

**OCONEE COUNTY PROCUREMENT OFFICE
415 S. PINE STREET, ROOM 100
WALHALLA, SC 29691**

Robyn M. Courtright, CPPO, Procurement Director

Tronda Spearman, CPPB, Assistant Procurement Director

Telephone: 864-638-4141

Fax: 864-638-4142

ADDENDUM NO. 1

BID NO. 15-15

Aviation Fuel for Oconee County Regional Airport

Bid Date: April 26, 2016 @ 2:00 pm

This Addendum #1 includes answers to the following question(s) and/or clarification(s) from Oconee County. *A signed copy of this Addendum #1 must also be returned with your bid.*

Question 1: On #9 – Training, could you clarify your expectations of “line service” training. While we understand on site fuel quality control training for all fuel handlers, we are not sure what you mean about onsite line service training. Also, what are your expectations for providing “additional” training for new employees. Is it to be on site each time?

Answer 1: Delete Item 9 on page 14 of ITB 15-15

- ~~Supplier shall provide line service and quality control training to Oconee County’s employees on site at the beginning of this contract, and also provide additional training for any new employees during this contract period at no charge.~~

Replace with:

Supplier shall provide quality control training to Oconee County’s employees on site at the beginning of this contract. The Supplier shall also provide written quality control training documents for the County to use for training new employees.

Question 2: Who is your current vendor?

Answer 2: Eastern Aviation

Question 3: How long have they been your vendor?

Answer 3: Eastern Aviation Fuels has been the Awarded Vendor for Aviation Fuels for Oconee County since July 2002. No records are available prior to 2002.

Question 4: Can you provide us with the bid tabulation sheet from the last time the contract was bid?

Answer 4: See Attached Bid Tab from ITB 10-16

Question 5: Can you provide us with a recent invoice for each product from the current contractor?

Answer 5: See attached invoices for Jet A and Avgas

END ADDENDUM NO. 1

Dated: 4-7-16

Please acknowledge receipt of Addendum by signing and attaching to your bid.

BY: _____ DATE: _____
(Contractor)

(Signature) (Title of Signing Officer)

Oconee County
Aviation Fuel
for Oconee County Regional Airport

Approved Budget Ordinance amount for bid item \$n/a, paid from sale revenue.
Budget Code n/a

I hereby certify that to the best of my knowledge
this tabulation of bids to be correct.

Procurement Director

Bidders		Ascent Av	Campbell Oil	Eastern Aviation	
Address		Parish, NY	Cary, NC		Newbern, NC
AvGas					
1	Location of primary terminal	NO BID	Savannah, GA		Savannah, GA
2	AVGas rack price per gallon on:				
	February 1, 2011		3.3859		3.0444
	March 1, 2011		3.6615		3.3710
	April 1, 2011		3.9305		3.6221
70,000	Average rack price Feb-April, 2011		3.6593	256,151.00	3.3458 234,208.33
70,000	3 Fixed freight cost per gallon		0.16085	11,259.50	0.1165 8,155.00
	4 Detention fee (if applicable)		None		None
70,000	5 Vendor's fixed markup in cents per gallon		0.06	4,200.00	0.05 3,500.00
	AvGas average delivered price		3.88015		3.5123
	AvGas Subtotal			271,610.50	245,863.33
Jet A					
1	Location of primary terminal		Doraville, GA		N Augusta, SC
2	Jet A rack price per gallon on:				-
	February 1, 2006		2.7679		2.7498 -
	March 1, 2006		3.0571		3.0390
	April 1, 2006		3.2451		3.2271
110,000	Average rack price Feb-April, 2006		3.0233667	332,570.33	3.0053 330,583.00
110,000	3 Fixed freight cost per gallon		0.11657	12,822.70	0.0625 6,875.00
	4 Detention fee (if applicable)		None		none
110,000	5 Vendor's fixed markup in cents per gallon		0.03	3300.00	0.05 5500.00
	JetA Average delivered price		3.1699367		3.117800
	Jet A Subtotal		-	348,693.03	342,958.00
	Approx Fuel Cost/Year		-	620,303.53	588,821.33
					* surcharge is added to freight cost based on diesel fuel price changes
QUANTITIES ARE BASED ON HIGHEST FUEL PURCHASES AND SALES FOR PREVIOUS YEARS					

Eastern Aviation Fuels, Inc.



Eastern Aviation Fuels
 601 McCarthy Blvd.
 New Bern, NC 28562
 (252) 633-0066 • Fax (252) 633-3125

BILLING ADDRESS:
 Oconee County
 365 Airport Road
 Seneca, SC 29678-0000

SHIPPED TO:
 Oconee County

 365 Airport Road
 Seneca, SC 29678

INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
3/9/2016	51769	01435	1	Colum,GA	2470121	431335

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
03/03/16	1026576	Avgas 100LL hw	8,021	8,067.00	2.4251500 ✓	19,563.69
03/03/16	1026576	APC Tomahawk		8,067.00	0.1165000 ✓	939.81
03/03/16	1026576	Columbus Surcharge		939.81	0.3500000 ✓	328.93
03/03/16	1026576	Federal Excise Tax		8,067.00	0.1940000 ✓	1,565.00
03/03/16	1026576	SC Environmental Fee		8,067.00	0.0050000 ✓	40.34
03/03/16	1026576	SC Inspection Fee		8,067.00	0.0025000 ✓	20.17
SUPPLIER:						
SHIPPED VIA: Tomahawk						
SUB-TOTAL FOR: Avgas 100LL						22,457.94

Invoice payment amount of \$22457.94 will be due on 03/19/2016.

Oconee County

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
Net 10	01435	2470121	03/19/2016	\$22,457.94

INVOICE TOTAL **\$22,457.94**

Please Remit All Payments to: P.O. Box 751211, Charlotte, NC 28275-1211

Eastern Aviation Fuels
 601 McCarthy Blvd.
 New Bern, NC 28562
 (252) 633-0066 • Fax (252) 633-3125

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 Oconee County
 365 Airport Road
 Seneca, SC 29678-0000

SHIPPED TO:
 Oconee County

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 Seneca, SC 29678

INVOICE DATE	CUSTOMER P.O. #	CUSTOMER	SHIPTO	TERMINAL	INVOICE NO.	LOAD NUMBER
3/30/2016	51770	01435	1	N. Augus	2488598	434099

DATE	BOL #	DESCRIPTION	GROSS	BASIS	UNIT PRICE	AMOUNT
03/23/16	65369	Jet Fuel hw	7,658	7,645.00	1.2796913	9,783.24
03/23/16	65369	APC Tomahawk		7,645.00	0.0625000 ✓	477.81
03/23/16	65369	Federal LUST Tax .001		7,645.00	0.0010000 ✓	7.65
03/23/16	65369	Federal Excise Tax JET .243		7,645.00	0.2430000 ✓	1,857.74
03/23/16	65369	North Augusta Surcharge		477.81	0.3500000 ✓	167.23
03/23/16	65369	SC Environmental Fee		7,645.00	0.0050000 ✓	38.23
03/23/16	65369	SC Inspection Fee		7,645.00	0.0025000 ✓	19.11
SUB-TOTAL FOR: Jet Fuel						12,351.01

SUPPLIER:
SHIPPED VIA: Tomahawk

Invoice payment amount of \$12351.01 will be due on 04/09/2016.

Oconee County

PAYMENT TERM	ACCOUNT #	INVOICE #	DUE DATE	AMOUNT DUE
Net 10	01435	2488598	04/09/2016	\$12,351.01

INVOICE TOTAL **\$12,351.01**

Please Remit All Payments to: P.O. Box 751211, Charlotte, NC 28275-1211