

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	<table><tr><th colspan="2">Fee Schedule</th></tr><tr><td>Expedited Shipping</td><td>\$15</td></tr></table>		Fee Schedule		Expedited Shipping	\$15
Fee Schedule						
Expedited Shipping	\$15					

	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	Carter Biggs (984) 236-0261		
Contract Amendments			