

Statewide Term Contract 1510B - Fuels

Bid Number	DPC-1116866498-CI		
Contract Title	Fuels		
Effective Dates	March 1, 2025, through February 29, 2028 (with two (2) additional two-year renewals)		
Effective Dates Awarded Vendor(s) and Contact(s)	March 1, 2025, through February 29, 2028 (with two (2) additional two-year renewals) AmeriGas Propane LP Contract Manager Customer Service Aaron Fischman (610) 768-7608 (925) 997-0558 Aaron Fischman (610) 768-6683 Campbell Oil Co. Heidi Danilko (910) 874-9876 (336) 504-1925 Charles Tart Propane Inc. Contract Manager Customer Service Devin McLamb (910) 892-0111 (910) 990-2866 Monica Core (910) 892-0111 (910) 891-9837 Colonial Fuel and Lubricants J. Chris Daichendt (770) 843-6355 Ferrellgas Erin Slattery (913) 661-1516 James River Solutions Contract Manager Customer Service Bridget Bailey (757) 375-1525 Eileen Dunford (804) 256-1133 (804) 363-1268 Jernigan Oil Co. Contract Manager Customer Service James Michael Harrell (252) 332-2131 (252) 395-2025 Miles H. Harrell (252) 332-2131 (252) 395-0535		
	Contract Manager Brenda Weaver (919) 772-1944 (919) 669-6075 Customer Service William Ball (919) 772-1944 (919) 796-1547		
	Sunoco LLC Contract Manager Customer Service Frederick Shaw (260) 324-7914 Customer Service Megan Quick (260) 324-7932 Yam City Oil & Gas Co.		

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Contract Covers	This contract	t is intended to cover the state's normal requirements for the following of fuel:		
	CATEGO	RY A Propane		
	CATEGO	RY B On-Road Diesel (ULSD)		
	CATEGO	RY C Off-Road Diesel (Dyed)		
	CATEGO	RY D Bio-Diesel		
	CATEGO	RY E Gasohol (E-10, E-85)		
	CATEGO	RY F Regular Conventional Non-Ethanol Unleaded Gasoline (87 Octane)		
	CATEGO	RYI Aviation Fuels (Aviation Gasoline, Jet Fuel)		
Contract Does Not Cover		t does not cover equipment related to fuel use. This contract only pertains to of fuels to the location specified by the buying entity.		
Contract Type	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 governments, may use this contract as allowed by general statute.			
Special Note	This contract divides the state into eight geographic service regions titled zones 1-8. The North Carolina counties belonging to each of the eight service zones are the following:			
	ZONE 1	Bertie, Camden, Chowan, Currituck, Dare, Gates, Halifax, Hertford, Martin, Northampton, Pasquotank, Perquimans, Tyrrell, and Washington		
	ZONE 2	Beaufort, Carteret, Craven, Greene, Hyde, Johnston, Lenoir, Pamlico, Pitt, Wayne, and Wilson		
	ZONE 3	Bladen, Brunswick, Columbus, Cumberland, Duplin, Jones, New Hanover, Onslow, Pender, Robeson, and Sampson		
	ZONE 4	Anson, Chatham, Hoke, Lee, Montgomery, Moore, Richmond, Scotland, Stanly, and Union		
	ZONE 5	Alexander, Cabarrus, Cleveland, Davidson, Davie, Forsyth, Gaston, Guilford, Iredell, Lincoln, Mecklenburg, Randolph, and Rowan		
	ZONE 6	Buncombe, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, McDowell, Polk, Rutherford, Swain, and Transylvania		
	ZONE 7	Alleghany, Ashe, Avery, Burke, Caldwell, Catawba, Mitchell, Stokes, Surry, Watauga, Wilkes, Yadkin, and Yancey		
	ZONE 8	Alamance, Caswell, Durham, Edgecombe, Franklin, Granville, Harnett, Nash, Orange, Person, Rockingham, Vance, Wake, and Warren		
Minimum Order		m order amount that will qualify for prepaid FOB transportation is 6,000 a single bulk order and 500 gallons for a single tank-wagon order.		
	such cases, of added to the	equired to use this contract for orders less than the minimum order amount. In orders may be shipped prepaid, and actual transportation charges may be a invoice as a separate line item. Vendors must provide an estimated shipping he buyer upon request.		
Contract Items and Pricing	Award & Zone Information Pricing Information (updated weekly)			

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Delivery Information

All deliveries except as otherwise specified shall be delivered FOB destination to any location in the regional vendor services. The vendor shall complete standard deliveries with two (2) consecutive calendar days after receipt of purchase order, between the hours of 8:00 a.m. and 4:00 p.m., unless emergency warrants otherwise.

- **Bulk Transport**: Large deliveries (typically 6,000 gallons or more), using tanker trucks that meet all safety and regulatory standards
- **Tank-wagon Delivery**: small deliveries (typically between 500 and 5,999 gallons), suitable for locations with lower storage capacity or frequent resupply needs

For non-standard, non-emergency deliveries, delivery times may vary as follows:

AmeriGas Propane LP 3 Days Campbell Oil Co. 2 Days Charles Tart Propane Inc. 5 Days Colonial Fuel and 2 Days Lubricants Ferrellgas 2 Days James River Solutions 2 Days Jernigan Oil Co. 2 Days Red Star Oil Co. Inc. 2 Days Sunoco LLC 2 Days

Yam City Oil & Gas Co.

For emergency deliveries, the vendor shall ensure delivery within 24 hours after receipt of order. Emergency deliveries are required when there is a sudden, urgent need to maintain critical operations across state entities.

2 Days

Charges and Fees

In the event that an agency orders product and the vendor conveys product to the point of delivery within the stipulated delivery timeline, but the agency is unable to accept delivery due to no fault of the vendor (such as limited receiving/storage capacity of the agency) or in the event that an entity orders product and the vendor has taken steps to effect delivery, resulting in verifiable incurred costs, and the agency cancels such order, a cancellation settlement fee will be paid by the entity to the vendor.

Taxes

Prices do not include North Carolina sales or use tax.

QA Inspections

It is the responsibility of the purchasing entity to inspect all delivered fuels upon delivery to ensure compliance with the contract requirements and specifications. The inspection should verify that the fuels meet the specified quality standards, including but not limited to, grade, purity, and any other relevant specifications outlined in the contract.

Acceptance of fuel products shall be based on the following criteria:

- 1. <u>Quality Compliance</u>: Fuel must meet the specified ASTM standards relevant to each type of fuel as outlined in Section 5.3 Specifications.
- 2. <u>Delivery Verification</u>: Delivery must match the ordered quantity and be made to the correct location as per the purchase order.
- 3. <u>Documentation</u>: Each delivery must be accompanied by a delivery ticket, bill of lading, and other required documentation that verify compliance with the order specifications.
- 4. <u>Inspection and Testing</u>: The state reserves the right to conduct random sampling and testing of the fuel to ensure compliance with the specified standards. Any fuel found to

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be non-compliant will be subject to rejection and the vendor will be required to replace the non-compliant fuel at no additional cost to the state.

- 5. <u>Timely Notification</u>: The state shall notify the vendor in writing within ten (10) calendar days following delivery if the goods are not acceptable. The notice shall specify in reasonable detail the reason(s) for non-acceptance.
- 6. <u>Resolution of Issues</u>: The vendor must resolve any issues related to non-compliance or non-acceptance promptly and at no additional cost to the state.

Inspection Process

- 1. <u>Verification of Documentation</u>: Upon delivery, the receiving entity must verify that all accompanying documentation, including the bill of lading, safety data sheet (SDS), and any certifications, are accurate and complete.
- 2. <u>Sampling and Testing</u>: The receiving entity may take fuel samples for testing to ensure that the delivered fuel meets the specified quality standards. Testing should be done following industry-standard procedures.
- 3. <u>Visual Inspection</u>: A visual inspection should be conducted to check for any signs of contamination or impurities in the fuel.
- 4. Quantity Check: Verify that the delivered quantity matches the order specifications.

Acceptance Criteria

- 1. Fuels must meet the ASTM standards specified in the contract.
- 2. Fuels must be free from contaminants and impurities.
- 3. Documentation must be accurate and complete.

Non-Compliance

- 1. If the fuels delivered do not meet the specified quality standards or if there are discrepancies in the documentation, the receiving entity must notify the vendor immediately and may reject the delivery.
- 2. The vendor is responsible for the removal and replacement of any non-compliant fuels at no additional cost to the state.

Acceptance by the state shall not be unreasonably withheld but may be conditioned or delayed as required for reasonable review, evaluation, installation, or testing, as applicable to the work or deliverable. Final acceptance is expressly conditioned upon completion of all applicable assessment procedures.

eProcurement	Ordering instructions are loaded into <u>eProcurement</u> .	
eProcurement Help Desk	(888) 211-7440	
Contract Manager	Austin Kiziah (984) 236-0237	
Contract Attachments	AmeriGas Propane LP Campbell Oil Co. Charles Tart Propane Inc. Colonial Fuel and Lubricants Ferrellgas James River Solutions	

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	<u>Jernigan Oil Co.</u>
	Red Star Oil Co. Inc.
	Sunoco LLC
	Yam City Oil & Gas Co.
Contract Addenda	

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