Traders Corporation
Bidder's Name

OPTION NO. 2 – ONE AWARDED CONTRACT

Item	A		B	C	D	E
	OPIS Newsletter Price as of 09-07-2020	OPIS Price + Bidder Factor (A + B) Per Gallon				
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$ 1.7117	\$ 0.5000	\$ 1.7117	62,675	\$ 107,280.80
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$1.2117	\$ 1.2757	\$ 0.0640	\$ 1.2757	627,213	\$ 800,135.62

TOTAL SUM BID OF ALL SECTIONS TOTALS (SECTIONS I-IV):

One million, five hundred and fifty two thousand, two hundred and ninety six _____ Dollars \$ 1,552,296.41
(written) (figures)

Forty One _____ Cents
(written)

Winter Chemical Additive Protection (cost per gallon): \$ 0.0300 _____

Winter Chemical Additive Protection Product Name: Diesel Treat 2000 Ultra Low Sulfur Winter Premium (#137ULSW) _____

Manufacturer's Name: Schaeffer's _____

Erasures or changes in bid must be initialed.



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

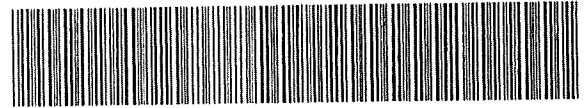
ATTACHMENT C

B = 583
D = 436770

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



CITY OF HAG WATER DEPT
51 W MEMORIAL BLVD
HAGERSTOWN MD 21740-0000

PO# 20230201

DATE: 07/28/2022
CORP: 001
ACCOUNT: 021675

INVOICE: 00002588391
DELIVERY DATE: 07/27/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$4,351.60

RE: CITY OF HAG WATER DEPT, 10802 WATER WORKS LN, WILLIAMSPORT, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

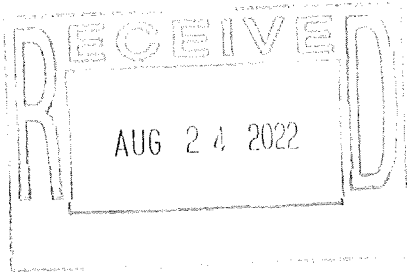
A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 021675
DATE: 07/28/2022

RE: CITY OF HAG WATER DEPT, 10802 WATER WORKS LN,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
07/27/2022	15 PPM DYED ULSD	00002588391	3.9560000	1,100.0	\$4,351.60



INVOICE TOTAL: \$4,351.60

PLEASE REMIT PAYMENT BY: 08/12/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
4351.6	0	0	0	0	0



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

ATTACHMENT C

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0000488391
ACCOUNT: 0216 15
TRUCKID: 121
ORVERTS: 20
CORP: 001

CITY OF HAV WATER DEPT
10902 WATER WORKS LN

MILLCOMPART: 0011785-0073

TICKET NUMBER: 07372
DATE: 07/27/22 08:14:43
COUNT: 37.00
GROSS: 110.00
004 11 1993 DIESEL FU 0.292141

004 11 1993 DIESEL FU
PRICE/ gallon: \$ 3.9500 \$ 145.10

PLEASE PAY TOTAL: \$ 145.10

FOR:

LATA: 30-61043 LON: -77-40110

Tank Not Full

Stick Readings: Begin _____ End _____

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	<input type="checkbox"/> Cash
\$ _____	<input type="checkbox"/> Check # _____



US DOT 1890492

301 South Hanover St
Carlisle, PA 17013
717-226-8206

TRANSPORTATION, LLC

Date Loaded 9/1/22

CONSIGNEE TO <u>County Commuter</u>	SHIPPER <u>Petroleum Traders</u>	SHIPPER BOL# <u>628471</u>
CITY <u>Washington Co</u>	ORIGIN <u>Breakey Baltimore</u>	CUSTOMER PO# <u># Wash CO29382</u>
TRUCK # <u>128</u>	DRIVER <u>D. Strayer</u>	ORDER# <u>1804003</u>

PETROLEUM PRODUCT LOADED

Product Description	HM	Gross	Net	Gravity	Temp	Color
Unleaded Gasoline 3 UN1203 II						
Mid-Grade Gasoline 3 UN 1203 II						
Premium Gasoline 3 UN 1203 II						
Diesel Fuel Oil 3 NA.1993 III	<input checked="" type="checkbox"/>	<u>6505</u>	<u>6464</u>	<u>37.4</u>	<u>75.3</u>	<u>clear</u>
Ethanol Alcohols, NOS 3 UN1987 II						
Fuel Oil 3 NA.1993 III						
Kerosene UN 1223						
Additive : Winter or Summer						

ADDITIVE SUPPLIED BY : CUSTOMER OR CARRIER

CARRIER PUMP USED: YES

TANK 1	TANK 2	TANK 3	TANK 4	TANK 5
BEFORE <u>76"</u>	BEFORE	BEFORE	BEFORE	BEFORE
AFTER <u>82"</u>	AFTER	AFTER	AFTER	AFTER

BEGINNING MILEAGE _____ ENDING MILEAGE _____

COMMENTS: _____

I HAVE RECEIVED ABOVE PRODUCT : _____ DATE: _____

BILL OF LADING #: 0000628471 Folio: 09/001
Shipment Origin: Buckeye 6200 Pennington Avenue
 Baltimore, MD 21226
Supplier: 0000000067 PETROLEUM TRADERS
Customer: 0000000067 PETROLEUM TRADERS
Account: 0000848141 PETROLEUM TRADERS - MD
Destination:
Address: VARENS MD Petroex: 4084081410
 MD,

Safety Data Sheets (SDS) are made available at all Buckeye Terminals
EPA #: 456481037
Trans Type: 530 **Trans Seq #:** 0120 **PO #:** 1804003
Gate Entry Date: 09/01/2022 **Gate Entry Time:** 08:39 **Tractor:**
Load Start Date: 09/01/2022 **Load Start Time:** 08:47 **Trailer #1:** 19601
Load End Date: 09/01/2022 **Load End Time:** 09:06 **Trailer #2:**
Vessel:
Carrier Name: STRAYER TRANSPORTATION **SCAC:** SYRT
Driver: 00002571 STRAYER, DAMON **Carrier #:** SYRT

ATTACHMENT D

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS	NET	FOOTNOTES
	GALLONS	GALLONS	
NA1993, Diesel Fuel, 3, P-3 III, 1 ARGOTANK, ERG 128 ULTRA L2D 2 15 PPM	6505	6464	ULS

COMMENTS:

BOL MESSAGE:

PRODUCT	OCTANE	PRODUCT TOTALS:		TEMP	GRAVITY	NET	METER	COMPARTMENT
		GROSS	6464					
GNG003 ULTRA LSD 2 15 PPM		2998		73.3	37.4	2979	BAY-06	01
ULTRA LSD 2 15 PPM		2998		73.3	37.4	2979	02-02	
GNG003 ULTRA LSD 2 15 PPM		1005		73.5	37.4	999	BAY-06	03
ULTRA LSD 2 15 PPM		1005		73.5	37.4	999	02-02	
GNG003 ULTRA LSD 2 15 PPM		2502		73.7	37.4	2486	BAY-06	04
ULTRA LSD 2 15 PPM		2502		73.7	37.4	2486	02-02	

Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: 0000628471*

TCN #: *T52MD1550*

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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
<http://www.petroleumtraders.com>

ATTACHMENT D
 A Finance Charge of 1 1/2 % per month (18% annum) and
 attorney's fees for collection will be charged on all
 invoices not paid within terms of the sale.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/01/2022	WASHCO29382	230103/6		1804003	ACCOUNT, BID	STRAYER TRANSPORTATION , LLC

Billing Address:

WASHINGTON COUNTY, MD
 1000 WEST WASHINGTON STREET
 HAGERSTOWN, MD 21740
 Email: SHARBAUGH@WASHCO-MD.NET;
 LBODEN@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY, MD
 COUNTY COMMUTER
 1000 WEST WASHINGTON STREET
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL	6505.0000	\$4.135700	\$26,902.73
BOL: 628471 Gross: 6505.0/Net: 6464.0/G Temp: 73.5 API Gravity: 37.4 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 6505 sold gallons	\$6.51
FEDERAL EXCISE DSL TAX \$0.243 on each of 6505 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
MD CLEAR DSL MOTOR FUEL TAX \$0.4345 on each of 6505 sold gallons EXEMPT: LICENSED - License: 301326	\$0.00
MD OIL TRANSFER FEE \$0.001905 on each of 6505 sold gallons	\$12.39
OIL SPILL TAX. \$0.00214 on each of 6505 sold non-renewable gallons	\$13.92

\$26935.55 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/01/2022

INVOICE TOTAL:

\$26,935.55

We reserve all other rights and remedies.

WASH. CO. HIGHWAY DEPT
2022 MAY 4 PM 2:58

True Copy

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

RTA PPG \$ 3,600.00



PO Box 2357
Fort Wayne IN 46801-2357
260-432-6622
http://www.petroleumtraders.com

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
05/03/2022	WASHCO28423 (GA	230103/1		1767119	ACCOUNT, BID	SEL-LO OIL, INC.

RTA Tot 28422.0013

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
MD
601 NORTHERN AVENUE
HAGERSTOWN, MD 21742
Email: JREYNARD@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
MD
HIGHWAY DEPARTMENT CENTRAL
601 NORTHERN AVENUE
HAGERSTOWN, MD 21742
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE	5200.0000	\$3.396500	\$17,661.80
BOL: 2666049 Gross: 5200.0/Net: 5251.0/G Temp: 46.2 API Gravity: 61.3 CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 5200 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 5200 sold gallons	\$5.20
MD GAS MOTOR FUEL TAX \$0.361 on each of 5200 sold gallons	\$1,877.20
MD OIL TRANSFER FEE \$0.001905 on each of 5200 sold gallons	\$9.91
OIL SPILL TAX \$0.00214 on each of 4680 sold non-renewable gallons	\$10.02

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.

VOUCHER#	127636
APPROVED BY	J. Reynard 28131
VENDOR#	2027
RECEIVER#	35868 PO.# 28423
ACCOUNT#	527000.20-20060

ASG

\$19564.13 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 06/02/2022

INVOICE TOTAL:

\$19,564.13

We reserve all other rights and remedies.

2022 MAY 16 AM 11:10:58

PP13

FWL LUM

Sel Lo Oil

7043 Ellenburger Drive
Altoona, PA 16601

24 HOUR EMERGENCY CONTACT
PERS 1-800-633-8253

INVOICE

379393

Date: Tuesday, May 03, 2022
 Deliver From: Altoona, PA (LNT)
 Deliver To: Hagerstown, MD (Washington County)
 Truck No.: 337
 Driver No.: 165

Sold to:
Petroleum Traders
RIP PPG \$3,600
\$3,100

Products			Gallons	Compartment	Quantity
GASOLINE 3 UN 1203 PG II TT	Flammable Liquid	UNLEADED REGULAR	5,200	135	5200/5251
		UNLEADED SPECIAL			
		UNLEADED PREMIUM			
FUEL OIL NA 1993 PG III TT	Combustible Liquid	FUEL OIL #1 OR 2 (HS)			
		DYED ULSD			
KEROSENE UN 1223 PG III TT	Combustible Liquid	KEROSENE (CLEAR)			
		KEROSENE (DYED)			
DIESEL FUEL NA 1993 PG III TT	Combustible Liquid	(CLEAR) ULSD			
		B_ ULSD (CLEAR)			
ETHANOL 3 UN 1987 PG II TT	Alcohols n.o.s.	ETHANOL			

"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 REGULATION OF THE DEPARTMENT OF TRANSPORTATION."

DRIVER'S INSTRUCTIONS & REMARKS: 87: REFER TO PULLS SHEET

Additive: _____ GALLONS _____ INITIALS

Loading Detail		FOR OFFICE USE	Tank Measurements	
Time In	<u>1217</u> [2]		Tank Size	<u>12k</u>
Time Out	<u>1223</u> [3]		Product	<u>87</u>
Unloading Detail			Before	<u>5037</u>
Time In	<u>1405</u> [5]		After	<u>9473</u>
Time Out	<u>1540</u>			

Metered Ticket No. 2666049

WAS ALL PRODUCT DELIVERED AND RECEIVED YES NO

FOR OFFICE USE

*IF NO, EXPLAIN

R

"I HAVE CHECKED THE DOCUMENT FOR THIS SHIPMENT AND VERIFY THAT CONNECTION HAS BEEN TO THE PROPER STORAGE FACILITY AND RECEIVED THE ABOVE PRODUCTS AND QUANTITIES".

CUSTOMER'S STAMP

CUSTOMER'S SIGNATURE [Signature] DATE/TIME 5.3.22 N/W
 DRIVER'S SIGNATURE [Signature] 05/03/22

PP213

*True
copy*



**LUCKNOW-HIGHSPIRE
TERMINALS**

Harrisburg, PA 17105

P.O. Box 2621

"THIS IS TO CERTIFY THAT THE BELOW 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."

TANK/TRAILER VIN 5HTAB452317H64593		TANK/TRAILER I.D. 1009		Carrier Insurance Expires 02/28/23				
TRUCK NUMBER		SHIPPER'S BOL	SCAC SELA	CARRIER/DRIVER 334 SEL LO OIL INC. / 99 AMOS FOX				
DRIVER'S SIGNATURE 								
TERMINAL INFO ALTOONA (NORTH) (814) 946-7089 BURNS AVE ALTOONA PA 16602		TERMINAL ID / FAC # T-25-PA-1767 412381514		DATE 05/03/22	TIME IN 12:17	TIME OUT 12:23	BOL # 2666049	REVERSES
SUPPLIER: 201 MARATHON ASHLAND UNBRAND				SHIP TO: 1 PETROLEUM TRADERS POL - MD POL, MD 99999				
CUSTOMER: 1563 PETROLEUM TRADERS CORP. 7110 POINTE INVERNESS WAY FORT WAYNE, IN 46804-7928				CUSTOMER'S SIGNATURE				

D.O.T. HAZARDOUS MATERIALS DESCRIPTION
UN1203, Gasoline, 3, PG II, Total quantity 5,200 gallons-3 cargo tanks

EMERGENCY CONTACT: 1 - (877) 627-5463 Marathon Mapline

PRODUCT DESCRIPTION	ACCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
CONVENTIONAL GASOLINE - PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE AREA. DETERGENT-ADDITIZED GASOLINE. GASOLINE COMPLIES WITH THE NATIONAL CAP SULFUR LEVEL.					
E10 / 87 OCTANE GASOLINE w10% ETHANOL UNBRANDED		46.2	61.3	5200	5251

D. Blush

5-3-22

n/w

PRODUCT(S) MEET APPLICABLE RVP STANDARDS FOR STATE WHERE LOADED.

TOTAL --> | 5200 | 5251

5932 9.0 psi Summer CG Gasoline E10: Contains between 9 and 10 vol % ethanol. The RVP does not exceed 10 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.

PP313



PO Box 2357
Fort Wayne IN 46801-2357
260.432-6622
http://www.petroleumtraders.com

105-25-25-105

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

TRELCOPY

TRELCOPY

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/20/2022	WASHCO29337 (GA	230103/1		1809994	ACCOUNT, BID	FANNON PETROLEUM SERVICES, INC

PO# 29164 - 000
PAY TO \$33496

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
MD
601 NORTHERN AVENUE
HAGERSTOWN, MD 21742

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
MD
HIGHWAY DEPARTMENT CENTRAL
601 NORTHERN AVENUE
HAGERSTOWN, MD 21742
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE	5100.0000	\$2.740700	\$13,977.57
BOL: 181253 Gross: 5100.0/Net: 5054.0/G Temp: 70.4 API Gravity: 60.4 CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 5100 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 5100 sold gallons	\$5.10
MD GAS MOTOR FUEL TAX \$0.427 on each of 5100 sold gallons	\$2,177.70
MD OIL TRANSFER FEE \$0.001905 on each of 5100 sold gallons	\$9.72
OIL SPILL TAX \$0.00214 on each of 4590 sold non-renewable gallons	\$9.82

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.

VOUCHER#	
APPROVED BY	
VENDOR#	2027
RECEIVER#	38549 PO# 29337
ACCOUNT#	527040.20.20060

\$16179.91 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/20/2022

INVOICE TOTAL:

\$16,179.91

We reserve all other rights and remedies.

Fannon Petroleum Services, Inc.

**13330 University Blvd.
Gainesville, VA 20155**

(Office) 703-468-2060 (Dispatch) 703-468-2060
For Emergency Spills & Leaks Contact:
PERS at 1-800-633-8253

True Copy

SALES
PROGRAM
311-118-1100

PERFORMANCE SERVICES
WASH. CO. HIGHWAY DEPT.
501 SOMERSETT AVE
FARMINGTON CT

0711 114000

PERFORMANCE SERVICES CORP
PO BOX 933
FARMINGTON CT 06031

ORDER: 14048 INVOICE: 14048
INVOICE: 14048
N/W
SALES
WORK

PERFORMANCE SERVICES
1000004
N/W

Customer Signature

9.20-22

Customer Signature X Please See Reverse For Important Information

START	FINISH	DATE
5:30	7:15	9-20-22

Gallons Delivered *9.20*

PRODUCT	GALLONS	PRICE	TOTAL AMOUNT
9306	9.20		
TOTAL			

TIME	TRUCK NO.	DRIVER'S NAME
AM PM	9306	<i>...</i>

YOUR SALE NO.	GALLON READING - FINISH
PREVIOUS SALE NO.	GALLON READING - START

9/20/22

BILL OF LADING #: 0000181253 **Folio:** 09/020
Shipment Origin: 9601 Colonial Avenue
 Fairfax, VA 22031
Supplier: 0000000035 BP PRODUCTS NORTH AMERICA
Customer: 0000003535 BP PRODUCTS NORTH AMERICA
Account: 0090199232 PETROLEUM TRDRS-ESALES-MD
Destination:
Address: VARIOUS MD Petroex: 90199232
 HAGERSTOWN MD,

Safety Data Sheets (SDS) are made available at all Buckeye Terminals
EPA #: 0456482342
Trans Type: 530 **Trans Seq #:** 0040 **PO #:** BPFM80814
Gate Entry Date: 09/20/2022 **Gate Entry Time:** 05:11 **Tractor:**
Load Start Date: 09/20/2022 **Load Start Time:** 05:21 **Trailer #1:** 230
Load End Date: 09/20/2022 **Load End Time:** 05:28 **Trailer #2:**
Vessel:
Carrier Name: FANNON PETROLEUM SVCES **SCAC:** FPSV
Driver: 01061972 HAWKINS, FRANK **Carrier #:** 0003494
BUCKEYE FAIRFAX

TRUE COPY

Finished Product Summary

DANGEROUS GOODS DESCRIPTION	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 CARGO TANK, ERG 128 87 REG RFG E10	5100	5054	E10 ,102,103 ,125

RE APPC. \$ 33496

COMMENTS:

BOL MESSAGE:

PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
PRODUCT TOTALS:		5100	5054				
BPRB02 87 REG RFG E10	87	2501	70.4	60.4	2483	BAY-01	04
ETHANOL (DENAT) ALCOHOL		255	70.5	47.20	253	01-02	
RUL RBOB ETHANOL SPECIF		2246	70.4	61.9	2230	01-01	
BPRB02 87 REG RFG E10	87	2599	75.4	60.4	2571	BAY-01	01
ETHANOL (DENAT) ALCOHOL		265	76.0	47.20	262	02-03	
RUL RBOB ETHANOL SPECIF		2334	75.3	61.9	2309	02-02	

2.5872

Footnotes

- 102 WINTER RFG
- 103 DETERGENT ADDITIZED GASOLINE
- 125 ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUELS.
- E10 E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

D. Blubry 9.20.22 N/W

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000181253*



TCN #: *T54VA1659*

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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent
Signature:

[Signature]

PP 3/3



PO Box 2357
 Fort Wayne IN 46801-2357
 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.

RIATPG \$29712

TRUE COPY

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
02/24/2022	WASHCO28422	230103/4		1746528	ACCOUNT, BID	BALTIMORE TANK LINES, INC.

RIA PO # 28422-0008

*WASH CO HIGHWAY DEPT
 13230 GREENBURG RD
 SMITHSBURG MD 21783*

Billing Address:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
 MD
 601 NORTHERN AVENUE
 HAGERSTOWN, MD 21742
 Email: KSTARNER@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
 MD
 EASTERN SECTION
 13230 GREENBURG ROAD
 SMITHSBURG, MD 21783
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL	5000.0000	\$3.038500	\$15,192.50
BOL: 802224 Gross: 5000.0/Net: 5046.0/G Temp: 40.5 API Gravity: 37.8 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX	\$5.00
\$0.001 on each of 5000 sold gallons	
FEDERAL EXCISE DSL TAX	\$0.00
\$0.243 on each of 5000 sold gallons EXEMPT: STATE, LOCAL GOVT AND SCHOOLS - License:	
MD CLEAR DSL MOTOR FUEL TAX	\$0.00
\$0.3685 on each of 5000 sold gallons EXEMPT: LICENSED - License: 301326	
MD OIL TRANSFER FEE	\$9.53
\$0.001905 on each of 5000 sold gallons	
OIL SPILL TAX	\$10.70
\$0.00214 on each of 5000 sold non-renewable gallons	

VOUCHER#	1221084
APPROVED BY	23063 J. K. [signature]
VENDOR#	2027
RECEIVER#	34477 PO.#28422
ACCOUNT#	5270302020020

3/4/22 PPG not validated by FM

\$15217.73 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 03/26/2022

INVOICE TOTAL:

\$15,217.73

We reserve all other rights and remedies.

PP1/3

True Copy

PH 800-433-0031
Driver Instruction Sheet

BALTIMORE TANK LINES, INC
GLEN BURNIE, MARYLAND 21061

Order # 704263

Date 02/24/2022

Consignee Driver-Unit: BRANDON CHALFONT - T321 - B267

WASHINGTON COUNTY HIGHWAY
DEPARTMENT
13230 GREENSBURG ROAD
Smithsburg, MD 21783

Bill To: PETROLEUM TRADERS CORPO

Cust Ref#: ORD ID: 1746528

Earliest 2/24 8:00 am Latest 2/24 12:00 pm

1 of 1



Customer
Signature

DE
LA
Y

SHIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED

LOADING TIME IN 9:39 TIME OUT 11:56
UNLOADING TIME IN 11:26 TIME OUT 12:06

Trk Pump Used

Special Instructions

2014
603

Order Remark -- PUMP LOAD -- B/U FREEPOINT @ SUNOCO SUPP#95/CUST#01/1012103004 -- 2ND B/U APEX @ APEX SOUTH 12335C
Order Notes -- 3RD B/U APEX @ APEX WEST 110063

Pickup Terminal	Supplier	Account of	Ord Gals	Gross Gz	Net Gals	Del. Gals	BOL#
SUNOCO PART.MKT.LP Baltimore, MD	UNITED ENERGY PIN 2024	RACK	5,000	5,000	5,000	5,000	80224

1 Jug Power guard 2018
5 Jugs diesel treat 2003

03.0385

Stick Read
27 3/4" - B4 77" After fill

All Delivery Location Tanks & Products	Cap	DIA	Water	Beg Stick	Begin Inv	End Stick	End Inv	Del Gal
1 ULTRA LSD 15 PPM CLEAR	0	0						
0	0	0						
0	0	0						
0	0	0						
0	0	0						
0	0	0						

Directions

PP2/3

TRUE COPY
ORIGINAL



BILL OF LADING

SHIPMENT OF ORIGIN:
ETP BALTIMORE - 86409
2155 Northbridge Av.
Baltimore MD 21226
(410) 355-7200 TCN: T52MD1552

Document# 0000802224 Folio: 02/024
3rd Party Ref: 000005564 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-02-24 09:43 Load Stop: 2022-02-24 09:50

SUPPLIER: 0000000057 United Energy Plus Terminals, LLC
CUSTOMER: 0000000001 United Energy Plus Terminals Accounts
ACCOUNT: 0000002024 Petroleum Traders Corporation - MD

CARRIER: 0001205 BALTIMORE TANK LINES, INC.
SCAC: BALQ
DRIVER: 00048350 BRANDON CHALFONT

SHIP TO:
Various MD

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description	Gross	Net
NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/I 405120	5000	5046
TOTALS[GALS]:	5000	5046

ID Product Message

405120 #2 ULSD 15 ppm Sulfur maximum. May contain up to 5% Biomass-Based/ Renewable diesel. This product up to 5% Biodiesel Blend meets the requirements of ASTM D975. The biodiesel portion meets the requirements of ASTM D6751. The Diesel portion meets the requirements of ASTM D975. No assigned RINs transferred. This volume of up to 5% blended biodiesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 US contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

METER(s): 020201.020252.020101.020152

TANK(s): 0001, 1004, 0005

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Vehl
405120	ULSD #2 15 MOTOR VEHICLE	2500.0	2523.0	40.4	37.7	Bay 02	000B267
405120	ULSD #2 15 MOTOR VEHICLE	2500.0	2523.0	40.5	37.8	Bay 02	000B267

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631808

Driver/Operator: BRANDON CHALFONT
Signature:

Received By:

PP 3/13

TRUE COPY



PO Box 2357
Fort Wayne IN 46801-2357
260-432-6622
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annual) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

RTA PPG # 44611

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
06/14/2022	WASHCO28422 (DII	230103/4		1780737	ACCOUNT, BID	FANNON PETROLEUM SERVICES, INC

RTA PPG # 28422-0015

Billing Address:

WASHINGTON COUNTY BOARD OF COMMISSION,
MD
ATTN: JACK REYNARD
100 WEST WASHINGTON STREET
HAGERSTOWN, MD 21740-4727
Email: JREYNARD@WASHCO-MD.NET;

Shipped To:

WASHINGTON COUNTY HIGHWAY DEPARTMENT,
MD
EASTERN SECTION
13230 GREENBURG ROAD
SMITHSBURG, MD 21783
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL	5101.0000	\$4.947200	\$25,235.67
BOL: 234910 Gross: 5101.0/Net: 5077.0/G			
MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX		\$5.10
\$0.001 on each of 5101 sold gallons		
FEDERAL EXCISE DSL TAX		\$0.00
\$0.243 on each of 5101 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:		
MD CLEAR DSL MOTOR FUEL TAX		\$0.00
\$0.3685 on each of 5101 sold gallons EXEMPT: LICENSED - License: 301326		
MD OIL TRANSFER FEE		\$9.72
\$0.001905 on each of 5101 sold gallons		
OIL SPILL TAX.		\$10.92
\$0.00214 on each of 5101 sold non-renewable gallons		

VOUCHER#	131098
APPROVED BY	J. Reynard / 22180
VENDOR#	26257
RECEIVER#	368162 PO# 28422
ACCOUNT#	527633-20-200610

OSD

\$25261.41 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 07/14/2022

INVOICE TOTAL:

\$25,261.41

We reserve all other rights and remedies.

PP1/3

Trade
Copy

**Fannon Petroleum
Services, Inc.**
13330 University Blvd.
Gainesville, VA 20155
(Office) 703-468-2050 (Dispatch) 703-468-2050
For Emergency Spills & Leaks Contact:
PERS at 1-800-633-8253

Customer Signature X _____

Please See Reverse For Important Information

START	FINISH	DATE

Gallons Delivered	

PRODUCT	GALLONS	PRICE	TOTAL AMOUNT
TOTAL			

TIME	TRUCK NO.	DRIVER'S NAME
AM PM		

YOUR SALE NO.	GALLON READING - FINISH

PREVIOUS SALE NO.	GALLON READING - START

PP2/3

**LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT
NOT NEGOTIABLE**

ETA 993, 44611

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp. 4886

SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been adjusted, except where otherwise noted.

This is to certify that the herein-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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 234910

RECEIVED BY CARRIER PER DRIVER
x CHARLES BREEDING

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING CITGO Petroleum Corp EPA #: 404481789 TCN #: T54VA1661 SPLC #: 251400 TERMINAL 703.323.1100
TERMINAL: 9600 Colonial Ave. Fairfax, Virginia 22031 PLANT #: 3454 PHONE NO:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED (GL)
X NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	5101
				Total: 5101
CONSIGNEE: PETROLEUM TRADERS (SOLD TO) CORP - FORT WAYNE, IN 46814	DESIGNEE: PETROLEUM (SHIP TO) TRADERS/MD DEL - MD DEL, MD	CARRIER: FANNON PETROLEUM SERV INC 7755 PROGRESS CT GAINESVILLE, VA 20155	SUPPLIER: 0649-PETROLEUM TRADERS CORPORATION -	
PO/CUST REF #: 1780737	CUSTOMER TYPE: Terminal Agreement	SCAC: FPSV	SHIPPER: 0649-PETROLEUM TRADERS CORPORATION -	
LOAD RACK: Bay 4	CUSTOMER DEST: 355798	CARRIER FEIN: 54-0717024	TAX LICENSE: DRIVER CARD: 29877	
LOAD START: 6/14/2022 08:21	CUSTOMER CARD: 355798	TRAILER: FPSV00240	DRIVER NAME: CHARLES BREEDING	
LOAD END: 6/14/2022 08:28	CUSTOMER FEIN:		VAPORID:	

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	5101	5077	36.1	69.9	0	0	1,2,3
	Distillates:	5101	5077					

- 1.*91: 15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel.
- 2.*OBD: This product is not intended to meet the biodiesel requirements of Pennsylvania.
- 3.*TAX: The Shipper listed on this document is responsible for the collection and remittance of all applicable origin and destination state taxes for the transactions listed on this document.

True Copy
\$4,947.2

*Stick Lead
B-4 / 26 1/2"
After / 77"*

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID HARMFUL OR FATAL IF SWALLOWED
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

POTENTIAL HAZARDS

FIRE OR EXPLOSION: HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. Vapors may form explosive mixtures with air. Vapors may travel to source of ignition and flash back. Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks). Vapor explosion hazard indoors, outdoors or in sewers. Runoff to sewer may create fire or explosion hazard. Containers may explode when heated. Many liquids are lighter than water.
HEALTH: Fire may produce irritating, corrosive and/or toxic gases. Vapors may cause dizziness or suffocation. Runoff from fire control or dilution water may cause pollution.

PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. Keep unauthorized personnel away. Stay upwind. Keep out of low areas. Ventilate closed spaces before entering.

PROTECTIVE CLOTHING: Wear positive pressure self-contained breathing apparatus (SCBA). Structural firefighters protective clothing will only provide limited protection.

EVACUATION: Large Spill: Consider initial downwind evacuation for at least 300 meters (1000 feet). FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 600 meters (1/2 mile) in all directions.

EMERGENCY RESPONSE

FIRE; CAUTION: All of these products have a very low flash point. Use of water spray when fighting fire may be inefficient. Small Fires: Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. Large Fires: Water spray, fog or foam. Do not use straight streams. Move containers from fire area if you can do it without risk. Fire involving Tank or Car/Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. Cool containers with flooding quantities of water until after fire is out. Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. ALWAYS stay away from the ends of tanks. For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

SPILL, OR LEAK: ELIMINATE all ignition sources (no smoking, flames, sparks or flames in immediate area). All equipment used when handling the product must be grounded. Do not touch or walk through spill material. Stop leak if you can do it without risk. Prevent entry into waterways, sewers, basements or confined areas. A vapor suppressing foam may be used to reduce vapors. Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. Use clean non-sparking tools to collect absorbed material. Large Spills: Dike far ahead of liquid spill for later disposal. Water spray may reduce vapor; but may not prevent ignition in closed spaces.

FIRST AID: Move victim to fresh air. Call emergency medical care. Apply artificial respiration if victim is not breathing. Administer oxygen if breathing is difficult. Remove and isolate contaminated clothing and shoes. In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. Wash skin with soap and water. Keep victim warm and quiet. Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.

PP 3/13

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
 http://www.petroleumtraders.com

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/09/2022	WASHCO29184	230103/2		1806271	ACCOUNT, BID	AC & T COMPANY, INC.

Billing Address:

WASHINGTON COUNTY SHERIFF'S DEPARTMENT,
 MD
 ATTN: SHELLY DICK
 500 WESTERN MARYLAND PARKWAY
 HAGERSTOWN, MD 21740
 Email: SDICK@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY SHERIFF'S DEPARTMENT,
 MD
 SHERIFF
 500 WESTERN MARYLAND PARKWAY
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
89 CONVENTIONAL MIDGRADE GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE	7000.0000	\$2.779300	\$19,455.10
BOL: 2363183 Gross: 7000.0/Net: 6923.0/G Temp: 76.4 API Gravity: 58.6 CONTAINS ETHANOL.			

ENTERED COPY

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 7000 sold gallons EXEMPT: STATE, LOCAL GOVT AND SCHOOLS - License: PO#29184	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 7000 sold gallons	\$7.00
MD GAS MOTOR FUEL TAX \$0.427 on each of 7000 sold gallons	\$2,989.00
MD OIL TRANSFER FEE \$0.001905 on each of 7000 sold gallons	\$13.34
OIL SPILL TAX, \$0.00214 on each of 6300 sold non-renewable gallons	\$13.48

VOUCHER#	
APPROVED BY	<i>Maria Let. 27</i>
VENDOR#	2027
RECEIVER#	38303
ACCOUNT#	140000-10-11310

cc Cody 9/13/22

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.

\$22477.92 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/09/2022

INVOICE TOTAL:

\$22,477.92

We reserve all other rights and remedies.

FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night Call: CHEMTREC 1-800-424-9300 (CCN 15030)

BALTIMORE TERMINAL
3445 Fairfield Road
Baltimore MD 21226

BOL# 0002363183 EPA# 429581213 Folio: 09/007
TransID: 534 3rd Party Ref: 000007276 Order: 0000000000
Batch: Contract:
Load Start: 2022-09-09 12:23 Load Stop: 2022-09-09 12:40
CARRIER: AC&T CO INC
SCAC: AQTM TRACTOR: TRAILER: 94
DRIVER: 00015700 OLDEN, J. DUSTIN
COMMENTS:

SUPPLIER: 0000000247 MARATHON PETROLEUM COMPANY
CUSTOMER: 0000301684 PETROLEUM TRADERS CORP - WH
ACCOUNT: 3016840052 Petroleum Traders MD
DESTINATION:
SHIP TO: Various
-- MD

For complete Health and Physical Safety hazard information, please refer to the SDS. MD TERMINAL LOCATOR NUMBER T-52-MD-1561

Product Summary

HM	Hazardous Materials Description	Gals	Totals by Grade	Gross	Net
X	UN1203, GASOLINE, 3, II 1-T/T	7000	UB MUL 89 SUM RFG E10	7000	6923
	TOTALS(GALS):	7000			

ID	Name	Gross	Net	Temp	Grav	Bay	Meter	Tank
UBO011	UB MUL 89 SUM RFG E10	7000	6923	76.4	58.6			
	407393-BF RUL 87 SUMMER RBOB	4186	4150	72.6	59.9	11	0301	0044
	407425-BF PUL 93 SUMMER RBOB	2100	2073	78.8	60.1	11	0302	0043
	406922-ETHANOL (DENAT ALCOHOL)	714	700	91.8	46.9	11	0303	0004

Product Message


Summer Reformulated Gasoline, E10: Contains between 8 and 10 vol % ethanol. This product meets the requirements for summer reformulated or conventional gasoline. Detergent-Additized Gasoline. 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.

Delivery Instructions:

Equipment Instructions:

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier certifies that the container supplied for this shipment meets all applicable Department of Transportation specifications.

Driver/Operator: OLDEN, J. DUSTIN
Signature: 

Received By:

A C & T Co. Inc.
 11535 Hopewell Road
 PO Box 4217
 Hagerstown, MD 21741-4217
 EMERGENCY? CALL: 301-582-2700

LOAD-SEQ
 2

Order: T0264452500
 Date: 09/09/22 @ 08:00:00
 Shift: Truck: 283-1
 Olden, Dusty
 Drv: 3971 283-1/TT94

Bill To:
 PETROLEUM TRADERS CORP
 PO BOX 2357
 FORT WAYNE, IN 46804-2357

Consignee: 151167
 PETROLEUM TRADERS-SHERIFFS DEPT
 4102228020
 500 WESTERN MARYLAND PKY
 HAGERSTOWN , MD 21740-0000

HM	Description	Qty	Gross / Net	Term/Supplier
HM	166 89 RFG 3.54-T	7000.00	7000 /	/
0052	TankSize : 10000		LOADING#: -----	

TOTAL: 7000.00 TOTAL \square : 7000

ZIP

BOL: 2362783

STICK READINGS			ROUND TRIP MILEAGE			ADDITIONAL CHARGES		
F.T.	IN BEF	IN AFT	ST	LOADED	EMPTY	PUMP CHARGES		
	19"	74"				SPLIT LOAD DROP		
						TRUCK/TRAILER WASH		
						DELAY TIME - LOADING UNLOADING		
						OTHER CHARGES <i>Split load</i>		

230168 4522 SPECIAL INSTRUCTIONS AND COMMENTS:

RECEIVED BY: _____ DATE: _____

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
 http://www.petroleumtraders.com

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/28/2022	WASHCO29184	230103/2		1812126	ACCOUNT, BID	AC & T COMPANY, INC.

Billing Address:

WASHINGTON COUNTY SHERIFF'S DEPARTMENT,
 MD
 ATTN: SHELLY DICK
 500 WESTERN MARYLAND PARKWAY
 HAGERSTOWN, MD 21740
 Email: SDICK@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY SHERIFF'S DEPARTMENT,
 MD
 SHERIFF
 500 WESTERN MARYLAND PARKWAY
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
89 REFORMULATED MIDGRADE GASOLINE WITH 10% ETHANOL	7001.0000	\$2.836900	\$19,861.14
BOL: 823272 Gross: 7001.0/Net: 6965.0/G			
MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 7001 sold gallons EXEMPT: STATE, LOCAL GOVT AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 7001 sold gallons	\$7.00
MD GAS MOTOR FUEL TAX \$0.427 on each of 7001 sold gallons	\$2,989.43
MD OIL TRANSFER FEE \$0.001905 on each of 7001 sold gallons	\$13.34
OIL SPILL TAX. \$0.00214 on each of 6300.90 sold non-renewable gallons	\$13.48

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.

VOUCHER#	
APPROVED BY	<i>[Signature]</i>
VENDOR#	2027
RECEIVER#	38637
ACCOUNT#	140000-10-11310

PO# 29184

cc Cody 10/3/22

\$22884.39 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/28/2022

INVOICE TOTAL:

\$ 22 , 88 4 . 3 9

We reserve all other rights and remedies.

AC&T Company, Inc.
P.O. Box 4217

Hagerstown, MD 21741
EMERGENCY?? Call 800/633-8253

Order: _____ P.O. _____
Date: _____
Shift: _____ Truck _____ Drop _____
Trl: _____
Drvr: _____

Bill to: _____ Term BOL _____	Consignee: _____
----------------------------------	------------------

Description	Gross/Net	Terminal/Supplier
_____	_____ / _____	_____
_____	_____ / _____	_____
_____	_____ / _____	_____
_____	_____ / _____	_____

Total Del: _____ / _____

Loading Number: _____

Stick Readings			Round Trip Mileage			Additional Charges	
Prod	IN Bef	IN Aft	ST	Loaded	Empty	Pump Charges	
						Split Load/Drop	
						Truck/Trailer Wash	
						Relay Time: Loading _____ Unloading _____	
						Other Charges	

Special Instructions and Comments:

Additional Comments:

Received By: _____ Date: _____



BILL OF LADING

ATTACHMENT G ORIGINAL

SHIPMENT OF ORIGIN:
ETP BALTIMORE - 86409
2155 Northbridge Av.
Baltimore MD 21226
(410) 355-7200 TCN: T52MD1552

Document# 0000823272 Folio: 09/028
3rd Party Ref: 000004227 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-09-28 10:56 Load Stop: 2022-09-28 11:14

SUPPLIER: 0000000027 MARATHON PETROLEUM CO LLC
CUSTOMER: 0000000001 MARATHON UNBRANDED ACCOUNTS
ACCOUNT: 6840052200 PETROLEUM TRADERS CORP-MD

CARRIER: 0004002 A.C. & T. COMPANY, INC.
SCAC: AQTM
DRIVER: 00005914 DAVID MARSHALL

SHIP TO:
VARIOUS MD

COMMENTS:

BOL MESSAGE: # 1812126

Product Summary

Table with 4 columns: Hazardous Materials Description, Gross, Net, and TOTALS[GALS]. Row 1: UN1203, Gasoline 3, PG II, ERG#128, 1 T/T 415200. Row 2: TOTALS[GALS]: 7001, 6965.

ID Product Message

415200 Winter RFG. E10: Contains between 9 and 10 vol % ethanol. Detergent-additized gasoline. Octane certifications shown are minimums using the R+M2 method. This volume of blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 US contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

METER(s): 070201,070202,070203,070250

TANK(s): 0004, 0011, 0013, 1002

Product Detail

Table with 8 columns: ID, Name, Gross, Net, Temp, Grav/Dens, Bay, Vehl. Rows include 415200 89 10%Eth NonVoc RFG with various measurements.

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Energy Transfer Marketing Terminals
EMERGENCY CONTACT: Chemtec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator: DAVID MARSHALL
Signature: [Handwritten Signature]

Received By:

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.



PO Box 2357
Fort Wayne IN 46801-2357
260-432-6622
http://www.petroleumtraders.com

Invoice Date	P.O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/16/2022	22071	230104/1		1808689	ACCOUNT, BID	AC & T COMPANY, INC.

Billing Address:

WASHINGTON COUNTY BOARD OF EDUCATION
WASHINGTON COUNTY BOE
10435 DOWNSVILLE PIKE
HAGERSTOWN, MD 21740
Email: AP@WCPS.K12.MD.US

Shipped To:

WASHINGTON COUNTY BOARD OF EDUCATION
TRANSPORTATION
820 COMMONWEALTH AVENUE
HAGERSTOWN, MD 21740
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL BOL: 632473 Gross: 7501.0/Net: 7464.0/G Temp: 70.5 API Gravity: 37.4 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.	7501.0000	\$3.725900	\$27,947.98
PUMP	1.0000	\$80.000000	\$80.00
Taxes			
FEDERAL DSL LUST TAX \$0.001 on each of 7501 sold gallons			\$7.50
FEDERAL EXCISE DSL TAX \$0.243 on each of 7501 sold gallons		EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
MD CLEAR DSL MOTOR FUEL TAX \$0.4345 on each of 7501 sold gallons:			\$3,259.18
MD OIL TRANSFER FEE \$0.001905 on each of 7501 sold gallons			\$14.29
OIL SPILL TAX. \$0.00214 on each of 7501 sold non-renewable gallons			\$16.05

DIESEL FUEL
01-09-68-68-0-7220-000-00

\$31325.00 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/16/2022

INVOICE TOTAL:

\$31,325.00

We reserve all other rights and remedies.

Shipment Origin: Buckeye 6200 Pennington Avenue
Baltimore, MD 21226

EPA #: 456481037

ATTACHMENT H

Supplier: 0000003000 MUSKET CORPORATION
Customer: 0000003000 MUSKET CORPORATION
Account: 0000038229 PETROLEUM TRADERS-MD
Destination:
Address: VARIOUS MD Petroex: 038229

MD,

Trans Type: 530 Trans Seq #: 0172 PO #:
Gate Entry Date: 09/16/2022 Gate Entry Time: 09:37 Tractor:
Load Start Date: 09/16/2022 Load Start Time: 10:28 Trailer #1: 93
Load End Date: 09/16/2022 Load End Time: 10:49 Trailer #2:
Vessel:
Carrier Name: AC & T COMPANY INC SCAC: AQTM
Driver: 00007559 COSEY, WILLIAM R. Carrier #: AQTM

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS	NET	FOOTNOTES
	GALLONS	GALLONS	
NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 ULTRA LSD 2 15 PPM	7501	7464	ULS

COMMENTS:

BOL MESSAGE:

PRODUCT	PRODUCT TOTALS:		TEMP	GRAVITY	NET	METER	COMPARTMENT
	OCTANE	GROSS					
GNG003 ULTRA LSD 2 15 PPM		2575	70.2	37.4	2563	BAY-08	01
ULTRA LSD 2 15 PPM		2575	70.2	37.4	2563	01-02	
GNG003 ULTRA LSD 2 15 PPM		2800	70.5	37.4	2786	BAY-08	04
ULTRA LSD 2 15 PPM		2800	70.5	37.4	2786	01-02	
GNG003 ULTRA LSD 2 15 PPM		1401	70.8	37.4	1394	BAY-08	03
ULTRA LSD 2 15 PPM		1401	70.8	37.4	1394	01-02	
GNG003 ULTRA LSD 2 15 PPM		725	71.0	37.4	721	BAY-08	02
ULTRA LSD 2 15 PPM		725	71.0	37.4	721	01-02	

Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000632473*



TCN #: *T52MD1550*

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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent
Signature:

William R. Cosey

ATTACHMENT H

A C & T Co. Inc.
 11535 Hopewell Road
 PO Box 4217
 Hagerstown, MD 21741-4217
 EMERGENCY? CALL: 301-582-2700

LOAD-SEQ
2

Order: T0265116000
 Date: 09/16/22 @ 08:00:00
 Shift: Truck: 280-1
 Cosey, William
 Drv: 5854 280-1/TT93

Bill To:
 PETROLEUM TRADERS CORP
 PO BOX 2357
 FORT WAYNE, IN 46804-2357

Consignee: 151167
 PETROLEUM TRADERS-WCBOE TRANSPORTATIO
 820 COMMONWEALTH AVE
 HAGERSTOWN, MD 21740

HM	Description	Qty	Gross	Net	Term/Supplier
HM 0114	025 ULS CL 15 PPM -T TankSize : 10000	7500.00	7501	12611	Bol. Buckers / Mosker
		LOADING#: -----			

TOTAL:	7500.00	TOTAL DEL:	7501 / 7004	BOL:	652473
ZIP					

STICK READINGS			ROUND TRIP MILEAGE			ADDITIONAL CHARGES		
F.T.	IN BEF	IN AFT	ST	LOADED	EMPTY	PUMP CHARGES		
0.50	11.8	5.11	MD	38739	MD 111	SPLIT LOAD DROP		
				38910		TRUCK/TRAILER WASH		
						DELAY TIME - LOADING UNLOADING		
				111		OTHER CHARGES		

SPECIAL INSTRUCTIONS AND COMMENTS:

PUMP NEED DRIVER MUST SEE
 MATTHEW GLESSNER OR MIKE KING
 BEFORE UNLOADING

RECEIVED BY: [Signature] DATE: 9/16/22

STATE OF NEW YORK
OFFICE OF THE ATTORNEY GENERAL

IN SENATE, JANUARY 12, 2011.

REPORT OF THE ATTORNEY GENERAL ON THE PROCEEDINGS OF THE SENATE AND ASSEMBLY IN CONNECTION WITH THE INVESTIGATION OF THE ALLEGED VIOLATIONS OF THE ETHICS LAWS BY SENATOR ROBERT B. COOPER.

THE SENATE AND ASSEMBLY HAVE CONSIDERED THE REPORT OF THE ATTORNEY GENERAL ON THE PROCEEDINGS OF THE SENATE AND ASSEMBLY IN CONNECTION WITH THE INVESTIGATION OF THE ALLEGED VIOLATIONS OF THE ETHICS LAWS BY SENATOR ROBERT B. COOPER.

AND HAVE PASSED THEREON THE FOLLOWING RESOLUTION:

RESOLUTION OF THE SENATE AND ASSEMBLY CONCERNING THE REPORT OF THE ATTORNEY GENERAL ON THE PROCEEDINGS OF THE SENATE AND ASSEMBLY IN CONNECTION WITH THE INVESTIGATION OF THE ALLEGED VIOLATIONS OF THE ETHICS LAWS BY SENATOR ROBERT B. COOPER.

WHEREAS, the Senate and Assembly have considered the report of the Attorney General on the proceedings of the Senate and Assembly in connection with the investigation of the alleged violations of the ethics laws by Senator Robert B. Cooper; and

WHEREAS, the Senate and Assembly have passed thereon the following resolution:

Diesel/Gasoline Prices 9/12/22 Through 9/18/22

#2 Heating Fuel Prices 9/13/22 Through 9/19/22

(Please note: departments are responsible for checking invoices and matching prices)	Petroleum Traders Corporation Fort Wayne, IN	AC&T Company, Inc. Hagerstown, MD	Petroleum Traders Corporation Fort Wayne, IN	AC&T Company, Inc. Hagerstown, MD	AC&T Company, Inc. Hagerstown, MD
	Gas (Transport) CBOB E10	Gas (Tank Wagon) CBOB E10	Ultra Low Diesel (Transport)	Ultra Low Diesel (Tank Wagon)	Heating Fuel (Tank Wagon)
87 Octane	2.5872	2.8188	3.7259	3.9151	3.7713
89 Octane	2.7275	3.0118			

Per PUR-1519 Award (Term 12/1/21-11/30/22):

**A.C.&T Co., Inc. (Gasoline & Diesel Tank Wagon loads - Option 1)
 Petroleum Traders Corporation (Gasoline & Diesel Transport loads - Option 1)
 Board of Education Heating Fuel Tank Wagon Contract (Term 9/21/21-6/30/22):
 BOE CONTRACT (Bid #2022-13) FOR HEATING FUEL AWARDED TO AC&T Company Inc.**

Winter Chemical Diesel Additive to prevent "gelling" should be listed on a separate line item on PO :

Tank Wagon: \$0.03 per gallon for AC&T Company, Inc. - CFI-1902 manufactured by Innospec

Transport: \$0.03 per gallon for Petroleum Traders Corporation - 137ULSW Diesel Treat 2000 manufactured by Schaeffer

Transport: \$0.025 per gallon for Mansfield Oil Company of Gainesville, Inc- Cold Pro Winter Additive manufactured by Innospec

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.



PO Box 2357
Fort Wayne IN 46801-2357
260-432-6622
http://www.petroleumtraders.com

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/22/2022	22071	230104/1		1810481	ACCOUNT, BID	FANNON PETROLEUM SERVICES, INC

Billing Address:

WASHINGTON COUNTY BOARD OF EDUCATION
WASHINGTON COUNTY BOE
10435 DOWNSVILLE PIKE
HAGERSTOWN, MD 21740
Email: AP@WCPS.K12.MD.US

Shipped To:

WASHINGTON COUNTY BOARD OF EDUCATION
TRANSPORTATION
820 COMMONWEALTH AVENUE
HAGERSTOWN, MD 21740
County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL BOL: 181710 Gross: 7498.0/Net: 7452.0/G Temp: 73.2 API Gravity: 36.4 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.	7498.0000	\$3.494700	\$26,203.26

PUMP	1.0000	\$50.000000	\$50.00
------	--------	-------------	---------

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 7498 sold gallons			\$7.50
FEDERAL EXCISE DSL TAX \$0.243 on each of 7498 sold gallons	EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:		\$0.00
MD CLEAR DSL MOTOR FUEL TAX \$0.4345 on each of 7498 sold gallons			\$3,257.88
MD OIL TRANSFER FEE \$0.001905 on each of 7498 sold gallons			\$14.28
OIL SPILL TAX. \$0.00214 on each of 7498 sold non-renewable gallons			\$16.05

DIESEL FUEL
01-09-68-68-0-7220-000-00

\$29548.97 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/22/2022

INVOICE TOTAL:

\$29,548.97

We reserve all other rights and remedies.

BILL OF LADING #: 0000181710 **Folio:** 09/022
Shipment Origin: 9601 Colonial Avenue
 Fairfax, VA 22031
Supplier: 0000003000 MUSKET CORPORATION
Customer: 0000003000 MUSKET CORPORATION
Account: 0000038229 PETROLEUM TRADERS-MD
Destination:
Address: VARIOUS MD Petroex: 038229
 MD,

Safety Data Sheets (SDS) are made available at: Buckeye Terminals
EPA #: 0456482342

Trans Type: 530 **Trans Seq #:** 0028 **PO #:** 1810481
Gate Entry Date: 09/22/2022 **Gate Entry Time:** 03:47 **Tractor:**
Load Start Date: 09/22/2022 **Load Start Time:** 03:53 **Trailer #1:** 240
Load End Date: 09/22/2022 **Load End Time:** 04:04 **Trailer #2:**
Vessel:
Carrier Name: PANNON PETROLEUM SVCES **SCAC:** FPSV
Driver: 00061683 BREEDING, CHARLES **Carrier #:** 0003494
BUCKEYE FAIRFAX

DANGEROUS GOODS DESCRIPTION PRODUCT	Finished Product Summary		
	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 ULTRA LSD 2 15 PPM	7498	7452	125, ULS

COMMENTS:

BOL MESSAGE:

PRODUCT	OCTANE	TOTALS:		TEMP	GRAVITY	NET	METER	COMPARTMENT
		7498	7452					
GNG003 ULTRA LSD 2 15 PPM		2500		73.0	36.4	2485	BAY-06	04
ULTRA LSD 2 15 PPM		2500		73.0	36.4	2485	01-01	
GNG003 ULTRA LSD 2 15 PPM		2499		73.0	36.4	2484	BAY-06	01
ULTRA LSD 2 15 PPM		2499		73.0	36.4	2484	02-01	
GNG003 ULTRA LSD 2 15 PPM		1250		73.6	36.4	1242	BAY-06	02
ULTRA LSD 2 15 PPM		1250		73.6	36.4	1242	02-01	
GNG003 ULTRA LSD 2 15 PPM		1249		73.6	36.4	1241	BAY-06	03
ULTRA LSD 2 15 PPM		1249		73.6	36.4	1241	01-01	

Footnotes

- 125 ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUELS.
- ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000181710*



TCN #: *T54VA1659*

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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

Diesel/Gasoline Prices 9/19/22 Through 9/25/22

#2 Heating Fuel Prices 9/19/22 Through 9/25/22

(Please note: departments are responsible for checking invoices and matching prices)	Petroleum Traders Corporation Fort Wayne, IN	AC&T Company, Inc. Hagerstown, MD	Petroleum Traders Corporation Fort Wayne, IN	AC&T Company, Inc. Hagerstown, MD	AC&T Company, Inc. Hagerstown, MD
		Gas (Transport) CBOB E10	Gas (Tank Wagon) CBOB E10	Ultra Low Diesel (Transport)	Ultra Low Diesel (Tank Wagon)
87 Octane	2.7407	2.9723	3.4947	3.6839	3.5941
89 Octane	2.8712	3.1555			

Per PUR-1519 Award (Term 12/1/21-11/30/22):

A-C&T Co., Inc. (Gasoline & Diesel Tank Wagon loads - Option 1)

Petroleum Traders Corporation (Gasoline & Diesel Transport loads - Option 1)

Board of Education Heating Fuel Tank Wagon Contract (Term 8/16/22-7/31/23)

BOE CONTRACT (Bid #2023-01) FOR HEATING FUEL AWARDED TO AC&T Company, Inc.

Winter Chemical Diesel Additive to prevent "gelling" should be listed on a separate line item on PO :

Tank Wagon: \$0.03 per gallon for AC&T Company, Inc. - CFI-1902 manufactured by Innospec

Transport: \$0.03 per gallon for Petroleum Traders Corporation - 137ULSW Diesel Treat 2000 manufactured by Schaeffer

Transport: \$.025 per gallon for Mansfield Oil Company of Gainesville, Inc- Cold Pro Winter Additive manufactured by Innospec

PUR-1519
Bulk Gasoline and Diesel Fuel

ATTACHMENT I

OPTION 1

		AC&T Company, Inc. Hagerstown, MD				East River Energy, Inc. Guilford, CT			
	A	B	C	D	E	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-20	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)
Sec. I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$0.2575	\$2.5576	69,070	\$176,653.43	No Bid	No Bid	69,070	No Bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$0.2575	\$2.6761	6,000	\$16,056.60	No Bid	No Bid	6,000	No Bid
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$192,710.03				NO Bid	
Sec. II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$0.0750	\$2.3751	188,000	\$446,518.80	\$0.2146	\$2.5147	188,000	\$472,763.60 *
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$0.0750	\$2.4936	145,000	\$361,572.00	\$0.2340	\$2.6526	145,000	\$384,627.00 *
	Total Sum Gasoline Transport as Described in Section II			\$808,090.80				\$857,390.60	
Sec. III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$0.2475	\$2.4903	64,292	\$160,106.37	No Bid	No Bid	64,292	No Bid
Sec. IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$0.0800	\$2.3228	566,000	\$1,314,704.80	\$0.2260	\$2.4688	566,000	\$1,397,340.80 *

OPTION 1

<p>Winter Chemical Additive Protection (cost per gallon):</p>	<p>AC&T Company, Inc. Hagerstown, MD</p>	<p>East River Energy, Inc. Guilford, CT</p>
<p>Winter Chemical Additive Protection Product Name:</p>	<p>Tankwagon at Rack \$.0300/gal. // Transport \$.0500/gal.</p>	<p>\$0.0350</p>
<p>Manufacturer's Name:</p>	<p>:CFI 1902 // 137ULSW Diesel Treat 2000</p>	<p>Innospec</p>
	<p>Innospec // :Schaeffer Manufacturing</p>	<p>Innospec</p>

**PUR-1519
Bulk Gasoline and Diesel Fuel**

ATTACHMENT I

OPTION 2		AC&T Company, Inc. Hagerstown, MD				East River Energy, Inc. Guilford, CT				
		A	B	C	D	E	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-20	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	
Sec. I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	\$0.2550	\$2.5551	69,070	\$176,480.76	No Bid	No Bid	69,070	No Bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	\$0.2550	\$2.6736	6,000	\$16,041.60	No Bid	No Bid	6,000	No Bid
Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				\$192,522.36					No Bid	
Sec. II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	\$0.0725	\$2.3726	188,000	\$446,048.80	No Bid	No Bid	188,000	No Bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	\$0.0725	\$2.4911	145,000	\$361,209.50	No Bid	No Bid	145,000	No Bid
Total Sum Gasoline Transport as Described in Section II				\$807,258.30					No Bid	
Sec. III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$0.2450	\$2.4878	64,292	\$159,945.6376 *	No Bid	No Bid	64,292	No Bid
Sec. IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$0.0775	\$2.3203	566,000	\$1,313,289.8000	No Bid	No Bid	566,000	No Bid
Total Sum Bid of All Section Totals (Sections I-IV)				2,473,016.0946					\$2,254,716.11	*

OPTION 2

	AC&T Company, Inc. Hagerstown, MD	East River Energy, Inc. Guilford, CT
Winter Chemical Additive Protection (cost per gallon):	Tankwagon at Rack: \$.0300/gal. // Transport: \$.0500/gal.	N/A
Winter Chemical Additive Protection Product Name:	:CFI 1902 //:137ULSW Diesel Treat 2000	N/A
Manufacturer's Name:	:Innospec // :Schaeffer Manufacturing	N/A

**Corrected Calculations Based on Unit Pricing*

NOTES:

NOTES:

OPTION 1

		Mansfield Oil Company of Gainesville, Inc. Gainesville, GA					Petroleum Traders Corporation Fort Wayne, IN				
Sec.	Item	A	B	C	D	E	B	C	D	E	
		OPIS Newsletter Price as of 09-16-20	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	
Sec. I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	No Bid	No Bid	69,070	No Bid	No Bid	69,070	No Bid		
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	No Bid	No Bid	6,000	No Bid	No Bid	6,000	No Bid		
Total Sum Gasoline Tank-wagon Deliveries as Described in Section I					No Bid			No Bid			
Sec. II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	\$0.0691	\$2.3692	188,000	\$445,409.60	\$0.0259	\$2.3260	188,000	\$437,288.00	
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	-\$0.0085	\$2.4101	145,000	\$349,464.50	-\$0.0268	\$2.3918	145,000	\$346,811.00	
Total Sum Gasoline Transport as Described in Section II					\$794,874.10			\$784,099.00			
Sec. III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	64,292	No Bid	No Bid	64,292	No Bid		
Sec. IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$0.0658	\$2.3086	566,000	\$1,306,667.60	\$0.0583	\$2.3011	566,000	\$1,302,422.60	

OPTION 1

<p>Winter Chemical Additive Protection (cost per gallon):</p>	<p>\$0.0250</p>	<p>Petroleum Traders Corporation Fort Wayne, IN</p>
<p>Winter Chemical Additive Protection Product Name:</p>	<p>Cold Pro Winter Additive</p>	<p>Diesel Treat 2000 Ultra Low Sulfur Winter Premium (#137ULSW)</p>
<p>Manufacturer's Name:</p>	<p>Innospec</p>	<p>Schaeffer Manufacturing Company</p>

OPTION 2

		Mansfield Oil Company of Gainesville, Inc. Gainesville, GA					Petroleum Traders Corporation Fort Wayne, IN				
Item		A	B	C	D	E	B	C	D	E	
		OPIS Newsletter Price as of 09-16-20	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	
Sec. I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	No Bid	No Bid	69,070	No Bid	No Bid	No Bid	69,070	No Bid	
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	No Bid	No Bid	6,000	No Bid	No Bid	No Bid	6,000	No Bid	
Total Sum Gasoline Tank-wagon Deliveries as Described in Section I					No Bid				No Bid		
Sec. II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	No Bid	No Bid	188,000	No Bid	No Bid	No Bid	188,000	No Bid	
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	No Bid	No Bid	145,000	No Bid	No Bid	No Bid	145,000	No Bid	
Total Sum Gasoline Transport as Described in Section II					No Bid				No Bid		
Sec. III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	64,292	No Bid	No Bid	No Bid	64,292	No Bid	
	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	566,000	No Bid	No Bid	No Bid	566,000	No Bid	
Total Sum Bid of All Section Totals (Sections I-IV)					2,101,541.7100				No Bid		

OPTION 2

<p>Winter Chemical Additive Protection (cost per gallon):</p>	<p>\$0.0250</p>	<p>Petroleum Traders Corporation Fort Wayne, IN</p>
<p>Winter Chemical Additive Protection Product Name:</p>	<p>Cold Pro Winter Additive</p>	<p>No Bid</p>
<p>Manufacturer's Name:</p>	<p>Innospec</p>	<p>No Bid</p>

NOTES:

OPTION 1

		SteedPetro Ft Washington, MD				
		A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-20	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)	
Sec. I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	No Bid	No Bid	69,070	No Bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	No Bid	No Bid	6,000	No Bid
Total Sum Gasoline Tank-wagon Deliveries as Described in Section I		No Bid				
	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	No Bid	No Bid	188,000	No Bid
Sec. II	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	No Bid	No Bid	145,000	No Bid
Total Sum Gasoline Transport as Described in Section II		No Bid				
Sec. III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	64,292	No Bid
Sec. IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	566,000	No Bid

OPTION 1

	SteedPetro Ft Washington, MD
Winter Chemical Additive Protection (cost per gallon):	No Bid
Winter Chemical Additive Protection Product Name:	No Bid
Manufacturer's Name:	No Bid

OPTION 2

		SteedPetro Ft. Washington, MD				
Item	A		B	C	D	E
	OPIS Newsletter Price as of 09-16-20	OPIS Price + Bidder Factor (A + B) Per Gallon	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C X D)
Sec. I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	No Bid	No Bid	69,070	No Bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	No Bid	No Bid	6,000	No Bid
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				No Bid	
Sec. II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	No Bid	No Bid	188,000	No Bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	No Bid	No Bid	145,000	No Bid
	Total Sum Gasoline Transport as Described in Section II				No Bid	
Sec. III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	64,292	No Bid
Sec. IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	No Bid	No Bid	566,000	No Bid
	Total Sum Bid of All Section Totals (Sections I-IV)				No Bid	

OPTION 2

<p>Winter Chemical Additive Protection (cost per gallon):</p>	<p>No Bid</p>
<p>Winter Chemical Additive Protection Product Name:</p>	<p>No Bid</p>
<p>Manufacturer's Name:</p>	<p>No Bid</p>

SteedPetro
Ft. Washington, MD

**Corrected Calculations Based on Unit Pricing*

NOTES:



301-582-2700
800-458-FUEL

ATTACHMENT J

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



DATE: 09/28/2022
CORP: 001
ACCOUNT: 114801

PARKS & FACILITIES
1307 S POTOMAC ST
DOUBS WOODS
HAGERSTOWN MD 21740-0000

INVOICE: 00002665324
DELIVERY DATE: 09/27/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$543.03

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 114801
DATE: 09/28/2022

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/27/2022	15 PPM SULFUR ULSD	00002665324	3.6691000	147.8	\$542.29

PO#: WASHCO28431

FED ENV REC FEE
FED LUST TAX
MD ENV FEE

PO=29240 0.00210
0.00100
0.00190

0.31
0.15
0.28

VOUCHER #		INVOICE TOTAL:	\$543.03
APP	2318		
VEN	170		
RECEI	38658		
ACCOU	527030-10-11910		

10-4-22

PLEASE REMIT PAYMENT BY: 10/13/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
1034.43	0	0	0	0	-12.84



ATTACHMENT I
 P.O. BOX 4217
 HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 0000265534
 ACCOUNT: 1146503
 TRUCK ID: 1121
 ORDERING: 20
 ORDER: 001

PURKS - FACILITIES
 1307 S. POTOMAC ST
 DOUBLE HOOB
 HAGERSTOWN, MD 21741-0003

TICKET NUMBER
 SALE # 3767 DATE 09/27/22
 QUANTITY START 0 0 END
 GROSS DELIVERY 147.85
 015 - ULSB 073700

015 - ULSB
 PRICE/GAL. LN \$ 3.65/LI \$
 90 Em. Fee 5/6 0.0019 \$
 LUS Tax 5/6 0.0010 \$
 Response Fee 5/6 0.0021 \$

PLEASE PAY TOTAL \$ 543.15

100%

LAT: 39.517642 LON: -77.7301

Tank Not Full

Stick Readings: Begin _____ End _____

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	
\$	<input type="checkbox"/> Cash <input type="checkbox"/> Check # _____

RETURN THIS COPY WITH PAYMENT



301-582-2700
800-458-FUEL

ATTACHMENT J

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



DATE: 09/28/2022
CORP: 001
ACCOUNT: 092429
INVOICE: 00002665315
DELIVERY DATE: 09/27/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$577.35

PARKS & FACILITIES
1307 S POTOMAC ST
DOUBS WOODS
HAGERSTOWN MD 21740-7326

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 092429
DATE: 09/28/2022

RE: PARKS & FACILITIES, 1307 S POTOMAC ST, HAGERSTOWN, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/27/2022	N/L GAS OCT 87	00002665315	2.9385000	171.3	\$503.37

PO#: WASHCO28431

FED ENV REC FEE - ETHANOL -10%	0.00190	0.33
FED LUST TAX	0.00100	0.17
MD ENV FEE	0.00190	0.33
MARYLAND ROAD TAX GAS	8.42700	73.15

PO = 29240

218
170
38659
527060-10-11910

INVOICE TOTAL: \$577.35

10-4-22

PLEASE REMIT PAYMENT BY: 10/13/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
3792.12	0	0	0	0	-739.55



ATTACHMENT I

P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REG# 0002865113
ACCOUNT# 052428
TRUCK # 421
ORDER ID: 20
CITY: HAGERSTOWN

PHONE FACILITIES
CITY: HAGERSTOWN
CITY: HAGERSTOWN
HAGERSTOWN, MD 21740-7325

TICKET NUMBER
DATE 09/27/23 124
COUNT: START 0.0 END
GROSS DELIVERY 174.3 GAL
017 NO LEAD 67 OCT 6801

017 NO LEAD 67 OCT
PRIME GALLON \$ 2.3395
MILEAGE Fee \$/G 0.0019
State Excise \$/G 0.4270
LPG Fee \$/G 0.0010
Recycling Fee \$/G 0.0019

PLEASE PAY TOTAL \$ 677.00

NO

LATE 39-617637 LHM 77.725000

Tank Not Full

Stick Readings: Begin _____ End _____

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	<input type="checkbox"/> Cash
\$	<input type="checkbox"/> Check # _____

RETURN THIS COPY WITH PAYMENT



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% ANNUAL PERCENTAGE RATE) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/15/2022	20220560	79999/1		1808863	ACCOUNT, BID	AC & T COMPANY, INC.

V-16044
 B-891
 D-438889

#21

Billing Address:

HAGERSTOWN, CITY OF
 HAGERSTOWN, CITY OF ATTN: ACCOUNTING DEPARTMENT
 425 EAST BALTIMORE STREET
 HAGERSTOWN, MD 21740
 Email: SKISER@HAGERSTOWNMD.ORG;
 watha@hagerstownmd.org

Shipped To:

HAGERSTOWN, CITY OF
 PUBLIC WORKS
 51 WEST MEMORIAL BOULEVARD
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL	7500.0000	\$3.725900	\$27,944.25
BOL: 822073 Gross: 7500.0/Net: 7446.0/G Temp: 75.3 API Gravity: 37.3 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

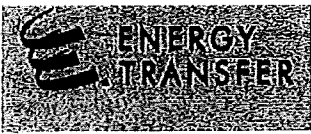
FEDERAL DSL LUST TAX \$0.001 on each of 7500 sold gallons	\$7.50
FEDERAL EXCISE DSL TAX \$0.243 on each of 7500 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
MD CLEAR DSL MOTOR FUEL TAX \$0.4345 on each of 7500 sold gallons	\$3,258.75
MD OIL TRANSFER FEE \$0.001905 on each of 7500 sold gallons	\$14.29
OIL SPILL TAX. \$0.00214 on each of 7500 sold non-renewable gallons	\$16.05

\$31240.84 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/15/2022

INVOICE TOTAL:

\$31,240.84

We reserve all other rights and remedies.



BILL OF LADING

ATTACHMENT ORIGINAL J

SHIPMENT OF ORIGIN:
ETP BALTIMORE - 86409
2155 Northbridge Av.
Baltimore MD 21226
(410) 355-7200 TCN: T52MD1552

Document# 0000822073 Folio: 09/015
3rd Party Ref: 000003244 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-09-15 10:07 Load Stop: 2022-09-15 10:17

SUPPLIER: 0000000013 PETROLEUM TRADERS CORPORATION
CUSTOMER: 0000000001 PETROLEUM TRADERS DISTRIBUTORS
ACCOUNT: 4084081410 PETROLEUM TRADERS Generic - MD

CARRIER: 0004002 A.C. & T. COMPANY, INC.
SCAC: AQTM
DRIVER: 00027874 LEONARDO PIAZZA

SHIP TO:
VARIOUS MD

COMMENTS:

BOL MESSAGE:

Product Summary

Table with 4 columns: Hazardous Materials Description, Gross, Net, TOTALS[GALS]. Row 1: NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T 405600. Row 2: TOTALS[GALS]: 7500, 7446, 7446.

ID Product Message

405600 #2 ULSD 15 ppm Sulfur maximum. May contain up to 5% Biomass-Based/Renewable diesel. This product up to 5% Biodiesel Blend meets the requirements of ASTM D975. The biodiesel portion meets the requirements of ASTM D6751. The Diesel portion meets the requirements of ASTM D975. No assigned RINs transferred. This volume of up to 5% blended biodiesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 US contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

METER(s): 020101,020152,020201,020252

TANK(s): 0002, 0005, 1004

Product Detail

Table with 8 columns: ID, Name, Gross, Net, Temp, Grav/Dens, Bay, Vehl. Contains 4 rows of product data for ULSD #2 15 MV.

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Energy Transfer Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-627-3887 CCN 631608

Driver/Operator: LEONARDO PIAZZA
Signature:

Received By:

A C & T Co. Inc.
 11535 Hopewell Road
 PO Box 4217
 Hagerstown, MD 21741-4217
 EMERGENCY? CALL: 301-582-2700

LOAD-SEQ
1

Order: T0265005400
 Date: 09/15/22 @ 10:00:00
 Shift: Truck: 206-1
 Piazza, Leonardo
 Drv: 4070 206-1/TT56

Bill To:
 PETROLEUM TRADERS CORP
 PO BOX 2357
 FORT WAYNE, IN 46804-2357

Consignee: 151167
 PETROLEUM TRADERS- HAG CITY PUBLIC WORK
 51 W MEMORIAL BLVD
 HAGERSTOWN, MD 21740

HM	Description	Qty	Gross	Net	Term/Supplier
HM 0112	025 ULS CL 15 PPM -T TankSize: 12000	7500.00	7500		BALT-SUN / PETROL-TRADERS SUP 13 CUST 1 LOADING#: 4087081410
TOTAL:		7500.00	TOTAL DEL:	7500	
ZIP					BOL: 822073

STICK READINGS			ROUND TRIP MILEAGE		ADDITIONAL CHARGES	
F.T.	IN BEF	IN AFT	ST	LOADED	EMPTY	PUMP CHARGES
ULS	36 ^M	100 ^M	MD	88	809	SPLIT LOAD DROP
						TRUCK/TRAILER WASH
						DELAY TIME - LOADING UNLOADING
						OTHER CHARGES

TANK IS 120" DIA. SPECIAL INSTRUCTIONS AND COMMENTS:
 NOTE - USE THE "DO NOT ENTER"
 SIDE TO DELIVER!!!
 PLEASE UPDATE!!!

RECEIVED BY: CITY OF HAGERSTOWN DATE: 9-15-22



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (Attachment) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
08/08/2022	20220560 (thru 11/3)	79999/1		1796691	ACCOUNT, BID	BLAIR COUNTY OIL & SUPPLY INC

V- 16044
 B- 481
 D- 435587

18

Billing Address:

HAGERSTOWN, CITY OF
 HAGERSTOWN, CITY OF ATTN: ACCOUNTING
 DEPARTMENT
 425 EAST BALTIMORE STREET
 HAGERSTOWN, MD 21740
 Email: SKISER@HAGERSTOWNMD.ORG;
 watha@hagerstownmd.org

Shipped To:

HAGERSTOWN, CITY OF
 PUBLIC WORKS
 51 WEST MEMORIAL BOULEVARD
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

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 9.0 RVP OR MORE	8500.0000	\$3.024900	\$25,711.65
BOL: 2686213 Gross: 8500.0/Net: 8466.0/G Temp: 65.9 API Gravity: 61.1 CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 8500 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:			\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 8500 sold gallons			\$8.50
MD GAS MOTOR FUEL TAX \$0.427 on each of 8500 sold gallons			\$3,629.50
MD OIL TRANSFER FEE \$0.001905 on each of 8500 sold gallons			\$16.19
OIL SPILL TAX, \$0.00214 on each of 7650 sold non-renewable gallons			\$16.37

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.

\$29382.21 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 09/07/2022

INVOICE TOTAL:

\$29,382.21

We reserve all other rights and remedies.



LUCKNOW-HIGHSPIRE
TERMINALS

P.O. Box 2621

Harrisburg, PA 17105

"THIS IS TO CERTIFY THAT THE BELOW 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."

TANK/TRAILER VIN 5HTSA452XM7108965		TANK/TRAILER I.D. 965		Carrier Insurance Expires 07/01/23 DRIVER'S SIGNATURE <i>[Signature]</i>				
TRUCK NUMBER	SHIPPER'S BOL	SCAC BCNY	CARRIER/DRIVER 43 BLAIR COUNTY OIL & SUPPLY INC. / 20 BRIAN DUBBS					
TERMINAL INFO ALTOONA (NORTH) (814) 946-7089 BURNS AVE ALTOONA PA 16602		TERMINAL ID / FAC # T-25-PA-1767 412381514		DATE 08/08/22	TIME IN 06:48	TIME OUT 06:57	BOL # 2686213	REVERSES
SUPPLIER: 201 MARATHON ASHLAND UNBRAND			SHIP TO: 1 PETROLEUM TRADERS POL - MD POL, MD 99999					
CUSTOMER: 1563 PETROLEUM TRADERS CORP. 7110 POINTE INVERNESS WAY FORT WAYNE, IN 46804-7928			CUSTOMER'S SIGNATURE					

D.O.T. HAZARDOUS MATERIALS DESCRIPTION
UN1203, Gasoline, 3, PG II, Total quantity 8,500 gallons-5 cargo tanks

EMERGENCY CONTACT: 1 - (877) 627-5463 Marathon Mapline

PRODUCT DESCRIPTION	ACCT	TEMP	GRAV	GROSS GALLONS	NET GALLONS
CONVENTIONAL GASOLINE - PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE AREA. DETERGENT-ADDITIZED GASOLINE. GASOLINE COMPLIES WITH THE NATIONAL CAP SULFUR LEVEL.					
E10 / 87 OCTANE GASOLINE w10% ETHANOL UNBRANDED		65.8	61.1	8500	8466

21-100

PRODUCT(S) MEET APPLICABLE RVP STANDARDS FOR STATE WHERE LOADED.

TOTAL --> 8500 8466

7695 9.0 psi Summer CG Gasoline E10: Contains between 9 and 10 vol % ethanol. The RVP does not exceed 10 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.



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

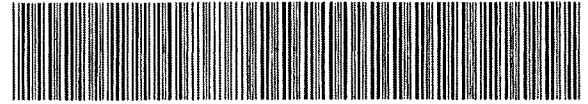
ATTACHMENT J

D = 437408

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



WILSON RC WATER TRT
10802 WATER WORKS RD
ATT P MACKERETH
WILLIAMSPORT MD 21795-3073

DATE: 08/25/2022
CORP: 001
ACCOUNT: 017889

INVOICE: 00002621032
DELIVERY DATE: 08/24/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$575.40

RE: WILSON RC WATER TRT, 10802 WATER WORKS RD, WILLIAMSPORT, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 017889
DATE: 08/25/2022

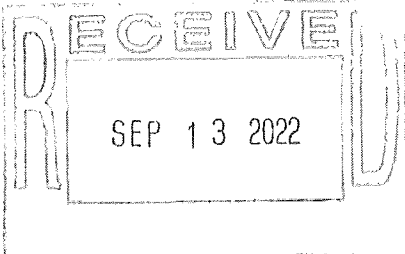
RE: WILSON RC WATER TRT, 10802 WATER WORKS RD,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
08/24/2022	N/L GAS OCT 87	00002621032	3.0875000	163.5	\$504.81

PO#: 24829

FED ENV REC FEE - ETHANOL -10%	0.00190	0.31
FED LUST TAX	0.00100	0.16
MD ENV FEE	0.00190	0.31
MARYLAND ROAD TAX GAS	0.42700	69.81

INVOICE TOTAL: \$575.40



PLEASE REMIT PAYMENT BY: 09/24/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
575.4	0	0	0	0	0



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

ATTACHMENT J

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00002621000
ACCOUNT: 01482
TRUCKID: 121
DRIVERID: 20
CORP: 001

WILSON RD WATER TRT
10802 WATER WORKS RD
ATT P MCKERETH
WILLIAMSPORT, MD 21795-7077

TICKET NUMBER

SALE # 11069 DATE 08/29/17 LUG
COUNT: START 0.0 END
GROSS DELIVERY 1.525 GAL
017 NO LEAD 87 OCT 80%OL

017 NO LEAD 87 OCT
PRICE/GALLON \$ 3.0875 \$ 504.94
MD Env Fee \$/G 0.0019 \$ 2.93
State Excise \$/G 0.4270 \$ 65.11
LUG Tax \$/G 0.0010 \$ 1.53
Recovery Fee \$/G 0.0019 \$ 2.90

PLEASE PAY TOTAL \$ 607.51

100%

LAT: 39.610772 LON: -77.8471

Tank Not Full

Stick Readings: Begin _____ End _____

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	<input type="checkbox"/> Cash
\$	<input type="checkbox"/> Check # _____

CUSTOMER COPY



301-582-2700
800-458-FUEL

ATTACHMENT J

WWW.ACANDT.COM

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

WASH CO WIRELESS COM
35 W WASHINGTON ST
SUITE 104
HAGERSTOWN MD 21740-4083

DATE: 09/14/2022
CORP: 001
ACCOUNT: 012609

INVOICE: 00002636696
DELIVERY DATE: 09/13/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$659.43

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY, WILLIAMSPORT, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012609
DATE: 09/14/2022

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/13/2022	15 PPM DYED ULSD	00002636696	3.8813000	169.9	\$659.43

VOUCHER#	
APPROVED BY	<i>Sharon Weber</i>
VENDOR#	170
RECEIVER#	
ACCOUNT#	527 035 -10 -1154 0

INVOICE TOTAL: \$659.43

PLEASE REMIT PAYMENT BY: 09/29/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
659.43	0	0	0	0	0



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

ATTACHMENT J

REMIT TO

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMP/PAK
CONVENIENCE STORES



DATE: 03/09/2022
CORP: 001
ACCOUNT: 012609
INVOICE: 00002380168
DELIVERY DATE: 03/08/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$955.45

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY, WILLIAMSPORT, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012609
DATE: 03/09/2022

RE: WASH CO WIRELESS COM, 16232 ELLIOTT PKY,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
03/08/2022	15 PPM DYED ULSD	00002380168	4.0162000	237.9	\$955.45

VOUCHER#	
APPROVED BY	<i>Charles A. Miller</i>
VENDOR#	170
RECEIVER#	
ACCOUNT#	527035-10-11540

INVOICE TOTAL: \$955.45

PLEASE REMIT PAYMENT BY: 03/24/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
955.45	0	0	0	0	0

ATTACHMENT J

WASHINGTON CO. HIGHWAY DEPT.
 Div. of PUBLIC WORKS
 601 NORTHERN AVENUE
 HAGERSTOWN, MD 21742

STATEMENT 22469
 Date 08/08/2022

TO: THOMAS WEBER
 WIRELESS COMMUNICATIONS
 SUITE 104
 35 W WASHINGTON STREET
 HAGERSTOWN MD 21740

DEPARTMENT 05
 Page 1

FUEL BILLING from 07/01/2022 thru 07/31/2022

VEHICLE#	MILES	MPG	FUEL QTY	TYPE	COST	OIL QTY	OIL COST	OTHER	TOT-COST	ACCOUNT#
00001-050007	1233.0	12.9	95.426	U	400.02	0.0	0.00	0.00	400.02	
00001-050008	252.0	8.6	29.363	U	123.92	0.0	0.00	0.00	123.92	
00001-050010	854.0	14.9	57.153	U	241.20	0.0	0.00	0.00	241.20	
00001-050011	927.0	16.7	55.384	U	233.75	0.0	0.00	0.00	233.75	
TOTAL:	3266.0	13.8	237.326		998.89	0.0	0.00	0.00	998.89	

U-998.89

ATTACHMENT J

WASHINGTON CO. HIGHWAY DEPT.
Div. of PUBLIC WORKS
601 NORTHERN AVENUE
HAGERSTOWN, MD 21742

STATEMENT 22506
Date 09/07/2022

TO: THOMAS MERER
WIRELESS COMMUNICATIONS
SUITE 104
35 W WASHINGTON STREET
HAGERSTOWN MD 21740

DEPARTMENT 05
Page :

FUEL BILLING from 08/01/2022 thru 08/31/2022

VEHICLE#	MILES	MPG	FUEL QTY	TYPE	COST	OIL QTY	OIL COST	OTHER	TOT-COST	ACCOUNT#
00001-050007	1257.0	12.6	99.750	U	390.97	0.0	0.00	0.00	390.97	
00001-050008	846.0	11.2	75.470	U	294.37	0.0	0.00	0.00	294.37	
00001-050010	730.0	14.2	51.390	U	200.45	0.0	0.00	0.00	200.45	
00001-050011	566.0	16.4	34.562	U	134.81	0.0	0.00	0.00	134.81	
TOTAL:	3399.0	13.0	261.172		1020.60	0.0	0.00	0.00	1020.60	

U- 1,020.60



301-582-2700
800-458-FUEL
WWW.ACANDT.COM

RECEIVED
SEP 27 2022

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



DEPT OF ENVIRON MGMT-WATER QUALITY
16232 ELLIOTT PKWY
ATTN: MARK BRADSHAW
WILLIAMSPORT MD 21795--000

DATE: 09/21/2022
CORP: 001
ACCOUNT: 005348
INVOICE: 00002654265
DELIVERY DATE: 09/20/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$1,306.84

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 005348
DATE: 09/21/2022

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/20/2022	N/L GAS OCT 87	00002654265	2.9723000	383.9	\$1,141.07

9-22-22

PO#: WASHCO29255

FED ENV REC FEE - ETHANOL -10%	0.00190	0.73
FED LUST TAX	0.00100	0.38
MD ENV FEE	0.00190	0.73
MARYLAND ROAD TAX GAS	0.42700	163.93

INVOICE TOTAL: \$1,306.84

3,404

PLEASE REMIT PAYMENT BY: 10/06/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
11754.96	1320	0.01	0	0	0



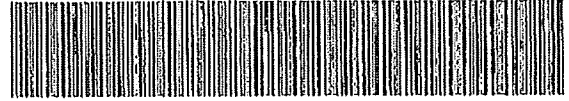
301-582-2700
800-458-FUEL

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



WASH CO WATER & SEWER
16232 ELLIOTT PKWY
WILLIAMSPORT MD 21795-4083

DATE: 09/21/2022
CORP: 001
ACCOUNT: 012880
INVOICE: 00002654274
DELIVERY DATE: 09/20/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$526.97

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY, WILLIAMSPORT, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 012880
DATE: 09/21/2022

RE: WASH CO WATER & SEWER, 16232 ELLIOTT PKY,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/20/2022	15 PPM SULFUR ULSD	00002654274	3.6839000	127.8	\$470.80

9-22-22

PO#: WASHCO29256

FED ENV REC FEE	0.00210	0.27
FED LUST TAX	0.00100	0.13
MD ENV FEE	0.00190	0.24
MARYLAND ROAD TAX SF	0.43450	55.53

INVOICE TOTAL: \$526.97

4,1234

PLEASE REMIT PAYMENT BY: 10/06/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
7339.15	425.59	1611.03	0	0	156.25



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

ATTACHMENT J

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00002649343
ACCOUNT: 099606
TRUCKID: 260
DRIVERID: 10
CORP: 001

HAGERSTOWN REGIONAL AIRPORT
18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

SALE NUMBER		8
METER NUMBER	457204	
UNIT ID	260	
017 NO LEAD 87 OCT	GASOLINE	1
TIME START	09/16/22	10:45:08
TIME END	09/16/22	10:53:15
START COUNT	040	GALLONS
END GROSS COUNT	384.0	GALLONS
GROSS DELIVERY	384.0	GALLONS
START TOTAL GROSS	1267.2	DOLLARS
END TOTAL GROSS	1248.23	DOLLARS

017 NO LEAD 87 OCT		
PRICE/GALLON	\$ 3.8188	\$ 1482.42
10 Env Fee \$/G	0.0014	0.73
State Excise \$/G	0.4271	167
Use Tax \$/9	0.110	0.36
Recovery Fee \$/5	0.0019	0.73

PLEASE PAY TOTAL \$ 1248.23

100%
 Tank Not Full

Stick Readings: Begin 77.713148 Low 77.731025

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	
\$	<input type="checkbox"/> Cash
	<input type="checkbox"/> Check # _____

CUSTOMER COPY

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
 http://www.petroleumtraders.com

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
09/26/2022	20220560 (thru 11/3)	79999/1		1811216	ACCOUNT, BID	FANNON PETROLEUM SERVICES, INC

V-16044
 B- 948
 D- 439014

#22

Billing Address:

HAGERSTOWN, CITY OF
 HAGERSTOWN, CITY OF ATTN: ACCOUNTING
 DEPARTMENT
 425 EAST BALTIMORE STREET
 HAGERSTOWN, MD 21740
 Email: SKISER@HAGERSTOWNMD.ORG;
 watha@hagerstownmd.org

Shipped To:

HAGERSTOWN, CITY OF
 PUBLIC WORKS
 51 WEST MEMORIAL BOULEVARD
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE	8497.0000	\$2.706900	\$23,000.53
BOL: 182389 Gross: 8497.0/Net: 8436.0/G Temp: 70.3 API Gravity: 62.1 CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 8497 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:			\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 8497 sold gallons			\$8.50
MD GAS MOTOR FUEL TAX \$0.427 on each of 8497 sold gallons			\$3,628.22
MD OIL TRANSFER FEE \$0.001905 on each of 8497 sold gallons			\$16.19
OIL SPILL TAX. \$0.00214 on each of 7647.30 sold non-renewable gallons			\$16.37

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.

\$26669.81 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/26/2022

INVOICE TOTAL:

\$26,669.81

We reserve all other rights and remedies.



301-582-2700
800-458-FUEL

ATTACHMENT J

WWW.ACANDT.COM

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



HAG CITY PARKS DEPT
351 N CLEVELAND AVE
HAGERSTOWN MD 21740-0000

DATE: 09/22/2022
CORP: 001
ACCOUNT: 115998
INVOICE: 00002656584
DELIVERY DATE: 09/21/2022
CURRENT BALANCE :
PAY THIS AMOUNT: **\$109.61**

RE: HAGERSTOWN CITY PARKS DEPT, 2 S CLEVELAND AVE, HAGERSTOWN, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 115998
DATE: 09/22/2022

RE: HAGERSTOWN CITY PARKS DEPT, 2 S CLEVELAND AVE,
HAGERSTOWN, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/21/2022	N/L GAS OCT 87	00002656584	2.9723000	32.2	\$95.71

PO#: 20220574

FED ENV REC FEE - ETHANOL -10%	0.00190	0.06
FED LUST TAX	0.00100	0.03
MD ENV FEE	0.00190	0.06
MARYLAND ROAD TAX GAS	0.42700	13.75

INVOICE TOTAL: \$109.61

PLEASE REMIT PAYMENT BY: 10/22/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
1642.09	0	0	0	0	0



301-582-2700
800-458-FUEL

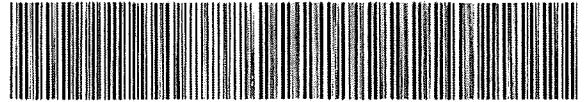
WWW.ACANDT.COM

ATTACHMENT J
D = 437408

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



WILSON RC WATER TRT
10802 WATER WORKS RD
ATT P MACKERETH
WILLIAMSPORT MD 21795-3073

DATE: 08/25/2022
CORP: 001
ACCOUNT: 017889

INVOICE: 00002621032
DELIVERY DATE: 08/24/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$575.40

RE: WILSON RC WATER TRT, 10802 WATER WORKS RD, WILLIAMSPORT, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 017889
DATE: 08/25/2022

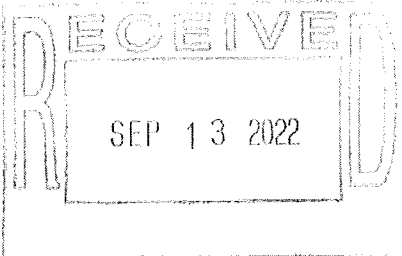
RE: WILSON RC WATER TRT, 10802 WATER WORKS RD,
WILLIAMSPORT, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
08/24/2022	N/L GAS OCT 87	00002621032	3.0875000	163.5	\$504.81

PO#: 24829

FED ENV REC FEE - ETHANOL -10%	0.00190	0.31
FED LUST TAX	0.00100	0.16
MD ENV FEE	0.00190	0.31
MARYLAND ROAD TAX GAS	0.42700	69.81

INVOICE TOTAL: \$575.40



PLEASE REMIT PAYMENT BY: 09/24/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
575.4	0	0	0	0	0



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

ATTACHMENT J

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00002621000
ACCOUNT: 01889
TRUCKID: 121
DRIVERID: 20
CORP: 001

WILSON RC WATER TRT
10902 WATER WORKS RD
ATT P MACDERMETH
WILLIAMSPORT, MD 21795-7011

TICKET NUMBER
SALE # 1069 DATE 08/24/88 MD
COUNTY START 0-0 END
GROSS DELIVERY 143.14 GAL
017 NO LEAD 87 OCT 1390.12

017 NO LEAD 87 OCT
PRICE/GALLON \$ 3.0975 * 504.25
MD Env Fee \$/G 0.0019 * 0.27
State Excise\$/G 0.4270 * 60.71
LUG Tax \$/G 0.0010 * 0.14
Recovery Fee\$/G 0.0019 * 0.27

PLEASE PAY TOTAL \$ 574.64

0000

LAT: 39 410772 LONG: 77 945

Tank Not Full

Stick Readings: Begin _____ End _____

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	<input type="checkbox"/> Cash
\$ _____	<input type="checkbox"/> Check # _____

CUSTOMER COPY



A. C. & T. Co., Inc.

P.O. BOX 4217
HAGERSTOWN, MD 21741-4217
301-582-2700
WWW.ACANDT.COM

ATTACHMENT J

TRANSPORT SERVICES
HEATING AND COOLING SERVICES
CONVENIENCE STORES
MOBILE STORAGE

Page 1

Always At Your Service

21740

INVOICE NO.
2,101,207
DATE
9/13/2018

1-059-6053.000
ACCOUNT NO.

DESCRIPTION	QUANTITY	RATE	AMOUNT	TOTAL
20100317-00 20190288				
ULSD DT	291.0	2.397/01.	697.59	
dyed ULSD				
tax exempt use only.				
as Stated on Certification				
Invoice ----->				697.59



NT - SEE REVERSE SIDE FOR CONDITIONS OF SALE

ALL MOTOR VEHICLE FUEL TAX WILL

Return One Copy of the Invoice with payment

PLEASE PAY LAST AMOUNT
IN THIS COLUMN



P.O. BOX 4217

HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

ATTACHMENT J

PO

20190228

TICKET SENT 5001201000
ACCOUNT# 019224000001
TRANSACTION TYPE
SERIALIZED TO

CITY OF HAGERSTOWN
1 CLEM WALTER DR

HAGERSTOWN MD 21741-0001

ISSUED 0011 011

TICKET NUMBER

SOLE # 00114 DATE 09/07/18 09:55:11

ACCOUNT START AND END

000000 000000

000000 000000

1 MULTIPLE OPERATIONS
SERIALIZED TO

DATE 09/07/2018 09:55:11

23972

1500 tank

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

PLEASE PAY FROM THIS INVOICE
Budget customer this is a delivery receipt only



Purchase Order

Fiscal Year 2019

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKAGES AND SHIPPING PAPERS

Purchase Order # **20190288-00**

BILL TO

WASTEWATER FUND
WASTEWATER DIVISION
1 CLEAN WATER CIRCLE
HAGERSTOWN, MD 21740

Delivery must be made within
doors of specified destination.

RODNEY

A C & T COMPANY
11535 HOPEWELL ROAD
HAGERSTOWN MD 21741-4217

SHIP TO

WASTEWATER FUND
WASTEWATER DIVISION
1 CLEAN WATER CIRCLE
HAGERSTOWN, MD 21740

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
301-582-2700		445	MAIL PO & COPY TO DEB

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
09/11/2018	2	09/11/2018		WASTEWATER FUND

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	DIESEL FUEL FOR EMERGENCY BACK The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading DIESEL FUEL FOR BACKUP GENERATORS IN THE WWTP <i>Ship To: WASTEWATER DIVISION, 1 CLEAN WATER CIRCLE, HAGERSTOWN MD 21740 Phone: 301-739-8577 EXT 666 Fax: 301-733-2873</i>	1000.0	GAL	\$2.420	\$2,420.00

Jason L. Miller
Purchasing / Insurance Specialist

VENDOR COPY

PO Total	\$2,420.00
----------	------------



P.O. BOX 4217
 HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

ATTACHMENT J

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00002649343
 ACCOUNT: 099606
 TRUCKID: 260
 DRIVERID: 10
 CORP: 001

HAGERSTOWN REGIONAL AIRPORT
 18434 SHOWALTER RD

HAGERSTOWN, MD 21742-0000

SALE NUMBER 8
 METER NUMBER 457204
 UNIT ID 260
 017 NO LEAD 87 OCT GASOLINE
 TIME START 09/16/22 18:45:38
 TIME END 09/16/22 19:53:16
 START COUNT 0.0 GALLONS
 END GROSS COUNT 384.0 GALLONS
 GROSS DELIVERY 384.0 GALLONS
 START TOTAL GROSS 1267.2 GALLONS
 END TOTAL GROSS 3007.2 GALLONS

017 NO LEAD 87 OCT
 PRICE/GALLON \$ 2.8188 \$ 1082.40
 ID Env Fee \$/G 0.0014 \$ 3.73
 State Excise\$/G 0.4270 \$ 164
 Use Tax \$/G 0.010 \$ 3.84
 Recovery Fee\$/G 0.0019 0.73

PLEASE PAY TOTAL \$ 1249.23

Tank Not Full

Stick Readings: Begin 713148 Low 77.731025

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	
Payment Received	<input type="checkbox"/> Cash
\$	<input type="checkbox"/> Check # _____



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00002610062
ACCOUNT: 600000
TRUCKID: 228
DRIVERID: 52
CORP: 001

WASH CO COMMISSIONERS
18430 HENSON BLVD

HAGERSTOWN, MD 21742-0000

TICKET NUMBER 35931
SALE # 35026 DATE 08/16/22 11:17:29
COUNT: START 0.0 END 738.0
GROSS DELIVERY 738.0 GALLONS
015 ULSD DISTILLATI

015 ULSD
PRICE/GALLON \$ 3.7413 \$ 2761.08
MD Env Fee \$/G 0.0019 \$ 1.40
LDS Tax \$/G 0.0010 \$ 0.74
Recovery Fee\$/G 0.0021 \$ 1.55

PLEASE PAY TOTAL \$ 2764.77

100%

LAT: 39.713162 LON: -77.730963

Tank Not Full

Stick Readings: Begin _____ End _____

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature

Payment Received

\$

Cash

Check # _____



301-582-2700
800-458-FUEL

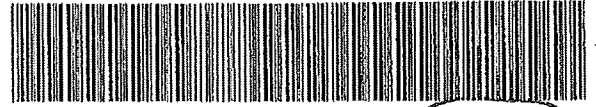
ATTACHMENT J

WWW.ACANDT.COM

REMITTO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD.21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



WASHINGTON CO SOLID WASTE
12630 EARTH CARE RD
HAGERSTOWN MD 21740-0000

RECEIVED

SEP 28 2022

SOLID WASTE DEPT.

DATE: 09/22/2022
CORP: 001
ACCOUNT: 600050
INVOICE: 00002657681
DELIVERY DATE: 09/21/2022
CURRENT BALANCE :
PAY THIS AMOUNT: \$1,702.05

RE: WASHINGTON CO SOLID WASTE, 12630 EARTH CARE RD, HAGERSTOWN, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 600050
DATE: 09/22/2022

RE: WASHINGTON CO SOLID WASTE, 12630 EARTH CARE RD,
HAGERSTOWN, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/21/2022	N/L GAS OCT 87	00002657681	2.9723000	500.0	\$1,486.15

PO#: WASHCO29487

FED ENV REC FEE - ETHANOL -10%	0.00190	0.95
FED LUST TAX	0.00100	0.50
MD ENV FEE	0.00190	0.95
MARYLAND ROAD TAX GAS	0.42700	213.50

INVOICE TOTAL: \$1,702.05

APPROVED BY	
VENDOR#	170
RECEIVER#	38652
ACCOUNT#	527060-21-21020

1,702.05

PLEASE REMIT PAYMENT BY: 10/07/2022

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
1702.05	0	0	0	0	0

RG 21047
PO 29487



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

TICKET REF: 00002657681
ACCOUNT: 600050
TRUCKID: 260
DRIVERID: 10
CORP: 001

WASHINGTON CO SOLID WASTE
12630 EARTH CARE RD

HAGERSTOWN, MD 21740-0000

SALE NUMBER	17
METER NUMBER	457204
UNIT ID	260
017 NO LEAD 87 OCT	GASOLINE I
LINE START	09/21/22 12:09:50
LINE END	09/21/22 12:21:59
START COUNT	0.0 GALLONS
END GROSS COUNT	300.0 GALLONS
GROSS DELIVERY	300.0 GALLONS
START TOTAL GROSS	2079.9 GALLONS
END TOTAL GROSS	2579.9 GALLONS

5" 30"

Tank Not Full

Stick Readings: **Begin** 017 NO LEAD 87 OCT **End**

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature	Recovery Fee 4/6 0.0019 \$	16.25
-----------	----------------------------	-------

Payment Received

Cash
 Check # _____

\$

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale.



PO Box 2357
 Fort Wayne IN 46801-2357
 260-432-6622
 http://www.petroleumtraders.com

Invoice Date 09/22/2022	P. O. Number: WASHCO29449	Account #: 230103/5	Location ID:	Invoice #: 1810610	Salesperson: ACCOUNT, BID	Carrier: AC & T COMPANY, INC.
----------------------------	------------------------------	------------------------	--------------	-----------------------	------------------------------	----------------------------------

Billing Address:

WASHINGTON COUNTY, MD
 12630 EARTH CARE ROAD
 HAGERSTOWN, MD 21740
 Email: JCALANDRELLE@WASHCO-MD.NET

Shipped To:

WASHINGTON COUNTY, MD
 SOLID WASTE DEPARTMENT
 12630 EARTH CARE ROAD
 HAGERSTOWN, MD 21740
 County: WASHINGTON, MD

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL	7499.0000	\$3.494700	\$26,206.76
BOL: 634068 Gross: 7499.0/Net: 7451.0/G Temp: 73.6 API Gravity: 37.4 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 7499 sold gallons	\$7.50
FEDERAL EXCISE DSL TAX \$0.243 on each of 7499 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
MD CLEAR DSL MOTOR FUEL TAX \$0.4345 on each of 7499 sold gallons EXEMPT: LICENSED - License: 301326	\$0.00
MD OIL TRANSFER FEE \$0.001905 on each of 7499 sold gallons	\$14.29
OIL SPILL TAX. \$0.00214 on each of 7499 sold non-renewable gallons	\$16.05

RQ 21023
 PO 29449

Stamp: RECEIVED
 DONALD MORGAN
 2027
 38560
 527030-21-21020
 527040-21-21020

\$26,206.76
 \$ 37.84
 \$26,244.60

\$28244.60 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/22/2022

INVOICE TOTAL:

\$26,244.60

We reserve all other rights and remedies.

A C & T Co. Inc.
 11535 Hopewell Road
 PO Box 4217
 Hagerstown, MD 21741-4217
 EMERGENCY? CALL: 301-582-2700

LOAD-SEQ 1

Order: T0265903700
 Date: 09/22/22 @ 08:00:00
 Shift: Truck: 283-1
 Olden, Dusty
 Drv: 3971 283-1/TT94

Bill To:
 PETROLEUM TRADERS CORP
 PO BOX 2357
 FORT WAYNE, IN 46804-2357

Consignee: 151167
 PETROLEUM TRADERS- WASH CO SOLID WASTE
 12630 EARTH CARE RD
 HAGERSTOWN, MD 21740

HM	Description	Qty	Gross / Net	Term/Supplier
HM	025 ULS CL 15 PPM -T	7500.00	17499 /	/
0111	TankSize: 12000		LOADING#: -----	

TOTAL: 7500.00 TOTAL DEL: 17499
 ZIP

BOL: 634068

STICK READINGS		ROUND TRIP MILEAGE		ADDITIONAL CHARGES
F.T.	IN BEF IN AFT	ST	LOADED EMPTY	PUMP CHARGES
	10' 172.30			SPLIT LOAD DROP
				TRUCK/TRAILER WASH
				DELAY TIME - LOADING UNLOADING
				OTHER CHARGES

SPECIAL INSTRUCTIONS AND COMMENTS:

RECEIVED BY: _____ DATE: _____

Shipment Origin: Buckeye 6200 Pennington Avenue
 Baltimore, MD 21226
 Supplier: 0000000015 FLINT HILLS
 Customer: 0000000015 FLINT HILLS RESOURCES
 Account: 0000088371 PETROLEUM TRADERS- MD
 Destination:
 Address: VARIOUS MD Petroex: 88371
 MD,

EPA #: 456481037

ATTACHMENT J

Trans Type: 530 Trans Seq #: 0110 PO #:
 Gate Entry Date: 09/22/2022 Gate Entry Time: 06:56 Tractor:
 Load Start Date: 09/22/2022 Load Start Time: 07:04 Trailer #1: 94
 Load End Date: 09/22/2022 Load End Time: 07:24 Trailer #2:
 Vessel:
 Carrier Name: AC & T COMPANY INC SCAC: AQTM
 Driver: 00042328 OLDEN, DUSTIN J Carrier #: AQTM

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS	NET	FOOTNOTES
	GALLONS	GALLONS	
NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 ULTRA LSD 2 15 PPM	7499	7451	ULS

COMMENTS:

BOL MESSAGE:

PRODUCT	OCTANE	PRODUCT TOTALS:		TEMP	GRAVITY	NET	METER	COMPARTMENT
		GROSS	7451					
GNG003 ULTRA LSD 2 15 PPM		2799		73.7	37.4	2781	BAY-06	04
ULTRA LSD 2 15 PPM		2799		73.7	37.4	2781	02-02	
GNG003 ULTRA LSD 2 15 PPM		2501		73.6	37.4	2485	BAY-06	01
ULTRA LSD 2 15 PPM		2501		73.6	37.4	2485	02-02	
GNG003 ULTRA LSD 2 15 PPM		2199		73.5	37.4	2185	BAY-06	02
ULTRA LSD 2 15 PPM		2199		73.5	37.4	2185	02-02	

Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000634068*



TCN #: *T52MD1550*

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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:



PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE

NOTICE TO VENDORS

The Maryland Retail Sales Tax Division issued an exemption certificate to the Board of County Commissioners of Washington County, Maryland. A facsimile of the certificate issued to the Board of County Commissioners of Washington County bearing the eight-digit exemption number 30001292 is shown below:

State of Maryland
Comptroller of the Treasury
Revenue Administration Division
301 W. Preston Street
Baltimore, Maryland 21201-2383

The attached card is your new exemption certificate which is valid upon receipt. Effective October 1, 1997, exemption certificates issued to governmental entities no longer have an expiration date, thus eliminating the need to renew the certificate. Please read the enclosed Tax Tip and the instructions on the back of the card for the proper use of the exemption certificate. If you have any questions regarding the use of this card, please call the Taxpayer Service Section at (410) 767-1300 in Baltimore, toll free 1-800-492-1751 from elsewhere in Maryland, or e-mail at taxhelp@comp.state.md.us.

State of Maryland Comptroller of the Treasury
Sales and Use Tax Exemption Certificate

Account Number
30001292
Name

Expiration Date
Governmental
No Expiration Date

Board of County Commissioners
of Washington County, MD
100 W. Washington St., Rm 226
Hagerstown, Maryland 21740

PLEASE LAMINATE THIS CARD TO EXTEND ITS LIFE

In order to document use of the exemption certificate, vendors shall record the eight-digit exemption number on the record or evidence of each sale, the number is also shown on all Purchase Orders issued by Washington County.

Rick Curry, CPPO
Director of Purchasing

SIGNATURE TO BIDS

NOTE: Bidders shall use this page as a cover page when submitting his/her bid.

Each bid must show the full business address and telephone number of the Bidder and be signed by the person legally authorized to sign contracts. All correspondence concerning the bid and contract, including notice of award, copy of contract and purchase order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the Bidder to the contrary. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of the individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When requested, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of his/her authority to do so.

All documents, materials, or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of this contract. The County may use this information for its own purposes or use it for reporting to Federal agencies. The Bidder warrants that it has title to or right of use of all documents, materials, or data used or developed in connection with this contract. The Bidder must keep confidential all documents, materials, and data prepared or developed by the Bidder or supplied by the County. All erasures and/or changes shall be initialed by the individual making modifications to the proposal.

BIDDER MUST SIGN HERE AND RETURN THIS PAGE AND THE PROPOSAL FORM IN ADDITION TO SUBMITTING ANY DOCUMENTS CALLED FOR BY THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS, SPECIFICATIONS, AND ANY OTHER DOCUMENTS HEREIN CONTAINED.

By signing here, Bidder does hereby attest that he/she has read fully the general conditions and instructions, specifications, and any other documents herein contained, and does understand them and will furnish and deliver all labor and materials in accordance with the specifications for the price as listed on the proposal form.

Bidder acknowledges receipt of Addenda by initialing the following:

Addendum No. 1 <u>✓ csl</u>	Addendum No. 2 <u>✓ csl</u>	Addendum No. 3 _____
Addendum No. 4 _____	Addendum No. 5 _____	Addendum No. 6 _____

AFFIRMATION REGARDING COLLUSION

I AFFIRM THAT:

Neither I nor, to the best of my knowledge, information, and belief, the below stated business has:

- (a) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (b) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the Bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM:

Neither I nor, to the best of my knowledge, information, and belief, the below business (as is defined in Section 16-101 (b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, or any of its employees directly involved in obtaining or performing contracts with public bodies (as is defined in Section 16-101(f) of the State Finance and Procurement Article of the Annotated Code of Maryland), has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, Section 6-220 of the Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other State or federal law, **except as follows** (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

None

BIDDER'S COMPANY/FIRM: A.C.+T Co INC

ADDRESS: Po Box 4217 Hagerstown Md 21741

AUTHORIZED SIGNATURE: *Charles A Goodie*

NAME AND TITLE PRINTED: Charles A Goodie, Vice President

TELEPHONE & FAX NUMBER: 301-582-2700 // Fax 301-582-2719

E-MAIL ADDRESS: cgoodie@acandt.com

DATE: 10/1/21 FEDERAL EMPLOYER'S IDENTIFICATION NO. 52-0715156

For Informational Purposes Only: Has your company/firm been certified by the State of Maryland as a Minority Business Enterprise? (Please check below.)

Yes No

AGTCO INC
Bidder's Name

Background and Applicability:

In conjunction with the Office of Management and Budget and other affected Federal agencies, DOT published an update to 49 CFR Part 29 on November 26, 2003. This government-wide regulation implements Executive Order 12549, *Debarment and Suspension*, Executive Order 12689, *Debarment and Suspension*, and 31 U.S.C. 6101 note (Section 2455, Public Law 103-355, 108 Stat. 3327).

The provisions of Part 29 apply to all grantee contracts and subcontracts at any level expected to equal or exceed \$25,000 as well as any contract or subcontract (at any level) for Federally required auditing services, 49 CFR 29.220(b). This represents a change from prior practice in that the dollar threshold for application of these rules has been lowered from \$100,000 to \$25,000. These are contracts and subcontracts referred to in the regulation as "covered transactions."

Grantees, Contractors, and Subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) they propose to contract or subcontract with is not excluded or disqualified. They do this by (a) Checking the Excluded Parties List System, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the contract or subcontract. This represents a change from prior practice in that certification is still acceptable but is no longer required, 49 CFR 29.300.

Grantees, Contractors, and Subcontractors who enter into covered transactions also must require the entities they contract with to comply with 49 CFR 29, Subpart C and include this requirement in their own subsequent covered transactions (i.e., the requirement flows down to subcontracts at all levels).

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the *County*. If it is later determined that the Bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the *County*, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer.

The Bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

***This page shall be completed and returned with the Form of Proposal.**

Company Name ACOT Co INC

Signature of Contractor's Authorized Official Charles A. Goodie

Printed Name of Contractor's Authorized Official Charles A. Goodie

Printed Title of Contractor's Authorized Official Vice President

Date 10/18/21

PUR-1519
GASOLINE & DIESEL FUEL
FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	\$.075	\$ 2.5576	69,070	\$ 176,653.43
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	\$.075	\$ 2.6761	6,000	\$ 16,056.60
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				\$	192,710.03
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	\$.075	\$ 2.3751	188,000	\$ 446,518.80
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	\$.075	\$ 2.4936	145,000	\$ 361,572.00
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II				\$	808,090.80

Form of Proposal – Option 1
Bulk Gasoline and Diesel Fuel Deliveries
PUR-1519
Page 38

AC, FT, Co, Inc
Bidder's Name

OPTION NO. 1 - SEPARATELY AWARDED CONTRACTS

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$.2475	\$ 2.4903	64,292	\$ 160,106.37
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$.0800	\$ 2.3228	566,000	\$ 1,314,704.80

Winter Chemical Additive Protection (cost per gallon): \$ Tankwagons at Rack # 0300/gal // Transport: .0500/gal
 Winter Chemical Additive Protection Product Name: CFE 1902 // : 137ULSW Diesel Fuel 2000
 Manufacturer's Name: InnovSpec // : Schaeffer Manufacturing

Erasures or changes in bid must be initialed.

A.C.F.T.C. Inc
 Bidder's Name

PUR-1519
GASOLINE & DIESEL FUEL
FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 2 – ONE AWARDED CONTRACT

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	\$.0725	\$ 2.551	69,070	\$ 176,480.76
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	\$.0725	\$ 2.6736	6,000	\$ 16,041.60
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				\$	192,522.36
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	\$.0725	\$ 2.3726	188,000	\$ 446,048.80
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	\$.0725	\$ 2.4911	145,000	\$ 361,209.50
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II				\$	807,258.30

Form of Proposal – Option 2
Bulk Gasoline and Diesel Fuel Deliveries
PUR-1519
Page 40

A.C. + T. Co Inc
Bidder's Name

OPTION NO. 2 - ONE AWARDED CONTRACT

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III	Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$.2450	\$ 2.4878	64,292	\$ 159,945.64
Section IV	Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$.0775	\$ 2.3203	566,000	\$ 1,313,289.80

TOTAL SUM BID OF ALL SECTIONS TOTALS (SECTIONS I-IV):

Two million four hundred seventy three thousand six hundred sixteen (written)

Ten _____ (written) _____ Dollars _____ Cents

\$ 2,473,016.10 (figures)

Winter Chemical Additive Protection (cost per gallon): \$ Tankwagon at Price \$.0300/gal Transport \$.0500/gal
 Winter Chemical Additive Protection Product Name: I : DE 1902 II : 1374LSW Diesel Trnst 200
 Manufacturer's Name: I : Innospec II : Schaeffer Manufacturing

Erasures or changes in bid must be initialed.

A.C.F.T. Co Inc Bidder's Name

SIGNATURE TO BIDS

NOTE: Bidders shall use this page as a cover page when submitting his/her bid.

Each bid must show the full business address and telephone number of the Bidder and be signed by the person legally authorized to sign contracts. All correspondence concerning the bid and contract, including notice of award, copy of contract and purchase order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the Bidder to the contrary. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of the individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When requested, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of his/her authority to do so.

All documents, materials, or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of this contract. The County may use this information for its own purposes or use it for reporting to Federal agencies. The Bidder warrants that it has title to or right of use of all documents, materials, or data used or developed in connection with this contract. The Bidder must keep confidential all documents, materials, and data prepared or developed by the Bidder or supplied by the County. All erasures and/or changes shall be initialed by the individual making modifications to the proposal.

BIDDER MUST SIGN HERE AND RETURN THIS PAGE AND THE PROPOSAL FORM IN ADDITION TO SUBMITTING ANY DOCUMENTS CALLED FOR BY THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS, SPECIFICATIONS, AND ANY OTHER DOCUMENTS HEREIN CONTAINED.

By signing here, Bidder does hereby attest that he/she has read fully the general conditions and instructions, specifications, and any other documents herein contained, and does understand them and will furnish and deliver all labor and materials in accordance with the specifications for the price as listed on the proposal form.

Bidder acknowledges receipt of Addenda by initialing the following:

Addendum No. 1 <u> X </u>	Addendum No. 2 <u> X </u>	Addendum No. 3 <u> </u>
Addendum No. 4 <u> </u>	Addendum No. 5 <u> </u>	Addendum No. 6 <u> </u>

AFFIRMATION REGARDING COLLUSION

I AFFIRM THAT:

Neither I nor, to the best of my knowledge, information, and belief, the below stated business has:

- (a) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (b) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the Bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM:

Neither I nor, to the best of my knowledge, information, and belief, the below business (as is defined in Section 16-101 (b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, or any of its employees directly involved in obtaining or performing contracts with public bodies (as is defined in Section 16-101(f) of the State Finance and Procurement Article of the Annotated Code of Maryland), has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, Section 6-220 of the Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other State or federal law, **except as follows** (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

None

BIDDER'S COMPANY/FIRM: East River Energy, Inc.

ADDRESS: 401 Soundview Road, P.O. Box 388, Guilford, CT 06437

AUTHORIZED SIGNATURE: 

NAME AND TITLE PRINTED: Donald M. Herzog, CEO

TELEPHONE & FAX NUMBER: 800-336-3762/203-453-3899

E-MAIL ADDRESS: mel@eastriverenergy.com Maryanne E. Little, Bid & Proposal Manager

DATE: 10/15/2021 FEDERAL EMPLOYER'S IDENTIFICATION NO. 06-1113755

For Informational Purposes Only: Has your company/firm been certified by the State of Maryland as a Minority Business Enterprise? (Please check below.)

Yes No

Background and Applicability:

In conjunction with the Office of Management and Budget and other affected Federal agencies, DOT published an update to 49 CFR Part 29 on November 26, 2003. This government-wide regulation implements Executive Order 12549, *Debarment and Suspension*, Executive Order 12689, *Debarment and Suspension*, and 31 U.S.C. 6101 note (Section 2455, Public Law 103-355, 108 Stat. 3327).

The provisions of Part 29 apply to all grantee contracts and subcontracts at any level expected to equal or exceed \$25,000 as well as any contract or subcontract (at any level) for Federally required auditing services, 49 CFR 29.220(b). This represents a change from prior practice in that the dollar threshold for application of these rules has been lowered from \$100,000 to \$25,000. These are contracts and subcontracts referred to in the regulation as "covered transactions."

Grantees, Contractors, and Subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) they propose to contract or subcontract with is not excluded or disqualified. They do this by (a) Checking the Excluded Parties List System, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the contract or subcontract. This represents a change from prior practice in that certification is still acceptable but is no longer required, 49 CFR 29.300.

Grantees, Contractors, and Subcontractors who enter into covered transactions also must require the entities they contract with to comply with 49 CFR 29, Subpart C and include this requirement in their own subsequent covered transactions (i.e., the requirement flows down to subcontracts at all levels).

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the *County*. If it is later determined that the Bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the *County*, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer.

The Bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

***This page shall be completed and returned with the Form of Proposal.**

Company Name East River Energy, Inc.

Signature of Contractor's Authorized Official 

Printed Name of Contractor's Authorized Official Donald M. Herzog

Printed Title of Contractor's Authorized Official CEO

Date 10/15/2021

PUR-1519
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane	\$2.3001	\$ NO BID	\$ NO BID	69,070	\$ NO BID
	CBOB Ethanol (10%) Tank-wagon	\$2.4186	\$ NO BID	\$ NO BID	6,000	\$ NO BID
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				\$ NO BID	
Section II	Gasoline Unleaded 87 Octane	\$2.3001	+\$ 0.2146	\$ 2.5147	188,000	\$ 472,770.21
	CBOB Ethanol (10%) Transport	\$2.4186	+\$ 0.2340	\$ 2.6526	145,000	\$ 384,619.81
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II				\$ 857,390.02	

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ NO BID	\$ NO BID	64,292	\$ NO BID
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	+\$ 0.2260	\$ 2.4688	566,000	\$ 1,397,326.10

Winter Chemical Additive Protection (cost per gallon): \$ 0.0350

Winter Chemical Additive Protection Product Name: Innospec

Manufacturer's Name: Innospec

Erasures or changes in bid must be initialed.

PUR-1519
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 2 – ONE AWARDED CONTRACT

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	\$ NO BID	\$ NO BID	69,070	\$ NO BID
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	\$ NO BID	\$ NO BID	6,000	\$ NO BID
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I				\$ NO BID	
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	\$ NO BID	\$ NO BID	188,000	\$ NO BID
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	\$ NO BID	\$ NO BID	145,000	\$ NO BID
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II				\$ NO BID	

OPTION NO. 2 – ONE AWARDED CONTRACT

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ NO BID	\$ NO BID	64,292	\$ NO BID
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ NO BID	\$ NO BID	566,000	\$ NO BID
TOTAL SUM BID OF ALL SECTIONS TOTALS (SECTIONS I-IV):					
Two million, two hundred fifty-four thousand, seven hundred sixteen (written) Dollars \$ 2,254,716.11 (figures)					
eleven (written) Cents					

Winter Chemical Additive Protection (cost per gallon): \$ N/A

Winter Chemical Additive Protection Product Name: N/A

Manufacturer's Name: N/A

Erasures or changes in bid must be initialed.

SIGNATURE TO BIDS

NOTE: Bidders shall use this page as a cover page when submitting his/her bid.

Each bid must show the full business address and telephone number of the Bidder and be signed by the person legally authorized to sign contracts. All correspondence concerning the bid and contract, including notice of award, copy of contract and purchase order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the Bidder to the contrary. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of the individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When requested, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of his/her authority to do so.

All documents, materials, or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of this contract. The County may use this information for its own purposes or use it for reporting to Federal agencies. The Bidder warrants that it has title to or right of use of all documents, materials, or data used or developed in connection with this contract. The Bidder must keep confidential all documents, materials, and data prepared or developed by the Bidder or supplied by the County. All erasures and/or changes shall be initialed by the individual making modifications to the proposal.

BIDDER MUST SIGN HERE AND RETURN THIS PAGE AND THE PROPOSAL FORM IN ADDITION TO SUBMITTING ANY DOCUMENTS CALLED FOR BY THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS, SPECIFICATIONS, AND ANY OTHER DOCUMENTS HEREIN CONTAINED.

By signing here, Bidder does hereby attest that he/she has read fully the general conditions and instructions, specifications, and any other documents herein contained, and does understand them and will furnish and deliver all labor and materials in accordance with the specifications for the price as listed on the proposal form.

Bidder acknowledges receipt of Addenda by initialing the following:

Addendum No. 1 <u> X </u>	Addendum No. 2 <u> X </u>	Addendum No. 3 <u> </u>
Addendum No. 4 <u> </u>	Addendum No. 5 <u> </u>	Addendum No. 6 <u> </u>

AFFIRMATION REGARDING COLLUSION

I AFFIRM THAT:

Neither I nor, to the best of my knowledge, information, and belief, the below stated business has:

- (a) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (b) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the Bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM:

Neither I nor, to the best of my knowledge, information, and belief, the below business (as is defined in Section 16-101 (b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, or any of its employees directly involved in obtaining or performing contracts with public bodies (as is defined in Section 16-101(f) of the State Finance and Procurement Article of the Annotated Code of Maryland), has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, Section 6-220 of the Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other State or federal law, **except as follows** (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

BIDDER'S COMPANY/FIRM: Mansfield Oil Company of Gainesville, Inc

ADDRESS: 1025 Airport Parkway SW, Gainesville, GA 30501

AUTHORIZED SIGNATURE: 

NAME AND TITLE PRINTED: Chris Charter, Sr Manager, Bids and Sales Analytics

TELEPHONE & FAX NUMBER: 800-695-6626, FAX 800-255-6699

E-MAIL ADDRESS: mocbids@mansfieldoil.comoil.com

DATE: 10/18/2021 FEDERAL EMPLOYER'S IDENTIFICATION NO. 58-1091383

For Informational Purposes Only: Has your company/firm been certified by the State of Maryland as a Minority Business Enterprise? (Please check below.)

X Yes No

Background and Applicability:

In conjunction with the Office of Management and Budget and other affected Federal agencies, DOT published an update to 49 CFR Part 29 on November 26, 2003. This government-wide regulation implements Executive Order 12549, *Debarment and Suspension*, Executive Order 12689, *Debarment and Suspension*, and 31 U.S.C. 6101 note (Section 2455, Public Law 103-355, 108 Stat. 3327).

The provisions of Part 29 apply to all grantee contracts and subcontracts at any level expected to equal or exceed \$25,000 as well as any contract or subcontract (at any level) for Federally required auditing services, 49 CFR 29.220(b). This represents a change from prior practice in that the dollar threshold for application of these rules has been lowered from \$100,000 to \$25,000. These are contracts and subcontracts referred to in the regulation as "covered transactions."

Grantees, Contractors, and Subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) they propose to contract or subcontract with is not excluded or disqualified. They do this by (a) Checking the Excluded Parties List System, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the contract or subcontract. This represents a change from prior practice in that certification is still acceptable but is no longer required, 49 CFR 29.300.

Grantees, Contractors, and Subcontractors who enter into covered transactions also must require the entities they contract with to comply with 49 CFR 29, Subpart C and include this requirement in their own subsequent covered transactions (i.e., the requirement flows down to subcontracts at all levels).

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the *County*. If it is later determined that the Bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the *County*, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer.

The Bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

***This page shall be completed and returned with the Form of Proposal.**

Company Name Mansfield Oil Company of Gainesville, GA, Inc.

Signature of Contractor's Authorized Official 

Printed Name of Contractor's Authorized Official Chris Carter

Printed Title of Contractor's Authorized Official Sr Manager, Bids and Sales Analytics

Date 10/18/2021

PUR-1519
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

Section	Item	A	B	C	D	E
		OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$2.3001	\$ NO BID	\$ NO BID	69,070	\$ NO BID
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$2.4186	\$ NO BID	\$ NO BID	6,000	\$ NO BID
Total Sum Gasoline Tank-wagon Deliveries as Described in Section I						\$ _____
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$2.3001	\$ 0.0691	\$ 2.3692	188,000	\$ \$445,409.60
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$2.4186	\$ (0.0085)	\$ 2.4101	145,000	\$ \$349,464.50
Total Sum Gasoline Tank-wagon Deliveries as Described in Section II						\$ 794,874.10

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III					
Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ NO BID	\$ NO BID	64,292	\$ NO BID
Section IV					
Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ 0.0658	\$ 2.3086	566,000	\$ 1,306,667.60

Winter Chemical Additive Protection (cost per gallon): \$ \$0.0250

Winter Chemical Additive Protection Product Name: Cold Pro Winter Additive

Manufacturer's Name: Innospec

Erasures or changes in bid must be initialed.

PUR-1519
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 2 – ONE AWARDED CONTRACT

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$ NO BID	\$ NO BID	69,070	\$ NO BID
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$ NO BID	\$ NO BID	6,000	\$ NO BID
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$	
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$ NO BID	\$ NO BID	188,000	\$ NO BID
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$ NO BID	\$ NO BID	145,000	\$ NO BID
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II			\$	

OPTION NO. 2 – ONE AWARDED CONTRACT

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ NO BID	\$ NO BID	64,292	\$ NO BID
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ NO BID	\$ NO BID	566,000	\$ NO BID
TOTAL SUM BID OF ALL SECTIONS TOTALS (SECTIONS I-IV):					
Two Million, One Hundred Thousand and One, Five Hundred, forty one dollars (written) \$ 2,101,541.71 Dollars (figures)					
Seventy One Cents (written) _____ Cents					

Winter Chemical Additive Protection (cost per gallon): \$ 0.0250

Winter Chemical Additive Protection Product Name: Cold Pro Winter Additive

Manufacturer's Name: Innospec

Erasures or changes in bid must be initialed.

SIGNATURE TO BIDS

NOTE: Bidders shall use this page as a cover page when submitting his/her bid.

Each bid must show the full business address and telephone number of the Bidder and be signed by the person legally authorized to sign contracts. All correspondence concerning the bid and contract, including notice of award, copy of contract and purchase order, will be mailed or delivered to the address shown on the bid in the absence of written instructions from the Bidder to the contrary. Bids by partnerships must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing, who shall also state the names of the individuals composing the partnership. Bids by corporations must be signed with the name of the corporation, followed by the signature and designation of the officer having authority to sign. When requested, satisfactory evidence of authority of the officer signing in behalf of the corporation shall be furnished. Anyone signing the bid as agent shall file satisfactory evidence of his/her authority to do so.

All documents, materials, or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in or developed as a result of this contract. The County may use this information for its own purposes or use it for reporting to Federal agencies. The Bidder warrants that it has title to or right of use of all documents, materials, or data used or developed in connection with this contract. The Bidder must keep confidential all documents, materials, and data prepared or developed by the Bidder or supplied by the County. All erasures and/or changes shall be initialed by the individual making modifications to the proposal.

BIDDER MUST SIGN HERE AND RETURN THIS PAGE AND THE PROPOSAL FORM IN ADDITION TO SUBMITTING ANY DOCUMENTS CALLED FOR BY THE GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS, SPECIFICATIONS, AND ANY OTHER DOCUMENTS HEREIN CONTAINED.

By signing here, Bidder does hereby attest that he/she has read fully the general conditions and instructions, specifications, and any other documents herein contained, and does understand them and will furnish and deliver all labor and materials in accordance with the specifications for the price as listed on the proposal form.

Bidder acknowledges receipt of Addenda by initialing the following:

Addendum No. 1 <u>LS</u>	Addendum No. 2 <u>LS</u>	Addendum No. 3 _____
Addendum No. 4 _____	Addendum No. 5 _____	Addendum No. 6 _____

AFFIRMATION REGARDING COLLUSION

I AFFIRM THAT:

Neither I nor, to the best of my knowledge, information, and belief, the below stated business has:

- (a) Agreed, conspired, connived, or colluded to produce a deceptive show of competition in the compilation of the accompanying bid or offer that is being submitted;
- (b) In any manner, directly or indirectly, entered into any agreement of any kind to fix the bid price or price proposal of the Bidder or Offeror or of any competitor, or otherwise taken any action in restraint of free competitive bidding in connection with the contract for which the accompanying bid or offer is submitted.

AFFIRMATION REGARDING BRIBERY CONVICTIONS

I FURTHER AFFIRM:

Neither I nor, to the best of my knowledge, information, and belief, the below business (as is defined in Section 16-101 (b) of the State Finance and Procurement Article of the Annotated Code of Maryland), or any of its officers, directors, partners, or any of its employees directly involved in obtaining or performing contracts with public bodies (as is defined in Section 16-101(f) of the State Finance and Procurement Article of the Annotated Code of Maryland), has been convicted of, or has had probation before judgment imposed pursuant to Criminal Procedure Article, Section 6-220 of the Annotated Code of Maryland, or has pleaded nolo contendere to a charge of, bribery, attempted bribery, or conspiracy to bribe in violation of Maryland law, or of the law of any other State or federal law, **except as follows** (indicate the reasons why the affirmation cannot be given and list any conviction, plea, or imposition of probation before judgment with the date, court, official or administrative body, the sentence or disposition, the name(s) of person(s) involved, and their current positions and responsibilities with the business):

BIDDER'S COMPANY/FIRM: Petroleum Traders Corporation

ADDRESS: PO Box 2357 Fort Wayne, IN 46801-2357

AUTHORIZED SIGNATURE: 

NAME AND TITLE PRINTED: Linda Stephens - Vice President

TELEPHONE & FAX NUMBER: ph: 888-637-7661 fax 260-203-3820

E-MAIL ADDRESS: gnewton@petroleumtraders.com

DATE: October 18, 2021 FEDERAL EMPLOYER'S IDENTIFICATION NO. 35-1462227

For Informational Purposes Only: Has your company/firm been certified by the State of Maryland as a Minority Business Enterprise? (Please check below.)

Yes No

Background and Applicability:

In conjunction with the Office of Management and Budget and other affected Federal agencies, DOT published an update to 49 CFR Part 29 on November 26, 2003. This government-wide regulation implements Executive Order 12549, *Debarment and Suspension*, Executive Order 12689, *Debarment and Suspension*, and 31 U.S.C. 6101 note (Section 2455, Public Law 103-355, 108 Stat. 3327).

The provisions of Part 29 apply to all grantee contracts and subcontracts at any level expected to equal or exceed \$25,000 as well as any contract or subcontract (at any level) for Federally required auditing services, 49 CFR 29.220(b). This represents a change from prior practice in that the dollar threshold for application of these rules has been lowered from \$100,000 to \$25,000. These are contracts and subcontracts referred to in the regulation as "covered transactions."

Grantees, Contractors, and Subcontractors (at any level) that enter into covered transactions are required to verify that the entity (as well as its principals and affiliates) they propose to contract or subcontract with is not excluded or disqualified. They do this by (a) Checking the Excluded Parties List System, (b) Collecting a certification from that person, or (c) Adding a clause or condition to the contract or subcontract. This represents a change from prior practice in that certification is still acceptable but is no longer required, 49 CFR 29.300.

Grantees, Contractors, and Subcontractors who enter into covered transactions also must require the entities they contract with to comply with 49 CFR 29, Subpart C and include this requirement in their own subsequent covered transactions (i.e., the requirement flows down to subcontracts at all levels).

This contract is a covered transaction for purposes of 49 CFR Part 29. As such, the Contractor is required to verify that none of the Contractor, its principals, as defined at 49 CFR 29.995, or affiliates, as defined at 49 CFR 29.905, are excluded or disqualified as defined at 49 CFR 29.940 and 29.945.

The Contractor is required to comply with 49 CFR 29, Subpart C and must include the requirement to comply with 49 CFR 29, Subpart C in any lower tier covered transaction it enters into.

By signing and submitting its bid or proposal, the Bidder or proposer certifies as follows: The certification in this clause is a material representation of fact relied upon by the *County*. If it is later determined that the Bidder or proposer knowingly rendered an erroneous certification, in addition to remedies available to the *County*, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Bidder agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any contract that may arise from this offer.

The Bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

***This page shall be completed and returned with the Form of Proposal.**

Company Name Petroleum Traders Corporation

Signature of Contractor's Authorized Official 

Printed Name of Contractor's Authorized Official Linda Stephens

Printed Title of Contractor's Authorized Official Vice President

Date October 18, 2021

PUR-1519
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$ No bid	\$ No bid	69,070	\$ No bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$ No bid	\$ No bid	6,000	\$ No bid
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$	No bid
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$ +0.0259	\$ 2.3260	188,000	\$ 437,288.00
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$ -0.0268	\$ 2.3918	145,000	\$ 346,811.00
	Total Sum Gasoline Transport Deliveries as Described in Section II			\$	784,099.00

OPTION NO. 1 – SEPARATELY AWARDED CONTRACTS

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ No bid	\$ No bid	64,292	\$ No bid
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ +0.0583	\$ 2.3011	566,000	\$ 1,302,422.60

Winter Chemical Additive Protection (cost per gallon): \$ +0.0300

Winter Chemical Additive Protection Product Name: Diesel Treat 2000 Ultra Low Sulfur Winter Premium (#137ULSW)

Manufacturer's Name: Schaeffer Manufacturing Company

Erasures or changes in bid must be initialed.

PUR-1519
GASOLINE & DIESEL FUEL

FORM OF PROPOSAL

USE OPIS RACK PRICE AVERAGE (STATED BELOW) PUBLISHED ON SEPTEMBER 16, 2021

OPTION NO. 2 – ONE AWARDED CONTRACT

	A	B	C	D	E
	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section I	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Tank-wagon	\$ No bid	\$ No bid	69,070	\$ No bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Tank-wagon	\$ No bid	\$ No bid	6,000	\$ No bid
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section I			\$	No bid
Section II	Gasoline Unleaded 87 Octane CBOB Ethanol (10%) Transport	\$ No bid	\$ No bid	188,000	\$ No bid
	Gasoline Unleaded 89 Octane CBOB Ethanol (10%) Transport	\$ No bid	\$ No bid	145,000	\$ No bid
	Total Sum Gasoline Tank-wagon Deliveries as Described in Section II			\$	No bid

OPTION NO. 2 – ONE AWARDED CONTRACT

	A	B	C	D	E
Item	OPIS Newsletter Price as of 09-16-21	Bidder +/- Factor	OPIS Price + Bidder Factor (A + B) Per Gallon	Approx. Gallon Usage	Net Delivered (C x D)
Section III Total Sum Diesel Tank-wagon Deliveries as Described in Section III No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ No bid	\$ No bid	64,292	\$ No bid
Section IV Total Sum Diesel Transport Deliveries as Described in Section IV No. 2-D Diesel Ultra Low Sulfur	\$2.2428	\$ No bid	\$ No bid	566,000	\$ No bid

TOTAL SUM BID OF ALL SECTIONS TOTALS (SECTIONS I-IV):

No bid _____ Dollars \$ _____ No bid
(written)

No bid _____ Cents _____
(written)

Winter Chemical Additive Protection (cost per gallon): \$ _____ No bid

Winter Chemical Additive Protection Product Name: _____ No bid

Manufacturer's Name: _____ No bid

Erasures or changes in bid must be initialed.