



SUBMIT TO: PINELLAS COUNTY BOARD OF COUNTY COMMISSIONERS 400 S. FT. HARRISON AVENUE ANNEX BUILDING – 6 TH FLOOR CLEARWATER, FL 33756		<h1>INVITATION TO BID</h1>
ISSUE DATE: August 20, 2015	BID SUBMITTALS RECEIVED AFTER SUBMITTAL DATE & TIME WILL NOT BE CONSIDERED	
TITLE: FUEL: GASOLINE & DIESEL (CO-OP)	BID NUMBER: 145-0387-B(PF)	
SUBMITTAL DUE: September 15, 2015 @ 3:00 P.M. AND MAY NOT BE WITHDRAWN FOR 60 DAYS FROM DATE LISTED ABOVE.	PRE-BID DATE & LOCATION: NOT APPLICABLE	
DEADLINE FOR WRITTEN QUESTIONS: September 1, 2015 BY 3:00 P.M. SUBMIT QUESTIONS TO: PATTI FONTAINE AT pfontaine@pinellascounty.org Phone: 727-464-3147 Fax: 727/464-3925		
<p style="text-align: center;"><u>THE MISSION OF PINELLAS COUNTY</u></p> Pinellas County Government is committed to progressive public policy, superior public service, courteous public contact, judicious exercise of authority and sound management of public resources to meet the needs and concerns of our citizens today and tomorrow.	 JOSEPH LAURO, CPPO/CPPB Director of Purchasing	

NOTE: BIDS ARE TO BE SUBMITTED IN DUPLICATE

BIDDER MUST COMPLETE THE FOLLOWING

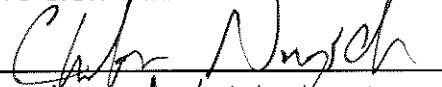
BIDDERS ARE CAUTIONED THAT THE POLICY OF THE BOARD OF COUNTY COMMISSIONERS, PINELLAS COUNTY, IS TO ACCEPT THE LOWEST RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. NO CHANGES REQUESTED BY A BIDDER DUE TO AN ERROR IN PRICING WILL BE CONSIDERED AFTER THE BID OPENING DATE AS ADVERTISED. BY SIGNING THIS PROPOSAL FORM BIDDERS ARE ATTESTING TO THEIR AWARENESS OF THIS POLICY AND ARE AGREEING TO ALL OTHER BID TERMS AND CONDITIONS, INCLUDING ALL INSURANCE REQUIREMENTS.

PAYMENT TERMS: % DAYS, (NET 45) PER F.S. 218.73) *BID DEPOSIT, IF REQUIRED, IS ATTACHED IN THE AMOUNT OF \$ N/A

BIDDER (COMPANY NAME): Indigo Energy Partners, LLC D/B/A Indigo Energy
 MAILING ADDRESS: PO Box 2535 CITY / STATE / ZIP Gainesville, GA, 30503
 COMPANY EMAIL ADDRESS: dispatch@indigoenergy.com PHN: (678) 600-8522 FAX: (770) 886-5154
 *REMIT TO NAME: Indigo Energy Partners, LLC. CONTACT NAME: Clayton Niegsch
 (As Shown On Company Invoice) FEIN# 26-2125536 PRINT NAME: Clayton Niegsch
 Proper Corporate Identity is needed when you submit your bid, especially how your firm is registered with the Florida Division of Corporations. Please visit www.sunbiz.org for this information. It is essential to return a copy of your W-9 with your bid. Thank you. EMAIL ADDRESS: Cniegsch@indigoenergy.com

I HEREBY AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS BID, INCLUDING INSURANCE REQUIREMENTS & CERTIFY I AM AUTHORIZED TO SIGN THIS BID FOR THE BIDDER.

FORMS CHECKLIST	
COPY OF COMPANY INVOICE	✓
W-9 (TAXPAYER ID)	✓

AUTHORIZED SIGNATURE: 
 PRINT NAME/TITLE: Clayton Niegsch / Wholesale Account Specialist

SEE PAGE 29-31 SECTION F FOR BID PRICING SUMMARY

THIS FORM MUST BE RETURNED WITH YOUR RESPONSE

INDIGO ENERGY PARTNERS, LLC
P.O. BOX 2535
GAINESVILLE, GA 30503

Page: 1

Invoice No: 130803
Invoice Date: 09/09/15
Ship Date: 09/09/15

Phone: (678) 513-9114
Fax: (678) 928-4925

Profit Center: 1

Sold PINELLAS COUNTY BOCC, FL
To: Karen Freytag
FINANCE DIVISION A/P
P.O. BOX 2438
CLEARWATER, FL 33757

Ship PCBOCC-HWY SE MAINT, FL
To: 3755 46TH AVE. NORTH
SAINT PETERSBURG, FL 33714

Account No:57120025 PO No:413863 Terms: NET 45 DAYS
Ship Via:JET AGE FUEL INC Sales ID:BS BOL/Ship.Order:

>-----
Product Code/ Quantity Price
Description Shipped Each Extension

B/L Number-- 561842
DSL
ULTRA L/S CLEAR DIESEL 3,948.0 1.619900 6,395.37

FL EXCISE DIESEL 3,948.0 .173000 683.00
FL LOCAL OPT DIESEL 3,948.0 .143000 564.56
FL POLLUTION TAX 3,948.0 .020710 81.76
FED OIL SPILL 3,948.0 .001900 7.50
FEDERAL LUST TAX 3,948.0 .001000 3.95

INVOICE DUE ON 10/24/2015

Total Amount: 7,736.14

INDIGO ENERGY PARTNERS, LLC
P.O. BOX 2535
GAINESVILLE, GA 30503

Page: 1

Phone: (678) 513-9114
Fax: (678) 928-4925

Invoice No: 130804
Invoice Date: 09/09/15
Ship Date: 09/09/15
Profit Center: 1

Sold PINELLAS COUNTY BOCC, FL
To: Karen Freytag
FINANCE DIVISION A/P
P.O. BOX 2438
CLEARWATER, FL 33757

Ship PCBOCC-HWY SE MAINT, FL
To: 3755 46TH AVE. NORTH
SAINT PETERSBURG, FL 33714

Account No:57120025 PO No:413863 Terms: NET 45 DAYS
Ship Via:JET AGE FUEL INC Sales ID:BS BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension

B/L Number-- 561842			
REG10			
10% E 87 RVP	3,921.0	1.418200	5,560.76
FL EXCISE GAS	3,921.0	.174250	683.23
FL LOCAL OPT GAS	3,921.0	.111000	435.23
FL POLLUTION TAX	3,921.0	.020710	81.20
FL-PINELLAS LCL OPT	3,921.0	.032000	125.47
FEDERAL OIL SPILL ETHANOL	3,921.0	.001710	6.70
FEDERAL LUST TAX	3,921.0	.001000	3.92

INVOICE DUE ON 10/24/2015

Total Amount: 6,896.51

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Indigo Energy Partners, LLC	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=G corporation, S=S corporation, P=partnership) ▶ P <small>Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small> <input type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the US.)</small>	
	5 Address (number, street, and apt. or suite no.) 222 Main St	Requester's name and address (optional)
	6 City, state, and ZIP code Gainesville, GA 30501	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> </tr> </table>											<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> <td style="width: 10%; border: 1px solid black;"> </td> </tr> </table>										
or																					
Employer identification number																					
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; border: 1px solid black;">2</td> <td style="width: 10%; border: 1px solid black;">6</td> <td style="width: 10%; border: 1px solid black;">-</td> <td style="width: 10%; border: 1px solid black;">2</td> <td style="width: 10%; border: 1px solid black;">1</td> <td style="width: 10%; border: 1px solid black;">2</td> <td style="width: 10%; border: 1px solid black;">5</td> <td style="width: 10%; border: 1px solid black;">5</td> <td style="width: 10%; border: 1px solid black;">3</td> <td style="width: 10%; border: 1px solid black;">6</td> </tr> </table>	2	6	-	2	1	2	5	5	3	6											
2	6	-	2	1	2	5	5	3	6												

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ *Clayton Nimsch* Date ▶ *3/18/2015*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/ir9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/18/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Johnson & Bryan, Inc. 1575 Northside Drive Bldg 100 Ste 100 Atlanta GA 30318		CONTACT NAME: Mindy Aguiar PHONE (A/C No. Ext): (404) 351-8434 FAX (A/C No.): (404) 351-3923 E-MAIL ADDRESS: mindy@j-binc.com	
INSURED Indigo Energy Partners, LLC PO Box 2535 Gainesville GA 30503		INSURER(S) AFFORDING COVERAGE INSURER A: Farmland Mutal Insurance Co. INSURER B: AIG Specialty Insurance INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES CERTIFICATE NUMBER: 2015-2016 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			CPP129974	2/21/2015	2/21/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/POP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			CPP129974	2/21/2015	2/21/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS			CU129974	2/21/2015	2/21/2016	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCC129974	2/21/2015	2/21/2016	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
B	Contractors Pollution Liability			CPL 23060533 (\$25,000 Retention)	2/21/2015	2/21/2016	Each Incident \$5,000,000 Aggregate \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER For Informational Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Robert Wynne/AGUIAR

SECTION D – VENDOR REFERENCES

THE FOLLOWING INFORMATION IS REQUIRED IN ORDER THAT YOUR BID MAY BE REVIEWED AND PROPERLY EVALUATED.

COMPANY NAME: Indigo Energy Partners, LLC.

LENGTH OF TIME COMPANY HAS BEEN IN BUSINESS: 7 years

BUSINESS ADDRESS: 222 Main St., Gainesville, GA 30501

HOW LONG IN PRESENT LOCATION: 2 years

TELEPHONE NUMBER: 678-600-8522 FAX NUMBER: 770-886-5154

TOTAL NUMBER OF CURRENT EMPLOYEES: 25 FULL TIME 0 PART TIME

NUMBER OF EMPLOYEES YOU PLAN TO USE TO SERVICE THIS CONTRACT: 8

All references will be contacted by a County Designee via email, fax, mail or phone call to obtain answers to questions, as applicable before an evaluation decision is made.

LOCAL COMMERCIAL AND/OR GOVERNMENTAL REFERENCES THAT YOU HAVE PREVIOUSLY PERFORMED SIMILAR CONTRACT SERVICES FOR:

1. COMPANY: *Please See Attached

ADDRESS: - next page

TELEPHONE/FAX: _____

CONTACT: _____

CONTACT EMAIL: _____

COMPANY EMAIL ADDRESS: _____

2. COMPANY: _____

ADDRESS: _____

TELEPHONE/FAX: _____

CONTACT: _____

CONTACT EMAIL: _____

COMPANY EMAIL ADDRESS: _____

3. COMPANY: _____

ADDRESS: _____

TELEPHONE/FAX: _____

CONTACT: _____

CONTACT EMAIL: _____

COMPANY EMAIL ADDRESS: _____

4. COMPANY: _____

ADDRESS: _____

TELEPHONE/FAX: _____

CONTACT: _____

CONTACT EMAIL: _____

COMPANY EMAIL ADDRESS: _____



Indigo Energy Partners

Government Reference Information

Legal Name Indigo Energy Partners, LLC
FEIN 26-2125536
DUNS 827489183
Web www.indigoenergy.com

Corporate Headquarters
222 Main Street
Gainesville, Georgia 30501
Phone 678-600-8520
Fax 770-928-4925

Sales Office
One Piedmont Center
3565 Piedmont Road NE Suite 400
Atlanta, Georgia 30305
Phone 678-600-8520
Fax 770-886-5154

Government Account References

Village of Schaumburg, IL

Address: 101 Schaumburg Ct., Schaumburg, IL 60193
Contact Person: Dave Boston
Telephone: 847-923-6697
Email Address: Dboston@ci.schaumburg.il.us
Contract Value & Start Year: \$450K/yr - 2015

Hernando County Schools, FL

Address: 3339 California St, Brooksville, FL 34604
Contact Person: Ida Scarnato
Telephone: 352-797-7003 Ext. 401
Email Address: Scarnato_i@hcsb.k12.fl.us
Contract Value & Start Year: \$1.6MM/yr - 2015

Polk County Schools, FL

Address: 1915 South Floral Ave, Bartow, FL 33831
Contact Person: Johnnie Mae Butler
Telephone: 863-534-0576
Email Address: johnnie.butler@polk-fl.net
Contract Value & Start Year: \$5.5MM/yr - 2014

Continued on next page



Marion County Schools, FL

Address: 506 S.E. 3rd Ave, Ocala, FL 34471
Contact Person: Jim McCullough
Telephone: 352-671-7503
Email Address: james.mccullough@marion.k12.fl.us
Contract Value & Start Year: \$2.7MM/yr - 2014

Pinellas County, FL

Address: 400 S. Ft. Harrison Ave
Contact Person: Karen Freytag
Telephone: 727-464-3152
Email Address: kfreytag@pinellascounty.org
Contract Value & Start Year: \$22.7MM/yr - 2013

Polk County BOCC, FL

Address: P.O. Box 9005, Drawer AS03, Bartow 33830
Contact Person: MiMi Hardee
Telephone: 863-534-5662
Email Address: mimihardee@polk-county.net
Contract Value & Start Year: \$6MM/yr - 2013

Hillsborough Transit Authority, FL

Address: 1201 E. 7th Ave, Tampa, FL 33605
Contact Person: Cathy Zickefoose
Telephone: 813-384-6383
Email Address: zickefoosec@gohart.org
Contract Value & Start Year: \$12MM/yr - 2013

City of Tampa, FL

Address: 1508 N. Clark Ave
Contact Person: Rick Schonder
Telephone: 813-348-1005
Email Address: Richard.schonder@tampagov.net
Contract Value & Start Year: \$7.8MM/yr - 2013

Continued on next page



AAFES (Army Air Force Exchange)

Address:	P.O. Box 660261, Dallas, TX 75266
Contact Person:	Mark Minton
Telephone:	214-312-6780
Email Address:	KocianC@aafes.com
Contract Value & Start Year	\$28.7MM – 2013

Department of Defense

Address:	8725 John J. Kingman Rd, Ste 3821, Fort Belvoir, VA 22060
Contact Person:	Ken Hawes
Telephone:	703-767-8473
Email Address:	kenneth.hawes@dla.mil
Contract Value & Start Year	\$5MM – 2008

Cherokee Co. Schools, GA

Address:	1665 Hickory Rd, Canton, GA 30115
Contact Person:	Ken Johnson
Telephone:	770-720-2112 x223
Email Address:	ken.johnson@cherokee.k12.ga.us
Contract Value & Start Year	\$5MM/yr – 2011



519 PENNSYLVANIA AVE. • CLEARWATER, FL 33755

09/09/15

To Whom It May Concern,

Jet Age Fuel, Inc. has been contracted to deliver fuel to the following sites on behalf of Indigo for Pinellas County Government, FL. If you have any questions, please feel free to contact me at (727) 441-1706 or tate@jetagefuel.com.

Sincerely,

Tate Fuson
Operations Director

SECTION F – BID SUMMARY

FEE MARKUP PER GALLON ALL INCLUSIVE CHARGE (PLUS OR MINUS) TO BE ADDED TO AVERAGE BASE PRICE

FIXED FEE MARKUP SHALL BE AN ALL-INCLUSIVE PRICE FOR ALL COSTS ASSOCIATED WITH SUPPLYING AND DELIVERING FUEL TO PARTICIPATING ENTITIES.

#	ITEM	TRANSPORT FIXED FEE MARKUP PER GALLON	TANK WAGON FIXED FEE MARKUP PER GALLON
1.	Gasoline, Regular Unleaded Minimum 87 Octane	\$ - 0.0220	\$ + 0.1650
2.	Ultra Low Sulfur Diesel, Grade 2-D, S15, On Road Use	\$ - 0.0377	\$ + 0.1650
3.	Ultra Low Sulfur Diesel, Red Dye, Grade 2-D, Off-Road	\$ - 0.0377	\$ + 0.1650

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 (<http://www.flsenate.gov/Laws/Statutes/2011/607.1501>).

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit www.sunbiz.org for this information on how to become registered

SECTION F – BID SUMMARY

GENERAL INFORMATION QUESTIONNAIRE

This information will not be used to determine award.
(Additional pages may be submitted)

TRANSPORT:			
Capacity & Delivery Limits	gallons	8,500 gallons for gasoline + 7,500 gallons for UHSD	
Minimum gallons delivered to one location (1 Product)	gallons	8,000 gallons for gasoline + 7,000 gallons for UHSD	
Minimum gallons to make delivery combining product and orders:	8,000	gallons	
Please indicate whether using your own carriers or if using contract carrier:	YES	<input checked="" type="radio"/> NO	CARRIER TO BE USED Jet Age
Comments:			

TANK WAGON:			
Capacity & Delivery Limits	4,500	gallons	
Minimum gallons delivered to one location (1 Product)	150	gallons	
Minimum gallons to make delivery combining product and orders:	500	gallons	
Comments:			

In case of weather emergencies, Entities may be required to have a loaded transport trailer dropped at one or several locations. Please indicate if this is a service you can provide and the demurrage cost per day per tanker.			
Can you provide this service	YES	<input checked="" type="radio"/> NO	
Daily demurrage charges	\$ N/A	Price per trailer per day	
Comments: This something we should be able to start in March of 2016. We should be getting our own trucks at that time.			

SECTION F – BID SUMMARY

GENERAL INFORMATION QUESTIONNAIRE - CONTINUED
 (Additional pages may be submitted)

EMERGENCY PLANNING: Each bidder shall include a policy statement prior to award regarding fuel deliveries preceding an emergency such as a hurricane, and immediately following, provided that rack facilities remain operational. (Additional pages may be submitted)
Comments: <i>See Attached (next page)</i>

DROP CHARGES / SPLIT FEE DELIVERY:	
(Delivery of product to two (2) different locations)	\$ <i>35.00</i> price per event
Comments: <i>There will be a \$35.00 fee for each additional location per delivery after the first location</i>	

PUMP FEE:	
(Delivery of product for elevated above ground storage tanks)	\$ <i>35.00</i> price per event
All bidders must state delivery policy relative to delivering fuel into elevated above ground tanks. (Additional pages may be submitted)	
Comments: <i>There will be a \$35.00 fee for each tank requiring a pump per delivery.</i>	
FIXED DELIVERY FEE FOR OTHER FUELS NOT LISTED:	\$ <i>Cost plus</i> fixed fee price
Comments: <i>The cost of the fuel and delivery plus a \$0.0150 fixed fee per gallon.</i>	



15 September 2015

**Indigo Energy Contract Performance Agreement
Emergency Response & Force Majeure**

The following terms apply for uncontrollable events that may arise that would require Indigo Energy Partners, LLC (IEP) to perform its duties outside of normal operating conditions with the City of Tampa.

Pre-Disaster Event Procedures:

In the event of advanced notification of a potential disaster situation, such as a hurricane, IEP will request the City of Tampa identify any highest-priority fuel storage sites that need to remain furnished with fuel throughout the emergency period. IEP will then operate on a "keep-full" basis, ensuring that the City of Tampa's highest-priority storage sites are at 80% capacity or better before the disaster occurs. IEP treats their government fleet customers as their highest priority; therefore all of IEP's available fuel supply at Port Tampa will be allocated to the City of Tampa if at all possible. Any commercial customer demand will be fulfilled only after the above needs are met.

Force Majeure Procedures:

In the event that an unbranded fuel outage occurs at Port Tampa due to acts outside of IEP's control, such as a hurricane making landfall or supply barges being kept at sea due to rough conditions, IEP will ensure that the City of Tampa continues receiving fuel supply from the nearest fuel terminal that is not experiencing said outages. IEP's pricing structure will revert to "cost-plus", meaning that IEP will procure fuel from terminals as far away as necessary to ensure supply, at cost-plus \$0.0150/gallon to the City of Tampa. In order to maintain cost transparency, IEP will provide the City of Tampa with all receipts from its suppliers and carriers for each gallon purchased under these conditions.

Sincerely,

A handwritten signature in black ink, appearing to read "Clayton Niegsch".

Clayton Niegsch
Wholesale Account Specialist

SECTION F – BID SUMMARY

SCHEDULE
GASOLINE & DIESEL FEES & TAXES

If amount shown is incorrect, indicate the correct amount to the left of the incorrect amount.

GASOLINE DIESEL FEES & TAXES	GASOLINE	DIESEL
State Inspection Fee	.00125	N/A
State Pollutant Taxes	.02071	.02071
Federal Environmental Fee	.00171	.00190
Federal Road Tax	.097	.06
State Road Tax	.17300	.17300
Federal LUST Tax	0.00100	0.0010
Federal Excise Tax*	.0.173*	0.173*

*Supplier will pay the Federal Excise Tax and supply fuels free of the Federal Excise Tax to all participants and users of this contract. Supplier is eligible to claim a tax credit or refund for fuels sold under this contract.

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 (<http://www.flsenate.gov/Laws/Statutes/2011/607.1501>).

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit www.sunbiz.org for this information on how to become registered.

SECTION F – BID SUMMARY

CHECKLIST

The following checklist is included to help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid response.

Items are checked if they are required with your bid submittal or if they must be on file prior to award.

Additional documentation may be requested by the County to ensure contract compliance.

√	DESCRIPTION OF SUBMITTAL	PAGE	SUBMIT WITH BID	SUBMIT PRIOR TO AWARD
	Sign the Bidder Acceptance Form	1	√	
	Current Certificate(s) of Insurance	18	√	
	Complete the Vendor References Form	23	√	
	Letter of Commitment from the carrier for various products	25	√	
	Delivery policy relative to delivering fuel into elevated above ground	25	√	
	Certificates of Analysis	25		√
	Policy statement regarding the availability of transport trailers to be filled and left at protected County facilities	26		√
	Emergency Plan policy statement	26		√
	Agreement(s) with the Port of Tampa and/or other fuel port(s) located in the State of Florida	27		√
	Indicate if using your own carrier or contract carrier	30	√	
	General Information Questionnaire	30 - 31	√	
	Schedule Gasoline & Diesel Fees & Taxes (if applicable)	32	√	
	Sign the Addenda Acknowledgement Form (if applicable)	36	√	

SECTION F – BID SUMMARY

Electronic Payment (ePayables)

The Board of County Commissioners (County) is offering faster payments. The County would prefer to make payment using credit card through the ePayables system. See Section A, number 27.

Would your company accept to participate in the ePayables credit card program?

Yes

No

For more information about ePayables credit card program please visit Purchasing Department website www.pinellascounty.org/purchase.

Indigo Energy Partners, LLC.
Company Name

Clayton Niegsch
Signature

Clayton Niegsch
Printed Signature

678-600-8522
Phone Number

SECTION G - ADDENDA ACKNOWLEDGMENT FORM

BID TITLE: FUEL: GASOLINE AND DIESEL (CO-OP)

BID NUMBER: 145-0387-B(PF)

PLEASE ACKNOWLEDGE RECEIPT OF ADDENDA FOR THIS ITB/RFP BY SIGNING AND DATING BELOW:

ADDENDA NO. SIGNATURE/PRINTED NAME DATE RECEIVED

ADDENDA NO.	SIGNATURE/PRINTED NAME	DATE RECEIVED
1	<i>Clayton Niegisch</i> / Clayton Niegisch	8/27/2015
2	<i>Clayton Niegisch</i> / Clayton Niegisch	9/4/2015

Note: Prior to submitting the response to this solicitation, it is the responsibility of the firm submitting a response to confirm if any addenda have been issued. If such document(s) have been issued, acknowledge receipt by signing and date in section above. Failure to do so may result in response being considered non-responsive or result in lowering the rating of a firm's Bid.

Information regarding Addenda issued is available on the Purchasing Department section of the County's website at, www.pinellascounty.org/purchase/Current_Bids1.htm , listed under category, 'Current Bids.'

ation or breakable items. Do not send cash

SEALED BID • DO NOT OPEN

SEALED BID NO.: 145-0387-B(PF)

BID TITLE: Fuel: Gasoline & Diesel (Co-op)

DUE DATE/TIME: September 15, 2015 @ 3:00 P.M.

SUBMIT BY:

Indigo Energy Partners, LLC.

#8

DELIVER TO:

ivelo
shipping c
paper.

RECEIVED

15 SEP 15 AM 11:53

PURCHASING
DEPARTMENT

bu for r
U

er may be subject to the rules relating to liability and other terms and/
al Carriage of Goods by Road (the "CMR Convention"). These commod

ational Carriage by Air (th
tration Regulations. Divers