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## **STATEWIDE TERM CONTRACTS FOR BULK DELIVERIES OF GASOLINE (E10)**

New contracts for transport and tankwagon loads of ULSD and biodiesel (B5) have an effective start date of April 1, 2017. It is important that end users identify which of the 4 zones fuel will be delivered to in order to choose the correct vendor and verify pricing. **Please be aware there has been a slight change to the 4 zone map structure for these contracts. Horry and Marion counties have been moved from zone 3 to zone 4. Following is a link to the new 4 zone pricing structure:**

### **[NEW 4 ZONE MAP](#)**

Contract pricing is updated daily and posted on Procurement Services website and be accessed by clicking [here](#). End users should verify that the invoiced price per gallon matches the posted pricing for the date fuel was delivered.

The solicitation and contract documents can be found by clicking [here](#).

Use the following shortcut links to go directly to the contract sheet for each product:

**[GASOLINE TRANSPORT – ZONE 1](#)**

**[GASOLINE TRANSPORT – ZONE 2](#)**

**[GASOLINE TRANSPORT – ZONE 3](#)**

**[GASOLINE TRANSPORT – ZONE 4](#)**

**[GASOLINE TANKWAGON - ZONE 1](#)**

**[GASOLINE TANKWAGON - ZONE 2](#)**

**[GASOLINE TANKWAGON - ZONE 3](#)**

**[GASOLINE TANKWAGON - ZONE 4](#)**

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Materials Management Office  
1201 Main Street, Suite 600  
Columbia, South Carolina 29201

Date: 07/11/2017

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## CONTRACT FOR GASOLINE TRANSPORT – ZONE 1 (7,500 GALLONS OR MORE)

### PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR

**Price Mark-Down:**            Zone 1  
   <\$-0.0028>

**Contract No.:**                44000**16393**

**ORDER FROM: PAPCO Inc.**  
4920 Southern Blvd.  
Virginia Beach, VA 23462

**Vendor Number:**            7000184992

**Initial Contract Period:**    July 11, 2017 – July 10, 2018

**Max Contract Period:**      July 11, 2017 – July 10, 2022

**Lead Time:**                 48 hours ARO

**Telephone:**                 1-800-899-0747

**E-mail:**                      [orders@papco.com](mailto:orders@papco.com)

**ORDERING:** Please furnish account number, quantity, date and approximate time of delivery. The vendor's Fuel Order Request Form and be found by clicking [here](#).

**PRICING:** The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking [here](#).

**ADDITIONAL FEES:** Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. **The maximum allowable charge for each split load or pump off is \$50.00 per occurrence. No other fees or additional charges are allowed.**

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## CONTRACT FOR GASOLINE TRANSPORT – ZONE 2 (7,500 GALLONS OR MORE)

**PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR**

**Price Mark-Down:**                    **Zone 2**  
    **<\$-0.0024>**

**Contract No.:**                        44000**16394**

**ORDER FROM:**        **Petroleum Traders Corporation**  
7120 Pointe Inverness Way  
Fort Wayne, IN 46804

**Vendor Number:**                    7000036689

**Initial Contract Period:**        July 11, 2017 – July 10, 2018

**Max Contract Period:**            July 11, 2017 – July 10, 2022

**Lead Time:**                            48 hours ARO

**Telephone:**                            1-800-348-3705 (Option 4)

**E-mail:**                                 [bidorders@petroleumtraders.com](mailto:bidorders@petroleumtraders.com)

**ORDERING:** Please furnish account number, quantity, date and approximate time of delivery.

**PRICING:** The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can be accessed by clicking [here](#).

**ADDITIONAL FEES:** Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. **The maximum allowable charge for each split load or pump off is \$50.00 per occurrence. No other fees or additional charges are allowed.**

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## CONTRACT FOR GASOLINE TRANSPORT – ZONES 3 and 4 (7,500 GALLONS OR MORE)

### PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR

	<u>Zone 3</u>	<u>Zone 4</u>
<b>Price Mark-Up/Down:</b>	\$+0.0063	<\$-0.0266>

**Contract No.:** 44000**16395**

**ORDER FROM:** **Mansfield Oil Company**  
1025 Airport Parkway  
Gainesville, GA 30501-6813

**Vendor Number:** 7000088442

**Initial Contract Period:** July 11, 2017 – July 10, 2018

**Max Contract Period:** July 11, 2017 – July 10, 2022

**Lead Time:** 48 hours ARO

**Telephone:** 1-866-245-3130

**E-mail:** [mansfield-southeast@mansfieldoil.com](mailto:mansfield-southeast@mansfieldoil.com)

**ORDERING:** Please furnish account number, quantity, date and approximate time of delivery.

**PRICING:** The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can be accessed by clicking [here](#).

**ADDITIONAL FEES:** Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. **The maximum allowable charge for each split load or pump off is \$50.00 per occurrence. No other fees or additional charges are allowed.**

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Date: 07/11/2017

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## CONTRACT FOR GASOLINE TANKWAGON – ZONES 1, 2, 3, and 4 (LESS THAN 7,500 GALLONS)

### PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR

	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>	<u>Zone 4</u>
<b>Price Mark-Up:</b>	\$+0.1350	\$+0.1000	\$+0.1430	\$+0.1430

**Contract No.:** 44000**16396**

**ORDER FROM:** **James River Solutions**  
10487 Lakeridge Parkway, Suite 100  
Ashland, VA 23005

**Vendor Number:** 7000090609

**Initial Contract Period:** July 11, 2017 – July 10, 2018

**Max Contract Period:** July 11, 2017 – July 10, 2022

**Lead Time:** 48 hours ARO

**Telephone:** 804-358-9000

**E-mail:** [orders@jrpenergy.com](mailto:orders@jrpenergy.com)

**ORDERING:** Please furnish account number, quantity, date and approximate time of delivery.

**PRICING:** The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can be accessed by clicking [here](#).

**ADDITIONAL FEES:** Additional fees or charges for split load, pump offs, etc. are not allowed.