



## FINANCE OFFICE

7 North Dixie Highway · Lake Worth, Florida 33460 · Phone: 561-586-1674

**Addendum No. 1**  
**RFP 15-102**

## PURCHASE AND DELIVERY OF UNLEADED AND DIESEL FUEL

Each recipient of this Addendum No. 1 to the Invitation for Bid (IFB) who responds to the IFB acknowledges all of the provisions set forth in the IFB and agrees to be bound by the terms thereof. This addendum shall modify, clarify, change or add information and clarification and become part of the above referenced IFB.

### **CLARIFICATION:**

- 1) How many times in the last year have you ordered fuel for the emergency generators?  
*A: Did not. Individual departments fuel their generators.*
- 2) What is your average order size?  
*A: 8,000 gallons*
- 3) Can you give a breakdown of how many of the 72,062 gallons ordered were Unleaded 87 vs. Unleaded 89?  
*A: 60/40 split (87 unleaded 60%, 89 unleaded 40%)*
- 4) Can we expect payment terms of net 30 days or better?  
*A: Our payment term is net 30 days*
- 5) Could you please provide us with the tabulation sheet from the last time this contract was bid?  
*A: Contract is Piggyback from State of Florida Department of Management Service. Don't have bid tab*
- 6) Could you please provide us with a recently used diesel and gasoline invoice off of the current contract?  
*A: See invoice below*

Proposers must acknowledge receipt of this Addendum No. 1 in the space provided below. This Addendum forms an integral part of the IFB documents and therefore must be executed and submitted with your proposal.

Issued By: City of Lake Worth  
Finance Office  
January 16, 2015

Signed By: *Hirut Darge*  
Hirut Darge  
Purchasing Agent

**PROPOSER/Company**

Name: \_\_\_\_\_

Signed By: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 134412

TO:  
 CITY OF LAKE WORTH  
 3RD AVE SOUTH  
 LAKE WORTH, FL 33460-4081

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 27160-01-134412  
 ORDER #

TO: CITY OF LAKE WORTH  
 NORTH DIXIE HIGHWAY  
 LAKE WORTH, FL 33460

----- CONTROL # -----  
 134412

| SHIP VIA: | TERMINAL:     | REL #            | DEL DATE           | INV DATE   |
|-----------|---------------|------------------|--------------------|------------|
| DAYS      | SUN FUELS INC | PT EVERGLADE, FL | 521-580 12/19/2014 | 12/24/2014 |

| NO | DESCRIPTION          | GROSS      | NET  | PRICE      | AMOUNT       |
|----|----------------------|------------|------|------------|--------------|
| 41 | 87 UNL W/10%ETH      | 09:45 3501 | 3474 | 1.681100   | 5,840.14     |
|    | PALM BEACH CO GAS TX |            |      | .192000    | 667.01       |
|    | FED EXC LUST GOVT TA |            |      | .001000    | 3.47         |
|    | FL INSPECTION FEE    |            |      | .001250    | 4.34         |
|    | FL MTR FUEL TAX      |            |      | .171000    | 594.05       |
|    | FL POLLUTION TAX     |            |      | .020714    | 71.96        |
|    | FED ENV REC FEE      |            |      | .001710    | 5.94         |
|    |                      |            |      |            | =====        |
|    | DATE 1/23/2015       |            |      | AMOUNT DUE | \$7,186.91 ✓ |

PAID  
 City of Lake Worth  
 Finance Department

✓

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 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 134410

TO:  
 CITY OF LAKE WORTH  
 9 3RD AVE SOUTH  
 LAKE WORTH, FL 33460-4081

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 638544  
 CINCINNATI, OH 45263-8544  
 FEIN 58-1091383

ACCOUNT # 27160-01-134410  
 ORDER #

TO: CITY OF LAKE WORTH  
 NORTH DIXIE HIGHWAY  
 LAKE WORTH, FL 33460

----- CONTROL # -----  
 134410

| SHIP VIA:          | TERMINAL:        | REL #   | DEL DATE   | INV DATE   |
|--------------------|------------------|---------|------------|------------|
| DAYS SUN FUELS INC | PT EVERGLADE, FL | 521-580 | 12/19/2014 | 12/24/2014 |

| NO  | DESCRIPTION          | GROSS | NET  | PRICE    | AMOUNT   |
|-----|----------------------|-------|------|----------|----------|
| 395 | ULSD CLEAR           | 10:20 | 4500 | 2.094100 | 9,354.34 |
|     | FED EXC LUST GOVT TA |       |      | .001000  | 4.47     |
|     | FL LOCAL OPTION TAX  |       |      | .142000  | 634.31   |
|     | FL MTR FUEL TAX - D  |       |      | .171000  | 763.86   |
|     | FL POLLUTION TAX     |       |      | .020714  | 92.53    |
|     | FED ENV REC FEE      |       |      | .001901  | 8.49     |

DATE 1/23/2015

AMOUNT DUE \$10,858.00

City of Lake Worth  
 Finance Department

SOLD AT A TAX-EXCLUDED PRICE. WE CERTIFY THAT THE DIESEL FUEL DOES NOT  
 CONTAIN ANY VISIBLE EVIDENCE OF DYE.

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