



**ROCKFORD BOARD OF EDUCATION
INVITATION FOR BID ON SUPPLIES, MATERIALS, EQUIPMENT OR SERVICES
FOR SCHOOL DISTRICT NO. 205
ROCKFORD, ILLINOIS**

IFB No. **21-19 Diesel Fuel**

DATE: **February 16, 2021**

RE: **ADDENDUM NO. 2**

To All Bidders:

Included are modifications, clarifications and/or corrections for the Project Manual and are hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

If you plan to hand deliver your IFB submission on the due date, please note you must check in on the 2nd floor prior to coming to the bid opening. Please allow time for this as late submission will not be accepted.

Refer all questions relative to the business aspect, Instructions to Bidders, Special Conditions, and questions concerning the technical aspect of the documents to the Director of Purchasing by email at purchasingdeptstaff@rps205.com.

CLARIFICATIONS

This addendum includes requests for information (RFI) to date, corresponding answers, a recent invoice for fuel, and the bid tab from the last bid.

ROCKFORD BOARD OF EDUCATION

By: Dane Youngblood
Director of Purchasing

CLARIFICATIONS

1. The bid says that testing will be at the cost of the BOE unless it is found to be in noncompliance, but another part of the bid says that samples must be furnished free of charge. Can you clarify?
 - a. Yes random testing will be at BOE's expense unless it is found to be out of spec. Samples from the tanker or onsite tank to be provided free of charge.
2. Is there a minority, women, or disabled owned business requirement for this solicitation?
 - a. This contract will be awarded to the lowest qualified bidder. RPS reports minority, women, and disabled owned business as required by the State of Illinois.
3. What OPIS city do you want to be priced off?
 - a. Please choose the city that results in the lowest cost to the District.
4. Do you want to be priced off of the 10am, 4:59pm, or 11:59pm OPIS posting?
 - a. Please choose the time that results in the lowest cost to the District.
5. Do you want to be priced off of the Gross OPIS Avg or Net OPIS Avg posting?
 - a. Gross OPIS Avg.
6. Can you provide the OPIS price you want to use on a given date for both types of fuel so the vendor can match to be sure we are pricing off of the correct posting?
 - a. Please choose the price that results in the lowest cost to the District.
7. Please provide a recent invoice for all product deliveries.
 - a. A recent invoice is included in this addendum.
8. Will an electronic signature be accepted?
 - a. Electronic signatures are acceptable.
9. Can you explain what is meant by "locked price" on the pricing page?
 - a. The price that is not subject to change throughout the contract term per bid specifications.
10. What is the difference in what the vendor is supposed to submit for the OPIS Avg price on Feb. 2, 2021 and "locked price"?
 - a. The OPIS price is the price the contractor uses to calculate their bid, the locked price is the final, not subject to change, price that is being offered to RPS.
11. Are you wanting the vendor to submit a constant markup/discount that will remain firm and that will apply to the posted OPIS Avg price that changes daily?
 - a. Yes.
12. Please provide bid tabs from the last time this was bid.
 - a. The previous bid tab is included with this addendum.
13. Please provide a bill of lading and in invoice for a recent delivery.
 - a. A bill of lading is not available at this time.
14. What are your office hours for bid delivery via FedEx or UPS?
 - a. The hours at the Administration Building are 8:00am to 4:30pm, Monday through Friday.

15. The bid requests Premium Diesel. Per OPIS postings there is only one supplier who posts a premium diesel. Is the standard #2 ULSD as has been delivered in the past acceptable?
 - a. Yes.

16. Will you accept up to 5% bio diesel in your diesel fuel?
 - a. No.

17. Do you intend to award all to a single vendor or split the award (page 5 item 7 lists the right to award by item)?
 - a. The District retains the right to split the award per the bid specifications, but we anticipate awarding this bid to one vendor.

18. Page 33, item 7 - reads as all deliveries are to be priced on the tie to date of the bid, please verify as per item 10 that deliveries are to be priced on the date of delivery OPIS Average.
 - a. Bidders are to use pricing on February 2, 2021 to determine the markup/discount that will be provided to the District for the life of the contract. Upon delivery, contractor is to provide a price per gallon breakdown of the cost to show that the correct markup/discount was applied to the pricing for that day.

19. Have you ever had cause to cancel a fuel contract for convenience?
 - a. No.



7120 Pointe Inverness Way
 FORT WAYNE, IN 46804
 260-432-6622
 http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
02/12/2021	P210196	180180/1		1629570	ACCOUNT, BID	KLEMM TANK LINES

Billing Address:

STERLING HOLLEY
 501 7th STREET
 ROCKFORD, IL 61104
 Email: ap@rps205.com

Shipped To:

STERLING HOLLEY
 2000 CHRISTINA STREET
 ROCKFORD, IL 61104
 County: WINNEBAGO, IL

RECEIVED FINANCE
 FEB 16 2021

Terms: PMT DUE AT PTC WITHIN 45 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL	7503.0000	\$1.842200	\$13,822.03
BOL: 281337 Gross: 7503.0/Net: 7604.0/G Temp: 30.3 API Gravity: 32.8 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 7503 sold gallons			\$7.50
FEDERAL EXCISE DSL TAX \$0.243 on each of 7503 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:			\$0.00
IL CLEAR DSL MOTOR FUEL TAX \$0.462 on each of 7503 sold gallons			\$3,466.39
IL ENVIRONMENTAL IMPACT FEE \$0.008 on each of 7503 sold gallons			\$60.02
IL GAS & DSL PREPAID SALES TAX \$0.11 on each of 7503 sold gallons EXEMPT: STATE, LOCAL GOV'T (NO SCHOOLS) - License:			\$0.00
IL ROCKFORD CITY SALES TAX (WINNEBAGO CO) 2.5% of \$13928.12 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License:			\$0.00
IL STATE SALES TAX 6.25% 6.25% of \$13928.12 EXEMPT: STATE & LOCAL GOV'T(INCLUDING SCHOOLS /TRANSIT AUTHORITY) - License:			\$0.00
IL UNDERGROUND STORAGE TANK FEE \$0.003 on each of 7503 sold gallons			\$22.51
OIL SPILL TAX. \$0.00214 on each of 7503 sold non-renewable gallons			\$16.06

Notes

- *** Effective January 2019 ***
 If you normally pay by check, please change mailing address to **PO Box 2357, Fort Wayne IN 46801-2357**

\$17394.51 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 03/29/2021

INVOICE TOTAL:

\$17,394.51

We reserve all other rights and remedies.

Bid 16-42 Diesel Fuel
 Due: Wednesday May 25, 2016
 Time: 1:00 p.m.

Presented By: Tamara Pugh
 Recorded By: Taylor Armstrong
 In-house Dept.: _____
 Representatives: _____

Supplier	Smith Oil Corporation	Petroleum Traders Corp.	RKA Petroleum Companies	Blake Oil Company	Buchanan Energy	Black Dog Corp.	Mansfield Oil	Conserv	Gas Depot
#1 Diesel	1.8523	1.8523	1.8523	1.8384	1.8523	1.7666	1.8523	1.8523	1.8523
#2 Diesel	1.2186	1.2186	1.2186	1.2079	1.2186	1.1991	1.2186	1.2186	1.2186
OPIS +	0.008	0	0.0609	0.0508	0.005	0.05	0.0615/0.0030	0.055	0.0375
OPIS -	0	-0.0051	-0.0134	0	0	0	0	0	0
Federal Environment Fee Recovery	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019	0.0019	0	0.0019
Illinois Motor Fuel Tax	0.215	0.215	0.215	0.215	0.215	0.215	0.215	0.215	0.215
Illinois U.S.T. Tax	0.003	0.0003	0.003	0.003	0.003	0.003	0.003	0.003	0.003
L.U.S.T. Tax	0.001	0.001	0.001	0.001	0.001	na	0.001	0.001	0.001
Environmental Impact Fee	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008	0.008
Total	2.00892/1.4555	2.0734/1.4397	2.1421/1.4609	3.326	2.0862/1.4525	2.0445/1.477	2.1427/1.4505	2.1343/1.5006	2.1187/1.4850
Grand Total	1,378,872/960,630	\$966,044.50	\$981,224.00	\$2,195,160.00	\$974,492.50	\$989,007.50	\$974,635.00	\$1,006,238.50	\$995,942.50

Bid Opening Official: Tamara Pugh

Bid Recording Official: Taylor Armstrong

Time: 1:00 PM

* Confirmed with Conserv FS regarding their total. They miscalculated their total price and confirmed that their total should be \$1,006,238.50 instead of \$856,418.50.