

Office of General Services
New York State Procurement (NYSPro)
Corning Tower Building, 38th Floor
Empire State Plaza
Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22685](#)

DATE: November 3, 2014

GROUP: 05500 – FUEL OIL, HEATING
(Grades #2, #4, #6, Kerosene
and Bioheating Fuel)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

James Patrick
Contract Management Specialist I
(518) 408-1026
james.patrick@ogs.ny.gov

CONTRACT PERIOD: August 23, 2013 -
November 20, 2014

OTHER AUTHORIZED USERS:
Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS:
CONTRACT NOS: PC66170 through PC66182

SUBJECT: POTENTIAL LAPSE IN CONTRACT COVERAGE

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the above referenced contracts are due to expire on November 20, 2014. NYSPro is in the process of reviewing bids and creating a new award for the above named commodity. NYSPro expects the new award to be issued prior to the expiration of Award 22685. However, be advised that there may be brief a lapse in contract coverage after November 20th while the new award is being processed.

In anticipation of a lapse in coverage, Authorized Users are encouraged to plan accordingly and replenish their diesel fuel supplies prior to the expiration date of the contract. Should a lapse occur, Authorized Users are advised to follow their individual purchasing policies and procedures (i.e., use of discretionary threshold, follow bid requirements or establish an agency-specific contract) in order to obtain the necessary products.

All other terms and conditions remain the same.

New York State Office of General Services
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Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22685](#)

DATE: October 29, 2014

GROUP: 05500 – FUEL OIL, HEATING
(Grades #2, #4, #6, Kerosene
and Bioheating Fuel)
(Statewide)

PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS

James Patrick
Contract Management Specialist I
(518) 408-1026
james.patrick@ogs.ny.gov

CONTRACT PERIOD: August 23, 2013 -
November 20, 2014

OTHER AUTHORIZED USERS:

Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS:
CONTRACT NOS: PC66170 through PC66182

SUBJECT: PRICE LIST CORRECTIONS FOR PRICING DATED 10-24-14

ALL CONTRACTORS, STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

The following adjustments are being made to the posted price list dated 10-24-14.
Kerosene OPIS posting location had an incorrect high – low price adjustment the correct pricing is as follows:

Fulton	\$3.2565	Montgomery	\$3.2565
Hamilton	\$3.3565	Onondaga	\$3.2136
Herkimer	\$3.2565	Oswego	\$3.1986
Jefferson	\$3.3122		

In addition the SOY pricing had changed to .3378 which was not reflective in the 10-24-14 price list
The correct pricing is as follows:

Delaware	#2 (0.0015%) B5	\$3.0873	Sullivan	#2 (0.0015%) B5	\$3.2993
Dutchess	#2 (0.0015%) B5	\$3.2993	Ulster	#2 (0.0015%) B5	\$3.2993
Franklin	#2 (0.0015%) B5	\$3.3561	Westchester	#2 (0.0015%) B5	\$2.5625

All other terms and conditions of these awards remain the same.

New York State Office of General Services
NYS Procurement (NYSPRO)
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Albany, New York 12242
<http://nyspro.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22685](#)

DATE: August 20, 2014

GROUP: 05500 – FUEL OIL, HEATING
(Grades #2, #4, #6, Kerosene
and Bioheating Fuel)
(Statewide)

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

James Patrick
Contract Management Specialist I
(518) 408-1026
james.patrick@ogs.ny.gov

CONTRACT PERIOD: August 23, 2013 -
November 20, 2014

OTHER AUTHORIZED USERS:

Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS:
CONTRACT NOS: PC66170 through PC66182

SUBJECT: CONTRACT EXTENSIONS for THREE MONTHS with ONE NON-EXTENSION

**ALL CONTRACTORS, STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE
CONTRACTS:**

Please be advised that the heating fuel contracts have been extended for three months or until a new award is made from IFB 22779.

The following contractor has not been extended and **will expire on August 21, 2014:**

PC66178 - SHEPARD OIL CO. INC.
Effects Fuel Type Kerosene in the following counties:
Hamilton, Herkimer, and Montgomery

All other terms and conditions of these awards remain the same.
Please contact this office if you have any questions.

New York State Office Of General Services
New York State Procurement
Corning Tower Building
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

PURCHASING MEMORANDUM

CONTRACT AWARD NOTIFICATION UPDATE

AWARD NUMBER: [22685](#)

DATE: August 28, 2013

GROUP: 05500 – FUEL OIL, HEATING

**PLEASE ADDRESS INQUIRIES TO:
STATE AGENCIES & CONTRACTORS**

Colleen Messier
Purchasing Officer I
(518)408-2383
colleen.messier@ogs.ny.gov

CONTRACT PERIOD: August 23, 2013 -
August 21, 2014

OTHER AUTHORIZED USERS

Customer Services
(518) 474-6717
customer.services@ogs.ny.us

CONTRACTORS: All

SUBJECT: FUEL PRICES

TO ALL STATE AGENCIES AND OTHERS AUTHORIZED TO USE STATE CONTRACTS:

Please be advised that the weekly posted fuel price changes for this contract can be found at the following link or by clicking on the 'pricing information' link on the award document page. Please update any bookmarks that you may have to the new page.

<http://www.ogs.ny.gov/purchase/FuelsPricingDefault.htm>

Also, for reference if you are at OGS's main page (<http://www.ogs.ny.gov>) the following links may be used to reach the new contract fuels price page: Centralized Procurement, Information for Buyers, Contract Fuel Prices.

All other terms and conditions remain the same.

State of New York Executive Department
Office Of General Services
New York State Procurement
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.ny.gov>

CONTRACT AWARD NOTIFICATION

Title	:	Group 05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)
		Classification Code(s): 15
Award Number	:	<u>22685</u> (Replaces Award 22285)
Contract Period	:	August 23, 2013 – August 21, 2014
Bid Opening Date	:	June 11, 2013
Date of Issue	:	August 22, 2013
Specification Reference	:	As Incorporated Herein
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Colleen Messier Title : Contract Management Specialist Phone : 518-474-1108 Fax : 518-474-2437 E-mail : colleen.messier@ogs.ny.gov	NYS Procurement (NYSPRO) Customer Services Phone : 518-474-6717 Fax : 518-474-2437 E-mail : customer.services@ogs.ny.gov

Description

The purpose of this Award is to provide Authorized Users with a means of acquiring various grades of Fuel Oil, Heating for use at State and Non-State Agencies throughout New York State. The product shall be Contractor furnished, delivered and unloaded as specified herein.

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

For links to the current Prices, Contractor contact information and Contract Terms and Conditions for this Award, please see the Contractor Information page located on the OGS website at: <http://www.ogs.ny.gov/purchase/spg/awards/0550022685can.htm>

<u>CONTRACT #</u>	<u>CONTRACTOR NAME</u>	<u>NYS VENDOR#</u>	<u>FED.IDENT.#</u>
PC66170	Adirondack Energy Products, Inc.	1000007084	141719550
PC66171	Ascent Aviation Group, Inc.	1000008078	161353957
PC66172	Heritagenergy, Inc.	1000051453	141463572
PC66173	Main Brothers Oil Co. Inc. d/b/a Main Care Energy	1000007301	146024844
PC66174	Mirabito Holdings, Inc.	1000007358	150552668
PC66175	Morgan Fuel & Heating Co. Inc. d/b/a Bottini Fuel	1000006688	141420673
PC66176	MX Petroleum Corp.	1000015801	161352970
PC66177	NOCO Energy Corp.	1000007468	160727383
PC66178	Shepard Oil Co. Inc.	1000006731	141469506
PC66179	Sprague Operating Resources LLC	1000005203	020415440
PC66180	Superior Plus Energy Services, Inc.	1000007474	160736353
PC66181	Tra-Lin Corp. d/b/a Samson Fuel & Trucking	1000008023	161305127
PC66182	United Metro Energy Corp.	1100082712	462112871

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

DELIVERY:

Contractor must be prepared, at all times, to make prompt delivery as ordered. In emergencies, fuel must be delivered within twenty-four (24) hours of notification. Normal deliveries are considered to be Monday thru Friday (8:00 am - 5:00 pm). Saturday/Sunday deliveries are to be made on an emergency basis (and not a regular basis) ONLY.

Agencies shall be responsible to insure that tanks are accessible by the contractor. Failure of the agency to make appropriate arrangements, preventing delivery of product upon contractor's arrival at delivery site, may result in a charge to the agency for the contractor's transportation costs for that particular trip. Agencies should also make certain that receiving personnel are available at time of delivery.

CONTRACTOR: ADIRONDACK ENERGY PRODUCTS, INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 36 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 9 Lot 2 – Region 9	Sean Burke	Mon – Fri 8am – 5pm	Sean@adironackenergy.com	Phone: 518-483-3835 Fax: 518-483-2005

CONTRACTOR: ASCENT AVIATION GROUP, INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 24 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 24 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 6 – Broome, Chemung, Seneca, and Steuben Counties	Customer Service	Mon – Fri 8am – 5pm	amyc@ascent1.com	Phone: 800-272-3681 315-625-7299 Fax: 315-625-7371

CONTRACTOR: HERITAGENERGY, INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 8 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 13 Lot 1 – Region 14	Dispatch	Mon – Fri 7:30am – 4:00pm	heritage@heritagenergy.com	Phone: 845-336-2000 Fax: 845-336-7410

DELIVERY: (Cont'd)

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

CONTRACTOR: MAIN BROTHERS OIL CO., INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 24 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 10 Lot 6 – Warren and Washington Counties	Normal Orders: David Borger	24 Hours a Day 7 Days a Week	dborger@maincareenergy.com	Phone: 518-438-4195 Ext. 1219 800-542-5552 Fax: 518-438-5991
	Emergencies: Main Care Customer Service Support			

CONTRACTOR: MIRABITO HOLDINGS INC., D/B/A MIRABITO ENERGY PRODUCTS INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 24 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 4 Lot 1 – Region 5 Lot 1 – Region 7 Lot 1 – Region 8 Lot 1 – Region 11 Lot 1 – Region 12 Lot 2 – Region 12 Lot 2 – Region 13 Lot 2 – Region 14 Lot 6 – Oswego, Otsego, Rensselaer, and Saratoga Counties	Gene Fuller	Mon – Fri 7am – 6pm	gene.fuller@mirabito.com	Phone: 607-561-2735 Cell: 607-237-9824

DELIVERY: (Cont'd)

CONTRACTOR: MORGAN FUEL & HEATING CO. INC. D/B/A BOTTINI FUEL

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Normal guaranteed delivery time after receipt of Authorized User's order: 24 Hours
 Emergency guaranteed delivery time after receipt of Authorized User's order: 4 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 6 – Columbia, Sullivan, and Ulster Counties	Vince Eagan Jr.	Mon – Fri 7:30am – 5:30pm	eaganv@bottinifuel.com	Phone: 800-836-3835 845-297-5580 Ext. 1309 Cell: 914-474-8044 Fax: 845-297-5580

CONTRACTOR: MX PETROLEUM CORP.

Normal guaranteed delivery time after receipt of Authorized User's order: 24 Hours
 Emergency guaranteed delivery time after receipt of Authorized User's order: Same Day

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 6 – Clinton, Essex, Franklin, and St. Lawrence Counties	John Baird	Mon – Fri 7:30am – 4:30pm	j.baird@mxfuels.com	Phone: 315-769-9500 Fax: 315-769-6746

CONTRACTOR: NOCO ENERGY CORP.

Normal guaranteed delivery time after receipt of Authorized User's order: 24 Hours
 Emergency guaranteed delivery time after receipt of Authorized User's order: 3 to 12 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 1 Lot 1 – Region 3	Normal Orders: Joseph Orcholski	Mon – Fri 7:30am – 5:30pm	Jorcholski@noco.com	Phone: 800-601-6626 716-614-1129 Fax: 716-874-7032
	Emergencies: Kevin Galas		KGalas@noco.com	Phone: 716-504-3308 Cell: 716-435-7309 Fax: 716-614-1276
	Emergencies: Marianne McPherson		MMcPherson@noco.com	Phone: 716-504-3311 Cell: 716-695-5599 Fax: 716-614-1276

DELIVERY: (Cont'd)

CONTRACTOR: SHEPARD OIL CO. INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 24 – 48 Hours

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Emergency guaranteed delivery time after receipt of Authorized User's order: 3 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 6 – Fulton, Hamilton, Herkimer, and Montgomery Counties	John Trzaskos	24 Hours a Day 7 Days a Week	john@shepardoil.com	Phone: 518-762-7812 Cell: 518-848-9897 Fax: 518-762-2708

CONTRACTOR: SPRAGUE OPERATING RESOURCES

Normal guaranteed delivery time after receipt of Authorized User's order: 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 24 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 5 – Dutchess, Greene, Saratoga, Ulster, and Washington Counties	Normal Orders: Customer Care Team	24 Hours a Day 7 Days a Week	customercare@spragueenergy.com	Phone: 800-880-6037 914-328-6710 Fax: 914-517-2640
	Emergencies: Burr J. Mosher III		bmosher@spragueenergy.com	Phone: 914-328-6726 Fax: 914-328-6711

CONTRACTOR: SUPERIOR PLUS ENERGY SERVICES INC.

Normal guaranteed delivery time after receipt of Authorized User's order: 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 24 Hours

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 6 Lot 6 – Chenango, Jefferson, Oneida, and Onondaga Counties	Normal Orders: Paul Tandlmayer	Mon – Sat 7am – 8pm	ptandalmayer@griffithenergy.com	Phone: 800-724-2552 Fax: 877-776-9358
	Emergencies: Central Dispatch		dispatch@griffithenergy.com	Phone: 800-955-5992

DELIVERY: (Cont'd)

CONTRACTOR: TRA-LIN CORP. D/B/A SAMSON FUEL & TRUCKING

Normal guaranteed delivery time after receipt of Authorized User's order: 24 – 48 Hours

Emergency guaranteed delivery time after receipt of Authorized User's order: Within 24 Hours

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 2 Region 6 – Livingston, Monroe, Ontario, Orleans, Wayne, and Wyoming Counties	Normal Orders: Traci A. Adolph	Mon – Sun 8am – 5pm w/ 24 hr Answering Service	samsonfuel@rochester.twcbc.com	Phone: 585-254-6010 Fax: 585-254-6813
	Emergencies: Linda A. Fedele		lindafedele@rochester.twcbc.com	Phone: 585-254-6010 Cell: 585-738-7062 Fax: 585-254-6813

CONTRACTOR: UNITED METRO ENERGY CORP.

Normal guaranteed delivery time after receipt of Authorized User's order: 48 hours

Emergency guaranteed delivery time after receipt of Authorized User's order: 24 hours - under emergency conditions

<u>Awarded Lot(s) and Region(s)</u>	<u>Contact Person(s)</u>	<u>Contact Hours</u>	<u>E-Mail Address</u>	<u>Phone Number(s)</u>
Lot 1 – Region 15 Lot 1 – Region 16 Lot 1 – Region 17 Lot 2 – Region 17 Lot 3 – Region 16 Lot 4 – Bronx, Kings, New York, and Westchester Counties Lot 9 – Bronx, New York, and Queens Counties	Ed Abreu	State Normal Business Hours (Specify M-F, Sat, Sun): 6 am - 8 pm, 8 am - 4 pm	edwardabreu@umecny.com	718-383-1400

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

County / Fuel Grade	Awardee	Filed Requirements (TW)	Price Per Gallon (TW)	Filed Requirements (MT)	Price Per Gallon (MT)
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Albany

#2 (0.0015%)	Mirabito	207,204	\$3.2121	1,066,500	\$3.0834
#6 (1.5%)	Sprague			190,000	\$3.1922
KERO (Heating)	Mirabito			14,600	\$3.8300

Allegheny

#2 (0.0015%)	NOCO			45,000	\$3.1978
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Bronx

#2 (0.0015%) B2	United Metro	10,000	\$3.1854	90,000	\$3.1429
#4 (0.15%) B2	United Metro			18,000	\$3.3288
#6 (0.3%) B2	United Metro			800,000	\$3.0388

Broome

#2 (0.0015%)	Mirabito	107,891	\$3.2772	581,614	\$3.1291
KERO (Heating)	Ascent Aviation			8,800	\$3.9700

Cattaraugus

#2 (0.0015%)	NOCO	18,000	\$3.2878	11,000	\$3.1978
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Cayuga

#2 (0.0015%)	Mirabito	3,000	\$3.2772	50,000	\$3.1291
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Chautauqua

#2 (0.0015%)	NOCO	10,000	\$3.2878		
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Chemung

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

#2 (0.0015%)	Mirabito	14,900	\$3.3416	605,125	\$3.1289
KERO (Heating)	Ascent Aviation			2,000	\$3.9300

Chenango

#2 (0.0015%)	Mirabito	22,200	\$3.2550		
KERO (Heating)	Superior			1,700	\$3.8989

Clinton

#2 (0.0015%)	Adirondack Energy	94,935	\$3.2558	145,027	\$3.1096
KERO (Heating)	MX Petroleum			3,400	\$3.6570

Columbia

#2 (0.0015%)	Heritage Energy	153,075	\$3.2152	197,500	\$3.1381
KERO (Heating)	Morgan			2,000	\$3.8590

Cortland

#2 (0.0015%)	Mirabito	750	\$3.2772		
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Delaware

#2 (0.0015%)	Mirabito	524,550	\$3.3322	137,000	\$3.0936
#2 (0.0015%) B5	Mirabito	29,050	\$3.7234		
KERO (Heating)	Mirabito			800	\$4.0436

Dutchess

#2 (0.0015%)	Heritage Energy	403,531	\$3.2760	2,755,000	\$3.1589
#2 (0.0015%) B5	Mirabito	22,000	\$3.9806		
#6 (0.5%)	Sprague			200,000	\$3.5061

Erie

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

#2 (0.0015%)	NOCO	32,500	\$3.2628	380,450	\$3.1815
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Essex

#2 (0.0015%)	Adirondack Energy	284,025	\$3.2558	751,500	\$3.1096
KERO (Heating)	MX Petroleum			9,820	\$3.6770

Franklin

#2 (0.0015%)	Adirondack Energy	766,007	\$3.2558	2,145,000	\$3.1096
#2 (0.0015%) B5	Adirondack Energy	5,750	\$3.9922		
KERO (Heating)	MX Petroleum			24,680	\$3.6007

Fulton

#2 (0.0015%)	Mirabito	9,500	\$3.5690	61,000	\$3.1428
#4 (1.5%)	Sprague			45,000	\$3.4808
KERO (Heating)	Shepard Oil			12,000	\$3.9768

Genesee

#2 (0.0015%)	Sampson/Tra-Lin	11,000	\$3.2673		
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Greene

#2 (0.0015%)	Heritage Energy	94,950	\$3.2152	51,000	\$3.1381
#6 (0.5%)	Sprague			400,000	\$3.4612

Hamilton

#2 (0.0015%)	Mirabito	40,500	\$3.5690	53,000	\$3.1428
KERO (Heating)	Shepard Oil			1,000	\$4.0768

Herkimer

#2 (0.0015%)	Mirabito	30,925	\$3.5690	75,000	\$3.1428
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GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

KERO (Heating)	Shepard Oil			5,000	\$3.9768
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Jefferson

#2 (0.0015%)	Superior	61,683	\$3.4743	324,000	\$3.1447
KERO (Heating)	Superior			10,025	\$4.0325

Kings

#2 (0.0015%) B2	United Metro	301,800	\$3.1854	531,000	\$3.1429
#2 (0.0015%)	United Metro			38,000	\$3.1933
#6 (0.3%) B2	United Metro			100,000	\$3.0488

Lewis

#2 (0.0015%)	Superior	28,100	\$3.4743		
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Livingston

#2 (0.0015%)	Sampson/Tra-Lin	44,450	\$3.2673	50,000	\$3.1749
KERO (Heating)	Tra-Lin Corp			700	\$3.8975

Madison

#2 (0.0015%)	Mirabito	14,200	\$3.2550		
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Monroe

#2 (0.0015%)	Sampson/Tra-Lin	55,700	\$3.2673	407,143	\$3.1749
KERO (Heating)	Tra-Lin Corp			4,650	\$3.9004

Montgomery

#2 (0.0015%)	Mirabito	15,400	\$3.5690	65,000	\$3.1428
KERO (Heating)	Shepard Oil			3,000	\$3.9768

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Nassau

#2 (0.0015%)	United Metro	912,500	\$3.1558	1,425,000	\$3.1283
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New York

#2 (0.0015%) B2	United Metro	160,000	\$3.1854	712,000	\$3.1429
#2 (0.0015%)	United Metro			442,000	\$3.1933
#4 (0.15%) B2	United Metro			38,000	\$3.3348
#6 (0.3%) B2	United Metro			1,000,000	\$3.0408

Niagara

#2 (0.0015%)	NOCO	8,000	\$3.2998		
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Oneida

#2 (0.0015%)	Mirabito	388,400	\$3.2550	613,479	\$3.1201
KERO (Heating)	Superior			29,500	\$3.8239

Onondaga

#2 (0.0015%)	Mirabito	169,550	\$3.2550	135,000	\$3.1201
KERO (Heating)	Superior			7,000	\$3.9339

Ontario

#2 (0.0015%)	Sampson/Tra-Lin	36,300	\$3.2673		
KERO (Heating)	Tra-Lin Corp			7,500	\$3.9030

Orange

#2 (0.0015%)	Heritage Energy	475,755	\$3.2760	659,580	\$3.1589
#2 (0.0015%) B5	Mirabito	1,300	\$3.9806		

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Orleans

#6 (1.5%)	No Valid Bids			10,000	No Valid Bids
#2 (0.0015%)	Sampson/Tra-Lin	21,000	\$3.2673		
KERO (Heating)	Tra-Lin Corp			4,000	\$3.9104

Oswego

#2 (0.0015%)	Mirabito	132,500	\$3.2550	125,000	\$3.1201
KERO (Heating)	Mirabito			32,100	\$3.9189

Otsego

#2 (0.0015%)	Mirabito	22,800	\$3.3322	152,500	\$3.0936
KERO (Heating)	Mirabito			100	\$3.9300

Putnam

#2 (0.0015%)	Heritage Energy	52,500	\$3.2760	275,000	\$3.1589
#2 (0.0015%) B5	Mirabito	14,650	\$3.9806		

Queens

#2 (0.0015%) B2	United Metro	85,000	\$3.1854	497,201	\$3.1429
#4 (0.15%) B2	United Metro			10,000	\$3.3348

Rensselaer

#2 (0.0015%)	Mirabito	277,200	\$3.2121	115,000	\$3.0834
KERO (Heating)	Mirabito			13,620	\$3.8302

Richmond

#2 (0.0015%) B2	United Metro	219,500	\$3.1854		
#2 (0.0015%)	United Metro	10,000	\$3.3108		

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Rockland

#2 (0.0015%)	Heritage Energy	124,733	\$3.2760	250,000	\$3.1589
#6 (0.3%) B2	No Valid Bids			1,005,000	No Valid Bids

Saratoga

#2 (0.0015%)	Mirabito	39,293	\$3.2121	269,000	\$3.0834
#6 (0.5%)	Sprague			325,000	\$3.4735
KERO (Heating)	Mirabito			2,500	\$3.9301

Schenectady

#2 (0.0015%)	Mirabito	90,900	\$3.2121	140,000	\$3.0834
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Schoharie

#2 (0.0015%)	Mirabito	109,800	\$3.3322	24,000	\$3.0936
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Schuyler

#2 (0.0015%)	Mirabito	57,500	\$3.3416		
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Seneca

#2 (0.0015%)	Mirabito	48,000	\$3.2772	800,000	\$3.1291
KERO (Heating)	Ascent Aviation			3,500	\$3.9700

St Lawrence

#6 (1.5%)	Sprague			20,000	\$3.1495
KERO (Heating)	MX Petroleum			5,800	\$3.6570
#2 (0.0015%)	Adirondack Energy	67,400	\$3.2558	180,000	\$3.1096

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Steuben

#2 (0.0015%)	Mirabito	38,400	\$3.3416		
KERO (Heating)	Ascent Aviation			2,000	\$3.9300

Suffolk

#2 (0.0015%)	United Metro	472,408	\$3.1758	1,366,592	\$3.1458
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Sullivan

#2 (0.0015%)	Heritage Energy	230,910	\$3.2152	1,356,500	\$3.1381
#2 (0.0015%) B5	Mirabito	27,500	\$3.9806		
KERO (Heating)	Morgan			5,804	\$3.8590

Tioga

#2 (0.0015%)	Mirabito	7,500	\$3.3416	92,500	\$3.1289
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Tompkins

#2 (0.0015%)	Mirabito	4,485	\$3.3416		
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Ulster

#2 (0.0015%)	Heritage Energy	219,388	\$3.2152	1,624,200	\$3.1381
#2 (0.0015%) B5	Mirabito	31,500	\$3.9806		
#6 (0.5%)	Sprague			600,000	\$3.5022
KERO (Heating)	Morgan			2,500	\$3.8590

Warren

#2 (0.0015%)	Main Brothers	127,295	\$3.2488	242,000	\$3.1713
KERO (Heating)	Main Brothers			8,800	\$3.8526

Washington

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

#2 (0.0015%)	Main Brothers	221,375	\$3.2488	324,505	\$3.1713
#6 (0.5%)	Sprague			1,700,000	\$3.4926
KERO (Heating)	Main Brothers			13,500	\$3.8526

Wayne

#2 (0.0015%)	Sampson/Tra-Lin	14,400	\$3.2673		
KERO (Heating)	Tra-Lin Corp			2,500	\$3.9080

Westchester

#2 (0.0015%)	United Metro	2,195,104	\$3.2074	1,468,609	\$3.1544
#2 (0.0015%) B5	United Metro	273,300	\$3.2438		
#6 (0.3%) B2	United Metro			130,000	\$3.0922

Wyoming

KERO (Heating)	Tra-Lin Corp			1,500	\$3.9327
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Yates

#2 (0.0015%)	Mirabito	2,600	\$3.3416		
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GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

(See "Contract Payments" and "Contract Billings and Payments" in this document.)

AGENCIES SHOULD NOTIFY NYSPRO PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO NYS PROCUREMENT.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, New York State Procurement prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order(s) from the agency or agencies.

NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROFIT BUSINESS ENTITY:

Contractor is encouraged to maintain up-to-date Questionnaire during the life of the contract and is also required to ensure this Questionnaire reflects any substantive issues that may have occurred from the time the Contract was initially awarded.

CONTRACT BILLINGS AND PAYMENTS:

- a) Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate.

CONTRACT BILLINGS AND PAYMENTS: (Cont'd)

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

- b) Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at <http://www.osc.state.ny.us/epay/index.htm> or by e-mail at epayments@osc.state.ny.us. Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above. Inquiries relating to OSC's Electronic Payments program should be directed to:

NYS Office of the State Comptroller
Vendor Management Unit
110 State Street Mail Drop 10-4
Albany, NY 12236
Telephone: (855) 233-8363
E-Mail: helpdesk@sfs.ny.gov

- c) Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

NEW ACCOUNTS

Contractor may ask State agencies and other Authorized Users to provide information in order to facilitate the opening of a customer account, including documentation of eligibility to use New York State contracts, agency code, name, address, and contact person. Authorized Users shall not be required to provide credit references.

MINIMUM ORDER SIZE

Minimum delivery shall be not less than 150 gallons into one (1) tank on Tank Wagon deliveries.
Minimum order for Motor Transport deliveries shall be 5,500 gallons

Purchases of less than minimums qualify for contract pricing at vendor's discretion, including tank top-offs for tank testing. However, in no case shall pricing exceed contractor's normal retail pricing for purchase of less than 150 gallons, regardless of delivery circumstances. If delivering to same property, same address, but to separate tanks, minimum delivery charge will only be applicable if total delivery to "address" is less than 150 gallons.

UNANTICIPATED EXCESSIVE PURCHASE

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

The State reserves the right to negotiate lower pricing, or to advertise for bids any unanticipated excessive purchase. For purposes of this Contract, an “unanticipated excessive purchase” is defined as an unexpected order for a Contract product(s) totaling more than \$50,000.

METHOD OF DELIVERY

TW: Delivery by tank wagon into storage tanks of less than 5,500 gallons at one time into one tank.

MT: Minimum delivery of 5,500 gallons at one time into one storage tank, capacity of which exceeds 5,500 gallons.

All such deliveries shall first be recorded directly into the transporting vehicle.

No. 2 fuel oil Tank Wagon deliveries shall be delivered by tank wagons used exclusively for transporting No. 2 including bio-fuels.

SHIPPING CHARGES

Prices for all Lots and Regions include all customs duties and charges for delivery, and are net F.O.B. destination for delivery to any location designated by the Authorized User within a given Region in New York State. In addition, upon mutual agreement, delivery locations may be expanded per the Extension of Use clause.

EXTENSION OF USE

Any Contract referenced in this Award may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the Contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate in this Contract if such State normally allows participation by such entities. New York State reserves the right to negotiate additional discounts based on any increased volume generated by such extensions.

PRICE REVISIONS FOR STANDARD GRADES

Contract prices for all fuel grades shall be firm except that price revisions will be permitted in accordance with the following procedure:

Revisions (increases or decreases) to the original contract price shall be based on prices posted in the OPIS Oil Price Daily. The Bidder shall use the reference (as described in Section 3.3 of the Invitation for Bids) on a per region or county basis, depending on Lot. Bidders are restricted to the postings as indicated in Section 3.3 of the IFB ONLY. Selection of alternate listings will NOT be permitted.

The simple average of the high and low prices shown in the OPIS Group Oil Price Daily postings will be used to compute price revisions during the contract period. NYSPRO will compute any price revisions by determining the difference between the posted price on March 14, 2013 and the posted price on every Thursday during the contract period beginning with the OPIS Oil Price Daily of August 22, 2013. Applicable price changes will be effective as of the start of business on Friday of the same week. If the OPIS Group Oil Price Daily is not posted on Thursday, the previous business day's posting in which the specified prices are available will be utilized. Base prices are listed in the Invitation for Bids, for each reference. The term “Posting Day” as used throughout the Invitation for Bids and specification, refers to the actual day the prices are posted.

Should the weekly price revision cycle not provide adequate price adjustments, because of rapid changes in worldwide petroleum prices, the State reserves the right to increase the frequency of the price revisions to a daily basis. The daily basis will utilize postings Monday through Friday with applicable price changes to be effective as of the start of business on the following day. Weekend prices will be based on Friday's posting. The Friday posting will also stay in effect on Monday holidays. Prices in effect for mid week or Friday holidays will be the same as for the preceding day. Also, refer to “NOTE” elsewhere herein.

PRICE REVISIONS FOR BIOFUEL BLEND

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

Contract prices for No. 2 B2 and No. 2 B5 shall be firm except that price revisions will be permitted in accordance with the following procedures:

The B2 Bioheating fuel pricing shall be based on the OPIS Oil Price Daily Ultra Low Sulfur No.2 – 2% bio-blend NY Tank Car Reseller.

The B5 Bioheating fuel pricing shall be based on 95% of the No. 2 average as described in Section 3.3 of the Invitation for Bids plus 5% of the Soybean Oil price based on the posted price of Soybean Oil per pound as shown in The Wall Street Journal's "Cash Prices - Fats and Oils" for each Thursday's published Price (Wednesday's settlement Price) then using a multiplier of 7.6465 to convert to gallons.

The Wall Street Journal price (Wednesday's settlement price) published Thursday, March 14, 2013 for Soybean Oil is \$.4790/lb. Using this price and the multiplier of 7.6465 to convert lbs. to gallons creates a price of \$3.6626/gal. for Soybean Oil.

Follow these steps to compute No. 2 B5 price change using Albany Posting Location:

EXAMPLE

- Convert Soybean Oil price from lbs. to gallons using the multiplier of 7.6465 (Wall Street Journal's Wednesday's settlement price)
- Calculate 5% of converted weekly Soybean Oil price per gallon
- Calculate 95% of the No. 2 fuel oil average posted price specific to fuel type (OPIS Oil Price Daily Thursday's posting)
- Add Soybean Oil price to Fuel Oil price
- Add/Subtract total from base price (see Section 3.3 of the IFB) Based on a + or – figure
- Add this adjustment to your initial bid price each week
- These prices become effective on Friday of each week for the entire contract

No. 2B5

Take 5% of the converted Soybean Oil base (\$3.6626) price plus 95% of the No. 2 Fuel Oil base (\$3.1438) Five percent (5%) of the Soybean Oil base of \$3.6626 (\$.1831) plus 95% of the No. 2 Fuel Oil base of \$3.1438 (\$2.9866) yields a base price for No. 2B5 fuel of \$3.1697/gal.

All other terms and conditions stated in "Price Revisions" will apply to Biofuel Blends.

AUTOMATIC REPLENISHMENT

If requested, and after the WRITTEN request of the purchaser and WRITTEN notification to the agency from the contractor, the contractor will furnish automatic replenishment for tanks larger than 500 gallons. Automatic replenishment for tanks 500 gallons or less will be at the contractor's option. The contractor shall maintain a record of the estimated consumption of fuel oil, Kerosene, or No. 2, including bio-fuels, as the case may be using the "degree day" or equivalent method, and shall replenish the purchaser's tank or tanks without further notice from the purchaser, whenever necessary to insure an adequate supply at all times.

After having received and accepted the WRITTEN request from the purchaser for "automatic replenishment", if the contractor permits the level of the fuel oil to fall below the percentages of the total capacity of the purchaser's tank or tanks indicated in the following table, the purchaser shall have the right to purchase sufficient fuel oil on the open market to fill such tank or tanks and to charge any increase in price paid over the current contract price to the account of the contractor.

AUTOMATIC REPLENISHMENT (Cont'd)

MINIMUM LEVEL	TOTAL – TANK CAPACITY/GAS
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GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

10%	500 - to - 5,500
15%	5,501 - to - 6,700
25%	6,701 - and over

Minimum levels in storage tanks for Nos. 4 and 6 fuel oils may be mutually agreed upon by the individual agency and the contractor, subject to the approval of the Office of General Services, New York State Procurement.

GROUP #05500 Fuel Oil, Heating (Grades #2, #4, #6, Kerosene and Bioheating Fuel) (Statewide)

**State of New York
Office of General Services
NEW YORK STATE PROCUREMENT
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product* Provided (Include Item No., if available): _____

***Note:** "Product" is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term "Product" includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

 _____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return by FAX to 518/474-2437 or mail to:

OGS NEW YORK STATE PROCUREMENT
 Customer Services, 38th Floor
 Corning 2nd Tower - Empire State Plaza
 Albany, New York 12242
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