## Statewide Term Contract
405F – Regular Conventional Non-Ethanol Unleaded Gasoline

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>201800567</th>
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<tbody>
<tr>
<td>Contract Name</td>
<td>Regular Conventional Non-Ethanol Unleaded Gasoline</td>
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<tr>
<td>Effective Dates</td>
<td>September 5, 2018 through September 4, 2021</td>
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</tbody>
</table>
| Awarded Vendor(s) and Contact(s) | Campbell Oil Company | Tracy Hardin | (910) 862-8423 | (910) 862-8036 Fax  
Cherry Oil Company Inc. | Jason Cherry | (252) 521-3057 | (877) 292-1870 Fax  
Mansfield Oil Company | Nicole Kundla | (800) 255-6699 | (678) 450-2242 Fax  
Ormond Oil & Gas Company Inc. | Jay Worley | (919) 936-0221 | (866) 709-9782 Fax  
Petroleum Traders Corporation | Gayle Newton | (800) 348-3705 Ext. 4 | (260) 203-3820 Fax  
Potter Oil & Tire Company Inc. | Brian Potter | (800) 962-8473 | (252) 322-5215 Fax  
Red Star Oil Company Inc. | Brenda Weaver | (800) 774-6033 | (919) 779-8871 Fax  |
| Contract Covers  | This contract covers the state’s normal requirements for regular conventional non-ethanol unleaded gasoline in 87 and 89 octane levels in transport and tankwagon quantities. |
| County Award Distribution | For the Vendor that services your county, click on the links for each fuel and delivery type:  
- **87 Octane Non-Ethanol Transport**  
- **87 Octane Non-Ethanol Tankwagon**  
- **89 Octane Non-Ethanol Transport**  
- **89 Octane Non-Ethanol Tankwagon** |
| Mandatory Contract | This is a mandatory Statewide Term Contract for state agencies, departments, institutions, universities and community colleges, unless exempted by North Carolina General Statute. Non-mandatory entities, including schools and local government, may use this contract if allowed by general statute. |
| Minimum Order    | Transport Quantities: 6,000 Gallons Minimum Order  
Tankwagon Quantities: 500 Gallons Minimum to 5,999 Maximum Order  
Transportation charges will apply to orders less than 500 gallons. The charges will be prepaid and added to the invoice. Agencies are authorized to purchase from available sources for orders less than 500 gallons.  
[View Pricing Information](#) (updated weekly) |
| Shipping and Delivery (FOB-Destination) | Vendors shall make deliveries within **two (2) days** after a receipt of a purchase order. Deliveries can be made **Sunday through Saturday** only from the hours of **8:00 AM to 4:00 PM**, unless an emergency warrants otherwise.  
A single/dual meter slip shall accompany each delivery based on fuel type.  
Stopping in transit for partial unloading shall be charged a **maximum fee of $30.00** for each stop. The agency shall designate the required number of stops. |
**Fees**

**Superfund Charge:** “Superfund Charges” are not to be included in the price, but should be listed on the invoice as a separate line item.

**Fuel Surcharges:** Surcharges are not allowed.

**Additional Fees:** There are additional fees that the Vendor can pass along; they include the LUST fee, the NORA fee and the Oil Spill Liability Trust Fund. Any fee shall be itemized separately on an invoice.

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**Taxes**

Taxes shall not be included in fuel prices unless applicable.

1. **Federal**
   Generally, states and political subdivisions are exempt from excise and transportation tax. Exemption is claimed under Chapter 32 of the Internal Revenue Code. Appropriate exemption certificates will be executed by the using agencies upon contractor’s submittal of the same.

2. **Other**
   Any tax will be provided as a line item on an invoice. Prices shall not include:
   - Sales Tax
   - Import Tax
   - Personal Property Tax
   - Inspection Tax
   - State Road Use Tax
   - State Sales or Use Tax

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**Order Placement**

**Orders may be placed through:**

1. **E-Procurement**
2. If not an E-Procurement user, purchase fuel by completing the following steps:
   a) Review the *Awarded Vendor(s) and Contact(s)* and the *County Award Distribution* sections above to select a Vendor
   b) Select the *View Pricing Information* link under the *Minimum Order* section above to obtain the updated weekly fuel prices
   c) Using the Vendor and pricing information, please contact the selected Vendor via phone or fax to place your purchase order

**Loaded into E-Procurement**

Ordering Instructions Catalogs are loaded into **E-Procurement**.

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**E-Procurement Help Desk**

(888) 211-7440

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**Contract Administrator**

**Steve Hussey** – (984) 236-0232

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**Contract Addenda**

7/6/2020: Contract Administrator Changed to Steve Hussey