



Addendum #1
ITB # 37-19, Fuel – Gasoline & Diesel
June 26, 2019

NOTICE IS HEREBY GIVEN that the following addendum serves to provide clarification and to answer the questions received on **ITB # 37-19, Fuel – Gasoline & Diesel**.

Question 1: Although we do not have physical supply tanks, we have relationships and contracts utilizing terminals and mand suppliers in Tampa. If we provide a letter, will that suffice for the bid requirements.

Answer to Question 1: *The stated requirement in Detailed Specifications, 3. MINIMUM QUALIFICATIONS, “The Vendor must have a storage/distribution facility located within a 35-mile radius of Clearwater city limits...” is a direct responsibility of the responding vendor; subcontracting for this requirement is not acceptable due to the emergency supply requirement set forth in the bid. The responding vendor must be the primary operator/manager of the storage/distribution facility. If the vendor leases the facility, they must be the sole lease holder/operator of the facility.*

Question 2: Please provide the City's exemption certificates for the Federal Excise Tax and the other applicable taxes.

Answer to Question 2: *As stated in the Detail Specifications #4. SPECIFICATIONS, E. Pricing, #3 Taxes, “The City will not pay the Federal Excise Tax on fuel purchases. The successful bidder is responsible for applying directly for applicable F.E.T. reimbursements.” The City’s state sales tax exemption certificate is provided with this addendum, page 12 of this addendum.*

Question 3: Regarding the minimum qualifications: Is the vendor required to be the owner of the storage distribution facility within 35-miles of Clearwater?

Answer to Question 3: *Refer to Question 1 answer.*

Question 4: Will a bidder be considered responsive if more than one bid proposal is submitted?

Answer to Question 4: *The intention of an Invitation to Bid is to provide the bidding opportunity to all interested vendors in a fair, open, transparent process. The intention or purpose of this question is unknown.*

Question 5: Please provide the tabulations for the current contract.

Answer to Question 5: *See page 4 of this addendum.*

Question 6: Please provide a current invoice and bill of ladings for all gas and diesel fuel grades.

Answer to Question 6: *See pages 5 through 11 of this addendum.*



Question 7: Please indicate whether the tanks are above or below ground for each site.

Answer to Question 7: The tanks at Location 1 are underground and the tanks at Location 2 are above ground. It is anticipated that the underground tanks at Location 1 will be replaced with aboveground tanks at some time in the next 12 months.

Question 8: Will the delivery truck need to provide a pump for offloading each delivery?

Answer to Question 8: All tanks will require a pump, except Location 1, which is gravity feed (at this time; see Question 7).

Question 9: Are gas and diesel ordered to be delivered together on the same shipment?

Answer to Question 9: All orders are to be fulfilled at the earliest convenience but not necessary that they be "on the same shipment".

Question 10: How does the Marina site currently receive deliveries (tank wagon or transport truck)?

Answer to Question 10: Deliveries are made by transport truck.

Question 11: Are all deliveries for the Marina expected to deliver in the one-hour morning window?

Answer to Question 11: Yes, we have early morning deliveries so the transport truck can access the parking lot and avoid the beach traffic congestion.

Question 12: Please provide the average delivery size to the Marina.

Answer to Question 12: Historically the Marina receives approximately 4,000 gallons of diesel and 2,800 gallons of gasoline every three (3) days.

Question 13: Please provide the average delivery size to the Solid Waste facility.

Answer to Question 13: Historically Solid Waste receives approximately 5,000 gallons of unleaded gasoline and 2,500 gallons of diesel in each delivery.

Question 14: Are bidders to submit one price that covers both the gasoline and diesel additives?

Answer to Question 14: It is assumed the additive costs for gasoline and diesel are the same; if the pricing varies for VMDA and VMGA, both prices should be clearly notated and explained.

Question 15: What is the City's required treatment ratio for the gasoline and biocide ValvTect additive?

Answer to Question 15: It is the vendor's responsibility to indicate the application rate of ValveTect's VMDA and VMGA (or equivalent) on the Bid Pricing page 25, in accordance with the product manufacturer's recommendations.

Question 16: Is the estimated annual usage for each site available and is the estimated annual usage for the combined generators volume available?

Answer to Question 16: The data requested is not available. The last 3 (three) years' volume of ultra-low sulfur No. 2 off-road, red-dyed diesel for all generators are: 76,887 gallons (May 2017), 92,697 gallons (April 2018), and 62,489 gallons (May 2019).



Question 17: Several sites have multiple generator tanks (ex: site #5): Are all the tanks strictly for generator use?

Answer to Question 17: Yes, all tanks on the generator list are strictly for generator use.

Question 18: Are all the generator tanks dyed diesel?

Answer to Question 18: Refer to DETAILED SPECIFICATIONS, Diesel Generators, page 18, which indicates the fuel type for generators.

Question 19: Do all generator sites require a tank wagon delivery?

Answer to Question 19: Yes, deliveries to all generator sites will require a tank wagon delivery.

Question 20: Is the generator site #14 tank only used for a generator?

Answer to Question 20: Yes, all tanks on the generator list are strictly for generator use.

Question 21: Which generator sites will allow for a transport (18-wheeler tractor/trailer) delivery?

Answer to Question 21: The majority of our generator sites do not have the capacity to allow for an 18-wheeler trailer and will require tank wagon delivery.

Question 22: Location of fuel tanks and generators on page 18 refers to diesel generators with a listing of zip code, capacity and location number. Is the location number referring to the location of the tank or the number of tanks/generators at the location and is there a map that denotes the location of these generators?

Answer to Question 22: The location number refers to the City's assigned location number; refer to DETAILED SPECIFICATIONS, C. Location of Fuel Tanks and Generators, page 18. A map of the generator locations will be provided to the awarded vendor.

End of Questions and Answers

CITY OF CLEARWATER**ITB # 19-15, FUEL: GASOLINE AND DIESEL****DUE DATE: JUNE 16, 2015 ; 10:00 AM****BID TABULATION - MODIFIED 7/13/15****Fixed Fee Markup (+/-)
(per gallon)**

Vendor	Gasoline E10, Unleaded 87 Octane	Ultra Low Sulfur Diesel	Ultra Low Sulfur Diesel, Red Dye, Grade No. 2-D
East River Energy, Inc.	-0.0070	-0.0125	0.17000
Jet Age Fuel	★ -0.0175	★ -0.0175	★ 0.12500
J.H. Williams	0.0050	0.0050	0.20000
Mansfield Oil Company of Gainesville, Inc.	-0.0217	-0.0215	0.24980
Palmdale Oil Co.	0.0079	0.0108	0.01580
Petroleum Traders Corporation	-0.0134	-0.0058	-0.00580
Port Consolidated	0.1490	0.1690	0.16900

REMARKS: Price(s) with star (★) indicates intent to award.

Jet Age Fuel, Inc.

519 Pennsylvania Ave.
Clearwater, FL 33755

P: (727) 441-1706
F: (727) 441-1707
www.jetagefuel.com

Invoice

Date	Invoice #
6/20/2019	281656

Bill To	Ship To
City of Clearwater Generators 1900 Grand Ave. Clearwater, FL 33765 PO#BR510959	G 2859

BOL Number	P.O. / Order Number	Due Date	Terminal	Rep	Via
		7/19/2019			Edd
Quantity	Item Code	Description		Price Each	Amount
135	DYED ULSD	Ultra Low Sulfur (Dyed) Diesel Fuel (15ppm) , #2 Fed LUST .001 State Environmental .02071 (included in price) Sales tax additional DYED DIESEL/KEROSENE FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE **G2859**		1.8852	254.50

19000092

OKay to Pay
[Signature]

RECEIVED

NOT RESPONSIBLE FOR SPILLAGE		GALLON READING START		10hrs	
PREVIOUS SALE NO.	CODE	DELIVERY ADDRESS	PHONE	\$0.00	
174	FF	Mr. Dave City Of Clearwater - Clearwater Yard jet age yard clearwater, fl	994330 727-642- 6980		
YOUR SALE NO.	FF	Mr. Dave City Of Clearwater - Clearwater	DATE LAST	CHECK <input type="checkbox"/> CK # _____	GALLONS
174	FF	INSTRUCTIONS	CASH <input type="checkbox"/>	TIME	
g2859 g3101					
PAYOUT DUE UPON DELIVERY OR WITHIN TEN DAYS 1.5% INTEREST OVER 10 DAYS					
<input type="checkbox"/> This Diesel Fuel Does Not Contain Visible Evidence of Dye <input type="checkbox"/> Dyed Diesel Fuel (Heating Oil) Non-Taxable Use Only. Penalty for Taxable Use Off-Highway Not Legal for Motor Vehicle Use.			JET AGE FUEL, INC. 519 Pennsylvania Ave. Clearwater, FL 33755 Phone: (727) 441-1706		DRIVER ORD
			GALLONS	PRICE	AMOUNT
			135		6.10
TICKET NO.			994336/19 2019		
I do hereby agree to assume any cost incurred for the collection of this invoice including court costs and reasonable attorney's fees.			TAX		
			TOTAL		

Jet Age Fuel, Inc.
 519 Pennsylvania Ave.
 Clearwater, FL 33755

P: (727) 441-1706
 F: (727) 441-1707
www.jetagefuel.com

Invoice

Date	Invoice #
6/18/2019	281458

Bill To	Ship To
City of Clearwater Fleet Services Deborah Moore 1900 Grand Ave. Clearwater, FL 33765	City of Clearwater Fleet:DEP#529300776 1701 N. Hercules Ave. Clearwater, Fl. 33765:PINELLAS PO # 19000092

BOL Number	P.O. / Order Number	Due Date	Terminal	Rep	Via
557287		7/18/2019	T59FL2136	ATS	LH
Quantity	Item Code	Description	Price Each	Amount	
4,912	Reg E10 Gas	Gasohol 3 NA 1203 PGII (non RFG) 87 Octane (Rack Avg 1.6558) (ppg 1.6383) + State Ex .32025 + Pinellas Co .01 + Fl Poll .02071)	1.98926	9,771.25	
2,457	ULSD	Ultra Low Sulfur (Un-dyed) Diesel Fuel (15ppm) (Rack Avg 1.8562) (ppg 1.8387) + State Ex .181 + Pinellas Co .148 + Fl Poll .02071) THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE	2.18841	5,376.92	
 PO # <u>19000092</u> REL # _____ REC # _____ G # _____ COST CTR _____ SPL # _____		RECEIVED JUN 19 2019 GENERAL SERVICES  <u>Okay to Pay</u> <u>Jeff</u>			

Total	\$15,148.17
Payments/Credits	\$0.00
Balance Due	\$15,148.17



519 PENNSYLVANIA AVE.
CLEARWATER, FL 33755
OFFICE: (727) 441-1706 • FAX: (727) 441-1707
WWW.JETAGEFUEL.COM

TRUCK # 011-59-7

SHIP TO:		ADDRESS:				DELIVERY DATE:	PO#:	
STOP OFFS:		PORT ARRIVAL TIME:	TERMINAL/SUPPLIER		CUSTOMER:		BOL#	
SPLIT LOAD	SPLIT WITH:	PORT DEPARTURE TIME:	TERMINAL/SUPPLIER		CUSTOMER:		BOL#	
COMP#	1	2	3	4	5			
GALLONS	2500	1500	1000	X	2500			
PRODUCT	P-87	1150	600	X	150			
PRODUCT	GROSS/NET GALLONS	GRAVITY DROP	CUST PUMP	TRUCK PUMP	STICK READING OR VEEDER ROOT		RETAIN GALLONS	COMPARTMENT
UNLEADED GASOLINE RUL 87 E10	4798 4712	Y			45	32		
MID-GRADE GASOLINE MUL 89 E10								
PREMIUM GASOLINE PUL 93 E10								
UN-DYED DIESEL THIS FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE	2799 2957	10			57 64	74 63		
DYED DIESEL DYED DIESEL/KEROSENE FUEL, NON TAXABLE ONLY, PENALTY FOR TAXABLE USE								
MIDGRADE R90								
OTHER								

UNLOADING INFO:	ARRIVAL TIME:	DEPARTURE TIME:
DELAY INFO: REASON FOR DELAY	DELAY START TIME:	DELAY FINISH TIME:
If required by 49 CFR 172.204, this is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specification and certifies that cargo tank is properly placarded and marked to comply with regulations pertaining to hazardous materials.		
COMMENTS		Customer acknowledges that upon completion of delivery Customer shall thereafter have all and full responsibility for all fuel, fuel receptacles, vehicles and tank storage facilities and the Premises upon which they are located, including without limitation, risk of loss; compliance with requirements; clean-up and remediation. Customer shall indemnify, protect, save, and hold harmless Jet Age Fuel, Inc. and its employees, agents, and representatives from any and all losses, damages, injuries, demands, expenses, claims, suits, fines, costs, fees, and any other liabilities and obligations of any kind, including without limitation, environmental and legal, of whatever nature, however they may arise, resulting from or associated with in any way, directly or indirectly, the existence or use of the fuel, fueling facilities, vehicles, tanks or other items located and/or used on the Premises, except to the extent caused by Company's gross negligence.
CK # CK AMT.		Customer further acknowledges that the information indicated on the POD is accurate and correct.
		I do hereby agree to assume any cost incurred for the collection of this invoice, including court costs and attorney's fees.
		Payment due upon delivery or within 10 days, 1.5% interest over 10 days.

Customer Signature _____ Driver Signature _____

POR CONSOLIDATED
MIAMI . FORT LAUDERDALE .
WEST PALM . FORT PIERCE .
TAMPA . JACKSONVILLE
1.800.683.5823
MIAMI: (305)687-1266
FT LAUDERDALE: (954)522-1182

Account Number: 850001
Invoice Number: 2254316
Invoice Date: 06/22/19



Marine & Aviation
P.O./Contract #: 900457

Approval: *M. Macdonald*

REMIT TO
P.O. BOX 350430
FT LAUDERDALE, FL 33335-0430

FEIN: 59-1173292

Amount Due: \$17,530.97

Due Date: 07/22/19

CLEARWATER MARINA
DO NOT MAIL
CLEARWATER, FL 33767

RECEIVED

JUN 24 2019

MARINE & AVIATION

PURCHASE ORDER: BR509091
EMAIL INVOICES
TERMS: NET 30 DAYS

Shipping Address:
CITY OF CLEARWATER
25 CAUSEWAY BLVD
1st ENTRANCE (2nd IS FOR EXIT ONLY)
CLEARWATER, FL 33767

COUNTY: PINELLAS

Michael.Macdonald@myclearwater.com
penny.stephenson@myclearwater.com

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Driver: ROBERT GILLHAM Order Number: 2254316	Vehicle Code: 309077	Loc: 09/63A	Salesperson: DANNY SIMMONS BOL Number: 559196	
904MGA/01	UNL GAS 90 VALVTECT MGA NON ETH/BULK GAL GFE FEDERAL EXCISE GAS TAX GMF STATE MOTOR FUEL GAS TAX POLLUTION GAS L.U.S.T. GAS & FED OIL SPILL LOCAL OPTION GAS PINELLAS	4,426.0000	\$2.04750 \$0.18300 \$0.18225 \$0.02071 \$0.00100 \$0.14800	\$9,062.24 \$809.96 \$806.64 \$91.68 \$4.43 \$655.05 <hr/> \$11,430.00
Driver: ROBERT GILLHAM Order Number: 2254316	Vehicle Code: 309077	Loc: 09/63A	Salesperson: DANNY SIMMONS BOL Number: 559197	
914MDA/01	DYED ULSD VALVTECT MDA/ BULK POLLUTION DIESEL L.U.S.T. DIESEL & FED OIL SPILL	2,960.0000	\$2.03000 \$0.02071 \$0.00100	\$6,008.80 \$61.31 \$2.96 <hr/> \$6,073.07
Comment: DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE				
Driver: ROBERT GILLHAM Order Number: 2254316	Vehicle Code: 309077	Loc: 005591	Salesperson: DANNY SIMMONS BOL Number: 559197	
EIF	ENVIRONMENTAL FEE	1.0000	\$12.95000	\$12.95 <hr/> \$12.95
Driver: ROBERT GILLHAM Order Number: 2254316	Vehicle Code: 309077	Loc: 005591	Salesperson: DANNY SIMMONS BOL Number: 559197	
010	FUEL SURCHARGE	1.0000	\$14.95000	\$14.95 <hr/> \$14.95

Sales Tax

Description	Amount Due
SALES TAX PINELLAS	\$0.00

There is a 1 1/2% service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorneys fee and court costs will be paid for by the above named company or vessel and its owners.

Products Total:	\$15,098.94
Shipping / Freight Total:	\$0.00
Tax Total:	\$2,432.03
Total Due:	\$17,530.97



Miami • Fort Lauderdale • West Palm Beach • Fort Pierce • Jacksonville • Tampa • Orlando
www.portconsolidated.com

1-800-683-5823

FT. LAUDERDALE
(954) 522-1182

REMIT TO:
P.O. BOX 350430
FT. LAUDERDALE, FL 33335

INVOICE DATE	CUSTOMER P.O. #	ACCOUNT #	INVOICE # OR DEL. TICKET #	SHIP TO	SHIP FROM
16/22/2019	BR509091	850001	2254316	Primary	FL TAMPA CARDLOCK

F.E.I.N.
59-1173292

BILLING ADDRESS: CLEARWATER MARINA
DO NOT MAIL
CLEARWATER, FL 33767

SOLD TO: CITY OF CLEARWATER
25 CAUSEWAY BLVD
1st ENTRANCE (2nd IS FOR EXIT ONLY)
CLEARWATER, FL 33767

TERMS: (727) 462-6954
SLSP: NET 30 DAYS
DANNY SIMMONS

COUNTY CODE: (727) 462-6954
CARRIER: PINELLAS
TAMPA DELIVERY

Item	Product	DOT Name	Qty Ordered	Unit Price	Qty Ret
904MGA/01	UNL GAS 90 VALVTECT MGA NON ETH/BULK GAL UN1203, GASOLINE, 3, PGII (ERG# 128)		4,500		
914MDA/01	DYED ULSD VALVTECT MDA/ BULK NA1993, DIESEL FUEL, 3, PGIII (ERG# 128)		3,000		

Comment : DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE

CONVENTIONAL GAS ONLY - DELIVER BETWEEN 10:00PM & 7:00AM

DULSD tank 2
W 77 1/4"
53"

DULSD tank 3
W 56 1/4"
37"

Delivered w/out signature
04-14

RECEIVED BY:

DATE:

In Case of Emergency Call PERS - (800) 633-8253

PAGE 1 OF 1

There is a 1 1/2 % service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorney's fee and court costs will be paid for by the above named company or vessel and its owners.

PAY
→

COMPANY: MPLX TERMINALS LLC
 ORIGIN: 425 S 20TH ST., TAMPA, FL 33605
 BOL NUMBER 559197 REV: 0 (510055) Trip #197
 START LOAD: 06/22/2019 02:37:34 END LOAD: 06/22/2019 02:52:22

LOADING TICKET / BILL OF LADING
 COMPANY REGISTRATION NUMBER: 6396
 FOLIO #: 20190617

SOLD TO / CUSTOMER / CONSIGNEE:
 302124 : PORT CONSOLIDATED INC-WH

SHIP TO / DESTINATION:
 302124 : PORT CONSOLIDATED INC-WH
 VARIOUS
 UNKNOWN
 FL
 P.O. #:
 REQUISITION:

DEST : 35203

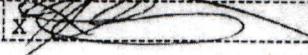
CUSTOMER ACCOUNT # : 730212400352030
 SUPPLIER : MPC WHOLESALE (CONTRACT)
 SELLER : MARATHON PETROLEUM COMPANY LP

RECEIVED BY / CARRIER: 2698 : PORT CONSOLIDATED INC

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

10112662 GILLHAM, ROBERT, A. (RAG)



:CARRIER'S AGENT (DRIVER)

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CCN#:13740

DOT SHIPPING NAME

NA1993, DIESEL FUEL, 3, PG III

GALLONS

3000

TOTAL QUANTITY 1 CARGO TANK:

3000

FINISHED PRODUCTS

COMP	PROD-CODE	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES BELOW
4	827 - 827	#2 NR15 DIESEL DYED	500	493	88.6	38.0	B.H
5	827 - 827	#2 NR15 DIESEL DYED	2500	2467	88.0	38.0	B.H
TOTALS:	827 - 827	#2 NR15 DIESEL DYED	3000	2960			

NOTES

B DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE.

H 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL. FOR USE IN ALL NONROAD DIESEL ENGINES. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF THE INTERNAL REVENUE CODE.

*Clearwater Mariner
 Invoice# 2254316
 Delivered w/out signature
 04.14*

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

X

:CUSTOMER / CONSIGNEE

COMPANY: MPLX TERMINALS LLC
 ORIGIN: 425 S 20TH ST., TAMPA, FL 33605
 BOL NUMBER 559196 REV: 0 (510055) Trip #197
 START LOAD: 06/22/2019 02:37:34 END LOAD: 06/22/2019 02:52:22

LOADING TICKET / BILL OF LADING
 COMPANY REGISTRATION NUMBER: 6396
 FOLIO #: 20190617

SOLD TO / CUSTOMER / CONSIGNEE:
 302124 : PORT CONSOLIDATED INC-WH

SHIP TO / DESTINATION:
 302124 : PORT CONSOLIDATED INC-WH
 VARIOUS
 UNKNOWN
 FL
 P.O. #:
 REQUISITION:

DEST : 35200

CUSTOMER ACCOUNT #: 230212400352000
 SUPPLIER : MPC WHOLESALE (UNBRANDED-NON CONTRACT
 SELLER : MARATHON PETROLEUM COMPANY LP

RECEIVED BY / CARRIER: 2698 : PORT CONSOLIDATED INC
 WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET. THIS IS TO CERTIFY THAT THE
 BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION
 ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS
 SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY
 FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

10112662 GILLHAM, ROBERT, A. (RAG)

:CARRIER'S AGENT (DRIVER)

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CCN#:13740

DOT SHIPPING NAME
 UN1203, GASOLINE, 3, PG II

GALLONS
 4501
 4501
 4501

TOTAL QUANTITY 1 CARGO TANK

FINISHED PRODUCTS

COMP	PROD-CODE	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES BELOW
1	5794 - 3P7	90 OCTANE MIDGRADE GASOLINE NO ETH	2500	2458	85.0	57.9	1,6,22,Z
2	5794 - 3P7	90 OCTANE MIDGRADE GASOLINE NO ETH	1100	1082	85.3	57.9	1,6,22,Z
3	5794 - 3P7	90 OCTANE MIDGRADE GASOLINE NO ETH	901	886	85.5	57.9	1,6,22,Z
TOTALS: 5794 - 3P7 90 OCTANE MIDGRADE GASOLINE NO ETH			4501	4426			

NOTES

- 2 NOT INTENDED FOR USE IN E15.
- 1 CONVENTIONAL GASOLINE - THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE (RFG) AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.
- 6 DETERGENT-ADDED GASOLINE.
- 22 E0 CONTAINS NO ETHANOL. THE RVP DOES NOT EXCEED 9 PSI.

Clearwater Marina
 Invoice#2254314

Delivered w/out signature
 04/14

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

X

PAGE 1 OF 1

:CUSTOMER / CONSIGNEE

FF_BOL_20180309:41874D3



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 10/15

85-8012740095C-1	07/31/2017	07/31/2022	MUNICIPAL GOVERNMENT
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

CITY OF CLEARWATER
100 S MYRTLE AVE
CLEARWATER FL 33756-5520

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 10/15

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Account Management at 800-352-3671. From the available options, select "Registration of Taxes," then "Registration Information," and finally "Exemption Certificates and Nonprofit Entities." The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.