



OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

ADDENDUM NO. 1

**BID INVITATION NO. 4301
ULTRA LOW SULFUR DIESEL FUEL AND UNLEADED GASOLINE/ETHANOL BLEND**

OPENING DATE:
2:00 P.M. (EASTERN TIME), JULY 19, 2017

ATTENTION OF BIDDERS IS DIRECTED TO:

ANSWERS TO QUESTIONS RECEIVED THROUGH 4:00 PM ON JUNE 26, 2017

Issued on behalf of the Ohio Turnpike and Infrastructure Commission on June 26, 2017 by:

A blue ink signature of Mark R. Musson.

Mark R. Musson
Director of Contracts Administration

ANSWERS TO QUESTIONS RECEIVED THROUGH 4:00 PM ON JUNE 26, 2017:

Q#1 Who is your current vendor?

A#1 Ports Petroleum of Wooster, Ohio supplies Ultra Low Sulfur Diesel (Groups I and II) and Great Lakes Petroleum of Cleveland, Ohio supplies Unleaded Gasoline/Ethanol Blend (Groups III and IV).

Q#2 Please provide a current gas and (or) diesel invoice

A#2 See the attached.

Q#3 Please provide tabulations from your most current fuel bid

*A#3 The bid tab is available on the Commission's website here:
<https://www.ohioturnpike.org/docs/default-source/doing-business-with-us/bid-invitations/4218WEB.pdf>*

Q#4 Please provide a current gas and (or) diesel Bill of Lading

A#4 See attached.

Q#5 Are bidders required to bid all products/locations?

A#5 See Page 5a of Bid Invitation: A Bidder may submit a Bid in response to one (1) or more Groups, but must submit a Bid for all fuel Items within any Group bid upon. Failure of a Bidder to submit a Bid on any Item within a Group will automatically disqualify the Bid for that particular Group. Separate Contracts will be awarded, if any award be made, to the Bidder determined to be the lowest responsive and responsible for each Group. However, if a Bidder is determined to be the lowest responsive and responsible for more than one (1) Group, the Contract award will encompass all such Groups in a single Contract. (emphasis added)

Q#6 Please provide site delivery information (i.e. physical address, delivery hours/days of week)

A#6 Pages 6d and 6e identify delivery locations and Page 8c provides the times.

Q#7 Please provide tank size for each location

A#7 *Diesel: 12,000 gallons each location*

Gasoline: 12,000 gallons each at Swanton M.B., Elmore M.B., Amherst M.B. and Hiram M.B.

Gasoline: 6,000 gallons each at Kunkle M.B., Castalia M.B., Boston M.B. and Canfield M.B.

Q#8 Please provide tank type for each location (i.e. above or below ground storage)

A#8 *All tanks are underground.*

Q#9 What is the anticipated award date?

A#9 *The Commission will not select a Contractor for award until its August 21, 2017 meeting*

Q#10 Please provide the approximate contract start date.

A#10 *The services under the new contract shall commence on or around September 1, 2017.*

Q#11 The bid document includes a Small Business Enterprise Participation Certification form. However, page 1 of bid # 4300 states “The Small Business Enterprise Goal (including SBE, DBE, and EDGE) is 0%”. Since the goal is 0%, can I note “not applicable” on the certification form and submit without a signature?

A#11 *The goal for this contract is waived. However, bidders are required to indicate any subcontractors or material suppliers they propose to use under the contract on Page 12a and 12b, but Bidders are not required to complete pages 12d and 12e even if there are no proposed SBEs included with the bid. See Section F. in Instructions to Bidders on 2c, and subsection 7. In the Bid Form Instructions on Page 5a.*

**Receipt of Addendum No. 1
Invitation No. 4301 is hereby acknowledged:**

(Firm Name) _____

(Signature) _____

(Printed Name) _____

(Date) _____

Invoice 303205

525800


GREAT LAKES
PETROLEUM

SERVICE • VALUE • TECHNOLOGY

Remit To:
Great Lakes Petroleum
PO Box 780040
Philadelphia, PA 19178-0040
For Inquiries, please contact us at:
Email: northbilling@glpetro.com
Phone: (216) 478-0501
Toll Free: (800) 686-FILL (3455)
Fax: (216) 514-3275
Sold To:
 OHIO TURNPIKE COMMISSION
 682 PROSPECT STREET
 BEREA, OH 44017-2799
 (440) 234-2081
Ship To: 1002
 OTC-ELMORE MAINTENANCE BLDG.
 MILEPOST 79.7 NORTH SIDE
 (W OF INTCHG 81-SR 105)
 ELMORE, OH 43416
 (419) 862-2922

Invoice Number: 064262R-IN
Invoice Date: 04/04/2017
BOL No. / Comment: BOL# ,105810R
Order Number: 064262R
Order Date: 04/18/2017
Salesperson: 9999
Customer Number: 01-2005381
Ship Date: 04/04/2017
Customer P.O.

353403

F.O.B.
 XX

Terms
 Net 30

| Item Number | Unit | Shipped | Price | Amount |
|-----------------------|------|---------|---------|-----------|
| 187 | GALS | 8,547.0 | 1.6586 | 14,176.05 |
| 87 Octane 10% Ethanol | | | | |
| Fed LUST Tax | | | | |
| Fed Environmental Fee | | | | |
| OH Excise Tax | | | | |
| OH PAT | | | | |
| | | | 0.00100 | 8.55 |
| | | | 0.00193 | 16.50 |
| | | | 0.28000 | 2,393.16 |
| | | | 0.00935 | 79.91 |
| | | | 1.95088 | 16,674.17 |
| FREIGHT | GALS | 8,547.0 | 0.0000 | 0.00 |
| Freight | | | | |

#1301

88 4.21.17

RECEIVED

APR 27 2017

ACCOUNTING

Environmental Fee:
Net Invoice: 16,674.17
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 16,674.17
Invoice Due Date: 05/04/2017

*****Please note, effective immediately, our Remit to Address has changed.**
Please Note: All past due balances are subject to a Finance Charge of 1 1/2% per month.

16,594.00

4.21.17 Jacki price change

CONSUMER'S PETROLEUM & TRANSPORT

4500 RENAISSANCE PARKWAY

CLEVELAND, OHIO 44128

| | | | |
|--------------|-----------|-----------|--------|
| DATE SHIPPED | TRACTOR # | TRAILER # | # |
| 4/15/17 | 6703 | 2973 | 132613 |

| | | | | |
|----------------|--------|-------|----------------------|--------|
| SHIPPER NAME | CITY | STATE | SHIPPER SIGNATURE | BOL # |
| Consumer Petro | Toledo | OH | | 105810 |
| CONSIGNEE NAME | CITY | STATE | RECEIVER'S SIGNATURE | PO # |
| OTC Elmore | Elmore | OH | | |

| COMP | HM | GASOLINE UN 1203 PGII | DYED DIESEL FUEL NA 1993 PGIII | CLEAR DIESEL FUEL NA 1993 PGIII | OTHER | BILLING QTY | RATE | CHARGE |
|--------|----|--------------------------|-----------------------------------|------------------------------------|-------|-------------|------|--------|
| #1 | | 2598 | | | | | | |
| #2 | | 1701 | | | | | | |
| #3 | | 14100 | | | | | | |
| #4 | | 2861 | | | | | | |
| #5 | | | | | | | | |
| TOTALS | | 8500 | | | | | | |

| | | | | |
|--|--|---|--------------------------------|-------------------|
| <input type="checkbox"/> ATTENDED DELIVERY | <input type="checkbox"/> CUSTOMER VERIFIED STICK READING | <input checked="" type="checkbox"/> BOTTOM DROP | <input type="checkbox"/> OTHER | ACCESSORY CHARGES |
| <input type="checkbox"/> UNATTENDED DELIVERY | <input type="checkbox"/> CUSTOMER REFUSED STICK READING | <input type="checkbox"/> PUMP OFF | | TOTAL DUE |

DYED FUEL IS FOR NON TAXABLE USE ONLY; PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE

EMERGENCY CONTACT 800-633-8253 For Spills, Leak, Fire, Exposure or Accident

| LOAD | STOP 1 | STOP 2 | EXPLAIN DELAYS | UNLOAD | STOP 1 | STOP 2 | STICK READINGS | | | | | |
|--------|--------|--------|----------------|--------|--------|--------|----------------|---|---|---|---|---|
| ARRIVE | | | | ARRIVE | | | STOPS | 1 | 2 | 3 | 4 | 5 |
| LOAD | | | | UNLOAD | | | | | | | | |
| POINT | | | | POINT | | | COLOR | | | | | |
| ARRIVE | | | | ARRIVE | | | | | | | | |
| LOAD | | | | UNLOAD | | | AFTER | | | | | |
| POINT | | | | POINT | | | | | | | | |
| LOAD | | | | UNLOAD | | | BEFORE | | | | | |
| TIME | | | | TIME | | | | | | | | |

| | | | |
|-------------|--------------|-------------|--|
| START TIME | STOP TIME | TOTAL HOURS | THE CARRIER HERBY CERTIFIES THAT THE CARGO TANK USED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE COMMODITY LOADED THEREIN AS DESCRIBED BY THE SHIPPER AND COMPLIES WITH DEPARTMENT OF TRANSPORTATION SPECIFICATIONS. |
| TOTAL MILES | LOADED MILES | DRIVER NAME | |

PHONE: 216-478-0501 • FAX: 216-514-3275

BILL OF LADING #:0000105810 **Folio:**04/003
Shipment Origin: Buckeye Toledo 2450 Hill Ave
 TOLEDO, OH 43607 **EPA #:** 0456482388
Supplier: 0000000035 BP PRODUCTS NORTH AMERICA
Customer: 0009221596 GREAT LAKES PETRO
Account: 0001596008 GREAT LAKES OH-OH
Destination:
Address: VARIOUS OH Petroex: 90198497
 OH,

SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION
 FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure or Accident Day or
 Night Call CHEMTREC 1-800-424-9300, Buckeye Account #: 3389
Trans Type: 530 **Trans Seq #:** 0102 **PO #:**
Gate Entry Date: 04/04/2017 **Gate Entry Time:** 16:20 **Tractor:**
Load Start Date: 04/04/2017 **Load Start Time:** 16:28 **Trailer #1:** 2973
Load End Date: 04/04/2017 **Load End Time:** 16:39 **Trailer #2:**
Vessel:
Carrier Name: CONSUMERS PETROLEUM/BP **SCAC:** CPTS
Driver: 79021643 ADKINS, KENNETH **Carrier #:** 0002051
EPA# 456482388

Finished Product Summary

| DANGEROUS GOODS DESCRIPTION PRODUCT | GROSS GALLONS | NET GALLONS | FOOTNOTES |
|---|------------------|----------------|---------------|
| UN1203, Gasoline, 3, PG II. 1 Cargo Tank 87 REG E10 9+ | 8500 | 8547 | 103 ,110 ,122 |

PRODUCT TOTALS: 8500 8547

| PRODUCT | OCTANE | GROSS | TEMP | GRAVITY | NET | METER | COMPARTMENT |
|-------------------------|--------|-------|------|---------|------|--------|-------------|
| BPDB80 87 REG E10 9+ | 87 | 2801 | 52.2 | 61.5 | 2816 | BAY-04 | 04 |
| RUL CBOB 9+ | | 2515 | 52.4 | 62.7 | 2528 | 01-02 | |
| ETHANOL (DENAT) ALCOHOL | | 286 | 50.7 | 50.5 | 288 | 01-03 | |
| BPDB80 87 REG E10 9+ | 87 | 2598 | 52.1 | 61.5 | 2612 | BAY-04 | 01 |
| RUL CBOB 9+ | | 2333 | 52.1 | 62.7 | 2346 | 02-02 | |
| ETHANOL (DENAT) ALCOHOL | | 265 | 51.8 | 50.5 | 266 | 02-03 | |
| BPDB80 87 REG E10 9+ | 87 | 1400 | 52.1 | 61.5 | 1408 | BAY-04 | 03 |
| RUL CBOB 9+ | | 1257 | 52.2 | 62.7 | 1264 | 01-02 | |
| ETHANOL (DENAT) ALCOHOL | | 143 | 51.1 | 50.5 | 144 | 01-03 | |
| BPDB80 87 REG E10 9+ | 87 | 1701 | 51.9 | 61.5 | 1711 | BAY-04 | 02 |
| RUL CBOB 9+ | | 1528 | 51.9 | 62.7 | 1537 | 02-02 | |
| ETHANOL (DENAT) ALCOHOL | | 173 | 52.1 | 50.5 | 174 | 02-03 | |

Footnotes

103 National Detergent Additized Gasoline

110 This product does not meet therequirements for reformulated gasolineand may not be used in any reformulatedgasoline covered area.

122 E10: Contains between 9 and 10 vol% ethanol

RECEIVED
 APR 19 2017
 ACCOUNTING



BOL #: *0000105810*

TCN #: *T34OH3148*

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

Carrier Certifies that the container supplied for this shipment is a proper container for the transportation of the Products as above described and driver acknowledges Emergency Response Guide information received on reverse side of this document.

**Driver/Agent
 Signature:**

Invoice

303205

525590



GREAT LAKES

PETROLEUM

SERVICE • SAFETY • TECHNOLOGY

Remit To:
Great Lakes Petroleum
PO Box 780040
Philadelphia, PA 19178-0040

For Inquiries, please contact us at:
Email: northbilling@glpetro.com
Phone: (216) 478-0501
Toll Free: (800) 686-FILL (3455)
Fax: (216) 514-3275

Sold To:

OHIO TURNPIKE COMMISSION
682 PROSPECT STREET
BEREA, OH 44017-2799
(440) 234-2081

Ship To: 1006

OTC-HIRAM MAINTENANCE BLDG
9196 SR 700
(OF INTCHG 193-SR700)
WYNDHAM, OH 44234-9196
(330) 527-2169

Invoice Number: 065380R-IN
Invoice Date: 04/07/2017
BOL No. / Comment: BOL# ,13145984R
Order Number: 065380R
Order Date: 04/12/2017
Salesperson: 9999
Customer Number: 01-2005381
Ship Date: 04/07/2017

Customer P.O.
20144218CB

353273

F.O.B.

Terms
Net 30

| Item Number | Unit | Shipped | Price | Amount |
|-----------------------|------|---------|---------|-----------|
| 187 | GALS | 7,597.0 | 1.6586 | 12,600.38 |
| 87 Octane 10% Ethanol | | | | |
| Fed LUST Tax | | | 0.00100 | 7.60 |
| Fed Environmental Fee | | | 0.00193 | 14.66 |
| OH Excise Tax | | | 0.28000 | 2,127.16 |
| OH PAT | | | 0.00935 | 71.03 |
| | | | 1.95088 | 14,820.83 |
| FREIGHT | GALS | 7,597.0 | 0.0000 | 0.00 |
| Freight | | | | |

#1301

8/4/2017

RECEIVED

APR 20 2017

ACCOUNTING

Environmental Fee:
Net Invoice: 14,820.83
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 14,820.83
Invoice Due Date: 05/07/2017

***Please note, effective immediately, our Remit to Address has changed.

Please Note: All past due balances are subject to a Finance Charge of 1 1/2% per month.

14,749.58

4-20-17 Jack price change

CONSUMER'S PETROLEUM & TRANSPORT

4500 RENAISSANCE PARKWAY
CLEVELAND, OHIO 44128

130577

Are To be paid

DATE SHIPPED 04/07/17 TRACTOR# 4699 TRAILER # 9603

SHIPPER NAME

CITY

STATE

SHIPPER SIGNATURE

BOL #

CONSIGNEE NAME

CITY

STATE

RECEIVER'S SIGNATURE

PO #

0700

| COMP | HM | GASOLINE UN 1203 PGII | DYED DIESEL FUEL NA 1993 PGIII | CLEAR DIESEL FUEL NA 1993 PGIII | OTHER | BILLING QTY | RATE | CHARGE |
|---|----|--------------------------|-----------------------------------|------------------------------------|-------|-------------|-------------------|--------|
| #1 | | 25000 | | | | | | |
| #2 | | 15000 | | | | | | |
| #3 | | 10000 | | | | | | |
| #4 | | 25008 | | | | | | |
| #5 | | | | | | | | |
| TOTALS | | 70008 | | | | | | |
| <input type="checkbox"/> ATTENDED DELIVERY <input checked="" type="checkbox"/> UNATTENDED DELIVERY | | | | | | | | |
| <input type="checkbox"/> CUSTOMER VERIFIED STICK READING <input type="checkbox"/> CUSTOMER REFUSED STICK READING | | | | | | | | |
| <input type="checkbox"/> BOTTOM DROP <input type="checkbox"/> PUMP OFF | | | | | | | | |
| <input type="checkbox"/> OTHER | | | | | | | | |
| | | | | | | | ACCESSORY CHARGES | |
| | | | | | | | TOTAL DUE | |

DYED FUEL IS FOR NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE

EMERGENCY CONTACT 800-633-8253 For Spills, Leak, Fire, Exposure or Accident

| LOAD | STOP 1 | STOP 2 | EXPLAIN DELAYS | UNLOAD | STOP 1 | STOP 2 | STICK READINGS | | | | | |
|--------|--------|--------|----------------|--------|--------|--------|----------------|---|---|---|---|---|
| ARRIVE | | | | ARRIVE | | | STOPS | 1 | 2 | 3 | 4 | 5 |
| LOAD | | | | UNLOAD | | | COLOR | | | | | |
| POINT | | | | POINT | | | | | | | | |
| ARRIVE | | | | ARRIVE | | | AFTER | | | | | |
| LOAD | | | | UNLOAD | | | | | | | | |
| POINT | | | | POINT | | | BEFORE | | | | | |
| LOAD | | | | UNLOAD | | | | | | | | |
| LOAD | | | | UNLOAD | | | | | | | | |
| TIME | | | | TIME | | | | | | | | |

| | | |
|-------------|--------------|-------------|
| START TIME | STOP TIME | TOTAL HOURS |
| TOTAL MILES | LOADED MILES | DRIVER NAME |

THE CARRIER HERBY CERTIFIES THAT THE CARGO TANK USED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE COMMODITY LOADED THEREIN AS DESCRIBED BY THE SHIPPER AND COMPLIES WITH DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.

PHONE: 216-478-0501 • FAX: 216-514-3275

TRUCK LOADING MANIFEST AND BILL OF LADING
IN CASE OF EMERGENCY CONTACT: CHEMTREC 1-800-424-9300

Arc Terminals Holdings LLC - Cleveland
250 Mahoning Ave. Cleveland, OH 44113
Voice: (216) 522-2300 Fax: (216) 522-2338

MATERIAL SAFETY DATA SHEET AVAILABLE ON REQUEST

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT MEETS APPLICABLE DEPARTMENT OF TRANSPORTATION SPECIFICATION AND IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS MATERIAL

Loaded At: Bay-06

BOL Number: 13145984 **Start Loading: 07-Apr-2017 13:50** **Finish Loading: 07-Apr-2017 14:03**

| | | |
|---|---|--|
| Position Holder: 0002 CENTER MARKETING COMPANY P.O. BOX 419041 EPA NO.3054 ST. LOUIS, MO 63141 | Carrier: CSUZ - Consumers Petroleum,LLC Driver: 1758 - Leonard Ridenour Trailer: 960 | |
|---|---|--|

| | | |
|--|--|--|
| Supplier: 0002 CENTER MARKETING COMPANY P.O. BOX 419041 EPA NO.3054 ST. LOUIS, MO 63141 | Customer: 0267 Great Lakes Petroleum Co. P.O. Box 521 Aurora, OH 44202 | Destination: 0092 Great Lakes Fixed 0092 Various Oh, OH |
|--|--|--|

The below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable D.O.T. regulations.

| | |
|--|-------------------|
| DOT Classification | DOT Volume |
| UN 1203, GASOLINE, 3, PG II (1 Cargo Tank) | 7508 |

| Product Description | Gross Gallons | Gravity | Temp | Net Gallons | |
|-------------------------|---------------|---------|------|-------------|------|
| 2025-CBOB W/10% Ethanol | 0.0 | 7508 | 62.8 | 43.2 | 7597 |

Conventional Gasoline Not For Sale In Reformulated Markets. Detergent Additized. Over Additized By 10% For Ethanol Blending. CBOB W/10% Ethanol Meets 87 R+M/2 Minimum Octane. CBOB Will Meet 87 R+M/2 Minimum Octane When Blended With 10% Ethanol. Contains Between 9 And 10 Vol % Ethanol. Do Not Mix With Gasoline Containing Anything Other Than Between 9 And 10 Vol % Ethanol. The RVP Of This Gasoline Does Not Exceed 15.0 PSI.

RECEIVED
APR 17 2017
ACCOUNTING

Miscellaneous Messages 11 Vehicle Certification(s) Expires < 30 days

Loaded By:

Carrier: Consumers Petroleum,LLC