

**CITY OF PEORIA
C O N T R A C T**

41-15 A

This agreement, made and entered into this 1st day of March A.D., 2016 by and between the City of Peoria, a municipal corporation, party of the first part, and Cady Oil Company, 5023 N Galena Rd, Peoria Heights, IL 61616, his/their executors, administrators, successors or assigns, party of the second part.

WITNESSETH: That for and in consideration of the payments and agreements mentioned in the proposal hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the bond referring to these presents, the party of the second part agrees with said party of the first part, at his/their own proper costs and expense to furnish and deliver all the work, materials and supplies in accordance with the specifications contained in said proposal, and in full compliance with all of the terms of this agreement.

IT IS UNDERSTOOD AND AGREED that the instructions to bidders, proposal, and bid and specifications are component parts of this contract and shall be deemed a part hereof. It is also understood and agreed that the contractor shall not assign, transfer, convey or otherwise dispose of this contract, or his right to execute it, or his right, title or interest in or to it or any part thereof, unless the previous written consent of the City Manager of the City of Peoria shall first be obtained thereto.

IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

In accordance with the attached specifications and bid, Cady Oil Company will provide fuel (gasoline, diesel and E85) in Tanker Loads (Large Loads) to the City of Peoria.

Rates are figured in accordance with the specifications of the bid.

The contract is for two (2) years beginning March 1, 2016 and ending February 28, 2018.

THE CITY OF PEORIA

By *Pat U-L*
City Manager

PARTY OF THE SECOND PART

Cady Oil Company
(Name of individual, firm, or corporation)

By *Justin Kelly*
(Member of firm or officer of corporation)

APPROVED FINANCE DEPARTMENT

By *James J. Scroggin*
(Name of Individual)

APPROVED LEGAL DEPARTMENT

By *Donald B. Teist*
(Name of Individual)

APPROVED USING DEPARTMENT

By *James J. Scroggin*
(Department Head)

REQUEST FOR BIDS
City and County of Peoria
Fuel
#41-15



ISSUED BY
DIVISION OF PURCHASING
CITY OF
PEORIA, ILLINOIS

**Sealed Requests for Bids will be received at the office
of The PURCHASING MANAGER Room 108, City Hall,
419 Fulton Street, Peoria, Illinois until 2:00 P.M.**

Wednesday, November 4, 2015
**for furnishing the materials, or services
described herein.**

**PLEASE RETURN ENTIRE
DOCUMENT AS YOUR RESPONSE.**

SUBMITTED BY: *Cady Oil Company*

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AND DEVIATIONS FROM THE APPLICABLE SPECIFICATIONS PLAINLY NOTED. The bid must be accompanied by complete specifications of the items offered.

PRICES - Unit prices shall be shown for each unit on which there is a bid and shall include all packing, crating freight and shipping charges and cost of unloading supplies at destination unless otherwise stated in the bid proposal. All prices shall be stated in U.S. dollars. Unit prices shall not include any local, state or federal taxes. In case of mistake in extension of price, unit price shall govern. All prices must be typewritten or written in ink. No erasures are permitted. Mistakes must be crossed out and corrections typewritten or written in ink adjacent thereto and initialed in ink by the party signing the bid or his authorized representative.

DISCOUNTS - Cash discounts for payment within twenty (20) days or more will be considered in the awarding of the bid. Discounts of less than twenty (20) days will not be considered in the bid evaluation. Where the net bid is equal to a bid with a cash discount deducted, the award shall be made to the net bid. Discounts will be figured from the date of delivery and acceptance of the articles, or in the case of incorrect invoice, from the date of receipt of corrected invoice.

SIGNATURES - Each bid must be signed by the bidder with his usual signature. Bids by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the name of the corporation, followed by the signature and title of person authorized to bind it on the matter. All signatures must be in ink.

INVESTIGATION - Bidders shall make all investigations necessary to thoroughly inform themselves regarding the supplies and/or service to be furnished in accordance with the bid proposal. No plea of ignorance by the bidder, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the bidder to make the necessary examinations and investigations, will be accepted as a basis for varying the requirements of the City or the compensation to the bidder.

EQUAL EMPLOYMENT OPPORTUNITY – To be awarded a contract all Suppliers, Vendors, Contractors to the City of Peoria, County of Peoria and/or the Peoria Park District **must** be registered in the City of Peoria's Contract Compliance Program and have a current EEO Certification number. This program is unrelated to any State and Federal program. The number is secured by completing and submitting, under notary seal, an Employer Report Form CC-1 (with required sexual harassment policy attached) to the City's Equal Opportunity Office. *Please note that the Certificate of Compliance is valid for one year and must be annually renewed.* Though the form may be included in the bid package, it can be requested on-line from the City's website (www.ci.peoria.il.us). Click on Department Focus, Equal Opportunity Office, Forms, then select "Employer Report" or "Renewal". The forms can also be obtained by writing or calling:

INSTRUCTIONS TO BIDDER (1)

ACCEPTANCE OF BIDS - The right is reserved, as the interest of the City may require, to reject any or all bids and to waive any nonmaterial informality or irregularity in the bids received. All bids will be in English. The City will award the bid as described below or reject all proposals within sixty (60) calendar days from the bid opening date.

ADDITIONAL COPIES OF SPECIFICATIONS - Bidders may secure additional copies of the bid specifications from the City Purchasing office.

BID ENVELOPE IDENTIFICATION - Bidders shall submit their proposal in a sealed envelope (sealed bid) which shall be clearly labeled with the company name and address. Bidders are requested to indicate in the LOWER LEFT HAND CORNER OF THE ENVELOPE THE ITEM BEING BID, BID NUMBER, DATE AND TIME THE BID IS DUE.

MAILING OF BIDS - Two copies of all bid proposals are to be mailed or delivered to the City Purchasing Manager, Room 108, City Hall, 419 Fulton Street, Peoria, Illinois, 61602-1276. Proposals will not be accepted by FAX, e-mail, internet, telephone or telegraphic means. The City Purchasing Manager can be contacted at (309) 494-8582.

CLOSING TIME - The Bid closing time will be based upon Central Standard Time or Central Daylight Time, whichever is in effect on the date the bid is due.

AWARD - An award will be made to the lowest qualified (responsive and responsible) proposal that complies with the terms and conditions of the specifications provided that it is in the best interest of the City to accept the proposal. Awards will be made on per item basis unless otherwise stated. The quality of the articles to be supplied, their conformity with specifications, their suitability to the requirements of the City and the delivery terms will be taken into consideration in making the award.

WITHDRAWAL OF BIDS - Bidders may withdraw their proposals at any time prior to the bid closing time by telephone, fax or written request. A telephone request must be confirmed in writing within 24 hours of the call and prior to closing time. No bidder shall withdraw his bid for a period of sixty (60) calendar days from the bid opening date. Negligence on the part of the bidder in preparing a proposal confers no right of withdrawal or modification of a proposal after it has been opened. No bid will be opened which has been received after the closing time specified in the bid proposal and it will be returned unopened to the bidder.

ALTERNATE BIDS - The specifications describe the supplies and/or service, which the City feels are necessary to meet the performance requirements of the City. Bidders desiring to bid on items which deviate from these specifications, but which they believe to be equivalent, are requested to submit alternate bids. However, ALTERNATE TENDERS MUST BE CLEARLY INDICATED AS SUCH

**City of Peoria
Equal Opportunity Office
419 Fulton Street
Peoria, IL 61602
(309) 494-8530 Voice
(309) 494-8532 TTY**

In accordance with Chapter 17 of the Peoria Municipal Code, a fifty-dollar (\$50.00) processing fee will be charged with each original submission of the Employer Report Form CC-1 that results in an approved certificate as well as the Annual Renewal Application. The only exception to payment of the processing fee is neighborhood associations.

Although all vendors are encouraged to obtain Equal Employment Opportunity Certification, vendors do not need an Equal Opportunity Certification to respond to a bid proposal. The EEO Certification Number is only required prior to the award of the contract.

SAMPLES - Samples of items, when required, must be submitted within the time specified and at no expense to the City; and if not destroyed in testing, they will be returned at the bidders request and expense. Samples, which are not requested for return within thirty (30) days, will become the property of the City.

RESPONSES – A response is requested of all bidders even if it is a “no bid”. Do not include any personal information such as social security numbers that the bidder/proposer wishes to keep confidential.

CONTRACT TERMS

TAXES - The City is exempt, by law, from paying State and City Retailers Occupation Tax, State Service Occupation Tax, State Use Tax and Federal Excise Tax. The City will execute tax exemption certificates whenever required. The unit prices should be exclusive of all taxes. In the event the unit price includes taxes, the bidder must show the amount of tax included in the unit price.

CITY’S AGENT- The City Purchasing Manager shall represent and act for the City in all matters pertaining to the bid proposal and contract in conjunction thereto.

PATENTS - The successful bidder agrees to protect, defend and save the City harmless against any demand for payment for the use of any patented material process, article or device that may enter into the manufacturer, construction or form a part of the work covered by the contract.

HUMAN RIGHTS ACT - The contract will be subject to and governed by the rules and regulations of the Illinois Human Rights Act 775ILCS5/1-101 et seq. and as amended. And the provision of Chapter 775 of the Illinois Compiled Statutes 5/2-105 on Sexual Harassment policies.

NON-COLLUSION - With the executing of this bid the Bidder is certifying to non-collusion in the preparation and submittal. The bid must be properly executed by the bidder or the bid will not be considered for acceptance.

DEFAULT - In case of default by the contractor, the City will procure the articles services from other sources and hold the contractor responsible for any excess cost incurred.

CANCELLATION - The City reserves the right to cancel the whole or any part of the contract, if the contractor fails to perform any of the provisions in the contract or fails to make delivery within the time stated. The cancellation notice will be written and delivered by certified mail to contractors address on record. In the event the contract is canceled, the vendor may be declared an irresponsible vendor by the City Manager and as a result may be disqualified from doing business with the City for the period of one year in accordance with Section 10-102 of the Peoria City Code. The contractor will not be liable to perform if situations arise by reason of strikes, acts of God or the public enemy, acts of the City, fires or floods.

PRICES SPECIFIED – The successful bidder agrees to furnish the material or services according to the City's plans, specifications and conditions and at prices specified hereon.

BID-RIGGING OR BID-ROTATING - By the signing of this bid, the Bidder is certifying that the company is not barred from bidding on this bid as a result of a conviction for the violation of State of Illinois laws prohibiting bid-rigging or bid-rotating per Public Act 720ILCS, Section 5-33E-3 and 5/33E-4.

DELINQUENT PAYMENT - By the signing of this bid, the Bidder is certifying that the company is not delinquent in the payment of any indebtedness, tax, fee, liens, fines owed or accruing to the City of Peoria or in the payment of any tax administered by the Illinois Department of Revenue and is in compliance with the terms and conditions of Section 10-109 of the Peoria City Code; and Chapter 65 of the Illinois Compiled Statutes, Section 5/11-42.1-1.

PERMITS AND LICENSES - The successful bidder shall obtain, at his own expense, all permits and licenses which may be required to complete the contract.

INSURANCE - Contractor will be required to carry a minimum \$500,000 Bodily Injury & Property Damage combined occurrence insurance and Workers' Compensation Insurance as required by the State of Illinois. Certificate of Insurance shall be furnished prior to starting work.

PRECEDENCE - Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the "Instructions to Bidders".

PREVAILING WAGES – Work under some contracts will obligate the Contractor and Subcontractors not to discriminate in employment practices. Provisions of the Prevailing Wage Act, 820 ILCS 130/0.01 et.seq., may apply to this project. Additional information can be obtained by calling (217) 782-6206. Applicable prevailing wage rates can be found at www.state.il.us/agency/idol/ for examination. Also applicable to this project are project provisions of the Employment of Illinois Workers on Public Works Act, 30 ILCS 570/0.01 et.seq., which requires that Illinois residents of 30 days or more be hired for Public Works Projects and improvements if the State Unemployment rate exceeds 5% for two (2) consecutive months.

During the term of the awarded contract or as long as work continues, whichever is longer, and on a monthly basis, the Contractor shall submit in person, by mail or electronically, a certified payroll to the Designated Representative of the City of Peoria. The certified payroll shall consist of a complete copy of the following records: a list of all laborers, mechanics, and other workers employed by them to perform the work hereunder. The records shall include the following information for each worker:

- name
- address
- telephone number when available
- social security number
- classification or classifications
- the hourly wages paid in each pay period
- the number of hours worked each day, and
- the starting and ending times of work each day.

The certified payroll shall be accompanied by a statement signed and sworn to by the Contractor or subcontractor which avers that:

- (1) such records are true and accurate
- (2) the hourly rate paid to each worker is not less than the general prevailing rate of hourly wages required by the Prevailing Wage Act (820 ILCS 130/0.01 et.seq.), and
- (3) the Contractor or subcontractor is aware that filing a certified payroll that he or she knows to be false is a Class B Misdemeanor.

Upon two (2) business days' notice, the Contractor and each subcontractor shall make available for inspection the records identified above to the City, its officers and agents.

GOVERNING – This contract will be governed by the laws of the State of Illinois.

AFFIRMATIVE ACTION REQUIREMENTS - "The contractor/vendor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual harassment, ancestry, national origin, place of birth, age or a physical or mental handicap which would not interfere with the efficient performance of the job in question. The contractor/vendor will take affirmative action to comply with the provision of this division and will require any subcontractor to submit to the city written commitment to comply with this division. The contractor/vendor will distribute copies of this commitment to all persons who participate in recruitment, screening, referral and selection of job applicants, prospective job applicants, member or prospective subcontractors."

"The contractor/vendor agrees that the provision of Division 4 of Article III of Chapter 17 of the Code of the City of Peoria is hereby incorporated by reference, as if set out verbatim."

EMPLOYEE EMPLOYMENT RESTRICTIONS – THE CONTRACTOR
THE CONTRACTOR agrees, as a condition of accepting this contract with the City of Peoria, that, for a period of one (1) year following completion of this contract, it shall be prohibited from hiring, directly or indirectly, any City employee or official who was involved, directly or indirectly in: (1) the selection and/or recommendation to select the CONTRACTOR for performance of this contract; (2) coordinating the efforts of the CONTRACTOR in the consummation or completion of this contract; or (3) monitoring or determining the performance of the CONTRACTOR. The CONTRACTOR further acknowledges and agrees that, upon the City's determination that a violation of this provision has occurred, the penalty imposed, at the sole discretion of the City, may include one or more of the following: (1) cancellation of any other contract(s) between the City of Peoria and the CONTRACTOR; (2) disqualification of the CONTRACTOR from bidding or being awarded future contracts with the City of Peoria for a period of two [2] years; and/or (3) payment of liquidated damages to the City of Peoria in the amount of TWENTY FIVE THOUSAND DOLLARS (\$25,000.00).

REFERENCE - All of the contract terms shall be incorporated by reference into any written contract.

PRECEDENCE - Where special conditions are written in the specifications, these conditions shall take precedence over any conditions listed under the INSTRUCTIONS TO BIDDER.

INVITATION FOR BIDS
SPECIFICATIONS FOR
GASOLINE AND DIESEL
FOR USE BY
PEORIA COUNTY AND CITY OF PEORIA

PROVISION OF GASOLINE

SECTION I GENERAL TERMS AND CONDITIONS

- 1.0 The intent of these specifications is to set forth and convey to prospective bidders the general type, character and quality of the FUEL PROVISION SERVICES described by Peoria County and the City of Peoria.
- 1.1 Any deviation from these specifications shall be clearly noted. Adequate information must be provided to allow complete evaluation of the exceptions.
- 1.2 Bid evaluation will be made on the following criteria:
 - a. Purchase price
 - b. Capability of vendor to fulfill requirements of bid.
- 1.3 The requester reserves the right to reject all bids. The requester reserves the right to waive informalities in bids.
- 1.4 For additional purchasing information, contact Chris Switzer, Purchasing Manager, City of Peoria, Purchasing Division, at (309) 494-8582.

SECTION II SPECIFIC REQUIREMENTS

- 2.0 The requester desires to have a vendor supply gasoline, diesel and other fuels as needed. The City and County expects to purchase approximately:

450,000 gallons of Unleaded 87 (minimum) Octane or 89 Octane 90-10 Blend gasoline over a twelve-month period. While the City and County believe this to be an accurate estimate, the figure of 450,000 gallons is not guaranteed.

200,000 gallons of 2 Diesel Low Sulfur and/or BIO Diesel B2 over a twelve-month period. While the City and County believe this to be an accurate estimate, the figure of 200,000 gallons is not guaranteed.

50,000 gallons of **E-85 Ethanol Fuel Blend** over a twelve-month period. While the City and County believe this to be an accurate estimate, the figure of 50,000 gallons is not guaranteed.

- 2.1 The contract shall be for a period of two (2) years with an option to extend for one additional year. The option to extend shall be executed on anniversary. The option is at the discretion of both parties to the contract.
- 2.2 Vendors will quote a **fixed** rate of overhead plus specific freight. When requested, vendors are to deliver the lowest priced gasoline for that delivery (based upon the **OPIS REPORT FOR CHAMPAIGN ILLINOIS**). The vendor will supply the requester with a printout of the **OPIS REPORT FOR THAT DAY**. The brand which is delivered and the price for that brand on that day will be marked.
- 2.3 Price increases or decreases will require proof from the vendor. A copy of the **OPIS REPORT FOR CHAMPAIGN ILLINOIS** constitutes.
 - 2.3.1 Increases or decreases can be in fractions of a cent.
 - 2.3.2 The bidder must agree to furnish proof of cost for any date requested by Peoria City and County.
 - 2.3.3 **The requester reserves the right to inspect and copy all vendor invoices related the requested deliveries during the term of the contact.** The successful vendor will provide the records and adequate workspace for the City or County Internal Auditor upon notice.
- 2.4 The laboratory testing of gasoline will be conducted at any time, not to exceed once per quarter, at the sole cost and expense of the bidder. The testing will be determined by the requester. The requester reserves the right to test the gasoline at any time in excess of once per quarter at its expense.
- 2.5 Due to fluctuating usage, delivery may be required within twelve (12) hours from the time notification is dispatched to the vendor.
- 2.6 Deliveries are to be made to:
 - 2.6.1 Public Works Facility – Dries Lane – (three (3) 10,000 gallon tanks, Two (2) gasoline, One (1) diesel
County of Peoria – Highway Department – Plank Road – Two (2) tanks, 10,000 gallons each.
Dunlap – one (1) split tank 8,000 diesel, 4,000 unleaded

2.6.2 City of Peoria has five (5) smaller tanks that have to be delivered in a transport which we would like bids on. This part will be evaluated separately and may be awarded separately.

City of Peoria Police Station (10,000 gallon gasoline tank)
Although this tank is large a transport truck must be used for delivery due to limited area around the pump.

Central Fire House – one (1) 2,500 diesel, one (1) 1,000 unleaded
Fire House #8 – One (1) 2,500 diesel
Fire House #16 – One (1) 2,500 diesel

2.7 The gasoline may be billed as net gallons. However, gross gallon information shall also be shown on the billing.

2.8 The tanker truck does carry 8,000 gallons of fuel. In the past the City/County have ordered less than a tanker. It has been decided that 7,000 gallons and up will be considered or a full load. This can be split loads. If the order falls below 7,000 gallons, freight can be charged for a full load (7,000 gallons).

2.9 Provisions of the Prevailing Wage Act, 820 ILCS 130/0.01 et.seq., does not apply to this contract.

2.0 Although this document indicated **OPIS REPORT FOR CHAMPAIGN ILLINOIS** the vendor can indicate another terminal they may use for this contract. Please list city below:

Forsyth, IL

**CITY OF PEORIA
BID PROPOSAL**

3.1 Pricing

TANKER

For each delivery, vendor will ship the least expensive gasoline/diesel available (as determined by the **OPIS REPORT**). The vendor will then add their fixed rate of profit/overhead to the base price.

FIXED RATE OF OVERHEAD/PROFIT SHALL BE:

0.0095

Freight rate for each location:

Public Works:
Highway Dept:
Dunlap:

0.0095

0.0095

0.0095

City and County are exempt from taxes except: State MFT, Underground Storage Tax and Environmental Fee

The executing of this form certifies understanding and compliance with the total bid package.

BID SUBMITTED BY:

Cady Oil Company
Company

00647

Peoria EEO Certificate of Compliance Number

5023 N Galena Rd

Address

Peoria Heights

State

IL

61616

Zip

309-688-2111

Daytime Telephone #

City

309-208-8286/309-208-8277

After Hour Telephone #

Stephanie Cady or Steve Cady

Contact Person (Please print or type)

Stephanie Cady

Name of Authorized Agent or Officer

VP

Title

[Signature]

Signature of Authorized Agent or Officer

11/4/15

Date

PLEASE MARK ENVELOPE: BID # 41-15

**CITY OF PEORIA
BID PROPOSAL**

3.2 Pricing

TRANSPORT

For each delivery, vendor will ship the least expensive gasoline/diesel available (as determined by the **OPIS REPORT**). The vendor will then add their fixed rate of profit/overhead to the base price.

FIXED RATE OF OVERHEAD/PROFIT SHALL BE:

0.0295

Freight rate for each location:

Fire:

0.065

Police:

0.065

City and County are exempt from taxes except: State MFT, Underground Storage Tax and Environmental Fee

The executing of this form certifies understanding and compliance with the total bid package.

BID SUBMITTED BY:

Cady Oil Company
Company

00647-101231
Peoria EEO Certificate of Compliance Number

5023 N Galena Rd
Address

Peoria Heights IL 61616 309-688-2111
City State Zip Daytime Telephone #

309-208-8286 or 309-208-8277 Stephanie Cady or Steve Cady
After Hour Telephone # Contact Person (Please print or type)

Stephanie T Cady VP
Name of Authorized Agent or Officer Title

[Signature]
Signature of Authorized Agent or Officer

11/4/15
Date

PLEASE MARK ENVELOPE: BID # 41-15



Council Communication

Agenda Date : 2/9/2016

File #: 16-040, Version: 1

ACTION REQUESTED:

Communication from the City Manager and Finance Director/Comptroller with a Request to APPROVE a Two-Year CONTRACT with CADY OIL for Large Loads (Tanker) and AG LAND FS, INC for Small Loads (Transport) to Purchase Fuel at \$.0095/gallon (Tanker) and \$.05/gallon (Transport) Over the Low Rack Price from the Daily OPIS Report Plus Freight (\$.095 Tanker and \$.00 Transport).

BACKGROUND: The City of Peoria and County of Peoria currently participate in a joint contract for the purchases of fuel services. The City solicited bids for delivery of unleaded and diesel fuel to various City and County locations. There were Nineteen (19) invitations sent to vendors and Six (6) responded. Analysis showed Cady Oil provided the best price for large loads (Tanker) and Ag Land FS for the small loads (Transport). See Attached Sheet

FINANCIAL IMPACT: Funding for the purchase of fuel is provided in Public Works (Fleet) account number 101-3122-548.41-04 and Fire Department Account's 101-2233-562.41-04 and 101-2233-562.41-06.

NEIGHBORHOOD CONCERNS: N/A

IMPACT IF APPROVED: Minimal savings for each order, but substantial time saving for City staff, eliminating the need to call numerous wholesale vendors.

IMPACT IF DENIED: The City could purchase on the spot market by calling numerous vendors or rebid the contract. If either of these options are chosen, due to the increase in fuel prices, we should expect to pay a much higher delivery fee

ALTERNATIVES: Rebid the contract or buy off the spot market.

EEO CERTIFICATION NUMBER: Cady Oil - 00647-161231
Ag Land FS - 03160-161231

WHICH OF THE GOALS IDENTIFIED IN THE COUNCIL'S 2014 - 2029 STRATEGIC PLAN DOES THIS RECOMMENDATION ADVANCE?

1. Financially Sound City Government, Effective City Organization

WHICH CRITICAL SUCCESS FACTOR(S) FROM THE COMPREHENSIVE PLAN DOES THIS RECOMMENDATION IMPLEMENT?

1. Have an efficient government.

DEPARTMENT: Finance

City of Peoria

Bid Summary

Bid # 41-15

4-Nov-15

TANKER				
Bidder	Mansfield Oil	Cady Oil	Herr Petroleum	
Fixed Overhead	0.0171	0.0095	0.002	
Gasoline				
Freight - Public Works - City	0.05	0.0095	0.035	
Freight - Hwy Dept - County	0.05	0.0095	0.035	
Freight - Dunlap - County	0.05	0.0095	0.035	
Diesel				
Freight - Public Works - City	0.05	0.0095	0.035	
Freight - Hwy Dept - County	0.05	0.0095	0.035	
Freight - Dunlap - County	0.05	0.0095	0.035	
Bidder	Heartland Fuels	Ag Land FS	Petroleum Traders	
Fixed Overhead	-0.0025	0.005	0.0026	
Gasoline				
Freight - Public Works - City	0.0574	0.045	0.0373	
Freight - Hwy Dept - County	0.0599	0.045	0.0373	
Freight - Dunlap - County	0.0646	0.045	0.0373	
Diesel				
Freight - Public Works - City	0.0574	0.045	0.0224	
Freight - Hwy Dept - County	0.0599	0.045	0.0224	
Freight - Dunlap - County	0.0646	0.045	0.0224	

TRANSPORT - SMALL TRUCK				
Bidder	Mansfield Oil	Cady Oil	Herr Petroleum	
Fixed Overhead	0.0859	0.0295	0.2	
Gasoline				
Freight - Fire	0.2	0.065	0.035	
Diesel				
Freight - Fire	0.2	0.065	0.035	
Bidder	Heartland Fuels	Ag Land FS	Petroleum Traders	
Fixed Overhead	NO BID	0.05	0.0026	
Gasoline				
Freight - Fire		0	0.195	
Diesel				
Freight - Fire		0	0.195	