

State of New Hampshire
Division of Plant and Property Management
Bureau of Purchase and Property
25 Capitol Street, State House Annex
Concord, NH 03301-6398

Date: 10/14/14
Bid No.: 1680-15
Date of Bid Opening: 10/28/14
Time of Bid Opening: 10:00 AM(EST)

YOU MAY EMAIL YOUR BID TO Lenny Rautio AT: EMAIL PRCHWEB@NH.GOV

BID INVITATION FOR CONTRACT: GASOLINE SUPPLY & DELIVER

[Insert name of signor] _____, on behalf of _____ [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 1680-15 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 Opening 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 must 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 _____

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: _____ STATE: _____ ZIP: _____

On the ____ day of _____, 2014, personally appeared before me, the above named _____, in his/her capacity as authorized representative of _____, 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)

My commission expires: _____ (Date)

Form P31-B

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

GENERAL CONDITIONS AND INSTRUCTIONS:

NATURE OF, AND ELIGIBILITY TO RESPOND. This bid invitation is submitted in accordance with Chapter 21-1, and rules promulgated thereunder, and constitutes a firm and binding offer. A bid may not be withdrawn unless permission is obtained from the Bureau of Purchase and Property.

Bids may be issued only by the Bureau of Purchase and Property and are not transferable.

SAMPLES AND DEMONSTRATIONS. When samples are required they must be submitted free of costs and will not be returned. Items left for demonstration or evaluation purposes shall be delivered and installed free of charge and shall be removed at no cost to the State. Demonstration units shall not be offered to the State as new equipment.

Bids. Bids must be received at the Bureau of Purchase and Property before the date and time specified for the opening. Bids must be submitted on this bid form or exact copies and must be typed or clearly printed in ink. Corrections must be initialed. Bids are to be made less Federal Excise Tax and no charge for handling unless required by law.

Bids will be made available to the public after the time of award. Bid results will be given by mail only if requested in writing and accompanied by a self-addressed, stamped business size envelope.

SPECIFICATIONS. Vendors must submit on items as specified. Proposed changes must be submitted in writing and received at the Bureau of Purchase and Property at least five (5) working days prior to the bid opening. Vendors shall be notified in writing if any changes to the specifications are made.

AWARD. The award will be made to the responsible Vendor submitting a conforming bid meeting specifications at the lowest cost unless other criteria are noted in the bid. Unless otherwise noted, the award may be made by individual items.

If there is a discrepancy between the unit price and the extension, the unit price will prevail.

When identical low bids are received the award will be made in accordance with the Administrative Rules.

Discounts will not be considered in making award but may be offered on the Invoice for earlier payment and will be applicable on the date of completion of delivery or receipt of Invoice, whichever is later. On orders specifying split deliveries, discounts will apply on the basis of each delivery or receipt of Invoice, whichever is later.

PATENT INFRINGEMENT. Any responding vendor who has reason to believe that any other responding vendor will violate a patent should such responding vendor be awarded the contract shall set forth in writing, prior to the date and time of opening, the grounds for his belief and a detailed description of the patent.

ASSIGNMENT PROVISION. The responding vendor hereby agrees to assign all causes of action that it may acquire under the antitrust laws of New Hampshire and the United States as the result of conspiracies, combinations, or contracts in restraint of trade which materially affect the price of goods or services obtained by the state under this contract if so requested by the State of New Hampshire.

FEDERAL FUNDS. This Division of Plant and Property Management, under RSA 21-1:14, VIII shall assure the continuation or granting of federal funds or other assistance not otherwise provided for by law by following the Federal Procurement Standards.

STATE'S OPTIONS: The Bureau of Purchase and Property reserves the right to reject or accept all or any part of any bid, to determine what constitutes a conforming bid, to award the bid solely as it deems to be in the best interest of the State, and to waive irregularities that it considers not material to the bid.

PUBLIC INFORMATION: The responding vendor hereby acknowledges that all information relating to this bid and any resulting order (Including but not limited to fees, contracts, agreements and prices) are subject to these laws of the State of New Hampshire regarding public information.

PERSONAL LIABILITY: The responding vendor agrees that in the preparation of this bid or the execution of any resulting contract or order, representatives of the State of New Hampshire shall incur no liability of any kind.

PROOF OF COMPLIANCE. The responding vendor may be required to supply proof of compliance with proposal specifications. When requested, the responding vendor must immediately supply the Bureau of Purchase and Property with certified test results or certificates of compliance. Where none are available, the State may require independent laboratory testing. All costs for such testing certified test results or certificate of compliance shall be the responsibility of the responding vendor.

FORM OF CONTRACT. The terms and conditions set forth in any additional Terms and Conditions by the Bureau of Purchase and Property are part of the bid and will apply to any contract awarded the responding vendor unless specific exceptions are taken and accepted and will prevail over any contrary provisions in Terms and Conditions submitted by the responding vendor.

CONTRACT TERMS AND CONDITIONS

1. The State of New Hampshire, acting through the Division of Plant and Property Management, engages the firm or individual ("the Vendor") to perform the services and/or sale of goods, described in the attached State documents, if any, and the Vendor's bid or quotation, both of which are incorporated herein by reference.

2. COMPLIANCE BY VENDOR WITH LAWS AND REGULATIONS. In connection with the performance of this agreement, the Vendor shall comply with all statutes, laws, regulations, and orders of federal, state, county or municipal authorities which shall impose any obligation or duty upon the Vendor, including, but not limited to civil rights and equal opportunity laws.

3. TERM. The contract, and all obligations of the parties thereunder, shall become effective on a specified date and shall be completed in their entirety prior to a specified date. Any work undertaken by the Vendor prior to the effective date shall be at his sole risk and, in the event that the contract shall not become effective, the State shall be under no obligation to reimburse the Vendor for any such work.

4. CONTRACT PRICE. The contract price, a payment schedule and a maximum limitation of price shall be as specified by the bid invitation and the Vendor's bid. All payments shall be conditioned upon receipt, and approval by the State, of appropriate vouchers and upon satisfactory performance by the Vendor, as determined by the State. The payment by the State of the Contract Price shall constitute complete reimbursement to the Vendor for all expenses of any nature incurred by the Vendor in the performance by the Vendor and complete payment for the Services. The State shall have no other liability to the Vendor.

5. DELIVERY. If the vendor fails to furnish items and/or services in accordance with all requirements, including delivery, the state may re-purchase similar items from any other source without competitive bidding, and the original vendor may be liable to the state for any excess costs. If a vendor is unable to complete delivery by the date specified, he must contact the using agency. However, the agency is not required to accept a delay to the original delivery date. All deliveries are subject to inspection and receiving procedure rules as established by the State of New Hampshire. Deliveries are not considered accepted until compliance with these rules has been established. State personnel signatures on shipping documents shall signify only the receipt of shipments. All deliveries shall be FOB Destination.

6. INVOICING. All invoices must be in triplicate showing Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted on the invitation to bid or purchase order, payment will not be due until thirty (30) days after all items have been delivered, inspected and accepted or the invoice has been received at the agency business office, whichever is later.

7. PERSONNEL.

7.1. The Vendor shall disclose in writing the names of all owners (5% or more), directors, officers, employees, agents or subcontractors who are also officials or employees of the State of New Hampshire. Any change in this information shall be reported in writing within fifteen (15) days of their occurrence.

7.2. The person signing this agreement on behalf of the State, or his or her delegee ("Contracting Officer") shall be the State's representative for purposes of this agreement. In the event of any dispute concerning the interpretation of this agreement, the Contracting Officer's decision shall be final.

8. EVENT OF DEFAULT; REMEDIES.

8.1. Any one or more of the following acts or omissions of the Vendor shall constitute an event of default hereunder ("Events of Default"):

8.1.1. failure to deliver the goods or services satisfactorily or on schedule; or

8.1.2. failure to submit any report required hereunder; or

8.1.3. failure to perform any of the other covenants and conditions of this agreement.

8.2. Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1. give the Vendor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely remedied, terminate this agreement, effective two (2) days after giving the Vendor notice of termination; and

8.2.2. give the Vendor a written notice specifying the Event of Default and suspending all payments to be made under this agreement and ordering that the portion of the Contract Price, which would otherwise accrue to the Vendor during the period from the date of such notice until such time as the State determines that the Vendor has cured the Event of Default, shall never be paid to the Vendor; and

8.2.3. set off against any other obligation the State may owe to the Vendor any damages the State suffers by reason of any Event of Default; and

8.2.4. treat the agreement as breached and pursue any of its remedies at law or in equity, or both.

9. WAIVER OF BREACH. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event, or any subsequent Event. No express failure of any Event of Default shall be deemed a waiver of any provision hereof. No such failure or waiver shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other default on the part of the Vendor.

10. VENDOR'S RELATION TO THE STATE. In the performance of this agreement the Vendor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Vendor nor any of its officers, employees, agents or members shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or emoluments provided by the State to its employees.

11. ASSIGNMENT AND SUBCONTRACTS. The Vendor shall not assign, or otherwise transfer any interest in this agreement without the prior written consent of the State. No work required by this contract shall be subcontracted without the prior written consent of the State.

12. INDEMNIFICATION. The contractor shall defend, indemnify and hold harmless the State, its officers and employees, from and against any and all losses suffered by the State, its officers and employees, and any and all claims, liabilities or penalties asserted against the State, its officers and employees, by or on behalf of any person, on account of, based on, resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Vendor. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this agreement.

12.1 PATENT PROTECTION. The seller agrees to indemnify and defend the State of New Hampshire from all claims and losses resulting from alleged and actual patent infringements and further agrees to hold the State of New Hampshire harmless from any liability arising under RSA 382-A:2-312(3). (Uniform Commercial Code).

13. TOXIC SUBSTANCES. In compliance with RSA 277-A known as the Workers Right to Know Act, the vendor shall provide Material Safety Data Sheets with the delivery of any and all products covered by said law.

14. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given below.

15. AMENDMENT. This agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto.

16. CONSTRUCTION OF AGREEMENT AND TERMS. This agreement shall be construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns.

17. ADDITIONAL PROVISIONS. The additional provisions (if any) have been set forth as Exhibit "A" hereto.

18. ENTIRE AGREEMENT. This agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings relating hereto.

**BID INVITATION FOR:
A CONTRACT FOR: GASOLINE SUPPLY & DELIVER**

INSTRUCTIONS TO VENDOR

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section. Also complete the "Vendor Contact Information" section. Finally, complete the company information on the "General Conditions and Instructions" page of this bid invitation, then sign the bid in the space provided on that page.

BID SUBMITTAL

All bids must be submitted on this form or an exact copy, must be typed or clearly printed in ink and must be received on or before the date and time specified on page 1 of this bid. Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property, 25 Capitol Street, Room 102, Concord NH 03301 by email to PRCHWEB@NH.GOV. All bids must be clearly marked with bid number, date due and purchasing agent's name. IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201 AND ASK A PURCHASING ASSISTANT FOR ASSISTANCE OR TO CHECK ON THE STATUS OF YOUR BID RESPONSE.

GOVERNING TERMS AND CONDITIONS

A responding bid that has been completed and signed by your representative will constitute your company's acceptance of all State of New Hampshire terms and conditions and will legally obligate your company to these terms and conditions.

A signed response further signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

PUBLIC DISCLOSURE OF BID SUBMISSIONS

Generally, all bids and proposals (including all materials submitted in connection with them, such as attachments, exhibits and addenda) become public information upon the effective date of a resulting contract or purchase order. However, to the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, RSA Chapter 91-A (the "Right-to-Know" Law), the State will attempt to maintain the confidentiality of portions of a bid that are clearly and properly marked by a Vendor as confidential. Any and all information contained in or connected to a bid or proposal that a Vendor considers confidential must be clearly designated in a manner that draws attention to the designation. The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal or related material, which is not so marked. Marking an entire bid, proposal, attachment or sections thereof confidential without taking into consideration the public's right to know will neither be accepted nor honored by the State. Notwithstanding any provision of this RFP/RFB to the contrary, pricing will be subject to public disclosure upon the effective date of all resulting contracts or purchase orders, regardless of whether or not marked as confidential. If a bid or proposal results in a purchase order or contract, whether or not subject to approval by the Governor and Executive Council, all material contained in, made part of, or submitted with the contract or purchase order shall be subject to public disclosure.

If a request is made to the State by any person or entity to view or receive copies of any portion of a bid or proposal, and if disclosure is not prohibited under RSA 21-I: 13-a, Vendors acknowledge and agree that the State may disclose any and all portions of the bid, proposal or related materials which is not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State will assess what information it believes is subject to release; notify the Vendor that the request has been made; indicate what, if any, portions of the bid, proposal or related material will not be released; and notify the Vendor of the date it plans to release the materials. The State is not obligated to comply with a Vendor's designation regarding confidentiality.

By submitting a bid or proposal, the Vendor agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the Vendor.

PURPOSE

The purpose of this bid invitation is to establish a contract(s) for supplying the State of New Hampshire agencies with the item(s) indicated in the "Offer" section of this bid invitation to be ordered as needed during the term of the contract, in accordance with the requirements of this bid invitation and any resulting contract. Items ordered under any resulting contract must be delivered FOB destination to the location(s) indicated in the "Delivery Locations" section of this bid invitation.

ELIGIBLE PARTICIPANTS

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract through the Department of Transportation. These entities are autonomous and may participate at their sole discretion. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

CONTRACT TERM

The intent of the State is that the term of the contract shall be for a period of approximately 30 months. The contract may be extended for additional periods of time thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the Bureau of Purchase and Property up to a maximum of five years, with the approval of the Commissioner of the Department of Administrative Services.

TERMINATION

The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the successful Vendor a thirty (30) day written notice (index based markup contract only).

VENDOR CERTIFICATIONS

ALL Vendors **SHALL** be duly registered as a Vendor authorized to conduct business in the State of New Hampshire. Vendors shall comply with the certifications below at the time of submission and through the term of any contract which results from said bid. Failure to comply shall be grounds for disqualification of bid and/or the termination of any resultant contract:

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** Vendor **SHALL** have a completed Vendor Application and Alternate W-9 Form which **SHALL** be on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee): <http://admin.state.nh.us/purchasing/Contractor.asp>
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** A bid award, in the form of a contract(s), will **ONLY** be awarded to a Vendor who is registered to do business **AND** in good standing with the State of New Hampshire. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <http://www.sos.nh.gov/corporate>.
- **CONFIDENTIALITY & CRIMINAL RECORD:** If Applicable, by the using agency, the Vendor will have signed by each of employees or its approved sub-contractor(s), if any, working in the office or externally with the State of New Hampshire records a Confidentiality form and Criminal Record Authorization Form. These forms shall be returned to the individual using agency prior to the start of any work.

CERTIFICATE OF INSURANCE

Prior to performing any services for the State, vendors awarded a contract shall be required to:

- Submit proof of comprehensive general liability insurance. The coverage shall have appropriate riders against all claims of bodily injury, death or property damage, in amounts of not less than \$250,000.00 per claim and \$2,000,000.00 per occurrence or \$1,000,000.00 per occurrence with \$1,000,000.00 umbrella.

- Certify compliance with, or exemption from, the requirements of NH RSA 281-A, Workers' Compensation, in accordance with Section 15 of the P-37 contract.

REQUEST FOR CHANGES AND/OR CLARIFICATION

Any Questions must be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid. Submissions must clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question. Any requested changes to this bid invitation by the Vendor must be received in writing at the Bureau of Purchase and Property no later than **Monday October 20th at 4:30 PM (EST)**.

Questions must be submitted by E-mail to Lenny Rautio at the following address: Leonard.Rautio@nh.gov

SITE VISITATION

Prior to bidding, it is each Vendor's responsibility to become thoroughly familiar with the site of the intended delivery. Call the contact person at the delivery location you wish to visit to make an appointment to view the site of the intended delivery (**see location sheet for contact and telephone number**). Failure of the Vendor to make a site visit does not relieve the Vendor of responsibility to fully understand what is necessary to accomplish a successful and complete delivery.

The act of submitting a bid is to be considered in full acknowledgment that the bidder is familiar with the conditions and requirements of these specifications and the locations delivery requirements.

ADDENDUM

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property will post on our web site any Addenda. Before your submission, check the site for any addenda or other materials that may have been issued affecting the bid. The web site address is www.admin.state.nh.us/purchasing/bids.

BID PRICES

Bid prices must be in US dollars and must include delivery and all other costs required by this bid invitation. Special charges, surcharges, or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges **must be built into your bid price** at the time of the bid.

BID RESULTS

Bid results may be viewed when available, once the award has been made, on our web site only at: http://www.admin.state.nh.us/purchasing/bids_posteddte.asp.

For Vendors wishing to attend the bid Opening: **Only the names of the Vendors submitting responses will be made public.**

ABILITY TO PROVIDE

Successful Vendor must be capable of providing each State of New Hampshire agencies and eligible participants with their entire requirements of **reformulated or conventional gasoline** without delay or substitution. It is required that all vendors be capable and willing to purchase the requested fuel from several terminals. Should the vendors' primary source be unable to provide the requested fuel product for **ANY** reason, the vendor **MUST** obtain the requested product in the requested quantity from another source without delay or additional cost to the state. The vendor will be held responsible for securing and maintaining product availability capable to support each State of New Hampshire agency fuel location awarded through this bid and eligible participants upon request.

ESTABLISHMENT OF ACCOUNTS

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three (3) working days from the date the order is placed. However, there must be no delay in any

shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this bid invitation, as if an account already exists for them.

ORDERING PROCEDURE

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.

AUDITS AND ACCOUNTING

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

USAGE

The annual quantity of gasoline for the purposes of this bid is 3,065,400 gallons. This figure does not include any eligible participant figures. The State reserves the right to make additions or deletions to the list of delivery locations and to adjust the quantity of gasoline, as it may deem necessary, during the contract (as long as that amount is not less than the guaranteed minimum).

"Guaranteed gallons – 85% of annual" - are quantities guaranteed for consumption during contract term.

"Guaranteed gallons – 85% of annual" would **only apply to fixed price contract awards** and shall not apply to any index base contract awards (see **"contract award"** section).

SPECIFICATION COMPLIANCE

Vendor's offer must meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

BID OFFER SECTION CATEGORIES AND DISTRICTS

GENERAL

The offer section has been divided into 6 districts (plus 89 Octane for District 3) within this bid and contains all the locations requiring gasoline fuel service at the time the bid was assembled.

BID OFFER FORMAT – DECIMAL PLACES

Offers for the fixed price format or the indexed based format are to be PER GALLON. Offered price per gallon or markup offers will not exceed 4 places to the right of the decimal (example .0001). Bidders shall round up to four places to accommodate the current state 5 digit OPC fee.

CONTRACT AWARD FORMATS

Awards are made by category and district. Awards will be made to the vendor offering the lowest total mark-up per product category **or** fixed price per product category within a district (there are 6 districts and up to 3 categories {A, tractor trailer or B, pedal truck or C tractor trailer – 89 octane} per district) of the offer section.

BIDDER OPPORTUNITY

Bidder may bid on one or more categories as shown on the bid offer sheets, there are up to 3 categories total

1. "CATEGORY A" – TRACTOR TRAILER DELIVERY – conventional or reformulated gasoline
2. "CATEGORY B" – PEDAL TRUCK DELIVERY – conventional or reformulated gasoline
3. "CATEGORY C" – TRACTOR TRAILER DELIVERY – conventional 89 OCTANE gasoline (*DISTRICT 3 SECTION C ONLY*)

STATE LOCATIONS

1. Locations are listed per delivery type per district.
2. District 1 through 6 districts as shown on the bid offer sheets and district map, (see attached)
3. There are 2 pricing formats, index based using the Oil Price Daily / OPIS (formerly the Journal of Commerce) as the rack + mark up and fixed price.
4. Bidders may bid in as many districts and on as many categories as they feel they can service effectively. Bidders must have the capability to deliver to all locations in a district in order to bid on that district.

CONTRACT AWARD – DETERMINATION

1. Contracts will be awarded to the Vendor/s with the lowest total delivered **fixed price or index based** price per district or category within a district as stated in the offer section of this solicitation at the discretion of the State.
2. The State reserves the right not to award districts or section with fixed prices not deemed in the best interest of the State. The State shall be the sole determining factor in this decision process.

SOLICITATION PRICING FORMATS

INDEX BASED BID FORMAT

GASOLINE - Bidder(s) must offer prices for gasoline fuel from the Oil Price Daily / OPIS (formerly *Journal of Commerce*) (**Portland Maine low – Conventional**) or (**Boston Mass low – reformulated**) **UNBRANDED LOW POSTING** in effect on the date of delivery, from "Daily Petroleum Prices" section. Please see enclosed sample format dated 10/06/2014 (\$2.4677 for conventional fuel), (\$2.4345 for reformulated fuel). One section (district 3 section C – 89 octane conventional fuel), Oil Price Daily / OPIS conventional low post for 89 octane would be referenced here.

1. Bidder shall offer a markup and transportation price per gallon per category within a region that shall remain firm for the contract term specified unless the State exercises the lock price option.
2. The price shall be based on the volume stated for each of the product categories being bid and price shall include all taxes, fees, delivery cost and all other charges.
3. Thereafter, bidders will base their pricing, during the term of the contract, on the Oil Price Daily / OPIS (Portland or Boston Low) price on day of delivery, plus mark-up and transportation.
4. Mark-up and transportation prices bid by the successful bidder shall remain firm for the product category for the term of the contract and any extension thereof and shall include delivery and all other charges.
5. Fuel price postings may increase or decrease during the term of the contract in accordance with the Oil Price Daily / OPIS postings. Mark-up and transportation prices offered by the bidder will include all current taxes and fees to achieve the total mark-up and transportation cost per gallon offered by the bidder. This value shall be added to the index price posted for the **date of delivery** to achieve the **total** price per gallon for the product delivered.

INDEXED BASED PRICING VERIFICATION

Agencies shall verify pricing from OPIS through the Bureau of Purchase and Property. Please contact Katie Daley at (603) 271-3146 or email at KATHLEEN.DALEY@NH.GOV for assistance.

INDEX BASED CONTRACT TERMINATION

The State of New Hampshire shall have the right to terminate the purchase contract at any time by giving the successful bidder a thirty (30) day written notice. This condition applies to an index based award / procurement format only.

STATE OPTION FOR CONTRACT CONVERSION FROM INDEX BASED FORMAT TO "LOCK" FIXED PRICE

At a point during the term of a contract(s) issued from this solicitation and in the States opinion and the best interest of the State, if the market is in a favorable position, the State **may** choose to "lock" a fixed price per gallon for an amount of gallons that is approximate to the usage over a certain period of time (e.x., 12 months of gasoline usage). If this option is exercised by the state, the following parameters shall apply;

THE STATE SHALL, HAVE, BE OR PROVIDE

1. The state shall provide awarded vendor(s) with a lock price at its discretion.
2. The state may change the "lock" price in accordance with budget limitations OR anticipated market direction at its discretion.
3. Any change in the States "lock" price would be communicated via email on a "contract fixed price lock option document".
4. If the state should exercise the lock option, it would lock for a minimum usage over the period of one (1) year starting on the date of the lock.
5. The fixed price lock agreement, shall commence on deliveries effective the date both parties (state and vendor) sign the contract fixed price lock option document.
6. If and when the market provides the "Lock" price, the vendor shall email the offer to Katie Daley, Purchasing Agent at KATHLEEN.DALEY@NH.GOV.
7. At this point, the State may choose to accept or reject the "Lock" price tendered. The State may also choose to change / lower the "Lock" price or range if a downward price trend is anticipated in the market.
8. The time frame window provided for a State decision to "Lock" or "Pass" is **6 business hours** starting from the time the email offer is tendered by the vendor via email. The clock in the computer receiving the email shall prevail as official time.
9. The established basis of Business hours shall be from 8:00 AM EST to 4:00 PM EST Monday through Friday, non-state holidays, (see below for State observed holidays).

NEW YEARS DAY	PRESIDENTS DAY	DAY AFTER THANKSGIVING	LABOR DAY
MARTIN LUTHER KING'S DAY	VETERAN'S DAY	CHRISTMAS DAY	
MEMORIAL DAY	THANKSGIVING DAY	INDEPENDENCE DAY	

Offers tendered by the vendor that are received after 12:00 noon EST shall have the 6 hour window extended to the next business day (excluding weekends) for the time difference to equal 6 hours total. The vendor would be required to guarantee the fixed price agreed to for a minimum usage over the period of one (1) year.

THE VENDOR SHALL, HAVE, BE OR PROVIDE

1. Upon notification of the State's chosen "Lock" price, the vendor shall follow market trends and direction and notify the State when or if the "Lock" price is available.

2. The vendor will incorporate all of its costs including field purchase, delivery, taxes, all fees, margin and the 25% performance bond cost for the guaranteed gallons into the "Lock" price (**see performance bond specifications in FIXED PRICE section**).

*******END OF INDEX BASED BID FORMAT*******

FIXED PRICE FORMAT

OFFERS – FIXED PRICE

Offers shall be PER GALLON. Offers shall not exceed **4 places** to the right of the decimal (example .0001). Contracts will be awarded to the Vendors/s with the lowest total delivered fixed price per location or group of locations as stated in the offer section of this solicitation. The following criteria shall apply;

1. Fixed price offers shall be for the volume usage over 12 months, 24 months, and/or 30 months. If contract is awarded by fixed price the State reserves the right to award contract for 12 months, 24 months, or 30 months.
2. If a fixed price contract is awarded for the 24 or 30 month option, the State reserves the right to pull volume forward from future months at the same fixed price.
3. If at any time the fixed price usage volume has been depleted the State, at its discretion, may purchase fuel from the "rack" plus a negotiated markup and transportation price (if vendor submitted an offer in the index based offer section for that location and category, the applicable markup price will be used) or negotiate a new fixed price for a volume of gasoline.

LOCATION ADDITIONS / DELETIONS DURING CONTRACT TERM

1. In the case of a location deletion during the term of the contract and any extension, the locations guaranteed volume would be consumed under the contract.
2. In the case of a location addition during the term of the contract and any extension, the bidders guaranteed volume established before the added location would be honored and the added location may be added at a fixed price agreeable by the state and the bidder.

SPECIFICATION – PERFORMANCE BOND

1. If a fixed price award is made, a performance bond shall be required for 25% of the guaranteed volume (**Bond value shall be the total of all offered fixed price x guaranteed gallons**) of the contract awarded as stated by district and category in the location section stated within this solicitation. The state shall notify the apparent low bidders of their awarded volumes. The completed performance bond shall be received at the Bureau of purchase and property within 10 days after the award of the contract. The cost of the performance bond shall be the bidder's sole responsibility. If awarded bidder fails to provide proof of bond as indicated below, the awarded bidder will be considered in default of the contract.
2. If the State chooses to award a fixed price contract based on 24 or 30 months, a 25% performance bond is required for 12 months' worth of fuel usage and the bond must be renewable for the following 12 months of usage (and then an additional 6 months of usage if a 30 month fixed contract is awarded). Proof of bond must be provided within 10 days after the first 12 month bond has expired (and 10 days after the second bond has expired if awarded a 30 month contract).
3. In addition to the other required documents, Bidders shall supply a letter from their chosen bond company, insurance company or other bond source on the bond source letterhead that states the bond source will supply a bond in the value of the bidders awarded value in dollars should the States option for conversion to fixed price be exercised.
4. The bonding source shall utilize a value of the fixed or "lock" price (ex., \$2.60 US per gallon) of reformulated or conventional gasoline. The value per gallon shall be multiplied by the "guaranteed sub-total quantity (85% of annual) per section per district for all districts and sections awarded.

5. **BOND VALUE EXAMPLE**

DISTRICT 1 SECTION A – 248,000 GALLONS
DISTRICT 3 SECTION A – 300,800 GALLONS
DISTRICT 5 SECTION A – 862,800 GALLONS
TOTAL 1,411,600 gallons X \$2.60 X 25% = \$917,540 US DOLLARS

6. The letter from the bonding source would agree to supply a bond on behalf of the bidder in the value stated above. The letter and this document (signed) shall be supplied as part of the bid offer and be included and submitted with pages of bid 1680-15.

FIXED PRICE & DEFAULT PRICING ONCE GUARANTEED “LOCK” GALLONS ARE DEPLETED – STATES OPTION

(Only Applicable if Contract is initially awarded based on Fixed/Lock Price)

1. In order to effectively utilize all the guaranteed gallons contracted for, the state reserves the right to transfer any quantity of guaranteed gallons from one district to another as long as the 2 districts affected are under the same contract.
2. If there is a price per gallon difference between the 2 districts. The State shall pay the higher of the 2 contract prices for the guaranteed gallons transferred.
3. Bidder/s is required to guarantee up to 30% “carry forward” on the guaranteed volumes as detailed in the default price structure below.
4. The State of New Hampshire will grant a contract extension to the contractor/s for the period required to utilize any “carry forward” quantities at the end of the initial contract period.
5. In the event that a contractor delivers a load of fuel at the end of the contract via automatic delivery or requested by the agency and the delivered gallons exceed the balance of the guaranteed gallons for that district, the State will pay the contracted price.

*******END OF FIXED PRICE - END OF “LOCKED” FIXED PRICE CONTRACT PROVISIONS*******

GUARANTEED USAGE

The quantities indicated in the offer section of this bid invitation are the State of New Hampshire’s estimated annual requirements. The State of New Hampshire will guarantee a maximum of 85% of the quantities indicated in the district total volumes as stated in the offer section of this solicitation.

CONTRACT CONSUMPTION – TRACKING / REPORTING – DOT FUEL DISTRIBUTION

The successful bidder shall submit consumption reports on a monthly basis to DOT – Fuel Distribution and the Bureau of Purchase and Property. The consumption report shall include transaction history for the previous month and in total to from contract inception to contract date. The reports shall be received by the 10th day of the month for the previous month’s activity. The report shall include the following data at a minimum:

- 1) District number
- 2) Delivery Agency
- 3) Physical location with tank id if available
- 4) Date of delivery
- 5) Gallons delivered
- 6) Product type (Conventional or Reformulated)
- 7) Total gallons delivered to date by delivery type (TT / PT) per district

Reports shall be emailed to: Brian Pike – Fuel Distribution Manager
DOT – Fuel Distribution
Tel: 603-271-8931
Email: bpike@dot.state.nh.us

Katie Daley
Bureau of Purchase and Property
Tel: 603-271-3135
Email: kathleen.daley@nh.gov

DELIVERY SLIPS – APPLIES TO ALL PROCUREMENT FORMATS

Delivery slips shall be left at each delivery location. Delivery slip shall indicate at minimum all data stated below.

1. The quantity of the product delivered
2. Description of the product delivered
3. Date of delivery
4. Tank I.D. number is available
5. Delivery location, agency and physical address
6. Delivery driver shall make reasonable effort to obtain signature by agency of interested party; if no one is available to sign, driver shall sign delivery slip to include date and time
7. Dip reading both before and after delivery, measured in inches
8. Inches of water in tank before and after delivery
9. Drivers signature
10. Truck number
11. Bill of lading #
12. Consignee name and address

BILL OF LADING APPLIES TO ALL PROCUREMENT FORMATS

The Bill of Lading (BOL) included with the delivery slip shall provide the following information at a minimum.

1. The quantity of the product delivered in gallons, (GROSS & NET)
2. Driver Name
3. Bill of Lading Number
4. Description of product lifted
5. Product temperature
6. Product gravity
7. If drop is a split load, hand written information indicating where the remaining fuel went
8. Product code equating to the description of the product lifted.
9. Date product is lifted
10. Terminal name, address and telephone
11. Carrier name lifting product from terminal
12. Consignee name and address

INVOICING – APPLIES TO ALL PROCUREMENT FORMATS

It will be the responsibility of the bidder to see that all invoices are complete and priced accurately per the terms, conditions and format of the contract bid. Inaccurate or incomplete invoices will be returned to the contract bidder with a request for a new accurate and complete invoice. The State will make all efforts to pay all accurate and complete invoices within the payment term stated within this bid; however, errors within the original invoice will relieve the State of the original net-30 term time frame for payment.

Invoicing shall be done at the agencies request; either on the basis of each delivery per location, bi-weekly or monthly. Bidder shall render separate invoices for each delivery or arranged invoicing schedule to the State department or agency to which delivery is made. **Vendors may email invoices** to the remit address but it will be the vendors' responsibility to obtain the proper email address from the remit address prior to electronic delivery. Invoices shall indicate all data stated below. **Item 9 may be itemized by line or shown in total titled "Environmental Fees" and would be shown on each invoice.**

1. The quantity delivered
2. Description of product delivered
3. Date of delivery (the date when the full delivery has been pumped and invoice is filled out. Not

- prior to pumping.)
4. Dip stick reading before and after delivery
Dip stick readings will be accurate within 1/8" inch per State of New Hampshire "Water Supply Pollution Control Commission Regulation Env-Or 406.03".
 5. Tank I.D. number if available
 6. Delivery location, agency and physical address
 7. Contract price per gallon as stated in offer section
 8. Bidder may offer a cash discount for earlier payment on invoices
 9. **All applicable environmental fees see attached chart**

INVOICES FOR DELIVERIES ON WEEKENDS OR HOLIDAYS – APPLIES TO ALL PROCUREMENT FORMATS

When deliveries are required on weekends, (*between 12:01 am Saturday and 12:00 pm midnight Sunday*) invoices for those delivery dates will be calculated against the posted Oil Price Daily / OPIS price on the previous Friday. If deliveries occur on a holiday that falls in the middle of the week (*EXAMPLE, THE FOURTH OF JULY WAS OBSERVED ON A THURSDAY IN 2013*), invoices for those delivery dates will be calculated against the posted price on the previous business day.

PRODUCT SPECIFICATIONS, OPTIONS AND COMPLIANCE

PRODUCT OPTIONS

During the term of the contract, State agencies may order either reformulated gasoline or conventional gasoline depending on the environmental requirements of the county the delivery tank is located in,

SPECIAL CONDITIONS

If at any time during this contract or any extension thereof, the State of New Hampshire is no longer required to purchase reformulated unleaded regular gasoline for the counties of **Merrimack, Strafford, Rockingham and Hillsborough**, the tank locations within those counties will revert to the purchase of conventional unleaded regular gasoline and the existing specifications and pricing format for conventional unleaded regular gasoline shall apply. Reformulated unleaded regular gasoline (R) shall not be substituted for conventional unleaded regular gasoline for the locations requiring conventional unleaded regular gasoline (C) without prior written consent from the ordering agency.

PRODUCT COMPLIANCE

It is mutually agreed that if the fuel sold, furnished and delivered by the contract holder to the State of New Hampshire, does not conform to the standard specifications included in this bid, after notification, the contract holder must correct the non-conformity at no additional cost to the State. The State will determine the amount of time the contract holder has to cure the non-conformity. If the non-conformity is not cured within the given time period, the State reserves the right to purchase said fuel elsewhere charging any additional cost to the said contract holder. The contract-holding vendor will be responsible for removing the non-conforming fuel. The State may request an analysis, from an approved laboratory, of the fuel delivered at no cost to the State

PRODUCT REQUIREMENTS AND SPECIFICATIONS

1. See documents within for product technical specifications for reformulated or conventional gasoline. Supplied products will meet specifications as written or the most recent revised ASTM specification.
2. Specifications for "reformulated or conventional gasoline" are stated below. Supplied products will meet specifications as written or the most recent revised ASTM specification.

SPECIFICATION GASOLINE – GENERAL

1. SPECIFICATION - (REFORMULATED UNLEADED REGULAR AND / OR CONVENTIONAL UNLEADED REGULAR)
2. The State requires gasoline to be either conventional unleaded or reformulated unleaded regular.
3. The minimum octane number of regular unleaded gasoline supplied under this contract shall be **87**, except marine patrol – **89** octane

3. **DIPPING TANKS** - State agencies require all vendors to have their delivery personnel dip tanks before and after deliveries and note said readings on delivery slips. Dip stick readings will be accurate within 1/8" inch per State of New Hampshire "Water Supply Pollution Control Commission Regulation Env-Or 406.03".
4. **DELIVERY SLIP / BOL** - All tractor trailer deliveries shall include a bill of lading Requirements of BOL are stated elsewhere within this solicitation. Failure to leave delivery documentation at each delivery site may result in delayed payments for said deliveries.
5. **SPILLS/ OVERFILLS** - Most underground tanks are equipped with 4" tight fill adapters. (Exception: above ground skid tanks.) Delivery trucks should be equipped with appropriate hardware to seal delivery-lines to prevent over-fills and/or spills. If a spill should occur during delivery or vendor should deliver the wrong product to tanks, the vendor assumes all responsibility and liability for spill, clean - up and/or cleaning of tank and the delivery driver will report the incident to onsite agency personnel immediately.
6. **OVERFILLS** - Delivery personnel shall unload product at a reasonable pace and rate to allow the flapper valve to perform its function. Over filling of the tank will require the vendor to return to the site, pump out the overfill and clean out the manhole. All cost associated with correcting the overfill will be the vendors sole responsibility. Violations of this requirement shall be reported to the State of New Hampshire Department of Environmental Services.
7. The requesting agency shall do everything possible to prevent over ordering, although if a tank is unable to take the full amount ordered, the ordering "agency" will attempt to place the fuel at another location where said vendor has a contract at no additional cost to the State.
8. **EMERGENCIES** - Bidder further agrees to deliver in less time **in case of emergencies** to the best of his ability. If delivery requirements are not met, the buyer reserves the right to purchase elsewhere, charging any additional costs back to the original vendor.
9. The State reserves the right to make additions or deletions to the list of delivery points and to increase or decrease the estimated quantity of gasoline, as it may deem necessary, during the contract period.
10. The use of a private carrier to make delivery **does not** relieve the successful bidder from the responsibility of meeting the delivery requirement.

DELIVERY – TANK CONTAMINATION

If a vendor delivers a fuel product to the wrong tank and that delivery causes contamination between 2 different products (IE diesel fuel and gasoline etc.), the vendor shall take the following steps to correct the situation:

1. The vendor that delivered the product to the wrong tank shall contact the agency owning the fuel tank to convey the situation as soon as the vendor becomes aware of the situation.
2. The Vendor shall then pump out the total contents of the contaminated tank.
3. It shall be the vendors responsibility and cost to properly dispose of the contaminated fuel
4. The vendor shall clean the tank
5. The vendor shall replace the total volume of the product pumped out charging the state for only the original volume requested to be delivered.
6. The vendor shall be physically and financially responsible for the pumping, cleaning and replacing of the fuel product
7. The vendor shall work without delay to remedy the error so the fuel tank may be put back in service ASAP by the state agency

DELIVERY- SAFETY REQUIREMENTS AND PROCEDURES

All fuel delivery personnel will adopt the following safety procedures when making deliveries to any State

location:

1. Exercise caution when maneuvering to avoid damage to containment walls
2. Inspect tank, fittings and liquid level indicator prior to filling
3. Place drip pans under all hose fittings prior to loading or unloading
4. Block truck wheels before starting to load or unload
5. Remain with the vehicle while loading or unloading
6. Drain loading or unloading line to storage tank when loading or unloading is complete
7. Verify that all drain valves are closed before disconnecting loading or unloading lines
8. Inspect vehicle before departure to be sure all loading or unloading lines have been disconnected and vent valves are closed
9. Immediately report any leakage or spillage to the onsite personnel.
10. In a case where the leak, spill or overfill takes place at a **DOT Fuel Distribution location**, in addition to reporting the incident to onsite personnel, delivery personnel will contact said agency immediately @ 603-271-6862
11. Delivery personal will shut off all electrical devices (cellular phones, pagers etc.) while unloading product.
12. Delivery personal shall clean the manhole of any product they may have spilled during delivery.

BIDDER CONTACT INFORMATION

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

_____	_____	_____
Contact Person	Local Telephone Number	Toll Free Telephone Number
_____	_____	_____
Fax Number	E-mail Address	Company Website

ATTACHMENTS

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

- Offer Sheet*
- JOC Example
- DOT Delivery Form Example
- DOT District Map
- Location Sheet
- Specifications - Conventional
- Specifications - Reformulated
- Road Tolls and Environmental Fees

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

SAMPLE

FORMERLY THE JOURNAL OF COMMERCE

Oil Price Daily

An **OPIS** Publication

Monday, October 06, 2014

DAILY PETROLEUM PRICES

Unless indicated otherwise, prices are posted 10:00 am Eastern Time rack prices, ex taxes. Kerosene No. 2 fuel oil and Diesel prices are given in cents per gallon. No. 4 and 6 oil given in dollars per barrel. Ship bunkers given in dollars per metric ton.

	Kerosene	Ultra Low Sul. No.2- 2% bio-blend	Ultra Low Sulfur Diesel	No. 4 Oil 0.15% 2% bio-blend	No. 6 Oil 0.3% 2% bio-blend
N.Y. bg res.	-----	285.30 ----	285.30 ----	131.25 ----	122.25 ----
N.Y. bg con.	-----	286.30 ----	286.30 ----	131.25 ----	122.25 ----
N.Y. tk car res.	-----	275.30 ----	275.30 ----	131.25 ----	122.25 ----
N.Y. tk car con.	-----	280.30 ----	280.30 ----	131.25 ----	122.25 ----

	KEROSENE	NO. 2 OIL	ULSD PREM.	ULS DIESEL	ULS DIESEL DYED	DIESELS b-2% BIO w-WINTERIZED
Albany, NY	vg302.00 - 317.85vg	zg264.50 - 270.30zg	g268.57 - 275.35s	g265.57 - 274.30s	g266.07 - 284.84s	-----
Altoona, PA	g305.75 - 323.63g	g259.94 - 287.65g	g267.00 - 272.60g	g264.25 - 273.36g	g264.75 - 273.36g	bg 265.08 - 273.93 bg
Baltimore, MD	g295.00 - 299.00d	g284.44 - 259.60g	g262.82 - 270.66s	g262.32 - 268.66s	g262.82 - 269.06s	bg 264.20 - 269.60 bg
Boston, MA	vg330.05 ----	yg267.50 - 275.35yg	g270.15 - 276.20g	g266.88 - 273.70g	g267.38 - 273.63g	-----
Bridgeport, CT	-----	yg268.69 - 273.38zg	g273.38 ----	g267.96 - 272.98g	g273.38 ----	-----
Buffalo, NY	vg353.32 - 358.30vs	zg269.96 - 280.45zs	g281.80 ----	g268.82 - 279.95s	g269.21 - 280.45s	-----
Charleston, SC	-----	-----	-----	g271.84 - 285.37g	g272.34 - 282.30g	-----
Chicago, IL	vg311.00 ----	-----	g270.50 - 274.90g	g268.00 - 276.72g	g268.35 - 277.22g	bg 274.45 - 277.73 bg
Delaware City, DE	-----	zg260.61 ----	-----	g262.59 - 268.50g	g263.09 - 268.25g	-----
Fairfax, VA	-----	-----	g263.73 ----	g262.88 - 268.86s	g263.38 - 269.21s	-----
Harrisburg, PA	g306.25 - 317.20g	yg260.06 - 272.60g	g265.55 - 272.45g	g263.43 - 271.48g	g263.93 - 271.48g	bg 264.77 - 271.60 bg
Long Island, NY	-----	zg267.93 - 316.50zg	g267.25 - 276.30g	g266.00 - 274.75g	g267.15 - 275.75g	-----
Milwaukee, WI	vg345.95 - 349.95vg	-----	g272.50 - 278.75g	g269.40 - 274.00g	g269.90 - 274.40g	-----
New Haven, CT	vg329.29 ----	yg263.60 - 269.99zg	g270.00 - 274.35g	g266.85 - 272.15g	g267.35 - 272.46g	bg 269.49 ----
Newark, NJ	vg311.60 ----	yg257.00 - 265.57z	g266.25 - 278.60g	g262.96 - 275.60g	g263.50 - 276.10g	bg 267.04 ----
Newburgh, NY	vg313.13 - 318.13vg	zg265.35 - 272.93zg	g268.35 - 309.87g	g264.85 - 275.45g	g265.35 - 271.51g	-----
Newington, NH	vg327.45 ----	-----	s275.70 ----	g273.70 ----	g276.62 ----	-----
Norfolk, VA	-----	-----	-----	g263.34 - 267.69g	g263.84 - 268.08g	-----
Philadelphia, PA	vg306.27 ----	s255.95 - 265.85zg	g266.10 - 273.22g	g260.27 - 278.88g	g260.67 - 285.13s	bg 260.46 - 279.36 bg
Philadelphia, PA	-----	-----	-----	-----	-----	wg 260.85 - 269.90 wg
Portland, ME	-----	g263.00 - 267.02g	g273.85 - 283.64g	g271.35 - 281.62g	g271.85 - 281.77g	-----
Portsmouth, NH	-----	g266.67 ----	g273.07 ----	g272.41 - 272.79g	-----	-----
Providence, RI	-----	yg266.65 - 268.65yg	g269.35 - 276.18g	g266.75 - 274.78g	g267.35 - 275.28g	-----
Richmond, VA	s307.00 ----	s263.50 ----	-----	g262.39 - 268.50g	g262.89 - 269.00g	-----
Springfield, MA	-----	yg273.90 - 281.21yg	g278.18 - 287.27g	g271.56 - 286.26g	g278.80 - 286.41g	-----
Syracuse, NY	vg309.80 - 313.60vg	zg269.55 - 277.72zs	g274.80 - 281.10g	g268.62 - 297.99g	g269.12 - 298.55g	-----
Utica, NY	vg310.80 ----	zg270.00 - 275.80zg	g276.90 - 282.50g	g269.05 - 283.43g	g270.00 - 283.93g	-----
Wilmington, NC	-----	g308.30 ----	-----	g271.00 - 278.00g	g271.50 ----	-----

	NO. 4 OIL 0.5% 0.3%-y	NO. 4 OIL 1.0% 1.5%-e 1.7%-a	NO. 6 OIL 0.5%	NO. 6 OIL 1.0%	NO. 6 OIL 1.5%	NO.6 OIL 2.0% 2.1%-r 2.2%-n 2.8%-f
Albany res.	-----	-----	-----	-----	-----	-----
Albany con.	-----	-----	-----	-----	-----	-----
Boston	122.65 - 130.70	120.60 ----	115.20 - 118.70	108.80 ----	99.55 ----	98.80 ----
Boston	-----	-----	-----	-----	-----	n 95.05 ----
New Haven	-----	124.48 - 127.75	122.63 ----	115.75 - 116.13	-----	-----
Norfolk	-----	-----	-----	-----	-----	-----
Philadelphia	-----	-----	-----	-----	-----	-----
Philadelphia	-----	-----	-----	-----	-----	-----
Providence	-----	118.48 - 120.60	-----	108.80 - 110.13	-----	-----

Unless otherwise noted, the No. 4 and No. 6 oil prices above are consumer prices.
w = winterized diesel, b = Biodiesel. Sulfur Max: h = 1.1%, e = 1.5%, a = 1.7%, r = 2.1%, n = 2.2%, f = 2.8%
Effective Date: s = October 04, 2014 g = October 03, 2014 d = October 02, 2014 or before.
++Bunker IF-380: New York: 551.00 and Philadelphia: 560.00 Propane Pipeline Selkirk: 130.3860 eff. Oct. 03, 2014.
Albany, Buffalo, Long Island, Newburgh, Syracuse and Utica are Ultra Low No.2, Ultra Low Kerosene, and Ultra Low B2 products.
x = Low Sulfur Price substituted due to Ultra-Low Sulfur Supply Issues
v = ULS Kerosene substituted, y = Heating Oil (500 ppm) substituted, z=ULS Heating Oil (15 ppm) substituted - due to supply issues.

GASOLINE PRICES

10/06/2014 Posted Rack

	UNLEADED REGULAR 87 OCTANE	MID GRADE 89 OCTANE	PREMIUM UNLEAD 93 OCTANE
BRANDED ETHANOL GASOLINE			
Albany, NY 9.0 RVP	g244.85 - 247.05s	g253.82 - 271.69s	g275.00 - 279.45g
Altoona, PA 9.0 RVP	g243.71 - 250.70g	g258.60 - 260.03g	g271.92 - 283.38g
Baltimore, MD	g247.85 - 251.06g	g257.45 - 264.31g	g285.85 - 292.41g
Boston, MA	g248.46 - 250.60g	g258.76 - 269.45s	g276.16 - 280.50g
Buffalo, NY 9.0 RVP	g251.90 - 253.65g	g261.72 - 263.40g	g280.95 - 282.40g
Fairfax, VA	g243.85 - 246.45g	g253.85 - 257.65g	g281.85 - 286.17g
Harrisburg, PA 9.0 RVP	g242.62 - 249.10g	g253.70 - 258.85g	g272.91 - 282.02g
Long Island, NY	g245.85 - 250.75g	g255.35 - 259.75g	g278.75 - 282.75g
New Haven, CT	g244.58 - 248.35g	g254.89 - 260.88s	g274.78 - 280.25g
New York, NY	g247.90 - 249.60g	g257.19 - 258.95g	g280.80 - 281.60g
Newark, NJ	g244.47 - 245.75g	g253.57 - 256.20g	g274.40 - 276.80g
Norfolk, VA	g251.80 - 252.99g	g260.30 - 264.99g	g286.81 - 289.72g
Philadelphia, PA	g240.74 - 246.50g	g253.16 - 256.50g	g275.25 - 278.90g
*Portland, ME 9.0 RVP	g252.79 - 254.34s	g262.30 - 267.10s	*g279.98 - 281.73s
Providence, RI	g247.99 - 251.05g	g257.79 - 276.06s	g275.29 - 280.95g
Richmond, VA	g240.40 - 243.20g	g248.90 - 255.35g	g278.62 - 283.70g
Syracuse, NY 9.0 RVP	s250.27 - 253.65g	g260.25 - 262.90g	s279.11 - 282.40g
Utica, NY 9.0 RVP	g250.80 - 252.40g	g259.80 - 261.90g	g278.78 - 280.40g
UNBRANDED ETHANOL GASOLINE			
Albany, NY 9.0 RVP	g243.00 - 268.10d	g252.50 - 273.30d	g267.30 - 286.00g
Altoona, PA 9.0 RVP	g238.09 - 265.53g	g251.15 - 275.51g	g273.00 - 312.57g
Baltimore, MD	g245.75 - 264.66g	g259.05 - 280.81g	g270.45 - 310.81g
Boston, MA	g243.45 - 247.60g	g254.45 - 265.40g	g270.85 - 288.15g
Buffalo, NY 9.0 RVP	g245.94 - 260.99g	g261.33 - 273.14g	g285.29 - 290.95s
Fairfax, VA	g238.85 - 258.20g	g252.36 - 271.30g	g278.40 - 307.53g
Harrisburg, PA 9.0 RVP	g236.84 - 264.51g	g251.50 - 274.46g	g274.00 - 307.22g
Long Island, NY	g237.70 - 272.65g	g249.88 - 285.15g	g271.70 - 300.15g
New Haven, CT	g239.45 - 245.10g	g250.60 - 256.08g	g269.25 - 279.60g
New York, NY	g239.70 - 241.85g	g251.70 - 252.05s	s271.74 - 273.70g
Newark, NJ	g235.40 - 250.45g	g249.65 - 282.10g	g270.45 - 296.70g
Norfolk, VA	g247.21 - 261.60g	g267.37 - 274.80g	g291.37 - 304.10g
Philadelphia, PA	g236.26 - 261.98g	s250.02 - 273.49g	s273.23 - 290.76g
*Portland, ME 9.0 RVP	g246.77 - 246.91g	g257.72 - 260.70g	*g267.70 - 272.50g
Providence, RI	s241.55 - 247.35g	s252.15 - 259.25g	s271.15 - 280.79g
Richmond, VA	g237.75 - 253.90g	g247.94 - 267.00g	g278.22 - 296.70g
Syracuse, NY 9.0 RVP	g240.63 - 254.50g	g255.75 - 266.10g	g273.65 - 292.55g
Utica, NY 9.0 RVP	g247.00 - 260.36g	g262.21 - 270.05g	g273.01 - 291.00g
Super fund tax not included in postings. * Portland Premium Unleaded is 91 octane. Unless otherwise noted, all prices effective at 10:00 am Eastern Time. Effective Date: s = October 04, 2014 g = October 03, 2014 d = October 02, 2014 or before.			

Posting Racks

Fuel Distribution

State of New Hampshire - D.O.T.

Delivery Request

DELIVERIES ARE REQUIRED WITHIN 48 HOURS OF ORDER.

PLEASE REMEMBER TO HAVE YOUR DRIVER LEAVE THE BILL OF LADING AND DELIVERY TICKET AT EACH DELIVERY LOCATION WITH BEFORE AND AFTER DIP STICK READINGS AND PRODUCT BREAKDOWN.

From: Diane Malcolm *Fax #:* (603)271-1485 *Tel #:* (603)271-3722

To: **GASOLINE COMPANY**
Fax: **SAMPLE** *Contact:*
PLEASE ORDER

Date: 12/20/2013 10:21:03 AM

Location #: 506

Delivery

ALLENSTOWN PATROL SHED

Tank Fuel Type: DS

Please DO NOT off load fuel on Concrete pads.

Off load fuel on Asphalt beside the tanks to avoid any damage to the Concrete pads.

Order Date:

Ordered Amount

Ordered Fuel Type:

04/26/2013

2000

Fixed Additive Premium Diesel

Special Instructions: **No water in tank. Gate locked with same key as Tank. Thank you.**

Highway Maintenance Districts



District Engineers

District 1
 Brian Schutt
 641 Main Street
 Lancaster, NH 03584
 603-788-4641

District 2
 Alan G. Hanscom
 8 Eastman Hill Road
 Enfield, NH 03748
 603-448-2654

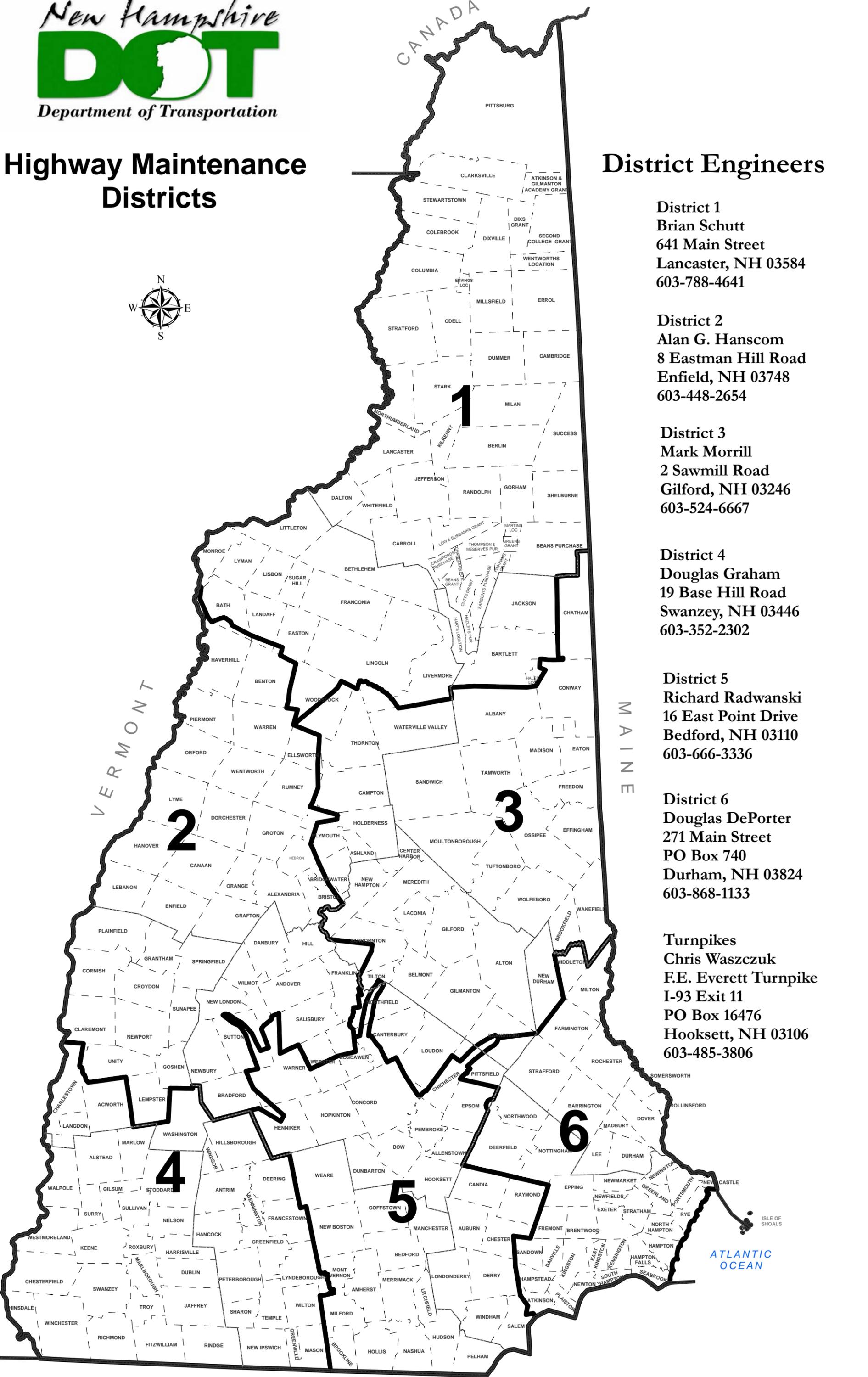
District 3
 Mark Morrill
 2 Sawmill Road
 Gilford, NH 03246
 603-524-6667

District 4
 Douglas Graham
 19 Base Hill Road
 Swanzey, NH 03446
 603-352-2302

District 5
 Richard Radwanski
 16 East Point Drive
 Bedford, NH 03110
 603-666-3336

District 6
 Douglas DePorter
 271 Main Street
 PO Box 740
 Durham, NH 03824
 603-868-1133

Turnpikes
 Chris Waszczuk
 F.E. Everett Turnpike
 I-93 Exit 11
 PO Box 16476
 Hooksett, NH 03106
 603-485-3806



Colonial Pipeline Company

PRODUCT SPECIFICATIONS

3.3.1

CONVENTIONAL REGULAR GASOLINE BLENDSTOCK (CBOB) FOR BLENDING WITH 10% DENATURED FUEL ETHANOL (92% PURITY) AS DEFINED IN ASTM D4806

Cancels Previous Issues of A grades

This CBOB may not be combined with any other CBOB except CBOB having the same requirement for oxygenate type and amount.

All parameters must be met after blending with denatured fuel ethanol unless noted.

ALL A GRADE REQUIREMENTS (SEGREGATED AND FUNGIBLE)

Product Property	ASTM Test		Test Results		Note
	Method		Minimum	Maximum	
Octane	RON	D2699	Report		
	MON	D2700	82.0		
	(R+M)/2		87.0		
Oxygen Content, weight %		D4815, D5599	0.1		1,2,7
MTBE, vol.%		D4815, D5599	Origin		7
			0.25		
			Delivery		
RVP (psi)		D5191	0.50		3
Grades					
A1,1A			8.8		
A2,2A			10.0		
A3,3A			12.5		
A4,4A			14.5		
A5,5A			15.5		

A1,1A, the RVP of this blendstock/gasoline for oxygenate blending does not exceed 7.8 psi

A2,2A, the RVP of this blendstock/gasoline for oxygenate blending does not exceed 9.0 psi

A3,3A, the RVP of this blendstock/gasoline for oxygenate blending does not exceed 11.5 psi

A4,4A, the RVP of this blendstock/gasoline for oxygenate blending does not exceed 13.5 psi

A5,5A, the RVP of this blendstock/gasoline for oxygenate blending does not exceed 14.5 psi

Gasoline designed for gasoline-ethanol blends in accordance with 40 CFR 80.27(d)(2)

Suitable for the special RVP provisions for ethanol blends that contain 9 and 10 vol % ethanol.

The use of this gasoline to manufacture a gasoline-ethanol blend containing anything other than between 9 and 10 volume percent ethanol may cause a summertime RVP violation.

Heavy Metals are not allowed to be present.

Additive requirements/restrictions - refer to section 3.2.

This is a base gasoline, not for sale to the ultimate consumer.

Any gasoline exhibiting an offensive odor and/or poses a personal health hazard will not be accepted for shipment.

Any gasoline containing more than 0.50 wt. % of dicyclopentadiene will not be accepted for shipment.

The referee method will be based on a gas chromatograph test.

Delivery test results may vary by the smaller of ASTM reproducibility for a given test or any test tolerance as allowed by state or EPA regulations at the point of delivery.

IV
EX
Gravity
PH
S

Colonial Pipeline Company

**PRODUCT SPECIFICATIONS
CONVENTIONAL REGULAR GASOLINE BLENDSTOCK (CBOB)
FOR BLENDING WITH 10% DENATURED FUEL ETHANOL
(92% PURITY) AS DEFINED IN ASTM D4806**

3.3.2

Cancels Previous Issues of A grades
FUNGIBLE ONLY REQUIREMENTS:

Product Property	ASTM Test Method	Test Results		Note
		Minimum	Maximum	
Benzene (vol%)	D3606		3.8	
Color			Undyed	
Corrosion (Cu) 3 hrs @122°F (50°C)	D130		1	
Corrosion (Ag) 3 hrs @122°F (50°C)	D4814 Annex A1		1	
Doctor test	D4952		Negative (sweet)	5
or				
Mercaptan sulfur, wt.%	D3227		0.002	
Existent Gum mg/100 ml	D381		4	
Gravity °API at 60°F	D287,D1298, D4052	Report		7
Oxidation stability-minutes	D525	240		
Phosphorous, gms/gal	D3231		0.004	
Sulfur (ppmwt)	D2622 or equivalent		80	8
Nace Corrosion	TM0172	B+ (Origin)		7
Volatility:				
Driveability Index	D4814		See Chart	
Distillation, °C (°F) @ %Evap.	D86			
Vapor/Liquid Ratio (V/L), °C (°F) @ 20	D5188 (See Note 6)			6

Grades	Driveability Index	10 vol%		50 vol%		90 vol%	End Pt.	V/L
		Max	Min	Max	Min	Max	Max	Min
A1,A2	1250	70(158)	66(150)	121(250)	190(374)	221(430)	50 (122)	
A3	1230	60(140)	66(150)	116(240)	185(365)	221(430)	47(116)	
A4	1220	55(131)	66(150)	113(235)	185(365)	221(430)	42(107)	
A5	1200	50(122)	66(150)	110(230)	185(365)	221(430)	39(102)	

1. All A grades may not contain oxygenates, such as ethers and alcohols. The use of non-hydrocarbon blending components in these grades is prohibited.
2. Refer to test methods published in 40 CFR Chapter 1, Part 80.46. Alternative aromatics and oxygenates test methods, ASTM D1319 and ASTM D 4815, may be used according to federal and state regulations.
3. For products blended to meet EPA or state imposed summer VOC requirements, tests must be performed in accordance with the procedures described in 40 CFR, Part 80.
4. Reserved
5. Mercaptan Sulfur waived if fuel is negative by Doctor test.
6. Computer and Linear methods may be used to determine V/L value. D5188 will be the referee method
7. Specifications must be met before blending of denatured fuel ethanol.
8. Refer to 40 CFR Part 80.195 (d)(2). Alternative sulfur test methods, ASTM D 5453 and D 7039, may be used according to federal and state regulations.

Colonial Pipeline Company

PRODUCT SPECIFICATIONS
REFORMULATED REGULAR GASOLINE BLENDSTOCK (RBOB)
FOR BLENDING WITH 10% DENATURED FUEL ETHANOL
(92% PURITY) AS DEFINED IN ASTM D4806

3.5.1

Cancels Previous Issues of F grades

This RBOB may not be combined with any other RBOB except RBOB having the same requirement for oxygenate type and amount.

All parameters must be met after blending with denatured fuel ethanol unless noted.

ALL F GRADE REQUIREMENTS (SEGREGATED AND FUNGIBLE)

Product Property	ASTM Test Method	Test Results		Note
		Minimum	Maximum	
Octane	RON	Report		
	MON	82.0		
	(R+M)/2	87.0		
Benzene (vol%)	D3606		1.30	
Oxygen Content, weight %	D5599 (See Note)			1,2,7,8
Aromatics (vol%)	D5769 (See Note)		50	2
E200 (vol%)	D86	30	70	
E300 (vol%)	D86	70	100	
Olefins (vol%)	D1319,D6550		25	
Sulfur (ppmw)	D2622		80	9
Non-VOC Controlled Requirements				
RVP (psi)	D5191			3
Grades				
	F3,3F (Non-VOC Controlled)		11.5	
	F4,4F (Non-VOC Controlled)		13.5	
	F5,5F (Non-VOC Controlled)		15.0	
VOC Controlled Requirements				
	(Grades F1,F2,1F,2F, only)			2
RVP (psi)	D5191		Report	3
Emissions Performance Reductions (%)				
Region 1 (Grades F1,1F)		Origin:	-28.0%	11
			-27.0%	
		Delivery:	-25.0%	
Region 2 (Grades F2,2F)		Origin:	-26.4%	11
			-25.4%	
		Delivery:	-23.4%	

Colonial Pipeline Company

PRODUCT SPECIFICATIONS REFORMULATED REGULAR GASOLINE BLENDSTOCK (RBOB) FOR BLENDING WITH 10% DENATURED FUEL ETHANOL (92% PURITY) AS DEFINED IN ASTM D4806

3.5.2

Dis. info.

Cancels Previous Issues of F grades

FUNGIBLE ONLY REQUIREMENTS:

Product Property	ASTM Test Method	Test Results		Note			
		Minimum	Maximum				
Color			Undyed				
Corrosion (Cu) 3 hrs @122°F (50°C)	D130		1				
Corrosion (Ag) 3 hrs @122°F (50°C)	D4814 Annex A1		1				
Doctor test	D4952		Negative (sweet)	5			
or							
Mercaptan sulfur, wt.%	D3227		0.002				
Existent Gum mg/100 ml	D381		4				
Gravity °API at 60°F	D287,D1298, D4052	Report		7			
Oxidation stability-minutes	D525	240					
Phosphorous, gms/gal	D3231		0.004				
Nace Corrosion	TM0172	B+ (Origin)		7			
Volatility:							
Driveability Index	D4814		See Chart				
Distillation, °C (°F) @ %Evap.	D86						
Vapor/Liquid Ratio (V/L), °C (°F) @ 20 m	D5188 (See Note 6)			6			
		Driveability	10 vol%	50 vol%	90 vol%	End Pt.	V/L
Grades	Index	Max	Min	Max	Max	Max	Min
F1,F2	1250	70(158)	77(170)	121(250)	190(374)	221(430)	56(133)
F3	1230	60(140)	77(170)	116(240)	185(365)	221(430)	51(124)
F4	1220	55(131)	66(150)	113(235)	185(365)	221(430)	47(116)
F5	1200	50(122)	66(150)	110(230)	185(365)	221(430)	41(105)

NOTES (Apply to Fungible and Segregated):

Heavy Metals are not allowed to be present.

Additive requirements/restrictions - refer to section 3.2.

This is a base gasoline, not for sale to the ultimate consumer.

Any gasoline exhibiting an offensive odor and/or poses a personal health hazard will not be accepted for shipment.

Any gasoline containing more than 0.50 wt. % of dicyclopentadiene will not be accepted for shipment.

The referee method will be based on a gas chromatograph test.

1. All F grades may not contain oxygenates, such as ethers and alcohols. The use of non-hydrocarbon blending components in these grades is prohibited. Origin maximum MTBE .25 vol.%.
Delivery maximum MTBE .50 vol. %.

2. Refer to test methods published in 40 CFR Chapter 1, Part 80.46. Alternative aromatics and oxygenates test methods, ASTM D1319 and ASTM D 4815, may be used according to federal and state regulations.

3. For products blended to meet EPA or state imposed summer VOC requirements, tests must be performed in accordance with the procedures described in 40 CFR, Part 80.

Colonial Pipeline Company

**PRODUCT SPECIFICATIONS
REFORMULATED REGULAR GASOLINE BLENDSTOCK (RBOB)
FOR BLENDING WITH 10% DENATURED FUEL ETHANOL
(92% PURITY) AS DEFINED IN ASTM D4806**

3.5.3

Cancels Previous Issues of F grades

NOTES (Apply to Fungible and Segregated):

4. Emissions reductions must be calculated using EPA guidelines.
5. Mercaptan Sulfur waived if fuel is negative by Doctor test.
6. Computer and Linear methods may be used to determine V/L value. D5188 will be the referee method
7. Specifications must be met before blending of denatured fuel ethanol.
8. Oxygen content must meet a minimum of 1.7 wt.% and a maximum of 4.0 wt.% after blending of denatured fuel ethanol.
9. Refer to 40 CFR Part 80.195 (d)(2). Alternative sulfur test methods, ASTM D 5453 and D 7039, may be used according to federal and state regulations.
10. Woodbury and Linden facilities will only allow shipments of region 2 fuels.
Any Region 1 fuels shipped downstream of Aberdeen will be comingled with region 2 fuels
11. Refer to Colonial's current RVP schedule for cycle numbers

Road Toll and Environmental Fees (Per Gallon)

Product Type	Road Toll***	Airway Tolls	ODD	OPC	Auto Oil	Motor Oil	Fuel Oil	Total Toll & Fees
Law Reference>>>	RSA 260:32	RSA 422:34	RSA 146-D	RSA 146-A	RSA 147-B:12	RSA 146-F	RSA 146-E	
Gasoline	\$0.222		\$0.015	\$0.00125				\$0.23845
Special Fuel - Undyed	\$0.222		\$0.015	\$0.00125				\$0.23845
Special Fuel - Dyed			\$0.015	\$0.00125				\$0.01625
Biodiesel *	\$0.222		\$0.015	\$0.00125				\$0.23845
Aviation Gas		\$0.04	\$0.015	\$0.00125				\$0.05625
Jet Fuel - Part 121		\$0.005		\$0.00125				\$0.00625
Jet Fuel - Private		\$0.02		\$0.00125				\$0.02125
Heating Oils **				\$0.00125			\$0.0125	\$0.01375
Motor Oils				\$0.00125	\$0.02	\$0.04		\$0.06125

* B99 up to B100 are not subject to environmental fees; blends below B99 are.

** Fuel Oil Discharge Fee increased to \$0.0125 effective 7/1/2013

***Prior to 7/1/2014, the Road Toll was \$0.18.