

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX - ROOM 102  
25 CAPITOL ST  
CONCORD NH 03301-6398

DATE: 10/14/2019

CONTRACT #: 8002613

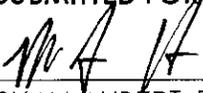
NIGP CODE: 405-2400

CONTRACT FOR: Motor Oils, Lubricants and Compounds

CONTRACTOR: BWE, LLC

VENDOR CODE #: 279136

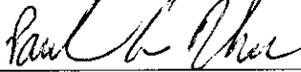
SUBMITTED FOR ACCEPTANCE BY:



RYAN AUBERT, PURCHASING AGENT  
BUREAU OF PURCHASE AND PROPERTY

DATE 10/14/19

\*\*\*\*\*  
RECOMMENDED FOR ACCEPTANCE BY:



PAUL RHODES, ADMINISTRATOR III  
BUREAU OF PURCHASE AND PROPERTY

DATE 10/15/19

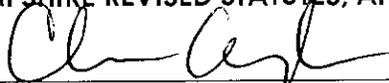
\*\*\*\*\*  
APPROVED FOR ACCEPTANCE BY:



GARY S. LUNETTA, DIRECTOR  
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 10/15/19

\*\*\*\*\*  
ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW  
HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.



CHARLES M. ARLINGHAUS, COMMISSIONER  
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 10-16-19  
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STATE OF NEW HAMPSHIRE  
Department of Administrative Services  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

Date: 5/1/2020

NOTICE OF CONTRACT

COMMODITY: Motor Oils, Lubricants and Compounds

CONTRACT NO.: 8002613

NIGP: 405-2400

CONTRACTOR: BWE, LLC  
1064 Goffs Falls Rd  
Manchester, NH 03103

VENDOR #: 279136

CONTACT PERSON(s): Melissa Clougherty  
Tel. No.: 800-426-7754 Ext. 2508  
Fax No.: # 714-874-7032  
E-Mail: [MClougherty@brenntag.com](mailto:MClougherty@brenntag.com)

EFFECTIVE FROM: MAY 1, 2020 THROUGH APRIL 30, 2023

INVOICING & PAYMENTS: Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants shall be in accordance with their individual requirements.

DELIVERY TIME: Not to exceed five (5) business days after receipt of order.

ORDERING: State agencies will place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

MINIMUM ORDERS: \$100 per delivery or by volume

BALANCE OF PRODUCT LINE: Agencies may purchase other related products from the Contractor.

QUESTIONS: Direct any questions to Ryan Aubert, 603-271-0580 or  
[Ryan.Aubert@das.NH.gov](mailto:Ryan.Aubert@das.NH.gov)

## **ADDITIONAL SPECIFICATIONS AND REQUIREMENTS:**

1. Only one manufacturer shall be utilized to complete the offer section and shall meet all specifications as stated in each group.
2. There shall be no substitutions for brand name products offered by Contractor after the inception of the contract. Manufacturer and Brand name shall remain the same as stated in the bid offer for the term of the contract and any extension.
3. All containers must bear the product name and the API certification code.
4. 55-gallon metal drums shall remain the property of the Contractor. The State agrees to empty these containers and return them as soon as possible, in as good condition as when received, less ordinary wear and tear, at Contractor 's expense, as directed by the Contractor. Drums shall be returned to the Contractor complete with all parts (covers plugs etc.) and fixtures intact.
5. If the motor oils, lubricants and compounds sold, furnished and delivered by the Contractor to the State do not conform to the standards established by specifications herein, the State reserves the right to purchase any and all products elsewhere; charging any additional costs against monies owed the State to the Contractor.

## **RETURNED GOODS:**

Order and/or invoice discrepancies must be resolved within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within ten (10) business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the Contractor.

## **OIL ANALYSIS PROGRAM:**

The Contractor shall provide the manufacturer's oil analysis program for testing and analysis of oil and engine performance, at no charge, to the requesting agency.

Scope of program to include, at a minimum:

- Contractor to provide all sample containers, shipping boxes and labels at no charge.
- Performance Analysis reports shall be available to the agency, online, within 10 days of submittal.
- Product failure Analysis reports shall be available to the agency, online, within 30 days of submittal.
- There shall be no limit to the number of units enrolled in the program.
- The Oil analysis program shall apply to all products offered in groups 1, 2, and 11.
- The participating state agency shall pay shipping of the samples to the oil analysis location.

**PRICING:**

<b>GROUP 4</b>	<b>SPECIFICATION - AUTOMATIC TRANSMISSION FLUID, MULTI PURPOSE MERCON. THE PRODUCT OFFERED SHALL BE SPECIFICALLY DESIGNED FOR USE IN GM TRANSMISSIONS CALLING FOR DEXRON III, DEXRON IIE AND DEXRON II FLUIDS. IT WILL ALSO BE APPROVED FOR USE IN FORD TRANSMISSIONS CALLING FOR MERCON TYPE AUTOMATIC TRANS. FLUIDS INCLUDING "LV"</b>					
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>PRODUCT CODE</b>	<b>PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>
MULTI PURPOSE ATF	12/1 QT	905292	Exxon Superflo ATF DM-III ZA (12/1QT)	\$24.35	\$8.12	\$2.03

<b>GROUP 5</b>	<b>SPECIFICATION - TRANSMISSION FLUID, HEAVY DUTY, OFF HIGHWAY: MEETS CAT TO-4, ALLISON C-4</b>					
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>PRODUCT CODE</b>	<b>PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>
10 W	5/GAL	100471	Mobil Trans HD 10W (PL)	\$41.95	\$8.39	\$2.10

Division of Procurement and Support Services  
Bureau of Purchase and Property  
25 Capitol Street, Room 102, State House Annex  
Concord, NH 03301-6398

Date: 9/13/19

Bid No.: 2254-20

Date of Bid Closing: 10/4/19

Time of Bid Closing: 10:00 AM (EST)

PLEASE DIRECT ANY QUESTIONS REGARDING THIS BID TO Ryan Aubert: EMAIL [Ryan.Aubert@DAS.NH.GOV](mailto:Ryan.Aubert@DAS.NH.GOV)  
EMAIL YOUR BID TO: [NH.Purchasing@DAS.NH.Gov](mailto:NH.Purchasing@DAS.NH.Gov)

### BID INVITATION FOR CONTRACT: MOTOR OILS, LUBRICANTS AND COMPOUNDS

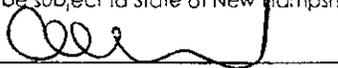
[Insert name of signar] Albert D. Tetu on behalf of BNE, LLC [insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID 2254-20 at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 180 days from the Bid Closing date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
  - a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
  - b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
  - c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
  - d. Is currently debarred from performing work on any project of the federal government or the government of any state;
  - e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
  - f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
  - g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
  - h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
  - i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
  - j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

This document shall be signed by a person who is authorized to legally obligate the responding vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding vendor and that any and all other terms and conditions submitted by the responding vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature



Authorized Signor's Title

VP of Finance

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Hillsborough STATE: NH

ZIP: 03103

On the 26 day of September, 2019, personally appeared before me, the above named Albert D. Tetu in his/her capacity as authorized representative of BNE, LLC, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal.

  
(Notary Public/Justice of the Peace)

STEPHANIE M. DUGAS, Notary Public  
State of New Hampshire  
My Commission Expires April 5, 2022

My commission expires: 4/5/22 (Date)

Form P31-B

Unless specifically amended or deleted by the Division of Procurement and Support Services, the following General Terms and Conditions apply to this Bid and any resulting Purchase Order or Contract.

7. The State reserves the right to add new products or commodity sizes to the contract at prices mutually agreeable to the State and the Vendor.
8. In addition to specifications listed in Attachment A Offer Sheet, all motor oils must meet the performance requirements charted here:

SPECIFICATIONS	SAE 15W/40	SAE 10W/30	SAE 50W	SAE 40W	SAE 30W	SAE 20W	SAE 10W
CK-4	X						
CI-4+	X	X					
SM	X	X	X	X	X	X	X
EOS-4.5	X	X					
CUMMINS-20086	X	X			X	X	X
ALLISON C-4					X		X
CAT ECF-3	X	X					
CAT TO-4		X	X	X	X	X	X
VDS-4.5	X						
DETROIT 93K222	X	X					

**MINIMUM ORDERS:**

Minimum order \$100 per delivery or by volume.

The State will require a minimum of a 90% ORDER FILL RATE per line item on orders placed for any item specifically listed within this bid. There must be a completion time of not more than ten (10) days on back ordered items, unless the agency is informed by the Vendor at the time the order is placed and the agency agrees to the stated lead time.

**OFFER:**

Vendor hereby offers to furnish to State of New Hampshire agencies and institutions and to any political sub-division and authorized non-profit organization wishing to participate, in accordance with all of the requirements of this bid invitation at the following prices for the entire contract term and any extension.

**OFFER SHEET WILL BE ATTACHMENT A (SEPARATE FROM THIS DOCUMENT).** For best results, open in FireFox or Internet Explorer and not Chrome web browser. When open in Adobe, you will notice the attachments on the left side of your screen with a paperclip attachment for Excel.

**VENDOR CONTACT INFORMATION:**

Please provide contact information below for a person knowledgeable of and who can answer questions regarding, this bid response.

Albert S. Tetu  
Contact Person

(603) 272-2900  
Local Telephone Number

(800) 426-7754  
Toll Free Telephone Number

blvebids@brenntag.com  
E-mail Address

BrenntagLubricantsNE.com  
Company Website

BNE, LLC  
Vendor Company Name

1064 Goffs Falls Road, Manchester, NH 03103  
Vendor Address

**ATTACHMENTS:**

The following attachments are an integral part of this bid invitation:

**Attachment A Offer Sheet**

**Note: To be considered, bid shall be signed and notarized on front cover sheet in the space provided.**

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6398

**ADDENDUM # 1 TO RFB # 2254-20**

Posted: 9/20/2019

**DATE OF BID CLOSING:** 10/4/2019

**TIME OF BID CLOSING:** 10:00AM (EST)

**FOR:** Motor Oils, Lubricants and Compounds

**CLARIFICATION:**

**Question 1:** Please provide historical data for the Oil Analysis Program over the last three (3) years.

**State's Response:** Analysis consists of 1/2 - 3/4 of a fluid cup. The Oil Analysis Program has been utilized two (2) times in the last three (3) years.

**Question 2:** Is preferential treatment given to bidders that are State of New Hampshire domiciled businesses?

**State's Response:** No, as award(s) shall be made to the Vendor(s) meeting the criteria established in RFB 2254-20 that provide the lowest cost by group.

**PURCHASING AGENT:** Ryan Aubert

**E-Mail:** [Ryan.Aubert@DAS.NH.Gov](mailto:Ryan.Aubert@DAS.NH.Gov)

**NOTE:** IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER BINE, LLC ADDRESS 1064 Goffs Falls Road, Manchester, NH  
BY [Signature] VP of Finance 03103  
(this document must be signed)  
Albert D. Tetu TEL. NO. (603) 277-2900  
(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6398

**ADDENDUM # 2 TO RFB # 2254-20**

Posted: 9/23/2019

**DATE OF BID CLOSING:** 10/4/2019

**TIME OF BID CLOSING:** 10:00AM (EST)

**FOR:** Motor Oils, Lubricants and Compounds

**CLARIFICATION:**

**Question 1:** If a manufacturer does not carry the listed package size, can they bid a similar package size?

**State's Response:** Pricing submitted in response to RFB 2254-20 must be for the exact products requested on "Attachment A Offer Sheet".

**PURCHASING AGENT:** Ryan Aubert  
**E-Mail:** [Ryan.Aubert@DAS.NH.Gov](mailto:Ryan.Aubert@DAS.NH.Gov)

**NOTE:** IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER BWE, LLC ADDRESS 1064 Goffs Falls Road, Manchester, NH  
BY [Signature] VP of Finance 03103  
(this document must be signed)  
Albert N. Tetu TEL. NO. (603) 222-2900  
(please type or print name)

Please visit: <https://das.nh.gov/purchasing/purchasing.asp> (click on "Bid and Proposals") for complete bid and addendums.

**ATTACHMENT A: OFFER SHEET RFB 2254-20**

BIDDER TO COMPLETE										ADDITIONAL PRICING REQUESTED; NOT FOR AWARD PURPOSES
<b>GROUP 1</b>	SPECIFICATION - DIESEL OIL, API SERVICE CLASSIFICATION CK-4 MACK EO-O, CUMMINS - 20081, CATERPILLAR ECF-3, DETROIT 93K218, VOLVO VDS-4 MIN. TBN 10(ASTM D2896), MAX MRV PUMPABILITY at -25 C ASTM D4864 16,1000									
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>EST. ANNUAL USAGE (PKG)</b>	<b>VENDOR PRODUCT CODE</b>	<b>VENDOR PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>EXTENDED PRICE</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>		
15W40	55/GAL DRUM	10	901346	Exxon Superflo HD SB 15W40 CK4 (DR)	\$365.00	\$3,650.00	\$6.64	\$2.21		
15W40	4 DR 6 /1 GAL CASE	1250	904346	Exxon Superflo HD SB 15W40 CK4 (3/1GAL)	\$58.50	\$73,125.00	\$9.75	\$2.44		
15W40	12/1 QT / CASE	182	905346	Exxon Superflo HD SB 15W40 CK4 (12/1QT)	\$24.99	\$4,548.18	\$8.33	\$2.08		
				<b>TOTAL GROUP 1</b>		<b>\$81,323.18</b>				
<b>GROUP 2</b>	SPECIFICATION 5W40 SYNTHETIC: API SERVICE CLASSIFICATIONS CK-4, CI-4 PLUS, CI-4, CH-4, MACK EO-O, CUMMINS CES 20081, CATERPILLAR ECF-3, DETROIT DIESEL 93K218, VOLVO VDS-4. MAX MRV PUMPABILITY AT -35 C ASTM D4864 27,000									
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>EST. ANNUAL USAGE (PKG)</b>	<b>VENDOR PRODUCT CODE</b>	<b>VENDOR PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>EXTENDED PRICE</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>		
5W40	4/GAL CASE	75	122271	Mobil Deliv1 ESP SAE 5W40 CK4 (4/1Gal)	\$98.90	\$7,417.50	\$24.73	\$6.18		
				<b>TOTAL GROUP 2</b>		<b>\$7,417.50</b>				
<b>GROUP 3</b>	SPECIFICATION - MOTOR OIL/ 5W20, 5W30, API SERVICE CLASSIFICATION SN, ILSAC GF-5. FORD WSS-M2C946-A, WSS-M2C945-A., GM 6094M FORD, GMC, CHRYSLER GASOLINE ENGINE WARRANTY REQUIREMENTS.									
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>EST. ANNUAL USAGE (PKG)</b>	<b>VENDOR PRODUCT CODE</b>	<b>VENDOR PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>EXTENDED PRICE</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>		
10W30	4 DR 6 /1 GAL CASE	75	905290	Exxon Superflo EXTRA ZA SB 10W30 12/1QT	\$45.56	\$3,417.00	\$7.59	\$1.90		
5W30	12/1 QT	333	905307	Exxon Superflo EXTRA ZA SB 5W30 (12/1QT)	\$22.78	\$7,585.74	\$7.59	\$1.90		
5W30	55 GAL	2	901307	Exxon Superflo EXTRA ZA SB SAE 5W30 (DR)	\$325.00	\$650.00	\$5.91	\$1.97		
5W20	12/1 QT	583	905310	Exxon Superflo EXTRA ZA SB 5W20 (12/1QT)	\$22.78	\$13,280.74	\$7.59	\$1.90		
				<b>TOTAL GROUP 3</b>		<b>\$24,933.48</b>				
<b>GROUP 4</b>	SPECIFICATION - AUTOMATIC TRANSMISSION FLUID, MULTI PURPOSE MERCON. THE PRODUCT OFFERED SHALL BE SPECIFICALLY DESIGNED FOR USE IN GM TRANSMISSIONS CALLING FOR DEXRON III, DEXRON IIE AND DEXRON II FLUIDS. IT WILL ALSO BE APPROVED FOR USE IN FORD TRANSMISSIONS CALLING FOR MERCON TYPE AUTOMATIC TRANS. FLUIDS INCLUDING "LV"									
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>EST. ANNUAL USAGE (PKG)</b>	<b>VENDOR PRODUCT CODE</b>	<b>VENDOR PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>EXTENDED PRICE</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>		
ATF	12/1 QT	25	905292	Exxon Superflo ATF DM-III ZA (12/1QT)	\$24.35	\$608.75	\$8.12	\$2.03		
				<b>TOTAL GROUP 4</b>		<b>\$608.75</b>				
<b>GROUP 5</b>	SPECIFICATION - TRANSMISSION FLUID, HEAVY DUTY, OFF HIGHWAY: MEETS CAT TO-4, ALLISON C-4									
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>EST. ANNUAL USAGE (PKG)</b>	<b>VENDOR PRODUCT CODE</b>	<b>VENDOR PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>EXTENDED PRICE</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>		
10 W	5/GAL	10	100471	Mobil Trans HD 10W (PL)	\$41.95	\$419.50	\$8.39	\$2.10		
				<b>TOTAL GROUP 5</b>		<b>\$419.50</b>				
<b>GROUP 6</b>	SPECIFICATION - HYDRAULIC OIL/ AW 32, 46 and 68 ANTI WEAR, ANTI FOAM, RUST AND OXIDATION INHIBITED. THERMAL OXIDATION TEST ASTM D-943 (3,000) HOURS MINIMUM), DENISON HFO, VICKERS M-2950-S & I-286-S, MIN. VISCOSITY INDEX 95, MIN. POUR POINT MINUS 20 DEGREES F.									
<b>PRODUCT</b>	<b>PACKAGING</b>	<b>EST. ANNUAL USAGE (PKG)</b>	<b>VENDOR PRODUCT CODE</b>	<b>VENDOR PRODUCT NAME/DESCRIPTION</b>	<b>PRICE/PKG</b>	<b>EXTENDED PRICE</b>	<b>PRICE/GALLON</b>	<b>PRICE/QUART</b>		
32	5/GAL PAIL	80	101571	Mobil Nuto H 32 (PL)	\$31.50	\$2,520.00	\$6.30	\$1.58		
32	55 GAL DRUM	15	101570	Mobil Nuto H 32 (DR)	\$318.50	\$4,777.50	\$5.79	\$1.45		
46	55 GAL DRUM	0	101573	Mobil Nuto H 46 (DR)	\$318.50	\$0.00	\$5.79	\$1.45		
46	5/GAL PAIL	40	101574	Mobil Nuto H 46 (PL)	\$31.50	\$1,260.00	\$6.30	\$1.58		
				<b>TOTAL GROUP 6</b>		<b>\$8,557.50</b>				

**ATTACHMENT A: OFFER SHEET RFB 2254-2U**

BULK PRODUCTS MEETING SPECIFICATIONS FOR GROUP 9						
PRODUCT	PACKAGING	EST. ANNUAL USAGE (GAL)	VENDOR PRODUCT CODE	VENDOR PRODUCT NAME/DESCRIPTION	PRICE/GALLON	EXTENDED PRICE
A/W 32	BULK	1,700	113268	Mobil Nuto H 32 (Bulk)	\$5.04	\$8,568.00
<b>TOTAL GROUP 7</b>						<b>\$8,568.00</b>
<b>SPECIFICATION - TRACTOR HYDRAULIC FLUID: CATERPILLAR TO-4, JOHN DEERE J-20-C, CASE NEW HOLLAND MAT 3525 MIN. POUR POINT MINUS 40 DEGREES F., MIN. VISCOSITY INDEX 140.</b>						
PRODUCT	PACKAGING	EST. ANNUAL USAGE (PKG)	VENDOR PRODUCT CODE	VENDOR PRODUCT NAME/DESCRIPTION	PRICE/PKG	EXTENDED PRICE
	55 GAL DRUM	4	101139	Mobil Fluid 424 UTF (DR)	\$345.95	\$1,383.80
	5 GAL PAIL	80	100978	Mobil Fluid 424 UTF (PL)	\$34.25	\$2,740.00
<b>TOTAL GROUP 8</b>						<b>\$4,123.80</b>
<b>SPECIFICATION - AUTOMOTIVE GEAR OIL/80W90: API SERVICE CLASSIFICATION GL-5 AND MT-1, MACK GO-H MIN. APPROVED FOR USE IN LIMITED SLIP DIFFERENTIALS.</b>						
PRODUCT	PACKAGING	EST. ANNUAL USAGE (PKG)	VENDOR PRODUCT CODE	VENDOR PRODUCT NAME/DESCRIPTION	PRICE/PKG	EXTENDED PRICE
80W90	35 LB PAIL	10	102510	Mobil Lube HD Plus 80W90 (38 LB. PAIL)	\$59.85	\$598.50
80W90	120 LB DRUM	4	102511	Mobil Lube HD Plus 80W90 (KG)	\$205.00	\$820.00
<b>TOTAL GROUP 9</b>						<b>\$1,418.50</b>
<b>SPECIFICATION - AUTOMOTIVE GREASE/ NLGI 2: EXTREME PRESSURE, LITHIUM THICKENER WITH RUST AND OXIDATION INHIBITORS. NLGI-LB, MACK MG-C MIN. TIMKEN OK LOAD 60 MIN DROP POINT 500</b>						
PRODUCT	PACKAGING	EST. ANNUAL USAGE (PKG)	VENDOR PRODUCT CODE	VENDOR PRODUCT NAME/DESCRIPTION	PRICE/POUND	EXTENDED PRICE
NLGI-2	50/14 OZ TUBE	150	121088	Mobil Ronex MP (10/Tube, 13.7 oz)	\$95.75	\$14,362.50
<b>TOTAL GROUP 10</b>						<b>\$14,362.50</b>
<b>SPECIFICATION - SYNTHETIC GEAR LUBE: GL-5, SPICER, EATON PS-163, PS-109, GO-J, GO-JPLUS, ROCKWELL 0-76E, 0-76B</b>						
PRODUCT	PACKAGING	EST. ANNUAL USAGE (PKG)	VENDOR PRODUCT CODE	VENDOR PRODUCT NAME/DESCRIPTION	PRICE/POUND	EXTENDED PRICE
80W140	120 LB DRUM	3	122038	Mobil Delvac 1 Go 80W140 (105 LB. KG)	\$385.00	\$1,155.00
75W90	35 LB PAIL	0	122047	Mobil Delvac 1 Syn Go 75W90 (PL)	\$120.00	\$0.00
75W90	120 LB DRUM	1	122043	Mobil Delvac 1 Go 75W90 (105 LB. KG)	\$364.00	\$364.00
<b>TOTAL GROUP 11</b>						<b>\$1,519.00</b>