PURCHASING
540.332.3819

STAUNTON VIRGINIA
DEPARTMENT OF FINANCE

FINANCE & RISK MANAGEMENT
540.332.3809

FUEL BID

Addenda #1

Bid # K00124

To: **All Potential Bidders**
Date: **November 22, 2024**
Subject: **Addendum #1: Questions & Answers and Certification Form for Bid # K00124 dated November 13, 2024 Due December 5, 2024 at 2:00 p.m.**
Title: **Fuel**

Prospective Bidder and Others Concerned,

The following changes corrections deletions, clarifications, forms to be submitted and/or additions constitute Addendum #1:

1) Pre-bid Questions & Answers
2) Certification of Interest & Relationships with City of Staunton, Staunton City Council, School Board and Staunton Public School Employees Certification Form (to be filled out and returned with bid submission.)
3) State Corporation Commission Form (to be filled out and returned with bid submission.)
4) Acknowledgement of Addenda (to be filled out and returned with bid submission)
5) Exhibit A: Bid Results Tabulation Page from October 18, 2019.
6) Exhibit B: Past Invoices for Products (Gas & Diesel at Parks & Public Works)

<u>Questions & Answers</u>

1) Will you break out which tanks are aboveground and which are underground?
   a. Unleaded and diesel fuel tanks are all underground at both the Parks and the Public Works locations
   b. All Generator fuel tanks are above ground and will need the wagon which normally has a pump.
2) If above ground, do they require truck pumps?
   a. The above-ground tanks are on the generators and will require the wagon which normally has pumps. Yes, the above ground tanks will need a truck pump.
3) Can the Gypsy Hill Park location accommodate a transport truck being on site?
   a. Yes, Gypsy Hill Park can accommodate a transport truck on-site.

4) I didn't see a benchmark for the fuel pricing. Will you use OPIS Contract Average 10am posted price on day of delivery as a benchmark?
   a. Yes, the City will be using the OPIS Standard Rack Prices for OPIS Contract 10:00 a.m. Average for Location, Brand, and Product.
5) Can you confirm if you would like OPIS daily average or Platts daily average for the pricing model?
   a. The City will be using the OPIS Standard Rack Prices for OPIS Contract 10:00 a.m. Average for Location, Brand, and Product.
6) Would Staunton, VA consider using OPIS Daily Average plus a markup
   a. Yes, the City will be using the OPIS Standard Rack Prices for OPIS Contract 10:00 a.m. Average for Location, Brand, and Product
7) I didn't see a spot on the pricing page for the generators? This is usually #2ULS-Dyed.
   a. We are fine with using on-road diesel in the generators to ensure faster delivery. The expected gallons for Generator delivery were built into the numbers for the Tank Wagon Delivery on the Bid Sheet. Generators are run on a weekly test basis only, unless there is an emergency outage.
8) Please send a FOIA copy of the last fuel bid tabulation.
   a. Please see Exhibit A in this Addendum.
9) Please send a FOIA copy of a past Invoice for each product.
   a. Please see Exhibit B in this Addendum.
10) How often do the generators need to be filled? Is it only when necessary due to weather or power outages? Or, do you utilize them daily? What is their annual gallon usage?
   a. Generators are run on a weekly test basis only, unless there is an emergency outage, so we fill these on a "call when needed" basis.
11) Will you accept email invoices?
   a. Yes. We will accept invoices via email.
12) Please clarify Page 17 top paragraph #35: It reads as though we would not get paid as each order/invoice is due, but rather, later on percentage of completion or lump sum at completion? Do you mean that we would have to wait a full year for payment?
   a. This item does not apply to this bid. Compensation will be Net 30 from invoice date.
13) What are the actual Payment Terms? Do you think the City pays in Net 30 or would you consider an early payment discount?
   a. The City of Staunton generally pays in Net 30. It will consider an early payment discount at its discretion.
14) The bid states no bid bond is required, is there any performance bond requirements?
   a. No performance bond is required.
15) Page 17 #37 and #38 mention Bid and Performance Bonds. Is a Bid Bond or a Performance Bond required for this project? If so, what are the amounts required?
   a. Neither a Bid nor a Performance Bond is required for this project.

16) I understand that there is no bid bond, but 38.1 states there is a performance bond for any contract that exceeds $50,000. Will a performance bond be required? If so, is it a certain percentage or amount?

    a. Neither a Bid nor a Performance Bond is required for this project.

17) What are your standard office hours to receive FedEx packages?

    a. We can receive FedEx packages Monday – Friday 8:00 a.m. 5:00 p.m. on any non-Holiday.

18) When is the award date?

    a. The bid will be awarded as soon as possible after the bids have been opened and contractual documents have been written up. Award information will be posted at the City of Staunton procurement website and at on the eVA website. There is no pre-determined award date.

19) On page 19 under 50.1 it states "Contractor shall execute the certification attached hereto…" can you please clarify what certification you are referencing?

    a. The Certification of Interest & Relationships with City of Staunton, Staunton City Council, School Board and Staunton Public School Employees Form has been attached to the end of this addendum and a filled-out copy should be submitted with your bid.

20) Are we required to bid on both transport and tank wagon to be considered?

    a. Yes, for expedience the City would prefer that one single company bid on both items.

21) As price adjustments are allowed in renewals, can you please confirm if any renewals were implemented and, if so, what the current margins being utilized for the contract are?

    a. No increases were accepted for the current contract provider.

22) When will bid tabulations be provided after bid opening?

    a. Bid tabulation is generally posted on both the City of Staunton and the eVA websites within 24 hours after bid opening.

23) Is there a conference call, zoom meeting, or in-person opportunity, etc., to listen to bid openings?

    a. Bid openings are open to the public for in-person attendance. Bid openings are not available for Zoom meetings and conference calls.

24) Is a listing of common carriers/subcontractors to be used to deliver fuel required with the bid?

    a. A listing of common carriers/subcontractors are not required for the bid opening. However, the winning bidder shall supply a listing of carriers/subcontractors prior to contract signing. Certificates of Insurance are required for all delivery carriers/subcontractors.

25) Are MSD sheets required with the bid?

    a. MSD sheets are not required to be in the Bid Package; however, they shall be available from the awarded Vendor upon request.

26) What is your preferred method of payment (check, ACH, purchasing card, etc.)?

    a. The City of Staunton's preferred method of payment is by check.

27) To whom was the bid previously awarded?
    a. James River Solutions
28) Please provide prior bid tabulations.
    a. See Exhibit A at the end of this Addenda.
29) Please provide an invoice and bill of lading example for each fuel type at the Public Works site and Buildings and Grounds site.
    a. See Exhibit B at the end of this Addenda.
30) Is the City of Staunton hoping to award to one vendor or will each line be awarded individually?
    a. The City of Staunton is hoping to award to one vendor if possible.
31) Is there a cetane minimum?
    a. The absolute minimum cetane would be 40.
32) Are additives to be added at the tanks/generators?
    a. Additives should be pre-mixed, and must be included on the bill of lading.
33) Please clarify the bond requirements, and what percentage is required.
    a. There are no bid or performance bonds required.
34) What is the contract term?
    a. The contract term is stated on page 1, paragraph 1 of the Bid Documents.
35) Will there be multiple awards and are we allowed to bid on only the locations we can service?
    a. It is the City's desire to award one Vendor for the complete contract.
36) Will the City of Staunton agree to waive the cash discount preference for awarding bids?
    a. We will be awarding off of the lowest bid price. The City will take into consideration payment discounts with the awarded vendor, but the bid is based on the bid price.
37) Who is the incumbent contractor, and can we obtain previous bid tabulations?
    a. The incumbent contractor is Jame River Solutions and the previous bid tabulation is available at the end of this addenda (Exhibit A).
38) Regarding the locations, the bid document states that;

    "Tanks sizes and locations are listed on Attachment A. a) Average delivery sizes per site, per product are: i) Public Works – 8,000 gallons (split Diesel / Unleaded) ii) Parks & Recreation – 4,000 gallons (split Diesel / Unleaded)."

Could you please clarify the delivery requirements for locations with 500 gallons or less? Specifically, are we expected to make a single delivery to multiple locations, or will each location require separate deliveries?

a. The only locations with 500 gallons or less would be the generator locations. All Generators all may be topped off on the same delivery day at the City and Awarded Vendor's discretion.

Are we allowed to install our monitors on the tank, or will the orders be placed via call?

a. Orders will be placed via call only. Vendor owned tank monitors may be discussed with the Awarded Vendor.

CERTIFICATION OF INTEREST & RELATIONSHIPS
WITH CITY OF STAUNTON, STAUNTON CITY COUNCIL,
SCHOOL BOARD AND STAUNTON PUBLIC SCHOOL EMPLOYEES

Contractor hereby certifies that neither Contractor, nor any of Contractor's officers, directors, or executive employees maintain a financial of familial relationship with any person acting for, or employed by, the City of Staunton, Staunton City Council, School Board, or Staunton Public Schools (City Employee).

To the extent that such relationships exist, Contractor shall reveal the relationship below by describing the nature of the relationship and identifying the person with whom such relationship exists.

- ☐ Neither Contractor nor any of its officers, directors, or executive employees maintain a financial or familial relationship with any person acting for, or employed by, the City of Staunton, Staunton City Council, School Board, or Staunton Public Schools.
- ☐ The following individuals currently maintain a ***financial*** relationship with Contractor.

City Employee's Name: ______________________

Position with City: ______________________

Nature of Relationship: ______________________

____

- ☐ The following individuals currently maintain a ***familial*** relationship with Contractor.

City Employee's Name: ______________________

Position with City: ______________________

Nature of Relationship: ______________________

____

Contractor: ______________________ Date: ______________

By: ______________________

Name: ______________________

Title: ______________________

STATE CORPORATION COMMISSION FORM

Virginia State Corporation Commission ("SCC") registration information:

The undersigned Offeror:

- ☐ is a corporation or other business entity with the following SCC identification number: ______________________ **-OR-**
- ☐ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust **-OR-**
- ☐ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the Offeror in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from bidder's out-of-state location) **-OR-**
- ☐ is an out-of-state business entity that is including with this bid an opinion of legal counsel which accurately and completely discloses the undersigned Offeror's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia. **Attach opinion of legal counsel to this form.**

****NOTE**** >> Check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number after the due date for proposals (the Commonwealth reserves the right to determine in its sole discretion whether to allow such waiver):

Signature: ______________________________ **Date:** ____________________

Name: ______________________________
Print

Title: ______________________________

Name of Firm: ______________________________

****This document must be completed & returned with bid submission.****

END OF STATE CORPORATION COMMISSION FORM

Acknowledgement of Addendum # 1

Note: A signed acknowledgement of this addendum must be received by this office prior to the due date and time, or must be attached to your bid. Signature on this addendum does not constitute signature on the original bid document. The original bid document must also be signed per bid instructions.

Company Name: ______________________________

Signature: ______________________________

Type/Print Name: ______________________________

Title: ______________________________

Date: ______________________________

Exhibit A: Bid Results Tabulation Page

CITY OF STAUNTON
UNOFFICIAL BID RESULTS
FUEL - J00318 - OCTOBER 19, 2018 - 2:00 P.M.

BID ITEM	CONTRACTOR			
TANK WAGONS	**AUGUSTA PETROLEUM**	**PETROLEUM TRADERS**	**MANSFIELD OIL COMPANY**	**JAMES RIVER PETROLEUM**
DIESEL		No Bid	No Bid	
MARK UP	0.1000			0.0450
FREIGHT	0.0550			0.0500
COMBINED	**0.1550**			**0.0950**
Lubrication Additive:				
Cost per	0.0200			0.0095
Brand	Ecoclean			Innospec 7725
Anti-Gel Additive:				
Cost per	0.1500			0.0095
Brand	CFI 1902			Innospec 8000C
UNLEADED		No Bid	No Bid	
MARK UP	0.1000			0.0400
FREIGHT	0.0960			0.0450
COMBINED	**0.1960**			**0.0850**
TRANSPORT TRUCKS				
UNLEADED				
MARK UP	0.0200	0.0040	0.0784	0.0100
FREIGHT	0.0500	0.0576	0.0000	0.0300
COMBINED	**0.0700**	**0.0616**	**0.0784**	**0.0400**
DIESEL				
MARK UP	0.0200	0.0060	0.0779	0.0050
FREIGHT	0.0550	0.0574	0.0000	0.0500
COMBINED	**0.0750**	**0.0634**	**0.0779**	**0.0550**
Biocide:				
Cost per		0.0250	0.0300	0.0300
Lubrication Additive				
Cost per	0.0200	0.0200	0.0300	0.0095
Brand	Ecoclean	Schaeffer	Arsenal	Innospec 7725
Anti-Gel Additive:				
Cost per	0.0150	0.0250	0.0250	0.0095
Brand	CFI 1902	Schaeffer	Arsenal	Innospec 8000C
TERMINAL	Richmond	Roanoke	Roanoke	Montvale

Apparent Low Bidder

EXHIBIT B

(On Following Pages)

PAST INVOICES FOR PRODUCTS

GAS & DIESEL

AT PUBLIC WORKS AND PARKS

Invoice

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

804-358-9000
www.JRPEnergy.com

JRS
Fueling America's Progress

For Orders Please Send Email To:
orders@jrpenergy.com

Invoice Number:	S371583-IN
Invoice Date:	11/8/2024
Order Number:	S371583
Order Date:	11/6/2024
Ship Date:	11/7/2024
Customer Number:	40-0077954
Due Date:	12/8/2024

Bill To:

CITY OF STAUNTON
PO BOX 58
STAUNTON, VA 24402

Ship To:

STAUNTON - PUBLIC WORKS & WATR
TREATMENT PLANT
1911 CRAIGMONT RD
STAUNTON, VA

Please Pay: $7,955.53

Customer P.O.	Carrier ID	BOL Number	Terms
	ETBA	BOL# 684557	NET 30

Item Number	Unit	Ordered	Shipped	Price	Amount
#2ULS	GAL	3,000.00	2,988.00	2.649300	7,916.11
#2 ULSD (15PPM) - ON ROAD					
FED LUST FEE				0.00100	2.99
FED OIL SPILL				0.00619	18.50
VA ENV FEE				0.00600	17.93
				2.66249	7,955.53

RECEIVED

NOV 14 2024

FINANCE DEPARTMENT
A...

Inv# S371583-IN $ 7,955.53
JAMES RIVER SOLUTIONS LLC
11/08/2024 # Pages 4 **FP4 D0C337S4791**

Net Invoice:	7,955.53
Sales Tax Amount:	0.00
Invoice Total:	**$7,955.53**

REV: 181015

ATTENTION: PLEASE MAIL PAYMENTS TO NEW ADDRESS:

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

Invoice Number:	S371583-IN
Invoice Date:	11/8/2024
Ship Date:	11/7/2024
Customer Number:	40-0077954
Due Date*:	

Please Pay this Amount: $7,955.53

Still paying by check? Inquire about our electronic bill pay options today!

AMOUNT ENCLOSED:

** Late fees of 1.5% per month may apply*

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THE SUPPLIER WHOSE NAME IS INDICATED ON THIS BOL IS RESPONSIBLE FOR COLLECTING AND REMITTING THE STATE MOTOR FUEL TAXES.

GASOLINE ADDITIZED TO MEET EPA DETERGENT ADDITIVE REQUIREMENTS.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

SIGN HERE → DATE

NON-NEGOTIABLE / BILL OF LADING

KINDER MORGAN
SOUTHEAST TERMINALS LLC

"FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT." (CHEMTREC CONTRACT #12365)

RECEIVED QUANTITIES IN GOOD ORDER

SIGN HERE → DATE

1 TANK TRUCK

HAZARDS
UN1202, DIESEL FUEL, 3, PG III

GALLONS
3000

Product Loaded At:
5280 Terminal Rd. S.W. Roanoke , VA Phone: -

SOLD TO: VALERO UNBRANDED
ONE VALERO WAY
SAN ANTONIO, TX 78249

SHIP TO: 0000581912
JAMES RIVER-UNBC-VA

VARIOUS, VA

SUPPLIER: VALERO MARKETING & SUPPLY CO.
ONE VALERO WAY
SAN ANTONIO, TX 78249

PETROEX/TABS #
SPECIAL HANDLING

MANIFEST
0684557

DATE
11/07/24

ORDER #

CARRIER: EASTERN TRANSPORTATION 300461719
3001 BELLS RD
RICHMOND, VA 23224

DRIVER NAME
HOLCOMB, WILLIAM LESLIE

DRIVER #
4049

TRAILER NUMBER	END LOAD TIME	LOAD SPOT
117	09:34	02

-------------- PRODUCT INFORMATION --------------

	PRODUCT	OCT	GROSS	TEMP	GRAV	NET
530520	ULSD	1	3000	68.0	37.6	2988
	ULSD		3000	68.0	37.6	2988

(See Note 11)

******* Additive Information *******

Adtv name	Rate	Target Gross	Adtv%

"SEE BACK FOR HAZARD WARNINGS AND PRODUCT NOTES"

Eastern
TRANSPORTATION

Delivery Date: 11-7-24
Customer Number:
Ship-To Name: Staunton Public Works
Ship-To Address: 1911 Craigmont St
City/State: Staunton Va.

Customer Request/Deliveries								
Product	Grade	Product Type	Gallons Ordered	Gross Gallons	Net Gallons	Stick Before	Stick After	Bill of Lading Number
Regular		87E10	4000	4006	3991 T1	46.77	62.44	684555
Midgrade					T2	62.42	79.50	
Premium								
Diesel		On Road	3000	3000	2988	47.94	~~20.90~~	684557
Kero							70.97	
Total								

Authorized Loading Terminals			
Terminal	Supplier	Shipper	POS Number
KM2 Roanoke	Valero	Eastern	5371583
KM2 Roanoke	Tri Star	Eastern	5371582

	1	2	3	4	5
Compartment	87E10	1000	1000	1000	2000
Product	2000	On Road	On Road	On Road	87E10

Total: 7000

Extra Charge	Yes/No	Delay Time
Split Loading	No	
Split Unloading		
Split Drop		
Pump Load		
Extra Term		
Extra Hose/Site Move		
On site Delat		
Term, Delay		
Truck Repair		
Pump Out		

Driver: William Holcomb
Tractor: T168
Trailer: 117
Load Sequence:

Arival: Departure:
Start Miles: End Miles:
Total Time: Total Miles:

Comments:

Driver Signature: [signature]
Load Date: 11-7-24
Driver Fees:

Customer Signature:
Delivery Receipt Date:
Authorized By:

Invoice

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

804-358-9000
www.JRPEnergy.com

Fueling America's Progress

For Orders Please Send Email To:
orders@jrpenergy.com

Invoice Number:	S371582-IN
Invoice Date:	11/8/2024
Order Number:	S371582
Order Date:	11/6/2024
Ship Date:	11/7/2024
Customer Number:	40-0077954
Due Date:	12/8/2024

Bill To:

CITY OF STAUNTON
PO BOX 58
STAUNTON, VA 24402

Ship To:

STAUNTON - PUBLIC WORKS & WATR
TREATMENT PLANT
1911 CRAIGMONT RD
STAUNTON, VA

Please Pay: $9,148.45

Customer P.O.	Carrier ID	BOL Number	Terms
	ETBA	BOL# 684555	NET 30

Item Number	Unit	Ordered	Shipped	Price	Amount
87E10	GAL	4,000.00	3,991.00	2.279700	9,098.28
87 CONV. GAS 10% ETHANOL					
FED LUST FEE				0.00100	3.99
FED OIL SPILL				0.00557	22.23
VA ENV FEE				0.00600	23.95
				2.29227	9,148.45

RECEIVED
NOV 14 2024
FINANCE DEPARTMENT
ACCOUNTS PAYABLE

Inv# S371582-IN $ 9,148.45
JAMES RIVER SOLUTIONS LLC
11/08/2024 # Pages 4 **FP4 DOC337S4790**

Net Invoice:	9,148.45
Sales Tax Amount:	0.00
Invoice Total:	**$9,148.45**

REV: 181015

ATTENTION: PLEASE MAIL PAYMENTS TO NEW ADDRESS:

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

Invoice Number:	S371582-IN
Invoice Date:	11/8/2024
Ship Date:	11/7/2024
Customer Number:	40-0077954
Due Date*:	

Please Pay this Amount: $9,148.45

Still paying by check? Inquire about our electronic bill pay options today!

AMOUNT ENCLOSED:

** Late fees of 1.5% per month may apply*

Eastern
TRANSPORTATION

Delivery Date: 11-7-24
Customer Number:
Ship-To Name: Staunton Public Works
Ship-To Address: 1911 Craigmont St
City/State: Staunton Va.

Customer Request/Deliveries								
Product	Grade	Product Type	Gallons Ordered	Gross Gallons	Net Gallons	Stick Before	Stick After	Bill of Lading Number
Regular		87E10	4000	4000	3991 T1	46.77	62.44	684555
Midgrade					T2	62.42	79.50	
Premium								
Diesel		On Road	3000	3000	2988	47.94	~~[illegible]~~ 70.97	684557
Kero								
Total								

Authorized Loading Terminals			
Terminal	Supplier	Shipper	POS Number
KM2 Roanoke	Valero	Eastern	5371583
KM2 Roanoke	Tri Star	Eastern	5371582

	1	2	3	4	5
Compartment	87E10	1000	1000	1000	2000
Product	2000	On Road	On Road	On Road	87E10

Total: 7000

Extra Charge	Yes/No	Delay Time
Split Loading	No	
Split Unloading		
Split Drop		
Pump Load		
Extra Term		
Extra Hose/Site Move		
On site Delat		
Term, Delay		
Truck Repair		
Pump Out		

Driver: William Holcomb
Tractor: 7168
Trailer: 117
Load Sequence:

Arival: Departure:
Start Miles: End Miles:
Total Time: Total Miles:

Comments:

Driver Signature: [signature]
Load Date: 11-7-24
Driver Fees:

Customer Signature:
Delivery Receipt Date:
Authorized By:

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THE SUPPLIER WHOSE NAME IS INDICATED ON THIS BOL IS RESPONSIBLE FOR COLLECTING AND REMITTING THE STATE MOTOR FUEL TAXES.

GASOLINE ADDITIZED TO MEET EPA DETERGENT ADDITIVE REQUIREMENTS.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

SIGN HERE → DATE

NON-NEGOTIABLE / BILL OF LADING

KINDER MORGAN
SOUTHEAST TERMINALS LLC

"FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT." (CHEMTREC CONTRACT #12365)

RECEIVED QUANTITIES IN GOOD ORDER

SIGN HERE → DATE

1 TANK TRUCK

HAZARDS — GALLONS
UN1203, GASOLINE, 3, PG II — 4000

Product Loaded At:
5280 Terminal Rd. S.W. Roanoke , VA Phone: -

SOLD TO: VALERO UNBRANDED
ONE VALERO WAY
SAN ANTONIO, TX 78249

SHIP TO: 0000581001
TRI STAR-UNBC-VA
, VA

SUPPLIER: VALERO MARKETING & SUPPLY CO.
ONE VALERO WAY
SAN ANTONIO, TX 78249

PETROEX/TABS # — MANIFEST 0684555 — DATE 11/07/24
SPECIAL HANDLING — ORDER #

CARRIER: EASTERN TRANSPORTATION 300461719
3001 BELLS RD
RICHMOND, VA 23224

DRIVER NAME: HOLCOMB, WILLIAM LESLIE — DRIVER # 4049
TRAILER NUMBER 117 — END LOAD TIME 09:25 — LOAD SPOT 02

-------------- PRODUCT INFORMATION -------------

	PRODUCT	OCT	GROSS	TEMP	GRAV	NET
211211	87CB10%ETH	87	4000	63.4	62.7	3991
	CBOB BASE	84	3596	62.9	64.1	3589
	Ethanol		404	67.9	50.6	402

GASOLINE (See Note 1)Winter CG.

******* Additive Information *******

Adtv name	Rate	Target	Gross	Adtv%
Generic	.0828	.3320	.3423	103 %

"SEE BACK FOR HAZARD WARNINGS AND PRODUCT NOTES"

Invoice

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

804-358-9000
www.JRPEnergy.com

JRS
Fueling America's Progress

For Orders Please Send Email To:
orders@jrpenergy.com

Invoice Number:	S362058-IN
Invoice Date:	9/19/2024
Order Number:	S362058
Order Date:	9/16/2024
Ship Date:	9/18/2024
Customer Number:	40-0076823
Due Date:	10/19/2024

Bill To:

CITY OF STAUNTON
ACCOUNTING DIVISION
PO BOX 58
CONTRACT BZ00B
STAUNTON, VA 24402

Ship To:

STAUNTON - PARKS & RECREAT
300 PARK BLVD.
STAUNTON, VA

Please Pay: $5,698.98

Customer P.O.	Carrier ID	BOL Number	Terms
	T79	D0000245795	NET 30

Item Number	Unit	Ordered	Shipped	Price	Amount
UNL-87	GAL	2,100.00	2,000.00	2.836300	5,672.60
CONV 87 UNLEADED OCTANE					
FED LUST FEE				0.00100	2.00
FED OIL SPILL				0.00619	12.38
VA ENV FEE				0.00600	12.00
				2.84949	5,698.98

RECEIVED
SEP 27 2024
FINANCE DEPARTMENT
ACCOUNTS PAYABLE

Inv# S362058-IN $ 5,698.98
JAMES RIVER SOLUTIONS LLC
09/19/2024 # Pages 2 FP2 DOC336S2151

Net Invoice:	5,698.98
Sales Tax Amount:	0.00
Invoice Total:	**$5,698.98**

REV: 181015

ATTENTION: PLEASE MAIL PAYMENTS TO NEW ADDRESS:

James River Solutions
PO Box 5450
Carol Stream, IL 60197-5450

Invoice Number:	S362058-IN
Invoice Date:	9/19/2024
Ship Date:	9/18/2024
Customer Number:	40-0076823
Due Date*:	

Please Pay this Amount: **$5,698.98**

AMOUNT ENCLOSED:

Still paying by check? Inquire about our electronic bill pay options today!

** Late fees of 1.5% per month may apply*

==
=
JRP
10487 Lakeridge Pkwy.
Ashland, VA 23005
804-358-9000

Units: T79
Driver: (148) Quarles, Anthony
BOL : 0679291

-
Customer Arriv Time: 09/18/2024 13:02:2
0
Delivery Start Time: 09/18/2024 13:02:2
0
Delivery Cmplt Time: 09/18/2024 13:23:4
8
==
=
Sales Order # : 6362058

Ship To #: 4000768230002
Ship To Address:
STAUNTON - PARKS & RECREAT
300 PARK BLVD.
STAUNTON, VA 24401-0000

Customer #: 400076823
Customer Address:
CITY OF STAUNTON
ACCOUNTING DIVISION
PO BOX 58
STAUNTON, VA 24402
==
=
Pump Used: No
Product 1: 87 CONV. GAS 10% ETHANOL

Tank ID	Inches Fuel Begin	Inches Fuel End	Water
87 reg	0	0	0

Product 1 Delivered: 2000.
0
==
=
Total Delivered Gallons: 2000.
0
(signature digitally captured)
Notes:

NET 30
==
=
Lat: 38.156634 Lon: -79.086418
==
=

=
JRP
10487 Lakeridge Pkwy.
Ashland, VA 23005
804-358-9000

Units: T79
Driver: (148) Quarles, Anthony
BOL : 0679161

-
Customer Arriv Time: 09/17/2024 14:24:4
9
Delivery Start Time: 09/17/2024 14:24:5
0
Delivery Cmplt Time: 09/17/2024 14:42:4
1
==
=
Sales Order # : 6362057

Ship To #: 4000768230002
Ship To Address:
STAUNTON - PARKS & RECREAT
300 PARK BLVD.
STAUNTON, VA 24401-0000

Customer #: 400076823
Customer Address:
CITY OF STAUNTON
ACCOUNTING DIVISION
PO BOX 58
STAUNTON, VA 24402
==
=
Pump Used: No
Product 1: #2 ULSD 15PPM - ON ROAD

Tank ID	Inches Fuel Begin	Inches Fuel End	Water
ULSD	0	0	0

Product 1 Delivered: 2278.
8
==
=
Total Delivered Gallons: 2278.
8
(signature digitally captured)
Notes:

NET 30
==
=
Lat: 38.156545 Lon: -79.086314
==
=

PARK MAIN STAUNTON

SEP 18, 2024 1:03 PM

SYSTEM STATUS REPORT
- - - - - - - - - -
ALL FUNCTIONS NOR[illegible]

INVENTORY REPORT

[illegible]:REGULAR
[illegible]UME = 1426 G[illegible]
[illegible]AGE = 2574 G[illegible]
[illegible] ULLAGE= 2174 G[illegible]
[illegible] VOLUME = 1424 G[illegible]
[illegible]IGHT = 37.08 I[illegible]
[illegible]ER VOL = 0 G[illegible]
[illegible]ER = 0.00 I[illegible]
[illegible] = 61.2 D[illegible]

[illegible] DIESEL
[illegible]ME = 3251 G[illegible]
[illegible]GE = 749 G[illegible]
[illegible]ULLAGE= 349 G[illegible]
[illegible]OLUME = 3245 GALS
[illegible]HT = 72.73 INCHES
[illegible]R VOL = 5 GA[illegible]
[illegible] = 0.87 I[illegible]
TEMP = 64.1 D[illegible]

* * * * * END * * * * *

SEP 17, 2024 2:21 PM

SYSTEM STATUS REP[illegible]
- - - - - - - - - -
ALL FUNCTIONS NOR[illegible]

INVENTORY REPORT

[illegible]GULAR
[illegible] = 1430 G[illegible]
[illegible]GE = 2570 G[illegible]
[illegible]LLAGE= 2170 G[illegible]
[illegible]UME = 1429 GALS
[illegible] = 37.17 INCHES
[illegible] VOL = 0 GALS
[illegible] = 0.00 INCHES
[illegible] = 60.9 DEG F

[illegible]IESEL
[illegible]ME = 1065 GALS
[illegible]E = 2935 GALS
[illegible]LLAGE= 2535 GALS
[illegible]OLUME = 1065 GALS
[illegible]HT = 29.95 INCHES
[illegible]R VOL = 5 GALS
[illegible]R = 0.87 INCHES
TEMP = 60.1 DEG F

ΙP

Invoice

Page: 1

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

804-358-9000
www.JRPEnergy.com

Fueling America's Progress

For Orders Please Send Email To:
orders@jrpenergy.com

Invoice Number: S362057-IN
Invoice Date: 9/18/2024
Order Number: S362057
Order Date: 9/16/2024
Ship Date: 9/17/2024
Customer Number: 40-0076823
Due Date: 10/18/2024

Bill To:

CITY OF STAUNTON
ACCOUNTING DIVISION
PO BOX 58
CONTRACT BZ00B
STAUNTON, VA 24402

Ship To:

STAUNTON - PARKS & RECREAT
300 PARK BLVD.
STAUNTON, VA

Please Pay: **$5,021.77**

Customer P.O.	Carrier ID	BOL Number	Terms
	T79	D0000245793	NET 30

Item Number	Unit	Ordered	Shipped	Price	Amount
B5	GAL		2,278.80	2.190500	4,991.71
ULTRA LOW SULFUR #2 BIO 5% CLEAR					
FED LUST FEE				0.00100	2.28
FED OIL SPILL				0.00619	14.11
VA ENV FEE				0.00600	13.67
				2.20369	5,021.77

RECEIVED

SEP 27 2024

FINANCE DEPARTMENT
ACCOUNTS PAYABLE

Inv# S362057-IN $ 5.021.77
JAMES RIVER SOLUTIONS LLC
09/18/2024 # Pages 2 FP2 DOC336S2150

Net Invoice: 5,021.77
Sales Tax Amount: 0.00
Invoice Total: **$5,021.77**

REV: 181015

ATTENTION: PLEASE MAIL PAYMENTS TO NEW ADDRESS:

James River Solutions

PO Box 5450
Carol Stream, IL 60197-5450

Still paying by check? Inquire about our electronic bill pay options today!

Invoice Number: S362057-IN
Invoice Date: 9/18/2024
Ship Date: 9/17/2024
Customer Number: 40-0076823
Due Date*:

Please Pay this Amount: **$5,021.77**

AMOUNT ENCLOSED:

** Late fees of 1.5% per month may apply*

=

JRP
10487 Lakeridge Pkwy.
Ashland, VA 23005
804-358-9000

Units: T79
Driver: (148) Quarles, Anthony
BOL : 0679291

Customer Arriv Time: 09/18/2024 13:02:20
Delivery Start Time: 09/18/2024 13:02:20
Delivery Cmplt Time: 09/18/2024 13:23:48

==

Sales Order # : 6362058

Ship To #: 4000768230002
Ship To Address:
STAUNTON - PARKS & RECREAT
300 PARK BLVD.
STAUNTON, VA 24401-0000

Customer #: 400076823
Customer Address:
CITY OF STAUNTON
ACCOUNTING DIVISION
PO BOX 58
STAUNTON, VA 24402

==

Pump Used: No
Product 1: 87 CONV. GAS 10% ETHANOL

Tank ID	Inches Fuel Begin	Inches Fuel End	Water
87 reg	0	0	0

Product 1 Delivered: 2000.0

==

Total Delivered Gallons: 2000.0
(signature digitally captured)
Notes:

NET 30

==

Lat: 38.156634 Lon: -79.086418

==

JRP
10487 Lakeridge Pkwy.
Ashland, VA 23005
804-358-9000

Units: T79
Driver: (148) Quarles, Anthony
BOL : 0679161

Customer Arriv Time: 09/17/2024 14:24:49
Delivery Start Time: 09/17/2024 14:24:50
Delivery Cmplt Time: 09/17/2024 14:42:41

==

Sales Order # : 6362057

Ship To #: 4000768230002
Ship To Address:
STAUNTON - PARKS & RECREAT
300 PARK BLVD.
STAUNTON, VA 24401-0000

Customer #: 400076823
Customer Address:
CITY OF STAUNTON
ACCOUNTING DIVISION
PO BOX 58
STAUNTON, VA 24402

==

Pump Used: No
Product 1: #2 ULSD 15PPM - ON ROAD

Tank ID	Inches Fuel Begin	Inches Fuel End	Water
ULSD	0	0	0

Product 1 Delivered: 2278.8

==

Total Delivered Gallons: 2278.0
(signature digitally captured)
Notes:

NET 30

==

Lat: 38.156545 Lon: -79.086314

==

PARK MAIN STAUNTON

SEP 18, 2024 1:03 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:REGULAR
VOLUME = 1426 GALS
ULLAGE = 2574 GALS
90% ULLAGE= 2174 GALS
TC VOLUME = 1424 GALS
HEIGHT = 37.08 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 61.2 DEG F

T 2:DIESEL
VOLUME = 3251 GALS
ULLAGE = 749 GALS
90% ULLAGE= 349 GALS
TC VOLUME = 3245 GALS
HEIGHT = 72.73 INCHES
WATER VOL = 5 GALS
WATER = 0.87 INCHES
TEMP = 64.1 DEG F

* * * * * END * * * * *

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:REGULAR
VOLUME = 1430 GALS
ULLAGE = 2570 GALS
90% ULLAGE= 2170 GALS
TC VOLUME = 1429 GALS
HEIGHT = 37.17 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 60.9 DEG F

T 2:DIESEL
VOLUME = 1065 GALS
ULLAGE = 2935 GALS
90% ULLAGE= 2535 GALS
TC VOLUME = 1065 GALS
HEIGHT = 29.95 INCHES
WATER VOL = 5 GALS
WATER = 0.87 INCHES
TEMP = 60.1 DEG F

* * * * * END * * * * *