

Office of General Services
New York State Procurement (NYSPro)
Corning Tower Building, 38th Floor
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22684](#)

DATE: November 3, 2014

GROUP: 05602 - DIESEL ENGINE FUEL, Low
Sulfur and Biodiesel (On-Road Use Only)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**
Stephanie Laffin
Contract Management Specialist
(518) 473-9440
stephanie.laffin@ogs.ny.gov

CONTRACT PERIOD: August 16, 2013 -
November 14, 2014

OTHER AUTHORIZED USERS
Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS: Adirondack Energy Products, Inc. / PC66157
Global Montello Group Corp. / PC66158
Hertagenergy Inc. d/b/a Discount Fuel Brokers / PC66159
Main Brothers Oil Co. Inc. d/b/a Main Care Energy / PC66160
Mirabito Holdings Inc. d/b/a Mirabito Energy Products / PC66161
NOCO Energy Corp. / PC66162
Sprague Operating Resources LLC / PC66163
Superior Plus Energy Services, Inc. / PC66164
Tra-Lin Corp. d/b/a Samson Fuel / PC66165
United Metro Energy Corp. / PC66166

SUBJECT: POTENTIAL LAPSE IN CONTRACT COVERAGE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced contracts are due to expire on November 14, 2014. NYSPRO is in the process of reviewing bids and creating a new award for the above named commodity. NYSPRO expects the new award to be issued prior to the expiration of Award 22684. However, be advised that there may be brief a lapse in contract coverage after November 14th while the new award is being processed.

In anticipation of a lapse in coverage, Authorized Users are encouraged to plan accordingly and replenish their diesel fuel supplies prior to the expiration date of the contract. Should a lapse occur, Authorized Users are advised to follow their individual purchasing policies and procedures (i.e., use of discretionary threshold, follow bid requirements or establish an agency-specific contract) in order to obtain the necessary products.

All other terms and conditions remain the same.

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PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22684](#)

DATE: August 13, 2014

GROUP: 05602 - DIESEL ENGINE FUEL, Low
Sulfur and Biodiesel (On-Road Use Only)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James Jasiewicz
Contract Management Specialist
(518) 486-5238
james.jasiewicz@ogs.ny.gov

CONTRACT PERIOD: August 16, 2013 -
November 14, 2014

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS: All suppliers of biodiesel on the above referenced contract

SUBJECT: Short Term Extensions

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

All contracts under award 22684 have been extended for 3 months or until replacement awards have been made.

All other terms and conditions of the contract remain the same. Please contact this office should you have any questions.

New York State Office Of General Services
New York State Procurement
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22684](#)

DATE: January 7, 2014

GROUP: 05602 - DIESEL ENGINE FUEL, Low
Sulfur and Biodiesel (On-Road Use Only)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Elise Relyea
Contract Management Specialist
(518)408-2383
Elise.Relyea@ogs.ny.gov

CONTRACT PERIOD: August 16, 2013 -
August 17, 2014

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS: All suppliers of biodiesel on the above referenced contract

SUBJECT: Biodiesel Tax Credit

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

NOTICE OF NEW CHARGE

The Biodiesel and Renewable Diesel Mixture tax credit (\$1.00 per gallon for B100) established by the American Jobs Creation Act of 2004 has expired on December 31, 2013. As a result, as of January 1, 2014 vendors supplying biodiesel may be collecting the following additional fees which will be shown as a separate line item on their invoice. Please note that if this tax credit is extended then these fees will be discontinued.

B5 Biodiesel	\$0.05 (5 cents per gallon)
B10 Biodiesel	\$0.10 (10 cents per gallon)
B20 Biodiesel	\$0.20 (20 cents per gallon)

All other terms and conditions of the contract remain the same. Please contact this office should you have any questions.

New York State Office Of General Services
New York State Procurement
Corning Tower Building
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Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22684](#)

DATE: August 28, 2013

GROUP: 05602 - DIESEL ENGINE FUEL, Low
Sulfur and Biodiesel (On-Road Use Only)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Elise Relyea
Purchasing Officer II
(518)408-2383
Elise.Relyea@ogs.ny.gov

CONTRACT PERIOD: August 16, 2013 -
August 17, 2014

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS: All

SUBJECT: CONTRACT NUMBERS AND FUEL PRICES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the contract numbers listed in the award document are incorrect. The correct contract numbers are as follows:

<u>CONTRACT #</u>	<u>CONTRACTOR NAME</u>	<u>NYS VENDOR#</u>	<u>FED.IDENT.#</u>
PC66157	Adirondack Energy Products, Inc.	1000007084	141719550
PC66158	Global Montello Group Corp.	1100005467	043443028
PC66159	Heritagenergy, Inc.	1000051453	141463572
PC66160	Main Brothers Oil Co. Inc.	1000007301	146024844
PC66161	Mirabito Holdings, Inc.	1000007358	150552668
PC66162	NOCO Energy Corp.	1000007468	160727383
PC66163	Sprague Operating Resources LLC	1000005203	020415440
PC66164	Superior Plus Energy Services, Inc.	1000007474	160736353

<u>CONTRACT #</u>	<u>CONTRACTOR NAME</u>	<u>NYS VENDOR#</u>	<u>FED.IDENT.#</u>
PC66165	Tra-Lin Corp.	1000008023	161305127
PC66166	United Metro Energy Corp.	1100082712	462112871

In addition, the weekly posted fuel price changes for this contract can be found at the following link or by clicking on the 'pricing information' link on the award document page. Please update any bookmarks that you may have to the new page.

<http://www.ogs.ny.gov/purchase/FuelsPricingDefault.htm>

Also, for reference if you are at OGS's main page (<http://www.ogs.ny.gov>) the following links may be used to reach the new contract fuels price page: Centralized Procurement, Information for Buyers, Contract Fuel Prices.

All other terms and conditions remain the same.

State of New York Executive Department
Office Of General Services
New York State Procurement
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

CONTRACT AWARD NOTIFICATION

Title	:	Group 05602 Diesel Fuel, Ultra-Low Sulfur and Bio-Diesel (On-Road Use Only)(Statewide) Classification Code(s): 15
Award Number	:	22684 (Replaces Award 22259)
Contract Period	:	August 16, 2013 – August 17, 2014
Bid Opening Date	:	June 5, 2013
Date of Issue	:	August 15, 2013
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Elise Relyea Title : Contract Management Specialist Phone : 518-408-2383 Fax : 518-474-2437 E-mail : Elise.Relyea@ogs.ny.gov	New York State Procurement (NYSPro) Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

Description

The purpose of this Award is to provide Authorized Users with a means of acquiring various types of Ultra Low Sulfur Diesel Fuel (ULSD) for on-road use only. The product shall be Contractor furnished, delivered and unloaded as specified herein.

For links to the current Prices, Contractor contact information and Contract Terms and Conditions for this Award, please see the Contractor Information page located on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/0560222684Can.htm>

<u>CONTRACT #</u>	<u>CONTRACTOR NAME</u>	<u>NYS VENDOR#</u>	<u>FED.IDENT.#</u>
PS66157	Adirondack Energy Products, Inc.	1000007084	141719550
PS66158	Global Montello Group Corp.	1100005467	043443028
PS66159	Heritagenergy, Inc.	1000051453	141463572
PS66160	Main Brothers Oil Co. Inc.	1000007301	146024844
PS66161	Mirabito Holdings, Inc.	1000007358	150552668
PS66162	NOCO Energy Corp.	1000007468	160727383
PS66163	Sprague Operating Resources LLC	1000005203	020415440
PS66164	Superior Plus Energy Services, Inc.	1000007474	160736353
PS66165	Tra-Lin Corp.	1000008023	161305127
PS66166	United Metro Energy Corp.	1100082712	462112871

EMERGENCY DELIVERY PROVISION:

In the event of, and for the duration or, any state of emergency or disaster declared by the Governor, the contractor for any county in which the emergency or disaster is officially declared shall be prepared to provide continuous twenty-four hour service as directed by the State. For the purpose of maintaining necessary communications and services, the contractor has designated, in the space provided below, a primary and, if available, a secondary contact person or title. The contractor guarantees that the persons so designated will be available throughout the emergency.

CONTRACTOR: ADIRONDACK ENERGY PRODUCTS, INC.
 Guaranteed Delivery: 2 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Region 10 Lot 3 – Region 10 Lot 4 – Region 10 Lot 5 – Region 10	Malone, NY	Brian Monette	Vice President	518-483-3835

EMERGENCY DELIVERY PROVISION: (Cont'd)

CONTRACTOR: GLOBAL MONTELLO GROUP CORP.
 Guaranteed Delivery: 2 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Regions 11, 12, 15, 16	Albany, NY	Kevin Bowe (Or Other Dispatch Personnel)	Dispatch Manager	1-800-826-5686
Lot 2 – Regions 11, 12, 15, 16, 18	Newburgh, NY Long Island			

CONTRACTOR: HERITAGENERGY, INC.
 Guaranteed Delivery: 5 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Region 14 Lot 2 – Region 14	Kingston, NY	Patrick Garraghan	Chief Financial Officer	845-336-2000

CONTRACTOR: MAIN BROTHERS OIL CO., INC.
 Guaranteed Delivery: 2 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 3 – Regions 11, 14	Greenwich	David Borger	Operations Manager	800-542-5552 x1219
	Albany			
Lot 4 – Region 14	Chatham			
	Catskill Newburgh			

EMERGENCY DELIVERY PROVISION: (Cont'd)

CONTRACTOR: MIRABITO HOLDINGS INC., D/B/A MIRABITO ENERGY PRODUCTS INC.
 Guaranteed Delivery: 1 day A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Regions 8, 13	Norwich	Earl Renwick	Branch Manager	607-334-3810
	Syracuse	Bob Brewer	Branch Manager	315-466-2514
	Albany	Steve Tracey	Regional Manager	518-765-9330
Lot 2 – Region 13	Albany	Steve Tracey	Regional Manager	518-765-9330
Lot 3 – Regions 6, 8, 9, 12, 13	Utica	Laurie Spring	Branch Manager	315-732-2107
	Syracuse	Bob Brewer	Branch Manager	315-466-2514
	Norwich	Earl Renwick	Branch Manager	607-334-3810
	Vestal	Vince Rafferty	Branch Manager	607-237-5409
	Albany	Steve Tracey	Regional Manager	518-765-9330
Lot 5 – Region 5, 7, 13	Syracuse	Bob Brewer	Branch Manager	315-466-2514
	Vestal	Vince Rafferty	Branch Manager	607-237-5409
	Utica	Laurie Spring	Branch Manager	315-732-2107
	Albany	Steve Tracey	Regional Manager	518-765-9330

CONTRACTOR: NOCO ENERGY CORP.
 Guaranteed Delivery: 1 day A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Regions 1, 3, 4 Lot 2 – Regions 1, 3, 4, 8 Lot 3 – Regions 1, 3, 4 Lot 4 – Region 2 Lot 5 – Region 1	Tonawanda, NY	Kevin Galas	Manager of Fleet Operations	Office: 716-504-3308 Cell: 716-435-7309
Marianne McPherson		Fuel Dispatching Supervisor	Office: 716-504-3311 Cell: 716-695-5599	

CONTRACTOR: SPRAGUE OPERATING RESOURCES
 Guaranteed Delivery: 2 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 3 – Region 15 Lot 4 – Region 15, 18 Lot 5 – Region 15, 16, 17, 18	Lawrence, NY	Burr Mosher	Director	914-328-6726
Barry Panicola		Director	516-622-7091	

EMERGENCY DELIVERY PROVISION: (Cont'd)

CONTRACTOR: SUPERIOR PLUS ENERGY SERVICES INC.

Guaranteed Delivery: 2 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Regions 5, 6, 7, 9 Lot 2 – Regions 2, 5, 6, 7, 9 Lot 3 – Regions 2, 5, 7 Lot 4 – Region 5	Rochester	Any Personnel	N/A	1-800-955-5992

CONTRACTOR: TRA-LIN CORP.

Guaranteed Delivery: 1.5 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Region 2	Rochester	Linda Fedele	President	585-254-6010
		Traci Adolph	Manager	585-738-7062

CONTRACTOR: UNITED METRO ENERGY CORP.

Guaranteed Delivery: 2 days A/R/O

<u>Awarded Lot(s) and Region(s)</u>	<u>Terminal Address</u>	<u>Contact Person(s)</u>	<u>Title</u>	<u>Phone Number(s)</u>
Lot 1 – Regions 17, 18 Lot 2 – Region 17 Lot 3 – Regions 16, 17, 18	500 Kingsland Ave. Brooklyn	Anthony Perettia	General Manager	718-383-1400

AWARDS BY COUNTY:

County / Fuel Grade	Filed Requirements	Price Per Gallon 2D	Price Per Gallon 1D	Volume Discount	Contractor
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Albany

B5 BioDiesel	305,300	\$3.3848	\$3.5326	\$0.1963	Mirabito
Premium	548,500	\$3.2466	\$3.4056	\$0.0200	Global Montello
Regular	587,705	\$3.2316	\$3.4056	\$0.0200	Global Montello

Allegany

B5 BioDiesel	83,400	\$3.4199	\$3.9399	\$0.0351	NOCO
Premium	26,000	\$3.3079	\$3.8699	\$0.0000	NOCO
Regular	173,898	\$3.2319	\$3.8591	\$0.0000	NOCO

Bronx

B5 BioDiesel	11,000	\$3.3098	\$3.6463	\$0.0200	United Metro
Premium	5,000	\$3.2713	\$3.6563	\$0.0200	United Metro
Regular	300	\$3.2663	\$3.6363	\$0.0200	United Metro

Broome

B5 BioDiesel	129,800	\$3.7138	\$3.8118	\$0.4785	Mirabito
Premium	863,100	\$3.2700	\$3.8100	\$0.1000	Superior
Regular	1,329,300	\$3.2300	\$3.8050	\$0.0800	Superior

Cattaraugus

B5 BioDiesel	109,600	\$3.4199	\$3.9399	\$0.0351	NOCO
Premium	27,500	\$3.2849	\$3.8599	\$0.0000	NOCO
Regular	366,000	\$3.2569	\$3.8396	\$0.0000	NOCO

Cayuga

B5 BioDiesel	60,200	\$3.7099	\$4.2900	\$0.0000	NOCO
Premium	13,000	\$3.2999	\$3.8299	\$0.0000	NOCO
Regular	53,425	\$3.2989	\$3.8289	\$0.0000	NOCO

Chautauqua

B5 BioDiesel	165,900	\$3.4199	\$3.9399	\$0.0351	NOCO
Premium	73,500	\$3.2849	\$3.8889	\$0.0000	NOCO
Regular	97,100	\$3.2569	\$3.8551	\$0.0000	NOCO

Chemung

B5 BioDiesel	24,100	\$3.7138	\$3.8118	\$0.4785	Mirabito
Premium	101,000	\$3.2700	\$3.8100	\$0.1000	Superior
Regular	122,550	\$3.2300	\$3.8050	\$0.0800	Superior

Chenango

B5 BioDiesel	151,300	\$3.5499	\$3.7458	\$0.3446	Mirabito
Regular	162,800	\$3.2261	\$3.7458	\$0.1056	Mirabito

Clinton

B10 BioDiesel	5,000	\$4.1492	\$3.5992	\$0.0000	Adirondack Energy
B5 BioDiesel	102,900	\$3.9692	\$3.4992	\$0.0000	Adirondack Energy
Regular	158,413	\$3.3322	\$3.3592	\$0.0300	Adirondack Energy

Columbia

B10 BioDiesel	4,600	\$3.6219	\$3.6963	\$0.0000	Main Brothers
B5 BioDiesel	108,500	\$3.6025	\$3.6963	\$0.0000	Main Brothers
Premium	7,250	\$3.2470	\$3.4500	\$0.0150	Heritage Energy
Regular	65,250	\$3.2045	\$3.4500	\$0.0150	Heritage Energy

Cortland

B5 BioDiesel	71,600	\$3.7138	\$3.8118	\$0.4785	Mirabito
Regular	11,000	\$3.2300	\$3.8050	\$0.0800	Superior

Delaware

B20 BioDiesel	10,000	\$3.8686	\$3.8892	\$0.4762	Mirabito
B5 BioDiesel	158,506	\$3.6721	\$3.8892	\$0.3342	Mirabito
Regular	226,875	\$3.4647	\$3.8892	\$0.1828	Mirabito

Dutchess

B10 BioDiesel	7,500	\$3.4985	\$3.8188	\$0.0050	Sprague
B20 BioDiesel	3,000	\$3.4729	\$3.6588	\$0.0050	Sprague
B5 BioDiesel	208,400	\$3.5112	\$3.8503	\$0.0050	Sprague
Premium	526,814	\$3.2782	\$3.5225	\$0.0200	Global Montello
Regular	207,050	\$3.2592	\$3.5225	\$0.0200	Global Montello

Erie

B20 BioDiesel	9,500	\$3.2700	\$3.7900	\$0.0050	NOCO
B5 BioDiesel	418,100	\$3.2374	\$3.8374	\$0.0050	NOCO
Premium	248,100	\$3.1881	\$3.7899	\$0.0000	NOCO
Regular	938,028	\$3.1765	\$3.7814	\$0.0275	NOCO

Essex

B5 BioDiesel	117,700	\$3.9692	\$3.4992	\$0.0000	Adirondack Energy
Premium	13,000	\$3.3797	\$3.4722	\$0.1100	Superior
Regular	174,300	\$3.3322	\$3.3592	\$0.0300	Adirondack Energy

Franklin

B5 BioDiesel	115,200	\$3.9692	\$3.4992	\$0.0000	Adirondack Energy
Regular	143,500	\$3.3322	\$3.3592	\$0.0300	Adirondack Energy

Fulton

B5 BioDiesel	30,400	\$3.5860	\$3.5826	\$0.0000	Main Brothers
Premium	149,000	\$3.3316	\$3.4656	\$0.0200	Global Montello
Regular	59,500	\$3.2941	\$3.4656	\$0.0200	Global Montello

Genesee

B10 BioDiesel	50,000	\$3.3700	\$3.9600	\$0.0000	NOCO
B5 BioDiesel	44,600	\$3.4200	\$3.9000	\$0.0750	Superior
Regular	63,000	\$3.2749	\$3.6949	\$0.0150	Tra-Lin

Greene

B5 BioDiesel	124,075	\$3.6025	\$3.6963	\$0.0000	Main Brothers
Regular	50,300	\$3.2445	\$3.4500	\$0.0150	Heritage Energy

Hamilton

B5 BioDiesel	51,400	\$3.5860	\$3.5826	\$0.0000	Main Brothers
Regular	113,000	\$3.2941	\$3.4656	\$0.0200	Global Montello

Herkimer

B5 BioDiesel	80,250	\$3.6350	\$3.7300	\$0.0800	Superior
Premium	112,000	\$3.3900	\$3.7300	\$0.0800	Superior
Regular	137,000	\$3.3600	\$3.7300	\$0.0800	Superior

Jefferson

B5 BioDiesel	139,900	\$4.1679	\$4.5443	\$0.3340	Mirabito
Premium	67,000	\$3.4274	\$3.7139	\$0.1100	Superior
Regular	409,150	\$3.3600	\$3.7300	\$0.0800	Superior

Kings

Regular	20,500	\$3.2663	\$3.6363	\$0.0200	United Metro
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Lewis

B5 BioDiesel	19,200	\$4.1679	\$4.5443	\$0.3340	Mirabito
Regular	60,750	\$3.3600	\$3.7300	\$0.0800	Superior

Livingston

B10 BioDiesel	12,000	\$3.5600	\$4.1400	\$0.0000	NOCO
B5 BioDiesel	74,000	\$3.4200	\$3.9000	\$0.0750	Superior
Regular	600,000	\$3.2385	\$3.6549	\$0.0450	Tra-Lin

Madison

B5 BioDiesel	28,200	\$3.5499	\$3.7458	\$0.3446	Mirabito
Premium	7,953	\$3.3850	\$3.9200	\$0.0000	NOCO
Regular	270,157	\$3.2261	\$3.7458	\$0.1056	Mirabito

Monroe

B5 BioDiesel	208,200	\$3.4200	\$3.9000	\$0.0750	Superior
Premium	1,679,200	\$3.2200	\$3.8100	\$0.0100	Superior
Regular	1,440,200	\$3.2385	\$3.6500	\$0.0450	Tra-Lin

Montgomery

B5 BioDiesel	71,900	\$3.5385	\$3.5826	\$0.0000	Main Brothers
Premium	35,000	\$3.3166	\$3.4456	\$0.0200	Global Montello
Regular	233,500	\$3.2791	\$3.4456	\$0.0200	Global Montello

Nassau

B5 BioDiesel	334,500	\$3.2288	\$3.5150	\$0.0200	United Metro
Premium	464,843	\$3.1898	\$3.3089	\$0.0000	Global Montello
Regular	1,095,650	\$3.1773	\$3.3089	\$0.0000	Global Montello

New York

B5 BioDiesel	60,000	\$3.3098	\$3.6463	\$0.0200	United Metro
Premium	40,403	\$3.2713	\$3.6563	\$0.0200	United Metro
Regular	6,900	\$3.2663	\$3.6363	\$0.0200	United Metro

Niagara

B20 BioDiesel	9,000	\$3.2700	\$3.7900	\$0.0050	NOCO
B5 BioDiesel	85,100	\$3.2374	\$3.8374	\$0.0050	NOCO
Premium	182,850	\$3.1881	\$3.7899	\$0.0000	NOCO
Regular	234,665	\$3.1765	\$3.7814	\$0.0275	NOCO

Oneida

B20 BioDiesel	13,000	\$3.7980	\$3.7343	\$0.4356	Mirabito
B5 BioDiesel	231,350	\$3.6350	\$3.7300	\$0.0800	Superior
Premium	80,500	\$3.3900	\$3.7300	\$0.0800	Superior
Regular	735,777	\$3.3600	\$3.7300	\$0.0800	Superior

Onondaga

B5 BioDiesel	266,500	\$3.5499	\$3.7458	\$0.3446	Mirabito
Premium	35,750	\$3.2251	\$3.7399	\$0.0000	NOCO
Regular	267,600	\$3.2261	\$3.7458	\$0.1056	Mirabito

Ontario

B5 BioDiesel	27,100	\$3.4200	\$3.9000	\$0.0750	Superior
Premium	619,000	\$3.2200	\$3.8100	\$0.0100	Superior
Regular	257,100	\$3.2434	\$3.6549	\$0.0400	Tra-Lin

Orange

B5 BioDiesel	177,500	\$3.5594	\$3.8984	\$0.0050	Sprague
Premium	379,750	\$3.2802	\$3.5245	\$0.0200	Global Montello
Regular	701,300	\$3.2612	\$3.5245	\$0.0200	Global Montello

Orleans

B5 BioDiesel	27,600	\$3.4200	\$3.9000	\$0.0750	Superior
Premium	6,000	\$3.2200	\$3.8100	\$0.0100	Superior
Regular	272,000	\$3.2749	\$3.6500	\$0.0400	Tra-Lin

Oswego

B5 BioDiesel	79,800	\$3.6444	\$3.7623	\$0.3340	Mirabito
Premium	70,500	\$3.4274	\$3.7139	\$0.1100	Superior
Regular	564,100	\$3.3600	\$3.7300	\$0.0800	Superior

Otsego

B5 BioDiesel	174,300	\$3.6721	\$3.8892	\$0.3342	Mirabito
Regular	45,200	\$3.4647	\$3.8892	\$0.1828	Mirabito

Putnam

B5 BioDiesel	138,800	\$3.3502	\$3.7003	\$0.0050	Sprague
Premium	148,000	\$3.2752	\$3.5195	\$0.0200	Global Montello
Regular	60,000	\$3.2562	\$3.5195	\$0.0200	Global Montello

Queens

B20 BioDiesel	151,275	\$3.2135	\$3.4548	\$0.0050	Sprague
Premium	5,000	\$3.2713	\$3.6563	\$0.0200	United Metro
Regular	22,000	\$3.2663	\$3.6363	\$0.0200	United Metro

Rensselaer

B5 BioDiesel	66,800	\$3.3848	\$3.5326	\$0.1963	Mirabito
Premium	66,000	\$3.2426	\$3.4016	\$0.0200	Global Montello
Regular	284,200	\$3.2251	\$3.4016	\$0.0200	Global Montello

Rockland

B20 BioDiesel	50,000	\$3.3229	\$3.5858	\$0.0050	Sprague
B5 BioDiesel	65,475	\$3.3612	\$3.7003	\$0.0050	Sprague
Premium	487,233	\$3.2682	\$3.5125	\$0.0200	Global Montello
Regular	84,000	\$3.2492	\$3.5125	\$0.0200	Global Montello

Saratoga

B5 BioDiesel	113,600	\$3.4935	\$3.5826	\$0.0000	Main Brothers
Premium	200,000	\$3.3106	\$3.4396	\$0.0200	Global Montello
Regular	469,600	\$3.2581	\$3.4396	\$0.0200	Global Montello

Schenectady

B5 BioDiesel	46,600	\$3.3848	\$3.5326	\$0.1963	Mirabito
Regular	621,324	\$3.2161	\$3.3926	\$0.0200	Global Montello

Schoharie

B20 BioDiesel	7,000	\$3.8686	\$3.8892	\$0.4762	Mirabito
B5 BioDiesel	92,700	\$3.6721	\$3.8892	\$0.3342	Mirabito
Premium	1,000	\$3.5447	\$3.8892	\$0.2563	Mirabito
Regular	5,700	\$3.4647	\$3.8892	\$0.1828	Mirabito

Schuyler

B5 BioDiesel	26,000	\$3.6050	\$4.0650	\$0.0900	Superior
Regular	98,500	\$3.3483	\$3.8468	\$0.0900	Superior

Seneca

B5 BioDiesel	22,000	\$3.7099	\$4.2900	\$0.0000	NOCO
Premium	25,000	\$3.2789	\$3.8049	\$0.0000	NOCO
Regular	199,000	\$3.2789	\$3.8039	\$0.0000	NOCO

St. Lawrence

B10 BioDiesel	8,000	\$4.1492	\$3.5992	\$0.0000	Adirondack Energy
B20 BioDiesel	8,000	\$4.2922	\$3.5492	\$0.0000	Adirondack Energy
B5 BioDiesel	154,500	\$3.9692	\$3.4992	\$0.0000	Adirondack Energy
Premium	14,500	\$3.3797	\$3.4722	\$0.1100	Superior
Regular	171,050	\$3.3322	\$3.3592	\$0.0300	Adirondack Energy

Steuben

B10 BioDiesel	15,000	\$3.6389	\$4.0768	\$0.0900	Superior
B5 BioDiesel	116,200	\$3.6050	\$4.0650	\$0.0900	Superior
Premium	53,000	\$3.3679	\$3.8664	\$0.0900	Superior
Regular	1,069,400	\$3.3483	\$3.8468	\$0.0900	Superior

Suffolk

B20 BioDiesel	20,000	\$3.2847	\$3.4900	\$0.0050	Sprague
B5 BioDiesel	774,685	\$3.2388	\$3.5201	\$0.0200	United Metro
Premium	2,908,200	\$3.1898	\$3.3089	\$0.0000	Global Montello
Regular	60,930	\$3.1773	\$3.3089	\$0.0000	Global Montello

Sullivan

B5 BioDiesel	71,700	\$3.8450	\$3.6963	\$0.0000	Main Brothers
Premium	326,600	\$3.2370	\$3.4500	\$0.0150	Heritage Energy
Regular	49,100	\$3.1895	\$3.4500	\$0.0150	Heritage Energy

Tioga

B5 BioDiesel	38,800	\$3.7138	\$3.8118	\$0.4785	Mirabito
Regular	115,000	\$3.2300	\$3.8050	\$0.0800	Superior

Tompkins

B10 BioDiesel	30,000	\$3.6389	\$4.0768	\$0.0900	Superior
B20 BioDiesel	35,000	\$4.1360	\$3.8809	\$0.7000	Mirabito
B5 BioDiesel	41,800	\$3.6050	\$4.0650	\$0.0900	Superior
Premium	51,500	\$3.3679	\$3.8664	\$0.0900	Superior
Regular	372,800	\$3.3483	\$3.8468	\$0.0900	Superior

Ulster

B5 BioDiesel	113,645	\$3.7050	\$3.6963	\$0.0000	Main Brothers
Premium	262,291	\$3.2270	\$3.4500	\$0.0150	Heritage Energy
Regular	322,951	\$3.1895	\$3.4500	\$0.0150	Heritage Energy

Warren

B5 BioDiesel	68,000	\$3.5860	\$3.5826	\$0.0000	Main Brothers
Premium	449,000	\$3.3196	\$3.4286	\$0.0200	Global Montello
Regular	182,000	\$3.2746	\$3.4286	\$0.0200	Global Montello

Washington

B5 BioDiesel	39,400	\$3.4935	\$3.5826	\$0.0000	Main Brothers
Premium	69,800	\$3.3191	\$3.4656	\$0.0200	Global Montello
Regular	378,600	\$3.2941	\$3.4656	\$0.0200	Global Montello

Wayne

B5 BioDiesel	23,500	\$3.4200	\$3.9000	\$0.0750	Superior
Premium	386,000	\$3.2200	\$3.8100	\$0.0100	Superior
Regular	237,200	\$3.2749	\$3.6500	\$0.0300	Tra-Lin

Westchester

B10 BioDiesel	5,000	\$3.3159	\$3.6361	\$0.0050	Sprague
B20 BioDiesel	34,000	\$3.2943	\$3.5771	\$0.0050	Sprague
B5 BioDiesel	428,000	\$3.2733	\$3.5250	\$0.0200	United Metro
Premium	651,000	\$3.1862	\$3.5354	\$0.0200	Global Montello
Regular	4,132,666	\$3.1928	\$3.4898	\$0.0200	United Metro

Wyoming

B5 BioDiesel	70,100	\$3.4200	\$3.9000	\$0.0750	Superior
Regular	25,000	\$3.3249	\$3.6949	\$0.0150	Tra-Lin

Yates

B5 BioDiesel	26,000	\$3.7099	\$4.2900	\$0.0000	NOCO
Regular	102,500	\$3.3358	\$3.8739	\$0.0000	NOCO

Cash Discount, If Shown, Should be Given Special Attention.
INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Contract Billings and Payments" in this document.)

AGENCIES SHOULD NOTIFY NYSPRO PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO NYS PROCUREMENT.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, New York State Procurement prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY:

Contractor is encouraged to maintain up-to-date Questionnaire during the life of the contract and is also required to ensure this Questionnaire reflects any substantive issues that may have occurred from the time the Contract was initially awarded.

CONTRACT BILLINGS AND PAYMENTS:

- a) Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct

the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

- b) Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at <http://www.osc.state.ny.us/epay/index.htm> or by e-mail at epayments@osc.state.ny.us. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above. Inquiries relating to OSC's Electronic Payments program should be directed to:

NYS Office of the State Comptroller
Vendor Management Unit
110 State Street Mail Drop 10-4
Albany, NY 12236
Telephone: (855) 233-8363
E-Mail: helpdesk@sfs.ny.gov

- c) Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

NEW ACCOUNTS

Contractor may ask State agencies and other Authorized Users to provide information in order to facilitate the opening of a customer account, including documentation of eligibility to use New York State contracts, agency code, name, address, and contact person. Authorized Users shall not be required to provide credit references.

MINIMUM ORDER SIZE

Minimum delivery shall be not less than 250 gallons to each tank at each delivery location (site) as determined by the delivery schedule.

Purchases of less than the minimum order size qualify for contract pricing at Contractor's discretion, including tank top-offs for tank testing. However, in no case shall pricing exceed Contractor's normal retail pricing for purchase of less than 250 gallons, regardless of delivery circumstances.

DELIVERY

After receipt of a purchase order from an Authorized User, delivery shall be expressed by Contractor in number of calendar days required to make delivery. Product is required as soon as possible. Delivery shall be made in accordance with instructions on the Purchase Order from each Authorized User. If there is a discrepancy between the Purchase Order and what is listed on the Contract, it is the Contractor's obligation to seek clarification from the ordering Authorized User and, if applicable, from OGS, NYS Procurement. Upon mutual agreement, delivery locations may be expanded per the Extension of Use clause.

SHIPPING CHARGES

Prices for all Lots and Regions include all customs duties and charges for delivery, and are net F.O.B. destination for delivery to any location designated by the Authorized User within a given Region in New York State. In addition, upon mutual agreement, delivery locations may be expanded per the Extension of Use clause.

EXTENSION OF USE

Any Contract referenced in this Award may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the Contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in any resultant Contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

INVOICES

In billing for winter mixes, invoices will include current Contract price for each grade, type mixture furnished and computation of total price.

EXAMPLE - Delivery of 4000 gallons of 2D/1D winter mix at a 1/1 ratio:

2,000 gals. x Adjusted 2D price = total cost of 2D product
+2,000 gals. x Adjusted 1D price = total cost of 1D product
Invoice Total = total cost for delivery

NOTE: "If additives rather than kerosene is used to provide winter protection, the Contractor is allowed to charge market price for the additive, and as with kerosene, list the price as a separate line item on the invoice."

**State of New York
Office of General Services
NEW YORK STATE PROCUREMENT
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS NEW YORK STATE PROCUREMENT
Customer Services, 38th Floor
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242
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