



PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE

PUR-1444
ADDENDUM NO. 1
INVITATION TO BID

BULK GASOLINE AND DIESEL FUEL DELIVERIES

DATE: Wednesday, September 18, 2019

**BIDS DUE: Wednesday, October 9, 2019
2:00 P.M.**

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of two (2) pages and one (1) attachment.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their proposal and/or to attend the Pre-Proposal Conference. Alternate routes are controlled by a door access system. Washington County Government has announced new security protocols being implemented at the Washington County Administration Complex at 100 West Washington Street, Hagerstown. The new measures took effect Tuesday, February 14, 2017. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: Inquiry: Is there a call-in number for the Prebid Meeting?

Response: No, conference calling is not an option.

ITEM NO. 2: Inquiry: Do you currently Split Loads at any of the delivery locations?

Response: No, product delivery will be based on the need of each individual location/department.

ADDENDUM NO. 1
Bulk Gasoline & Diesel Fuel Deliveries
PUR-1444
Page 2

ITEM NO. 3: Inquiry: If so, can you please provide a list of locations that get Split Load Deliveries?

Response: See response to Item No. 2 to this Addendum.

ITEM NO. 4: Inquiry: What is the minimum order quantity for Transport Deliveries?

Response: Refer to the bid document, Page 19, Supplemental Terms & Conditions, Item No. 22; **CHANGE**, this sentence to read as follows: Minimum order quantity for transport deliveries will be **6,000** gallons per delivery.

ITEM NO. 5: Inquiry: Are any departments/agencies currently using the option of a twice a week automatic top delivery service of tank wagon products?

Response: The Department of Water Quality (Maintenance) location at 16232 Elliott Parkway is the only department using this option.

ITEM NO. 6: Inquiry: What is the name of the current incumbent?

Response: A, C & T Inc. of Hagerstown, MD

ITEM NO. 7: Inquiry: May I please get a copy of the most recent Gas invoice?

Response: See attachment A to this Addendum.

ITEM NO. 8: Inquiry: May I please get a copy of the most recent Diesel invoice?

Response: See attachment A to this Addendum.

ITEM NO. 9: Inquiry: Are there any diversity goals for this project?

Response: No, there are no DBE or MBE goals/requirements associated to this bid.

ITEM NO. 10: Refer to the bid document, Page 21, Specifications, Item No. 1, **ADD, Standard specifications for automotive spark-ignition engine fuel shall meet ASTM designation D4814-19 or latest version.**

By Authority of:



Rick F. Curry, CPPO
Director of Purchasing

(NOTE: The wording of all "Inquiries" submitted are displayed exactly as received.)



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES

Attachment A
TRUE COPY

RTA PO # 2449-0008



REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HIGHWAY DEPARTMENT
601 NORTHERN AVE
HAGERSTOWN MD 21742--000

*RTA
DPG
\$1,9011*

DATE: 08/13/2019
CORP: 001
ACCOUNT: 030056
INVOICE: T0065767600
DELIVERY DATE: 08/12/2019
CURRENT BALANCE :
PAY THIS AMOUNT: **\$13,539.75**

RE: HIGHWAY DEPARTMENT, 601 NORTHERN AVE, HAGERSTOWN, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 030056
DATE: 08/13/2019

RE: HIGHWAY DEPARTMENT, 601 NORTHERN AVE, HAGERSTOWN, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
08/12/2019	Transport Invoice	T0065767600	.0000000	7,500.0	\$0.00
	15 PPM SULFUR ULSD		1.80240	7500.00	\$13,518.00
	FED LUST TAX		0.00100		\$7.50
	MD ENV FEE		0.00190		\$14.25
	BOL: 2101859				

PO#: WASHCO24915

INVOICE TOTAL: \$13,539.75

PLEASE REMIT PAYMENT BY: 09/12/2019

WASHCO 24915

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
14226.4	0	0	0	0	288.93

VOUCHER #	<i>55956</i>
APPROVED BY	<i>J. Reynard</i>
VENDOR #	<i>170</i>
RECEIVER #	<i>16914</i>
ACCOUNT #	<i>527030-20-20060</i>

2019 AUG 19 PM 2 01

WASH. CO. HIGHWAY DEPT.

QSD

TRUE COPY

AC&T Company, Inc.
P.O. Box 4217

Hagerstown, MD 21741
EMERGENCY?? Call 800/633-8253

RTA \$19011
POG

Order: 10093 P.O.
Date: 8/12/2014
Shift: 1 Truck 201 Drop 2
Trl: 1
Drvr: D. [unclear] # 2009

Bill to: WASH CO. ROADS DEPT. 3140 JIM	Consignee: WASH CO. RPT. DEPT. NORTHERN AVE. HAGERSTOWN, MD 21741
Term BOL <u>2101859</u>	

\$1.8024

Description	Gross/Net	Terminal/Supplier
<u>WASH</u>	<u>7500</u>	<u>BACT/W/OTVIA W/OTVIA</u>
<u>7500 GAL</u>	<u>1</u>	
	<u>1</u>	
	<u>1</u>	
	<u>1</u>	

Total Del: 7500

Loading Number: 11 315037

Stick Readings			Round Trip Mileage			Additional Charges	
Prod	IN Bef	IN Aft	ST	Loaded	Empty	Pump Charges	Split Load/Drop
	<u>24</u>	<u>11</u>	<u>06</u>	<u>50</u>	<u>180</u>	<u>2</u>	
				<u>30</u>	<u>227</u>		
	<u>40</u>	<u>12</u>			<u>102</u>		
						Truck/Trailer Wash	
						Relay Time: Loading	Unloading
						Other Charges	

Special Instructions and Comments:

<u>READ 0540</u>	<u>1 JUG InnoSpec POWERGUARD</u>
<u>UNCOND 044</u>	<u>KSS 2898</u>

Received By: [Signature] Date: 8/12/2014

BILL OF LADING

ORIGINAL

FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure, or Accident Day or Night Call: CHEMTREC 1-800-424-9300 (CCN 15030)

BALTIMORE TERMINAL
3445 Fairfield Road
Baltimore MD 21226

BOL# 0002101859 EPA# 429581213 Folio: 08/008
TransID: 530 3rd Party Ref: 000003545 Order: 0000000000
Batch: Contract:
Load Start: 2019-08-12 05:56 Load Stop: 2019-08-12 06:07
CARRIER: AC&T CO INC
SCAC: AQTM TRACTOR: TRAILER: 68
DRIVER: 00064653 MARSHALL, DAVID W.
COMMENTS:

SUPPLIER: 0000000002 MOTIVA ENTERPRISES
CUSTOMER: 0012306962 A C & T CO INC
ACCOUNT: 0012315030 A C & T CO INC
DESTINATION:
SHIP TO: Pol - Md Deliveries
Anywhere MD 00000-0000

For complete Health and Physical Safety hazard information, please refer to the SDS. MD TERMINAL LOCATOR NUMBER T-52-MD-1561

Product Summary

HM	Hazardous Materials Description	Gals	Totals by Grade	Gross	Net
X	NA 1993, DIESEL FUEL, 3, III, 1-T/T	7500	GN MV #2D R5 (S-15 PPM)	7500	7431
	TOTALS[GALS]:	7500			

ID	Name	Gross	Net	Temp	Grav	Bay	Meter	Tank
GNG152	GN MV #2D R5 (S-15 PPM)	3400	3369	79.7	36.2	14	0201	0048
GNG152	GN MV #2D R5 (S-15 PPM)	4100	4062	79.8	36.2	14	0101	0048

Product Message

#2D 15 PPM SULFUR MOTOR VEHICLE DIESEL FUEL THIS PRODUCT IS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL #2 FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. THIS DISTILLATE MEETS ALL FEDERAL AND STATE REQUIREMENTS FOR ON-ROAD (ON-HIGHWAY) MOTOR VEHICLE USE, HOWEVER IT IS NOT APPROVED FOR DIESEL MOTOR VEHICLE USE IN CALIFORNIA UNDER CARB DIESEL REGULATIONS.

NON-DYED DIESEL FUEL, NO VISIBLE EVIDENCE OF DYE THIS PRODUCT CONTAINS UP TO 5% VOLUME OF RENEWABLE DIESEL.

RENEWABLE DIESEL - THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

WASH. CO - ROADS / NORTHERN AVE - HAO. W.D.

Delivery Instructions:

Equipment Instructions:

This is to certify that the above-named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier certifies that the container supplied for this shipment meets all applicable Department of Transportation specifications.

Driver/Operator: MARSHALL, DAVID W.

Signature:

Received By:



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

RTA PO# 2449.0014

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



HIGHWAY DEPARTMENT
601 NORTHERN AVE
HAGERSTOWN MD 21742--000

*RTA PPG
\$2,280.4*

DATE: 09/06/2019
CORP: 001
ACCOUNT: 030056
INVOICE: 00000674176
DELIVERY DATE: 09/05/2019
CURRENT BALANCE :
PAY THIS AMOUNT: **\$93.30**

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 030056
DATE: 09/06/2019

RE: HIGHWAY DEPARTMENT, 9659 NATIONAL PK, BIG POOL, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
09/05/2019	N/L GAS OCT 87	00000674176	1.8567000	41.9	\$77.80

PO#: WASHCO24108

FED LUST TAX	0.00100	0.04
MD ENV FEE	0.00190	0.08
MARYLAND ROAD TAX GAS	0.36700	15.38

INVOICE TOTAL: \$93.30

PLEASE REMIT PAYMENT BY: 09/21/2019

WASHCO 24867

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
468.02	0	0	0	0	288.93

WASH. CO. HIGHWAY DEPT
2019 SEP 11 PM 1:08

VOUCHER #	
APPROVED BY	
VENDOR #	<i>170</i>
RECEIVER #	<i>17346</i>
ACCOUNT #	<i>527060.20-20060</i>

OSG



P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

1-800-458-FUEL • 301-582-2700

RTA
PPG \$ 2,2804

23 1/2
188
End 29 1/4
230

Stick Readings: Begin

Tank Not Full

TICKET REF: 0000674176
ACCOUNT: 030056

HIGHWAY DEPARTMENT
9659 NATIONAL PK

BIG POOL, MD 21711-0000

SCHED: Day DLV

TICKET NUMBER 5499
SALE # 5139 DATE 09/05/19 07:59:00
COUNT: START 0.0 END 41.9
GROSS DELIVERY 41.9 GALLONS
017 NO LEAD 87 OCT GASOLINE 1

PRICE/GALLON \$ 1.8567 \$ 77.80
MD Env Fee %/G 0.0019 \$ 0.08
State Excise %/G 0.3670 \$ 15.38
LUS Tax %/G 0.0010 \$ 0.04

PLEASE PAY TOTAL \$ 93.30

LAT: 0.000000 LON: 0.000000

SEE REVERSE FOR FEDERAL REGULATORY INFORMATION AND PRODUCT DESCRIPTION

PLEASE PAY FROM THIS INVOICE

Budget customer this is a delivery receipt only

Signature <i>[Signature]</i>	
Payment Received	<input type="checkbox"/> Cash
\$	<input type="checkbox"/> Check # <i>[Signature]</i>



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

RTA # 2449-0009

REMIT TO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



HIGHWAY DEPARTMENT
601 NORTHERN AVE
HAGERSTOWN MD 21742--000

2019

RTA PPG \$2,0782

DATE: 08/15/2019
CORP: 001
ACCOUNT: 030056
INVOICE: T0065785400
DELIVERY DATE: 08/14/2019
CURRENT BALANCE :
PAY THIS AMOUNT: \$13,840.71

RE: HIGHWAY DEPARTMENT, 6223 COFFMAN FARMS RD, KEEDYSVILLE, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 030056
DATE: 08/15/2019

RE: HIGHWAY DEPARTMENT, 6223 COFFMAN FARMS RD,
KEEDYSVILLE, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
08/14/2019	Transport Invoice	T0065785400	.0000000	6,801.0	\$0.00
	CONV NO LEAD 87 OCT		1.66520	6801.00	\$11,325.03
	FED LUST TAX		0.00100		\$6.80
	MD ENV FEE		0.00190		\$12.92
	MARYLAND ROAD TAX GAS		0.36700		\$2,495.97
	BOL: 9830434				

PO#: WASHCO24920

Washed 24920

VOUCHER #	56283	INVOICE TOTAL:	\$13,840.71
APPROVED BY	J. Reynard		
VENDOR #	170		
RECEIVER #	16966		
OSG	527060-2020060		

PLEASE REMIT PAYMENT BY: 09/14/2019

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
27787.93	0	0	0	0	288.93

2019 AUG 20 PM 1:46

WASH. CO. HIGHWAY DEPT.

BILL OF LADING

ORIGINAL



SHIPMENT OF ORIGIN:
Zenith Mechanicsburg
5125 Simpson Ferry Rd
Mechanicsburg PA 17050

SUPPLIER: 0000094080 CENTER OIL CO
CUSTOMER: 0000035001 A C & T CO INC
ACCOUNT: 000008001 A C & T CO INC RACK
DESTINATION:

SHIP TO: VARIOUS MD DELIVERIES
MD 00000

BOL# 9830434 Folio: 08/014
TransID: 530 3rd Party Ref: 000008541 Order: 0000000000
Batch: Contract:
Load Start: 2019-08-14 09:50 Load Stop: 2019-08-14 09:58

CARRIER: SCAC: AQTM
0005284 A C & T CO INC
DRIVER: 00014740 PIAZZA, LEONARDO
TRACTOR: TRAILER1: 56 TRAILER2:
COMMENTS:

*RTA
2020
\$2,0782
ICSS*

BOL MESSAGE: FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE , EXPOSURE OR ACCIDENT CALL CHEMTREC (800)424-9300 ANYTIME.

Carrier certifies that the container supplied for this shipment meets applicable Department of Transportation specification and is a proper container for the transportation of the products described below.

Product Summary

Hazardous Materials Description	Gross	Net
UN-1203, Gasoline,3,PG-II one cargo tank	6801	6728
TOTALS(GALS):	6801	6728

Product Detail

ID	Name	Octane	Gross	Net	Temp	Grav/Dens	Pres	Meter	VehI	Comp
000120	CONV 87 GSHL W/10% ETH	87.0	3911.0	3869.0	75.8	60.1		Bay 02	56	
	000941-BASE CBOB		3520.0	3482.0	75.5	61.4		0101		
	000985-ETHANOL		391.0	387.0	79.2	48.0		0103		
000120	CONV 87 GSHL W/10% ETH	87.0	2890.0	2859.0	75.9	60.1		Bay 02	56	
	000941-BASE CBOB		2601.0	2573.0	75.6	61.4		0201		
	000985-ETHANOL		289.0	286.0	78.8	48.0		0203		

\$1.6652

ID Product Message
000120 CONVENTIONAL BLENDED GASOLINE E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL. DO NOT MIX WITH GASOLINE CONTAINING ANYTHING OTHER THAN BETWEEN 9 AND 10 VOL% ETHANOL. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS OF REFORMULATED GASOLINE AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE AREA. MEETS FEDERAL/STATE STANDARD 9.0 RVP OR LESS. DETERGENT ADDITIZED GASOLINE.

Delivery Instructions:

Equipment Instructions:

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Driver/Operator: PIAZZA, LEONARDO

Signature:

Received By:

TRUE COPY

②
Split
6800

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217
EMERGENCY? CALL: 301-582-2700

Order: T0065785400
Date: 08/14/19 @ 08:00:00
Shift: Truck: 206-1
Piazza, Leonardo
Drv: 4070 206-1/TT56

Bill To: HIGHWAY DEPARTMENT 601 NORTHERN AVE HAGERSTOWN, MD 21742--000	Consignee: 030056 HIGHWAY DEPARTMENT 2403132720 6223 COFFMAN FARMS RD KEEDYSVILLE, MD 21756-0000
---	--

HM	Description	Qty	Gross / Net	Term/Supplier
HM 0007	057 CNV 87OCT W/E-T TankSize: 10000	6800.00	6801 /	Mech/LHT/LHT Coffman Farms @ Air Wash
				LOADING#: MASTER 56080

TOTAL: 680.000	TOTAL DEL: 6801	BOL: 9830434
ZIP 17055		

STICK READINGS			ROUND TRIP MILEAGE			ADDITIONAL CHARGES	
F.T.	IN BEF	IN AFT	ST	LOADED	EMPTY	PUMP CHARGES	PUMP USED
REG	24 1/2	7 5/2				SPLIT LOAD DROP	
						TRUCK/TRAILER WASH	
						DELAY TIME - LOADING	UNLOADING
						OTHER CHARGES TAX	WATER TEST

SPECIAL INSTRUCTIONS AND COMMENTS:

COFFMAN FARMS RD WHITE BLOCK
BLDG ON CORNER OPEN 5AM 2 4PM
65 SOUTH LEFT ON RT 34 PUMP
OFF MUST STICK
TANK B4 AND AFTER

RECEIVED BY: [Signature] DATE: 8-14-2019



301-582-2700
800-458-FUEL

WWW.ACANDT.COM

RTA PO# 2449.0010

REMITTO:

A C & T CO., INC.
P.O. BOX 4217
HAGERSTOWN, MD 21741-4217

HEATING FUEL
PROPANE
HVAC SERVICES
TRANSPORT SERVICES
MOBILE STORAGE
PORTABLE TOILETS
SEPTIC PUMPING
CONVENIENCE STORES



TRUE
COPY

WASH CO HIGHWAY DEPT
601 NORTHERN AVE
HAGERSTOWN MD 21742-0000

RTA
PO# 2.1364

DATE: 08/22/2019
CORP: 001
ACCOUNT: 098087
INVOICE: 00000663142
DELIVERY DATE: 08/21/2019
CURRENT BALANCE :
PAY THIS AMOUNT: \$638.61

RE: WASH CO HIGHWAY DEPT, 2801 NATIONAL PK, HANCOCK, MD
PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

A C & T Co. Inc.
11535 Hopewell Road
PO Box 4217
Hagerstown, MD 21741-4217

INVOICE

ACCOUNT: 098087
DATE: 08/22/2019

RE: WASH CO HIGHWAY DEPT, 2801 NATIONAL PK, HANCOCK, MD

DATE	DESCRIPTION	INVOICE NO	PRICE	UNITS	NET AMOUNT
08/21/2019	15 PPM SULFUR ULSD	00000663142	2.0309000	314.0	\$637.70

FED LUST TAX	0.00100	0.31
MD ENV FEE	0.00190	0.60

INVOICE TOTAL: \$638.61

PLEASE REMIT PAYMENT BY: 09/01/2019

WASHCO 24865

[0-30]	[31-60]	[61-90]	[91-120]	[121-150]	[Over 150]
638.61	0	0	0	0	0

2019 AUG 27 AM 5 29
WASH. CO. HIGHWAY DEPT.

VOUCHER #	56549
APPROVED BY	J. Reynard J.
VENDOR #	170
RECEIVER #	17080
ACCOUNT #	527030-20-2006

OSD

