

**CHATHAM COUNTY PURCHASING DEPARTMENT**

**ADDENDUM NO. 2 TO BID NO. 12-0131-5**

**FOR: ANNUAL CONTRACT FOR GASOLINE AND BIO DIESEL FUEL**

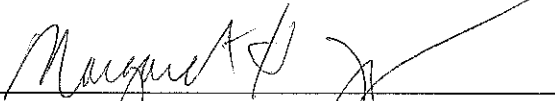
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**NOTE:** Proposal due date and time will remain the same – 2:00 p.m., February 6, 2013  
(Local Time)

- Q1. Are your tanks above or below ground? Can you please specify for each delivery location?  
Ans. Currently we have three (3) fueling sites. One (1) is a Temporary fuel site with above ground tanks for Diesel and Gas. A new Fueling site is to be built in the area projected 2013 to replace the temp site. It will have below ground tanks (Diesel and Gas). There are two (2) fuel sites with below ground tanks for Diesel and Gas.
- Q2. If any of the tanks are above ground, will you accept a pump charge as a separate line item as needed for any location which will require fuel to be off-loaded with a pump?  
Ans. The County will not accept a separate line charge for pumping/off loading fuel for the above ground tank.
- Q3. Will we be able to charge surcharge as a separate line item on your invoice? Or, do you want it rolled into our fixed differential?  
Ans. No. One fuel charge plus taxes.
- Q4. Will the A/P department accept email or faxed invoices for faster turnaround?  
Ans. Invoices are to be mailed or emailed. Faxed invoices are not accepted.
- Q5. Do you pay Net 30 via EFT, Check or Credit Card?  
Ans. The County do not accept EFT, Credit Card or Check payment for fuel.
- Q6. Please provide at least one invoice for each product?  
Ans. See invoices attached.
- Q7. Is a Bond of any kind required?  
Ans. Section 3.6 - No Bonds required.

**THE PROPOSER IS RESPONSIBLE FOR MAKING THE NECESSARY CHANGES AND MUST ACKNOWLEDGE RECEIPT OF ADDENDUM.**

7/11/13  
DATE

  
\_\_\_\_\_  
MARGARET H. JOYNER, PURCHASING AGENT  
CHATHAM COUNTY, GEORGIA



INVOICE  
**STRICKLAND OIL COMPANY**

201749

PHONE (912) 748-4084  
 P.O. BOX G, POOLER, GEORGIA 31322

Reg# 227694  
 1-30-2013

INVOICE DATE	CUSTOMER TO	ACCOUNT #	COMPUTER #	SHIP FROM	VIA	SALES	
01/21/13	MEMORIAL - J J SCOTT	001178	201749	04	4	1	761

**BILLING ADDRESS:**  
 CHATHAM COUNTY FLEET OPERATION  
 PO 8161  
 SAVANNAH, GA 31412-9297

**SHIPPED TO:**  
 SAME

**TERMS:** DUE IN FULL IN 10 DAYS

**COUNTY CODE:** CHATHAM COUNTY

DAY	REFERENCE NUMBER	COMP CODE	DESCRIPTION	QUANT LOADED	QUANT BILLED	UNIT PRICE	AMOUNT	
121	407154	01	DIESEL-ULS.05 BIO-ON ROAD 15 PPM SULFUR ULSD	1003.20	1003.20	3.4415	3452.51	N

Your payment is due by 01/31/13

TATE EXCISE	\$75.24	
REPD GOVT SA	\$109.35	
REPAID LOCAL	\$109.13	
CP GA SALES		
EMPT CH LOT		

HAZARDOUS MATERIAL EMERGENCY SPILL, LEAK, FIRE, ACCIDENT, CALL: GA. DNR,  
 404-241-4113, 404-656-4863, 24 HRS. PER DAY, 7 DAYS PER WEEK.

**SUB-TOTAL** \$3452.51

PAY THIS AMOUNT TO:  
 STRICKLAND OIL  
 COMPANY  
 BOX G  
 POOLER, GA 31322

**TOTAL DUE**  
 \$3746.23



INVOICE

STRICKLAND OIL COMPANY

201750

PHONE (912) 748-4084  
P.O. BOX G, POOLER, GEORGIA 31322

Reg # 227695

1-30-2013

INVOICE DATE	CUSTOMER PO #	ACCOUNT #	COMPUTER #	SHIP FROM	VIA	SALES	
01/21/13	none	001178	201750	04	4	1	761

BILLING ADDRESS:

CHATHAM COUNTY FLEET OPERATION  
PO 8161  
SAVANNAH, GA 31412-9297

SHIPPED TO:

CHATHAM CNTY SHERIFF'S OFFICE  
1050 CARL GRIFFIN DRIVE  
SAVANNAH, GA

TERMS: DUE IN FULL IN 10 DAYS

COUNTY CODE: CHATHAM COUNTY

DAY	REFERENCE NUMBER	CONT CODE	DESCRIPTION	QUANT LOADED	QUANT BILLED	UNIT PRICE	AMOUNT	
121	47154A	01	REGULAR GAS - 87 E10	2800.00	2800.00	3.0212	8459.36	N

our payment is due by 01/31/13

SUB-TOTAL \$8459.36

TATE EXCTSE	\$210.00	EXEMPT CH LOT
REPD GOVT SA	\$252.00	
REPAID LOCAL	\$251.08	
AF GUST TRU	\$14.00	
XP GA SALES		

HAZARDOUS MATERIAL EMERGENCY SPILL, LEAK, FIRE, ACCIDENT, CALL: GA. DNR,  
00-241-4113, 404-656-4863, 24 HRS. PER DAY, 7 DAYS PER WEEK.

PAY THIS AMOUNT TO:  
STRICKLAND OIL  
COMPANY  
BOX G  
POOLER, GA 31322

TOTAL DUE

\$9186.44

SOMMERS OIL COMPANY  
P.O. BOX 1869  
RICHMOND HILL, GA 31324

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Phone: (912) 756-5423  
Fax: (912) 756-8703

Invoice No: 396697  
Invoice Date: 08/09/12  
Ship Date: 08/09/12

Profit Center: 6000

Sold CHATHAM COUNTY FLT. OPERATION  
To: Michael Grant  
P O BOX 8161  
SAVANNAH, GA 31412

Ship CHATHAM CO PUBLIC WORKS  
To: A/P  
7235 SALLIE MOOD RD  
SAVANNAH, GA 31406

Acct. No: 12290033 PO No:  
Ship Via: Southeastern Fuel Transp Sales ID: BE

Terms: NET 30 DAYS  
BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 1261118			
LEAR BIO DIESEL 5%	7,395.0	3.239700	23,957.58
Unit Freight On DISTILLATES	7,395.0	0.013570	100.35
GA MTR (D) FUEL TAX .075	7,395.0	0.075000	554.63
GA GOVT DIESEL PPD ST	7,395.0	0.107000	791.27
FED OIL SPILL BIODIESEL	7,395.0	0.001805	13.35
GA EPA TAX .005	7,395.0	0.005000	36.97
FEDERAL LUST TAX	7,395.0	0.001000	7.40

INVOICE DUE ON 09/03/2012

Total Amount: 25,461.55

Effective immediately the ACH Return Fee has increased from .5% to 1%. The \$25.00 Service Charge is still applicable.

SOMMERS OIL COMPANY  
 P.O. BOX 1869  
 RICHMOND HILL, GA 31324

Page: 1

Phone: (912) 756-5423  
 Fax: (912) 756-8703

Invoice No: 394100  
 Invoice Date: 08/01/12  
 Ship Date: 08/01/12

Profit Center: 6000

Sold CHATHAM COUNTY FLT. OPERATION  
 To: Michael Grant  
 P O BOX 8161  
 SAVANNAH, GA 31412

Ship CHATHAM CO SHERIFF  
 To: 1050 CARL GRIFFIN DR  
 SAVANNAH, GA 31406

Acct. No: 12290031 PO No:  
 Ship Via: Southeastern Fuel Transp Sales ID: BE

Terms: NET 30 DAYS  
 BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 1258976			
135			
3-10-P REG ETHANOL GAS 87	8,359.0	2.870000	23,990.33
Unit Freight On GAS	8,359.0	0.011450	95.71
GA MTR (G) FUEL TAX-.075	8,359.0	0.075000	626.93 -
GA GOVT GAS PPD ST	8,359.0	0.091000	760.67 -
FEDERAL OIL SPILL ETHANOL	8,359.0	0.001710	14.29 -
GA EPA TAX .005	8,359.0	0.005000	41.79 -
FEDERAL LUST TAX	8,359.0	0.001000	8.36 -

INVOICE DUE ON 08/26/2012

Total Amount: 25,538.08

Effective immediately the ACH Return Fee has increased from .5% to 1%. The \$25.00 Service Charge is still applicable.