

5. Bid List Resolution for May 20, 2025



Item Number: 5

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: May 20, 2025

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee

LIAISON: Scott Saindon, Acting Chief Financial Officer

FROM: Scott Saindon, Acting Chief Financial Officer
Purchasing

SUBJECT: **Bid List Resolution for May 20, 2025**

The Bid List Resolution for May 20, 2025 (attached) includes the recommendation for the award of 3 items for City Commission's review and approval. Following is information regarding the bid list recommendations:

1. Allied Waste Systems, Inc (Sludge Hauling and Tipping Svcs) NTE \$220,000.00
Only bid received is recommended for a one-year term contract with two, one-year renewal options for the hauling and disposal of non-hazardous waste residuals for the Environmental Services Department from Allied Waste Systems, Inc (dba Republic Services of Jenison) for an annual "not-to-exceed" amount of \$220,000.00; the estimated 3-year total amount is \$660,000.00.

This service will be funded by the Environmental Services Department through the Sewage Disposal, Local, and Major Streets Funds. Invitations to Bid were issued to 206 companies, with only a single response received from Republic Services; to satisfy the City's competition requirements, the Purchasing Department contacted other potential vendors to inquire about the lack of response, with the intent to rebid the project, however vendors contacted indicated a current lack of resources or interest at this time. The single response received from Republic Services was then accepted and opened for review (bid tabulation attached); further attempts at competition are not expected to provide any additional value. Republic Service has provided hauling and tipping services for the past 13+ years, and the City remains satisfied with the services provided.

Services provided will include hauling and disposal of municipal wastewater residue (sludge), grit, screenings, retention basin, MAPS, and vector unloading areas for sanitary and storm water.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- Contract Amendment
2. Buildingeye Inc. (Hosted Services, Buildingeye) NTE \$123,190.00
 On June 21, 2022 Proceeding No. 91786 the City Commission approved a 36-month agreement with Buildingeye Inc. for ongoing software hosting and subscription services, maintenance and support for a 36-month total "not-to-exceed" amount of \$99,000.00.

The Development Center continues to be very satisfied with the performance of the Buildingeye solution, and desires to continue utilization; the solution has been in use since 2016. The Buildingeye software solution integrates with the City's Accela permitting software, and allows customers to navigate the full history of permits. The solution tools include an interactive map, allows for sign up for email alerts as permits are entered, and allows easier access to public permit information. Buildingeye combines building permits, planning applications, economic development applications, and other permit types into a simple, easily searchable map, saving staff time by enabling self-service and enhanced search capabilities, while aligning with customer service and government excellence goals.

It is recommended to continue with the Buildingeye solution, and enter into a new 36-month agreement with Buildingeye Inc. for the Development Center for ongoing software hosting and subscription services, maintenance and support for a 36-month total "not-to-exceed" amount of \$123,190.00, budgeted annually. Services under this agreement will be funded by Development Center through the Building Inspections Fund; there is no bid tabulation for this item.

A Contract Amendment will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

3. J&H Oil Company (Fuels, Gas & Diesel) NTE \$3,200,000.00
 On March 15, 2022 Proceeding No. 91482, the City Commission approved a cooperative purchase through the Kent County Road Commission (KCRC) for a three-year term contract for the purchase and delivery of various gas and diesel fuels for Citywide use from J&H Oil Company for the annual "not-to-exceed" amount of \$3,200,000.00. The award by KCRC was based on best value with consideration to price, product, and delivery requirements, including the supplier's ability to respond to emergency situations and the supplier that can deliver the products during a supply shortage or related issue.

Recently the KCRC re-solicited their contract for the purchase and delivery of various gas and diesel fuels, with the award going to J&H Oil Company as the lowest responsive and responsible bidder; the KCRC bid tabulation is attached. On January 1, 2025, the KCRC and J&H Oil mutually executed the three-year renewal period,

through December 31, 2027. The KCRC contract also includes a three-year renewal option, which the City will review and consider at the appropriate time.

At this time, it is recommended the City continue with piggy-backing on the KCRC cooperative agreement, and extend the City agreement period for the purchase and delivery of various gas and diesel fuels for Citywide use for a three-year term, budgeted annually, from J&H Oil Company for the annual “not-to-exceed” amount of \$3,200,000.00; the estimated three-year total amount is \$9,600,000.00.

Fuel purchases will be funded by individual departments through various fund sources, including the Motor Equipment Fund, the Sewage Disposal and Water Supply Funds, and the General Operating Fund; based on historical usage, the annual amount requested remains unchanged from 2022.

The KCRC contract is based on a cost-plus model. The markup per gallon is J&H Oil’s cost to handle and deliver the petroleum products and shall remain firm for the duration of the contract. Prices are subject to escalate or de-escalate based on the supplier’s price at the rack (terminal) at either the Ferrysburg or Holland, Michigan terminal, on the day the product is delivered. The markup for no-lead, diesel, and Synergy diesel is \$0.0198 per gallon for transport loads, and \$0.13 per gallon for tank wagon loads. The markup for diesel winter blend is \$0.298 per gallon for transport loads, and \$0.14 for tank wagon loads.

Your FISCAL COMMITTEE recommends the adoption of the following bid List Resolution for May 20, 2025.

WHEREAS, the Fiscal Committee has considered the attached bids; therefore

RESOLVED that contracts be prepared between the City and the following vendors, and that the Mayor be authorized to sign the contracts on behalf of the City, as follows, in a form to be approved by the City Attorney:

1. Allied Waste Systems, Inc

One-year term contract with two, one-year renewal options for the hauling and disposal of non-hazardous waste residuals for the Environmental Services Department from Allied Waste Systems, Inc (dba Republic Services of Jenison) for an annual "not-to-exceed" amount of \$220,000.00; the estimated 3-year total amount is \$660,000.00.

2. Buildingeye Inc.

Contract Amendment for a 36-month extension agreement with Buildingeye Inc. for the Development Center for ongoing Buildingeye software hosting and subscription services, maintenance and support for a 36-month total "not-to-exceed" amount of \$123,190.00, budgeted annually.

FURTHER RESOLVED that the Purchasing Agent be authorized to proceed with awards to the following vendors:

3. J&H Oil Company

Extension of the cooperative agreement through the Kent County Road Commission (KCRC) for the purchase and delivery of various gas and diesel fuels for Citywide use for an additional three-year term from J&H Oil Company for the annual "not-to-exceed" amount of \$3,200,000.00.

CORRECT IN FORM

DEPARTMENT OF LAW



Item Number: 5

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: May 20, 2025

TO: Mark Washington, City Manager

COMMITTEE: Fiscal Committee

LIAISON: Scott Saindon, Acting Chief Financial Officer

FROM: Scott Saindon, Acting Chief Financial Officer
Purchasing

SUBJECT: **Bid List Resolution for May 20, 2025**

The Bid List Resolution for May 20, 2025 (attached) includes the recommendation for the award of 3 items for City Commission's review and approval. Following is information regarding the bid list recommendations:

1. Allied Waste Systems, Inc (Sludge Hauling and Tipping Svcs) NTE \$220,000.00
Only bid received is recommended for a one-year term contract with two, one-year renewal options for the hauling and disposal of non-hazardous waste residuals for the Environmental Services Department from Allied Waste Systems, Inc (dba Republic Services of Jenison) for an annual "not-to-exceed" amount of \$220,000.00; the estimated 3-year total amount is \$660,000.00.

This service will be funded by the Environmental Services Department through the Sewage Disposal, Local, and Major Streets Funds. Invitations to Bid were issued to 206 companies, with only a single response received from Republic Services; to satisfy the City's competition requirements, the Purchasing Department contacted other potential vendors to inquire about the lack of response, with the intent to rebid the project, however vendors contacted indicated a current lack of resources or interest at this time. The single response received from Republic Services was then accepted and opened for review (bid tabulation attached); further attempts at competition are not expected to provide any additional value. Republic Service has provided hauling and tipping services for the past 13+ years, and the City remains satisfied with the services provided.

Services provided will include hauling and disposal of municipal wastewater residue (sludge), grit, screenings, retention basin, MAPS, and vector unloading areas for sanitary and storm water.

A Contract will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

- Contract Amendment
2. Buildingeye Inc. (Hosted Services, Buildingeye) NTE \$123,190.00
 On June 21, 2022 Proceeding No. 91786 the City Commission approved a 36-month agreement with Buildingeye Inc. for ongoing software hosting and subscription services, maintenance and support for a 36-month total "not-to-exceed" amount of \$99,000.00.

The Development Center continues to be very satisfied with the performance of the Buildingeye solution, and desires to continue utilization; the solution has been in use since 2016. The Buildingeye software solution integrates with the City's Accela permitting software, and allows customers to navigate the full history of permits. The solution tools include an interactive map, allows for sign up for email alerts as permits are entered, and allows easier access to public permit information. Buildingeye combines building permits, planning applications, economic development applications, and other permit types into a simple, easily searchable map, saving staff time by enabling self-service and enhanced search capabilities, while aligning with customer service and government excellence goals.

It is recommended to continue with the Buildingeye solution, and enter into a new 36-month agreement with Buildingeye Inc. for the Development Center for ongoing software hosting and subscription services, maintenance and support for a 36-month total "not-to-exceed" amount of \$123,190.00, budgeted annually. Services under this agreement will be funded by Development Center through the Building Inspections Fund; there is no bid tabulation for this item.

A Contract Amendment will be prepared for the Mayor's signature in a form to be approved by the City Attorney.

3. J&H Oil Company (Fuels, Gas & Diesel) NTE \$3,200,000.00
 On March 15, 2022 Proceeding No. 91482, the City Commission approved a cooperative purchase through the Kent County Road Commission (KCRC) for a three-year term contract for the purchase and delivery of various gas and diesel fuels for Citywide use from J&H Oil Company for the annual "not-to-exceed" amount of \$3,200,000.00. The award by KCRC was based on best value with consideration to price, product, and delivery requirements, including the supplier's ability to respond to emergency situations and the supplier that can deliver the products during a supply shortage or related issue.

Recently the KCRC re-solicited their contract for the purchase and delivery of various gas and diesel fuels, with the award going to J&H Oil Company as the lowest responsive and responsible bidder; the KCRC bid tabulation is attached. On January 1, 2025, the KCRC and J&H Oil mutually executed the three-year renewal period,

through December 31, 2027. The KCRC contract also includes a three-year renewal option, which the City will review and consider at the appropriate time.

At this time, it is recommended the City continue with piggy-backing on the KCRC cooperative agreement, and extend the City agreement period for the purchase and delivery of various gas and diesel fuels for Citywide use for a three-year term, budgeted annually, from J&H Oil Company for the annual “not-to-exceed” amount of \$3,200,000.00; the estimated three-year total amount is \$9,600,000.00.

Fuel purchases will be funded by individual departments through various fund sources, including the Motor Equipment Fund, the Sewage Disposal and Water Supply Funds, and the General Operating Fund; based on historical usage, the annual amount requested remains unchanged from 2022.

The KCRC contract is based on a cost-plus model. The markup per gallon is J&H Oil’s cost to handle and deliver the petroleum products and shall remain firm for the duration of the contract. Prices are subject to escalate or de-escalate based on the supplier’s price at the rack (terminal) at either the Ferrysburg or Holland, Michigan terminal, on the day the product is delivered. The markup for no-lead, diesel, and Synergy diesel is \$0.0198 per gallon for transport loads, and \$0.13 per gallon for tank wagon loads. The markup for diesel winter blend is \$0.298 per gallon for transport loads, and \$0.14 for tank wagon loads.

Your FISCAL COMMITTEE recommends the adoption of the following bid List Resolution for May 20, 2025.

WHEREAS, the Fiscal Committee has considered the attached bids; therefore

RESOLVED that contracts be prepared between the City and the following vendors, and that the Mayor be authorized to sign the contracts on behalf of the City, as follows, in a form to be approved by the City Attorney:

1. Allied Waste Systems, Inc

One-year term contract with two, one-year renewal options for the hauling and disposal of non-hazardous waste residuals for the Environmental Services Department from Allied Waste Systems, Inc (dba Republic Services of Jenison) for an annual "not-to-exceed" amount of \$220,000.00; the estimated 3-year total amount is \$660,000.00.

2. Buildingeye Inc.

Contract Amendment for a 36-month extension agreement with Buildingeye Inc. for the Development Center for ongoing Buildingeye software hosting and subscription services, maintenance and support for a 36-month total "not-to-exceed" amount of \$123,190.00, budgeted annually.

FURTHER RESOLVED that the Purchasing Agent be authorized to proceed with awards to the following vendors:

3. J&H Oil Company

Extension of the cooperative agreement through the Kent County Road Commission (KCRC) for the purchase and delivery of various gas and diesel fuels for Citywide use for an additional three-year term from J&H Oil Company for the annual "not-to-exceed" amount of \$3,200,000.00.

CORRECT IN FORM

DEPARTMENT OF LAW

BID TAB

BID FILE #: 968-71-72 BID OPENING DATE: April 3, 2025 FOR: Sludge Hauling & Tipping, Grit Screenings # BIDDERS SOLICITED: 206 BUYER: Daniel Williamson DEPT: Environmental Services		ITEM 1 1 Ton	ITEM 2 1 Tip	ITEM 3 2 Tip
		Transportion of & Tipping/Disposal Fees	Transportation of & Tipping/Disposal Fees	Transportion of & Tipping/Disposal Fees
		Per Wet Ton \$/Ton	Per 4-Cubic Yard Bins \$/Tip	Per Wet Ton \$/Ton
	Year 1			
	Year 2			
	Year 3			Sub-Contractor Cordes
Allied Waste Systems, Inc DBA Republic Services 2471 Wilshire Dr Jenison MI 49428		\$90.00 + \$1.68/ton	\$75.00 + \$1.68/ton	\$33.50 + \$1.68/ton
		\$97.20 + \$1.68/ton	\$81.00 + \$1.68/ton	\$36.18 + \$1.68/ton
		\$104.98 + \$1.68/ton	\$88.50 + \$1.68/ton	\$39.07 + \$1.68/ton

BID TAB

BID FILE #: 968-71-72 BID OPENING DATE: April 3, 2025 FOR: Sludge Hauling & Tipping, Grit Screenings # BIDDERS SOLICITED: 206 BUYER: Daniel Williamson DEPT: Environmental Services	ITEM 1	ITEM 2	ITEM 3
	1 Ton	1 Tip	2 Tip
	Transportion of & Tipping/Disposal Fees	Transportation of & Tipping/Disposal Fees	Transportion of & Tipping/Disposal Fees
	Per Wet Ton	Per 4-Cubic Yard Bins	Per Wet Ton
	\$/Ton	\$/Tip	\$/Ton
Year 1			
Year 2			
Year 3			Sub-Contractor Cordes
Allied Waste Systems, Inc DBA Republic Services 2471 Wilshire Dr Jenison MI 49428	\$90.00 + \$1.68/ton	\$75.00 + \$1.68/ton	\$33.50 + \$1.68/ton
	\$97.20 + \$1.68/ton	\$81.00 + \$1.68/ton	\$36.18 + \$1.68/ton
	\$104.98 + \$1.68/ton	\$88.50 + \$1.68/ton	\$39.07 + \$1.68/ton



**Kent County
Road Commission**

Bid Tabulation

Contract #25-05: Petroleum Products

Contract Term: January 1, 2025 to December 31, 2027, w/ a 3-Year Renewal Option (2028-2030)

Product	J & H Oil Company	Crystal Flash Inc
Item #1 - KCRC & City of Grand Rapids		
Gasoline No-Lead, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	\$0.17
Gasoline No-Lead, Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #2 - KCRC & City of Grand Rapids		
Recreational Fuel, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$.18 / \$.18 / \$.13	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.02	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #3 - City of Grand Rapids		
Ultra Low Sulfur Dyed No. 2, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #4 - City of Grand Rapids		
Diesel - Winter Blend-ULSD, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.14	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0298	\$0.0301
Blend Ratio/Additive	Innospec 1% to ULSD #2 1000%	* Not Listed
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #5 - KCRC & City of Grand Rapids		
Bio-Diesel B-20 Blend, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.14	-
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0298	-
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 US Oil Holland Terminal	-

Item #6 - KCRC		
Diesel No. 2 - USLD, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #7 - KCRC		
Diesel No. 2 - Mobil1 Synergy Diesel Efficient, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	-
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	-
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 Mobil Synergy Premium Diesel Efficient Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	-
Item #8 - KCRC		
Diesel Winter Blend - USLD., Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.14	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0298	\$0.0301
Blend Ratio/Additive	Innospec 1% to ULSD #2 1000%	-
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Emergency Delivery	N/A	\$250 Per Event
MUSTFA, Price Per Gallon	\$0.01	\$0.01

* 2025 Petroleum Markup Prices Reflect a 0.68% Decrease from the 2019 Contract's Average Cost

STAFF RECOMMENDS FOR THE BOARD TO AWARD THE CONTRACT TO J&H OIL COMPANY, THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

Bids Letting Date: 12/03/2024
Anticipated Award Date: 12/10/2024



**Kent County
Road Commission**

Bid Tabulation

Contract #25-05: Petroleum Products

Contract Term: January 1, 2025 to December 31, 2027, w/ a 3-Year Renewal Option (2028-2030)

Product	J & H Oil Company	Crystal Flash Inc
Item #1 - KCRC & City of Grand Rapids		
Gasoline No-Lead, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	\$0.17
Gasoline No-Lead, Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #2 - KCRC & City of Grand Rapids		
Recreational Fuel, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$.18 / \$.18 / \$.13	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.02	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #3 - City of Grand Rapids		
Ultra Low Sulfur Dyed No. 2, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #4 - City of Grand Rapids		
Diesel - Winter Blend-ULSD, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.14	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0298	\$0.0301
Blend Ratio/Additive	Innospec 1% to ULSD #2 1000%	* Not Listed
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #5 - KCRC & City of Grand Rapids		
Bio-Diesel B-20 Blend, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.14	-
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0298	-
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 US Oil Holland Terminal	-

Item #6 - KCRC		
Diesel No. 2 - USLD, Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	\$0.0301
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Item #7 - KCRC		
Diesel No. 2 - Mobil1 Synergy Diesel Efficient, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.13	-
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0198	-
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 Mobil Synergy Premium Diesel Efficient Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	-
Item #8 - KCRC		
Diesel Winter Blend - USLD., Tank Wagon, Per Gallon Markup 1-500 / 501-1,000 / Full Load	\$0.14	\$0.17
Truck Transport, Per Gallon Markup Less Full Load / Full Load	\$0.0298	\$0.0301
Blend Ratio/Additive	Innospec 1% to ULSD #2 1000%	-
Compartment Size/Manufacturer/Terminal	(1) 1,400 / (2) 4,000 / (2) 2,000 ExxonMobil Ferrysburg Buckeye - Holland Terminal - Niles Buckeye	(1) Each 4,000 / 2,000 / 1,400 / 2,000 / 4,000 * Manufacturer Not Listed Buckeye - Ferrysburg / Marathon - Muskegon
Emergency Delivery	N/A	\$250 Per Event
MUSTFA, Price Per Gallon	\$0.01	\$0.01

* 2025 Petroleum Markup Prices Reflect a 0.68% Decrease from the 2019 Contract's Average Cost

STAFF RECOMMENDS FOR THE BOARD TO AWARD THE CONTRACT TO J&H OIL COMPANY, THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER

Bids Letting Date: 12/03/2024
Anticipated Award Date: 12/10/2024