

Statewide Term Contract 7818A – Fleet Card Services

Bid Number	DPC-1376913992 – MT – STC Motor Fleet Fuel Card – Coop			
Contract Name	7818A – Fleet Card Services			
Effective Dates	November 24, 2025 through December 31, 2027			
Awarded Vendors and Contacts	WEX Bank Ryan Paul (207) 318-3743			
Contract Covers	<p>This contract is intended to cover the state’s fuel credit card program, intended for managing the purchase of gasoline, diesel, and other designated motor fuels and oil.</p> <p>Operational benefits available on the enhanced WEX Universal Online Program:</p> <ul style="list-style-type: none"> • Nine levels of hierarchy, for more flexible reporting and billing options • Advanced card-to-PIN functions; ability to tie one card to one PIN, etc. • More flexible prompting options at point of sale • Additional online reporting tools, including ability to schedule and share custom reports • Ability to customize data fields and add General Ledger (GL) codes for accounts, drivers, vehicles, or cards • More control over user access to the online system, with advanced administrative functions <p>Financial Benefits:</p> <ul style="list-style-type: none"> • WEX is currently paying a 1.70% volume rebate on all monthly transactions as well as total annual spend bonus of .10%-.30%. • This contract offers extended payment terms of 30 days 			
Contract Type	This is a mandatory contract for state agencies, departments, institutions, universities, community colleges, and non-mandatory entities, including schools and local governments.			
Special Note	<p>In order to use this contract State agencies must contact Ryan Paul at WEX Inc. to establish an account.</p> <p>In order for Non-State agencies to use this contract, the participating agency must complete the Participating Addendum form and submit via email at governmentmailbox@wexinc.com or by fax to (866) 527-8873.</p>			
Contract Items and Pricing	<p>Fee Schedule</p> <table border="1"> <tr> <td>Expedited Shipping</td> <td>\$15</td> </tr> </table>		Expedited Shipping	\$15
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Paper delivery fee	\$0
Account Set up fee	\$0
Monthly card charge	\$0
Card replacement fee	\$0
Currency Conversion fee	1.50%
Truck stop fee	\$0
Reactivation fee	\$0
Return check fee	\$0
Private site fee	\$0.15
Clearview Essentials	\$0
En Route EV Charging	\$5 per month per active card

Annual Spend Bonus	Total Annual Spend	Basis Points Earned	Basis % Earned
	\$50,000,000 – \$100,000,000	10	0.10%
	\$100,000,000.01 – \$200,000,000	15	0.15%
	\$200,000,000.01 – \$300,000,000	20	0.20%
	\$300,000,000.01 – \$400,000,000	25	0.25%
	\$400,000,000.01 – \$500,000,000	30	0.30%

Taxes Applicable taxes for the fuel card are excise taxes that are set by state and federal legislation.

Documents [Master Agreement](#)
[Participating Addendum](#)
[PA for Non State Agencies](#)

Contract Manager [Ian Fox](#) (984) 236-0211

Contract Amendments