
STATEWIDE TERM CONTRACTS FOR BULK OFF-ROAD DIESEL (ULSD) DELIVERIES

New contracts for transport and tankwagon loads of Off-Road Diesel (ULSD) have an effective start date of April 2, 2018. It is important that end users identify which of the 4 zones fuel will be delivered in order to choose the correct vendor and verify pricing. **Please be aware that there was a slight change to the 4 zone map structure for all fuel contracts beginning in 2017. Horry and Marion counties were both moved from zone 3 to zone 4. Following is a link to the new 4 zone pricing structure:**

[NEW 4 ZONE MAP](#)

Contract pricing is updated daily and posted on Procurement Services website and be accessed by clicking [here](#). End users should verify that the invoiced price per gallon matches the posted pricing for the date fuel was delivered.

The solicitation and contract documents can be found by clicking [here](#).

Use the following shortcut links to go directly to the contract sheet for each product:

[OFF-ROAD DIESEL TRANSPORT – ZONE 1](#)

[OFF-ROAD DIESEL TRANSPORT – ZONE 2](#)

[OFF-ROAD DIESEL TRANSPORT – ZONE 3](#)

[OFF-ROAD DIESEL TRANSPORT – ZONE 4](#)

[OFF-ROAD DIESEL TANKWAGON - ZONE 1](#)

[OFF-ROAD DIESEL TANKWAGON - ZONE 2](#)

[OFF-ROAD DIESEL TANKWAGON - ZONE 3](#)

[OFF-ROAD DIESEL TANKWAGON - ZONE 4](#)

CONTRACT FOR OFF-ROAD DIESEL TRANSPORT – ZONES 1, 2, 3 and 4 (7,500 GALLONS OR MORE)

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR

	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>	<u>Zone 4</u>
Price Mark-Up/Down:	-\$-0.0050	-\$-0.0017	\$+0.0160	-\$-0.0100

Contract No.: 44000**18208**

Order From: **James River Solutions**
10487 Lakeridge Parkway, Suite 100
Ashland, VA 23005

Vendor Number: 7000090609

Initial Contract Period: April 2, 2018 – April 1, 2019

Max Contract Period: April 2, 2018 – April 1, 2023

Lead Time: 48 hours ARO

Telephone: 804-358-9000

E-mail: orders@jrpenergy.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking [here](#).

ADDITIONAL FEES: Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. **The maximum allowable charge for each split load or pump off is \$50.00 per occurrence. No other fees or additional charges are allowed.**

Rob Malpass
Email: Remalpass@mmo.sc.gov
Telephone: (803) 737-5769

Materials Management Office
1201 Main Street, Suite 600
Columbia, South Carolina 29201

Date: 04/02/2018

**CONTRACT FOR OFF-ROAD DIESEL TANKWAGON – ZONES 1,
2, 3, and 4
(LESS THAN 7,500 GALLONS)**

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR

	<u>Zone 1</u>	<u>Zone 2</u>	<u>Zone 3</u>	<u>Zone 4</u>
Price Mark-Up:	\$+0.1400	\$+0.1350	\$+0.1500	\$+0.1260

Contract No.: 44000**18230**

Order From: **James River Solutions**
10487 Lakeridge Parkway, Suite 100
Ashland, VA 23005

Vendor Number: 7000090609

Initial Contract Period: April 2, 2018 – April 1, 2019

Max Contract Period: April 2, 2018 – April 1, 2023

Lead Time: 48 hours ARO

Telephone: 804-358-9000

E-mail: orders@jrpenergy.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking [here](#).

ADDITIONAL FEES: Additional fees or charges for split load, pump offs, or any other reason are not allowed.