

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 428-8715

Fax: (540) 347-5753

NOTICE OF CONTRACT UPDATE

1. DATE: December 16, 2009
2. COMMODITY NAME: Diesel Fuel
3. CONTRACT NUMBER: 53-07bwc/C06062/CPR (COG)
4. CONTRACT PERIOD: January 1, 2007 through December 31, 2007
1ST renewal: January 1, 2008 through December 31, 2008
2nd renewal: January 1, 2009 through December 31, 2009
3rd renewal: January 1, 2010 through December 31, 2010
5. RENEWAL OPTIONS: Four (4) one year renewal options
6. CONTRACTOR: Mansfield Oil Company
(V/N: 630856) 1025 Airport Parkway, S.W.
Gainesville, GA 30501-6833
Attn: Michelle Shively, Govt Sales Manager
Ph: 800-695-6626 x2080 or 678-450-2080
Fax: 678-450-2280
8. TERMS: Net 30 days
9. DELIVERY: F.O.B. destination
10. FOR FURTHER INFORMATION CONTACT: Barb Whitehurst
Senior Buyer, PH (540) 428-8715
12. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Barbara Whitehurst
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a “Not to exceed” estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor’s invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax, email or courier.
5. Renewals: As stated on the face of this notice, four renewals exist on this contract. A new solicitation will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. Price: Total selling price is calculated using the base purchase price per gallon plus the firm, fixed net differential price per gallon for Zone 5 – Fauquier County and Public Schools under Price Schedule D – Truck Transport with Zones with storage capacity of 6,000 gallons or more. Base purchase price will fluctuate with the weekly positing of the Opis Average out of the Baltimore Terminal and includes the Oil Spill Recovery Fee (Superfund), but does not include any additional applicable taxes, as state in the original bid document.

Net differential prices are as follows for the BASE period of January 1, 2009 through December 31, 2009:

ULSD Fuel 15ppm	<u>+.0372 differential per gallon</u>
ULSD Fuel – Winter Blend – 15ppm	<u>+.0482 differential per gallon</u>