

**BID TABULATION - LOCAL FUEL AND FUEL MANAGEMENT SERVICE**

<p align="center"><b>LOCAL FUEL &amp; FUEL MANAGEMENT SERVICE</b></p>	<p align="center"><b>HOME SERVICE OIL COMPANY</b></p>
	<p align="center">6910 FRONT ST. / P.O. BOX 9 BARNHART MO 63012</p>
<b>HIGHWAY DIVISION FLEET (REGULAR)</b>	
DELIVERY TO HIGHWAY MAINTENANCE SHED	\$0.10
PROFIT & OVERHEAD	\$0.07
APPLICABLE TAXES	.1757
DISCOUNT OFF PUMP PRICE	N/A
<b>(DIESEL)</b>	
DELIVERY TO HIGHWAY MAINTENANCE SHED	\$0.10
PROFIT & OVERHEAD	\$0.07
APPLICABLE TAXES	.1759
DISCOUNT OFF PUMP PRICE	N/A
<b>SHERIFF - COURTHOUSE FLEET</b>	
DELIVERY TO SERVICE SITE	\$0.03
PROFIT & OVERHEAD	\$0.07
APPLICABLE TAXES	.1757
DISCOUNT OFF PUMP PRICE	N/A
NAME OF SYSTEM	MANNATEC
BRAND OF EQUIPMENT	PETROVEND SYSTEM 2
NOTARIZED WORK AFFIDAVIT COMPLETED	YES
COPY OF INSURANCE PROVIDED	YES
TAX RECEIPTS OR NOTARIZED LETTER STATING NO REAL OR PERSONAL PROPERTY OWNED IN JEFFERSON COUNTY	YES
COOPERATIVE BID FORM (Y/N)	Y
COOPERATIVE CONTACT INFO:	YES
COMPANY INFORMATION AND SIGNATURE	YES
BID DEPOSIT REQUIRED	N/A
<b>COMMENTS:</b>	SEE ATTACHED



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
 729 MAPLE ST / PO BOX 100  
 HILLSBORO MO 63050  
 WWW.JEFFCOMO.ORG

**Invitation for Bid: LOCAL FUEL AND FUEL**  
**MANAGEMENT SERVICES 2015**

**Date Issued: 5-18-15**

BIDS SHALL BE ACCEPTED UNTIL: TUESDAY, JUNE 16, 2015, AT 2:00 P.M. LOCAL TIME.

**Specification  
Contact:**

**DAVID MIKUSCH**  
 Department of Fleet Services  
 636-797-6017  
 dmikusch@jeffcomo.org

**Contract  
Contact:**

**VICKIE PRATT**  
 Department of Administrative Services  
 636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

**SAMPLE ENVELOPE**

VENDOR NAME	
VENDOR ADDRESS	
CONTACT NUMBER	DEPARTMENT OF THE COUNTY CLERK
	JEFFERSON COUNTY MISSOURI
	729 MAPLE ST / PO BOX 100
	HILLSBORO MO 63050-0100
SEALED BID: (BID NAME)	

**Contract Term:**  
 UPON APPROVAL OF THE  
 COUNTY COUNCIL AND  
 COUNTY EXECUTIVE

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. This Bid, if accepted, will constitute an Agreement and Contract with Jefferson County, Missouri, upon approval of the County Council and County Executive. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful Bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

<u>Home Service Oil Company</u>	<u>Bryan Gorbeth</u>
Company Name	Authorized Agent (Print)
<u>6910 Front St. / P.O. Box 9</u>	<u>Bryan Gorbeth</u>
Address	Signature
<u>Barnhart, MO 63012</u>	<u>Executive Vice President</u>
City/State/Zip Code	Title
<u>636-464-5266 x110</u>	<u>6-16-15</u>
Telephone #	Date
<u>636-464-5266</u>	<u>43-0685457</u>
E-mail	Tax ID #
<u>bryangorbeth@hsc.com</u>	<u>636-464-6936</u>
	Fax #

**TABLE OF CONTENTS:**

**HOME SERVICE OIL COMPANY**

**JEFFERSON COUNTY “LOCAL FUEL & FUEL MANAGEMENT  
SERVICES BID 2015”**

**“ATTACHMENTS AND SPECIFICATIONS SHEETS TO FOLLOW”**

## FLEET CARD FUELING LOCATIONS

Attachment A

EXPRESS MART ARNOLD  
1919 Richardson Rd.  
Arnold, MO 63010  
Ph# 636-467-2077  
Hours: 24/7  
\*\*Emergency Backup Generator

EXPRESS MART BARNHART  
7017 Hwy 61-67  
Barnhart, MO 63012  
Ph# 636-467-6666  
Hours:  
Sunday: 7am - 9pm  
Mon-Thur: 5am - 10:00pm  
Friday: 5am - 11pm  
Saturday: 6am - 11pm

EXPRESS MART BARNHART WEST  
1621 Marriott Lane  
Barnhart, MO 63012  
Ph# 636-464-5266  
Hours:  
Sunday: 6am - 10pm  
Mon-Thur: 5am - 10pm  
Friday: 5am - 11pm  
Saturday: 6am - 11pm

EXPRESS MART CEDAR HILL  
8200 Industrial Drive  
Cedar Hill, MO 63116  
Ph# 636-285-7000  
Hours: 24/7  
\*CAR WASH  
\*\*Emergency Backup Generator

EXPRESS MART FESTUS  
999 West Gannon Driver  
Festus, MO 63028  
Ph# 636-937-3419  
Hours: 24/7  
\*CAR WASH

EXPRESS MART FESTUS WEST  
801 Collins Dr. South  
Festus, MO 63028  
Ph# 636-933-1770  
Hours:  
Sunday: 5:30am - 10pm  
Mon-Friday: 4:30am - Midnight  
Saturday: 5:30am - Midnight

FISH'S QUICK SHOP  
12973 Hwy 21  
Desoto, MO 63020  
Ph# 636-586-2929  
Hours: 24/7

EXPRESS MART HILLSBORO  
900 Peach Tree Plaza Drive  
Hillsboro, MO 63050  
Ph# 636-789-5695  
Hours: 24/7  
\*CAR WASH  
\*\*Emergency Backup Generator

EXPRESS MART I55 - TRUCKSTOP  
1707 Hwy Z  
Pevely, MO 63070  
Ph# 636-479-4436  
Hours: 24/7

LIBERTY PETROLEUM  
3625 Athena School Road  
Desoto, MO 63020  
Ph# 636-586-5166  
Hours:  
Sunday: 5:30am - 11pm  
Mon-Fri: 3:30am - 11pm  
Saturday: 4:30am - 11pm

EXPRESS MART OTTO  
5701 Hwy 21  
House Springs, MO 63051  
Ph# 636-942-3215  
Hours:  
Sunday: 5am - 11pm  
Mon-Thur: 5am - 11pm  
Fri-Sat: 5am - Midnight

EXPRESS MART POTOSI  
602 East High Street  
Potosi, MO 63664  
Ph# 573-436-8697  
Hours:  
Sunday: 8am - 8pm  
Mon-Sat: 4am - 10pm

NISHI, INC  
4635 Gravois Road  
House Springs, MO 63051  
Ph# 636-671-1066  
Hours:  
Sunday: 5am - 11:30am  
Mon-Thur: 5am - Midnight  
Friday: 5am - 12:30am  
Saturday: 5am - 12:30am

EXPRESS MART SECKMAN  
2865 Seckman Road  
Imperial, MO 63052  
Ph# 636-282-1118  
Hours: 24/7  
\*CAR WASH

**HOME SERVICE OIL COMPANY**  
**JEFFERSON COUNTY “LOCAL FUEL & FUEL MANAGEMENT**  
**SERVICES BID 2015”**  
**FOR**  
**COMMERCIAL SERVICE STATION LOCATIONS**

**\*CAR WASH DISCOUNT PRICING**

*All Commercial Service Station locations that offer a car wash facility as noted on Attachment A, will provide to the Jefferson County Fleet our “Express Wash” for \$3.00*

*Any other car wash that is desired will be discounted \$2.00 off of the pricing schedule as posted at each location.*

*\*All antenna’s should be removed prior to entering car wash so to keep from damaging car wash equipment or antenna. Home Service Oil Company and the specific site location is not responsible for damage due to antenna’s being left on and up.*

**HOME SERVICE OIL COMPANY**  
**JEFFERSON COUNTY “LOCAL FUEL & FUEL MANAGEMENT**  
**SERVICES BID 2015”**  
**FOR**  
**COMMERCIAL SERVICE STATION LOCATIONS**

**\*\*EMERGENCY BACK UP GENERATORS**

*Commercial Service Station locations that have Emergency Back Up Generators  
strategically placed around the County to ensure continuous operation even in the most  
inclement weather as noted on Attachment A.*

**HOME SERVICE OIL COMPANY**  
**JEFFERSON COUNTY “LOCAL FUEL & FUEL MANAGEMENT**  
**SERVICES BID 2015”**  
**FOR**  
**COMMERCIAL SERVICE STATION LOCATIONS**

**“FOUNTAIN DRINKS AND COFFEE”**

*\*Commercial Service Station locations will ALL provide FREE medium fountain drinks and coffee to all ON DUTY Sheriff Officer's.*

*\*\*The Express Mart Hillsboro location ONLY will provide medium fountain drinks and coffee to any Jefferson County employee for .75 cents.*

**HOME SERVICE OIL COMPANY**  
**JEFFERSON COUNTY “LOCAL FUEL & FUEL MANAGEMENT**  
**SERVICES BID 2015”**  
**FOR**  
**COMMERCIAL SERVICE STATION LOCATIONS**

**“OUT OF COUNTY FUELING LOCATIONS”**

*Commercial Service Station locations outside of the local Jefferson County area will be available through a separate fleet card system and billed on a weekly or monthly basis to the Jefferson County Fleet Department. Pricing would be as posted at that location at time of fueling. Home Service Oil Company would work with the County to setup the account and acquire the needed number of cards. Billing would be similar to the current system in place.*

*The system will operate off of the Fuel Man Network which offers approximately 43,000 locations nation wide. In Missouri approximately 1,781 locations of which the entire list has been provide – see attached. An example of some surrounding state locations available: Arkansas: 1092 locations, Indiana: 874 locations, Kentucky: 924 locations, Illinois: 1651 locations, Ohio: 1971 locations, and Oklahoma: 2130 locations. Most other states would have similar representation.*



Search limited to: [IsFuelSite=true](#); [IsMaintenanceSite=true](#); [States=MD](#);

City	State	Z	Store Name	Brand	Address	Hwy	Exit	24Hr	18-Min	Diesel	Biodiesel	E85	Main	Pop	Phone	Site #
ADVANCE	MO	63730-9286	FAIRBANKS	Sticker	19950 STATE HWY C										572-722-5045	7897373
ADVANCE	MO	63730-9088	IFA PETRO CAD 24	IFA	32897 STATE HIGHWAY 28			Y					Y	Y	573-876-0431	958774
AFETON	MO	63723-4680	AFETON NORTH	Phillips	8596 MORCANE RD			Y					Y	Y	314-631-1170	9861278
AFETON	MO	63723-5422	U-GAS WACKENZIE 216	Phillips	9769 WACKENZIE RD			Y					Y	Y	314-638-4806	9885199
ALBANY	MO	63402	DIETZ CHEATAM AETION	Phillips	8456 GRAYSON			Y					Y	Y	317-336-7714	9853320
ALEXANDRIA	MO	63303-9705	FAVERO #26	Unbranded	601 E US HIGHWAY 138			Y	Y	Y			Y	Y	573-442-0171	9860753
ALMA	MO	64001	FAVERO #26	Unbranded	US HWY 67 BOX 26			Y					Y	Y	660-794-6532	9877771
ANDERSON	MO	64631	FAVERO #26	Unbranded	101 W 2ND ST			Y					Y	Y	753-442-0171	9580223
ARCHIE	MO	64728	STANISSTRAVE CENTER	Unbranded	497 E HWY 76			Y					Y	Y	417-865-1500	9826594
ARNOLD	MO	63710	QUIL BREAK #2	Unbranded	502 SW OUTER RD			Y					Y	Y	816-203-6544	9863352
ARNOLD	MO	63710	VALLEYVIEW #58	Unbranded	3666 106th Rd			Y					Y	Y	836-282-0418	9564470
ARNOLD	MO	63710	WENCKE 407	Unbranded	3603 MARKET PLACE			Y					Y	Y	636-296-6100	973162
ARNOLD	MO	63710	WENCKE 407	Unbranded	3015 PLAZA WAY			Y					Y	Y	573-336-5036	9663308
ARNOLD	MO	63710	WENCKE 407	Unbranded	3611 W OUTER RD			Y					Y	Y	636-282-9452	9861198
ARNOLD	MO	63710	WENCKE 407	Unbranded	3876 WESLEY CENTER RD			Y					Y	Y	636-296-9800	9624111
ARNOLD	MO	63710	WENCKE 407	Unbranded	2001 RICHARDSON RD			Y					Y	Y	636-296-1088	977091
ARNOLD	MO	63710	WENCKE 407	Unbranded	1580 RICHARDSON ROAD			Y					Y	Y	636-461-0972	977092
ARNOLD	MO	63710	WENCKE 407	Unbranded	51 MANICAPAL DR			Y					Y	Y	636-292-3108	9085951
ARNOLD	MO	63710	WENCKE 407	Unbranded	1519 RICHARDSON RD			Y					Y	Y	636-467-2077	981062
ARNOLD	MO	63710	WENCKE 407	Unbranded	3720 JEFFCO BLVD			Y					Y	Y	636-464-3000	973601
ARNOLD	MO	63710	WENCKE 407	Unbranded	3876 JEFFCO BLVD			Y					Y	Y	636-464-4113	9814113
ARNOLD	MO	63710	WENCKE 407	Unbranded	2046 KEY WEST DR			Y					Y	Y	636-296-0093	9717113
ARNOLD	MO	63710	WENCKE 407	Unbranded	CALL 866-219-2176 FOR APPT			Y					Y	Y	866-219-2176	996476
ARNOLD	MO	63710	WENCKE 407	Unbranded	CALL (800) 540-0467 FOR APPOINTMENT			Y					Y	Y	800-540-0467	679343
ARNOLD	MO	63710	WENCKE 407	Unbranded	1502 JEFFCO BLVD			Y					Y	Y	636-292-3100	962980
ARNOLD	MO	63710	WENCKE 407	Unbranded	1427 JEFFCO BLVD			Y					Y	Y	636-296-4101	986985
ARNOLD	MO	63710	WENCKE 407	Unbranded	1354 JEFFCO BLVD			Y					Y	Y	636-296-5600	966165
ARNOLD	MO	63710	WENCKE 407	Unbranded	922 JEFFCO BLVD			Y					Y	Y	636-296-8013	9088449
ARNOLD	MO	63710	WENCKE 407	Unbranded	922 JEFFCO BLVD			Y					Y	Y	636-296-1800	982402
ARNOLD	MO	63710	WENCKE 407	Unbranded	504 JEFFCO BLVD			Y					Y	Y	636-296-0742	967

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**\* Attachment E**  
**Example of Fleet Management Report**

PO BOX 9  
BARNHART, MO 63012

Local Office: Home Service Oil Company  
For billing questions call: (636) 467-5044

**Account #** BG1893429  
Please reference account # on all payments

JEFFERSON COUNTY FLEET SERVICE  
CONTRACT # C07FUELIN  
PO BOX 100  
HILLSBORO MO 63050

REMITTANCE COPY # NP29368565  
DATE 04/04/2011  
DUE DATE 05/04/2011  
TOTAL BALANCE DUE \$57,757.41  
PAYMENT TERMS Net 30 days - MN

Please make sure to review your report. It may include important notifications about your account.

**DESCRIPTION OF CURRENT ACTIVITIES**  
Services and Fees as reported 4/3/2011

Date	Description	Gallons	Amount Due
03/30/2011	PAYMENT:		\$13307.93 CR
04/04/2011	Fleet # 1915321 Name: JEFFERSON COUNTY FLEET SERVICE	4,895.839	\$15384.09

Previous Statement Date	Prior Balance	Payments and Adjustments	Current Activity		Total Balance Due
			Gallons	Charges	
03/28/2011	\$55,681.25	\$13,307.93 CR	4,895.839	\$15,384.09	\$57,757.41

FOR PROPER PAYMENT POSTING, PLEASE SUBMIT YOUR CHECK WITH ONLY THE REMITTANCE COPY BELOW.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

**Account # BG1893429**

JEFFERSON COUNTY FLEET SERVICE  
CONTRACT # C07FUELIN  
PO BOX 100  
HILLSBORO MO 63050

STATEMENT DATE 04/04/2011

DUE DATE 05/04/2011

TOTAL BALANCE DUE \$57,757.41

PAYMENT AMOUNT \$

REMIT TO:



Home Service Oil Company  
6910 Front Street  
Barnhart MO 63012

000000000000001893429900057757418

## FLEET MANAGEMENT REPORT

\* Attachment F  
Example of Fleet Management Report

Account # BG1893429

FLEET # 1915321

Name: JEFFERSON COUNTY FLEET SERVICE

MATCHING STATEMENT # NP29368565

Page: 2 of 26

PO BOX 9  
BARNHART, MO 63012

Transaction Detail for Customer NO. 1915321 - JEFFERSON COUNTY FLEET SERVICE; 3/28/2011 - 4/3/2011

Department: 01 SHERIFF DEPARTMENT

DATE	TIME	SITE	DRIVER	MISC PROMPT	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
40026 - 00 CHV IMPA 00103												
06/28	00:00	689987	J JOINER		165256	0.0	UNL	14.452	2.24020	0.17590	\$34.93	11
04/02	14:07	689995	D TOLLIVER		168829	15.6	UNL	11.459	3.10920	0.17590	\$37.65	
Miles:					179	15.6		25.911			\$72.58	
40031 - 01 FRD EXPD 01001												
03/30	09:06	689984	E HOWELL		191350	9.1	UNL	15.748	3.10920	0.17590	\$51.74	
Miles:					143	9.1		15.748			\$51.74	
40033 - 01 CHV VAN 01101												
04/01	15:43	689984	A HARRISON		172170	8.1	UNL	12.685	3.10920	0.17590	\$41.67	
Miles:					103	8.1		12.685			\$41.67	
40034 - 01 CHV IMPA 01131												
06/24	00:00	689987	C WINSTON		157639	0.0	UNL	13.388	2.32250	0.17590	\$33.45	11
Miles:								13.388			\$33.45	
40036 - 01 CHV IMPA 01136												
03/31	05:36	689994	D ALLEN		132536	20.5	UNL	11.512	3.10920	0.17590	\$37.82	
Miles:					236	20.5		11.512			\$37.82	
40041 - 01 CHV IMPA 01142												
03/28	15:11	689983	J ALLEN		138398	22.0	UNL	5.590	3.10920	0.17590	\$18.36	
03/29	10:08	689992	J ALLEN		138447	21.9	UNL	2.236	3.10920	0.17590	\$7.34	
03/30	15:14	689983	J ALLEN		138631	21.1	UNL	8.709	3.10920	0.17590	\$28.61	
04/01	10:20	689983	J ALLEN		138757	21.4	UNL	5.901	3.10920	0.17590	\$19.38	
Miles:					482	21.6		22.436			\$73.69	
40042 - 01 CHV IMPA 01143												
06/16	00:00	689987	S WOODWARD		174496	0.0	UNL	9.961	2.24890	0.17590	\$24.14	11
03/23	15:53	689994	S WOODWARD		191054	10.9	UNL	12.507	2.93890	0.17590	\$38.96	
03/28	07:31	689987	S WOODWARD		191236	21.0	UNL	8.685	3.10920	0.17590	\$28.53	
03/28	07:31	689987	S WOODWARD		191236	21.0	UNL	-8.685	3.10920	0.17590	-\$28.53	
03/28	07:31	689987	S WOODWARD		191236	0.0	UNL	8.685	3.10920	0.17590	\$28.53	
Miles:					318	17.6		31.153			\$91.63	
40043 - 01 CHV IMPA 01145												
04/01	10:36	689994	D THOMAS		109484	17.6	UNL	11.009	3.10920	0.17590	\$36.17	
Miles:					194	17.6		11.009			\$36.17	
40044 - 01 CHV IMPA 01146												
03/30	05:44	689986	E STOTLER		175759	0.0	UNL	11.602	3.10920	0.17590	\$38.11	
Miles:								11.602			\$38.11	
40045 - 01 FR CR VIC 01150												
04/01	10:48	689994	A MCKENZIE		154681	12.0	UNL	13.459	3.10920	0.17590	\$44.22	
Miles:					161	12.0		13.459			\$44.22	
40047 - 01 FR CR VIC 01152												
03/30	08:56	689983	C CHAMBERS		263563	15.8	UNL	11.043	3.10920	0.17590	\$36.28	
04/03	08:27	689983	C CHAMBERS		263859	18.8	UNL	15.764	3.10920	0.17590	\$51.79	
Miles:					470	17.3		26.807			\$88.07	
40051 - 01 FR CR VIC 01156												
03/28	08:49	689994	J ANTHONOS		226993	21.1	UNL	15.719	3.10920	0.17590	\$51.64	
03/29	09:11	689994	J ANTHONOS		227130	12.5	UNL	10.927	3.10920	0.17590	\$35.90	
03/31	08:34	689990	J ANTHONOS		227334	17.6	UNL	11.568	3.10920	0.17590	\$38.01	
Miles:					673	17.1		38.214			\$125.55	

\* Attachment  
Example of Fleet  
Management Report

PO BOX 9  
BARNHART, MO 63012

FLEET MANAGEMENT REPORT

Account # BG1893429

FLEET # 1915321

Name: JEFFERSON COUNTY FLEET SERVICE

MATCHING STATEMENT # NP29368565

Page: 15 of 26

DATE	TIME	SITE	DRIVER	MISC PROMPT	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
40307 - 10 CHVY TAHOE 10011												
03/29	03:57	689984	R WENSLE		38980	27.5	UNL	4.917	3.10920	0.17590	\$16.15	
03/31	15:36	689984	R WENSLE		38952	0.0	UNL	6.956	3.10920	0.17590	\$22.85	11
03/31	21:25	689984	R WENSLE		39075	12.1	UNL	10.162	3.10920	0.17590	\$33.40	
04/01	15:35	689984	R WENSLE		39175	11.2	UNL	8.911	3.10920	0.17590	\$29.27	
04/01	18:34	689984	R WENSLE		39270	12.1	UNL	7.833	3.10920	0.17590	\$25.72	
04/02	00:57	689984	R WENSLE		39394	11.7	UNL	10.634	3.10920	0.17590	\$34.94	
04/02	20:21	689984	R WENSLE		39500	12.8	UNL	8.264	3.10920	0.17590	\$27.14	
Miles:					683	14.6		57.677			\$189.47	
40308 - 10 CHVY TAHOE 10012												
06/18	00:00	689987	K SULLIVAN		10707	0.0	UNL	17.916	2.24890	0.17590	\$43.44	11
06/30	00:00	689987	K SULLIVAN		11421	0.0	UNL	19.417	2.24020	0.17590	\$46.92	11
03/31	16:22	689987	K SULLIVAN		34833	0.0	UNL	19.373	3.10920	0.17590	\$63.64	11
04/01	16:37	689984	K SULLIVAN		35093	14.8	UNL	17.606	3.10920	0.17590	\$57.83	
04/02	17:38	689996	K SULLIVAN		35318	15.6	UNL	14.430	3.10920	0.17590	\$47.41	
Miles:					485	15.2		88.742			\$259.24	
40309 - 10 CHVY TAHOE 10013												
03/29	13:45	689984	E BURGARD		24307	14.4	UNL	17.351	3.10920	0.17590	\$57.00	
03/31	07:20	689987	E BURGARD		24513	13.2	UNL	15.658	3.10920	0.17590	\$51.44	
04/03	13:17	689992	E BURGARD		24745	11.7	UNL	19.852	3.10920	0.17590	\$65.21	
Miles:					688	13.1		52.861			\$173.65	
40317 - 05 CHV IMPA 05512												
03/29	17:57	689994	R DUNCAN		96244	17.2	UNL	12.308	3.10920	0.17590	\$40.43	
04/02	10:06	689994	R DUNCAN		946450	0.0	UNL	12.378	3.10920	0.17590	\$40.66	
04/03	12:43	689994	R DUNCAN		96631	0.0	UNL	9.831	3.10920	0.17590	\$32.29	11
Miles:					212	17.2		34.517			\$113.38	

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Department: 01 SHERIFF DEPARTMENT						UNL	3931.390			\$12,243.32	
						Department Totals -	3931.390			\$12,243.32	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
SITE #	SITE NAME	ADDRESS	CITY	STATE
689983	Em Cedar Hill	8200 Industrial Dr	Cedar Hill	MO
689984	Express Mart Otto	5701 Hwy 21	Otto	MO
689986	Fish S Quick Shop	Po Box 282	Desoto	MO
689987	Em Barnhart	7017 Hwy 61-67	Barnhart	MO
689988	Em Barnhart West	1621 Marriott Ln	Barnhart	MO
689989	Em Arnold	1919 Richardson Rd	Arnold	MO
689990	Em Festus West	801 Collins Dr South	Festus	MO
689991	Em Festus	999 Gannon Dr	Festus	MO
689992	Rithi Express Mart	4635 Gravois	House Springs	MO
689993	Em I-55 Truck Side	1707 Hwy Z	Pevely	MO
689994	Em Hillsboro	10752 Hwy 21	Hillsboro	MO
689995	Em Seckman	2865 Seckman Road	Imperial	MO
689996	Liberty Petroleum Inc	3625 Athena School Rd	Desoto	MO

\* Attachment C  
Example of Fleet  
Management Report

PO BOX 9  
BARNHART, MO 63012

FLEET MANAGEMENT REPORT

Account # BG1893429

FLEET # 1915321

Name: JEFFERSON COUNTY FLEET SERVICE

MATCHING STATEMENT # NP29368565

Page: 24 of 26

Transaction Detail for Customer NO. 1915321 - JEFFERSON COUNTY FLEET SERVICE: 3/28/2011 - 4/3/2011

Department: 10 PARKS & RECREATION

DATE	TIME	SITE	DRIVER	MISC PROMPT	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
DATE	TIME	SITE	DRIVER	MISC PROMPT	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
40244 - 02 FR ESCAP 02314												
04/02	17:52	689994	R TUFTS		210214	13.1	UNL	8.672	3.10920	0.17590	\$28.48	
Miles:					114	13.1		8.672			\$28.48	
40261 - 96 FR SUPCAR 640												
03/29	09:07	689983	J ROBINSON		107449	33.8	UNL	5.827	3.10920	0.17590	\$19.14	
Miles:					197	33.8		5.827			\$19.14	
40264 - 99 JP CHER 647												
08/19	00:00	689987	B JOHNS		135221	0.0	UNL	16.307	2.24890	0.17590	\$39.54	
03/29	10:44	689994	B JOHNS		123499	0.0	UNL	10.810	3.10920	0.17590	\$35.52	
Miles:								27.117			\$75.06	
40270 - 00 JP CHER 00607												
04/02	07:25	689994	C LUETKEME		250701	16.1	UNL	15.082	3.10920	0.17590	\$49.55	
Miles:					243	16.1		15.082			\$49.55	
40273 - 03 CHV PU 4X4 649												
03/31	07:35	689994	J ROBINSON		112754	13.8	UNL	17.480	3.10920	0.17590	\$57.42	
Miles:					241	13.8		17.480			\$57.42	
40279 - 06 FR F350 06907												
03/29	09:05	689983	J HELMS		42223	7.3	UNL	17.175	3.10920	0.17590	\$56.42	
03/30	12:37	689983	J HELMS		2361	0.0	UNL	18.685	3.10920	0.17590	\$61.40	11
Miles:					125	7.3		35.860			\$117.82	
40281 - 07 CHVY IMPALA 07900												
03/29	10:59	689983	M GINGER		62181	26.7	UNL	13.047	3.10920	0.17590	\$42.86	
Miles:					349	26.7		13.047			\$42.86	
40282 - 08 FRD F250 08914												
03/31	12:48	689983	D SHEPARD		16704	14.4	UNL	20.055	3.10920	0.17590	\$65.89	
Miles:					289	14.4		20.055			\$65.89	

DATE	TIME	SITE	DRIVER	ODOMETER	MPG	FUEL TYPE	QTY	NET PRICE	TAXES	TOTAL AMT	EXCEPT CODE**
Department: 10 PARKS & RECREATION											
						UNL	143.140			\$456.22	
Department Totals -							143.140			\$456.22	

SITE LEGEND

SITE #	SITE NAME	ADDRESS	CITY	STATE
SITE #	SITE NAME	ADDRESS	CITY	STATE
689983	Em Cedar Hill	8200 Industrial Dr	Cedar Hill	MO
689987	Em Barnhart	7017 Hwy 61-67	Barnhart	MO
689994	Em Hillsboro	10752 Hwy 21	Hillsboro	MO





\* Attachment 6  
Employee List

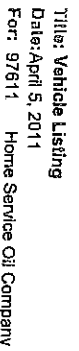
Title: Employee Listing

Date: April 5, 2011

For: 97611 Home Service Oil Company

Customer: 1915321 JEFFERSON COUNTY FLEET SERVICE  
CONTRACT # C09FUELIN  
HILLSBORO, MO 63050  
Phone: (636) 797-5399

Employee Number	Name	PIN	Department	Date Last Activity	Vehicle Restriction	Lock Code	Lock Reason	Lock Date	Create Date
00338	J AKINS	04714		03/30/2011	ALL	Unlocked			06/19/2009
00343	K BALES	05122		03/29/2011	ALL	Unlocked			06/19/2009
00346	M ALLEN	01801		03/23/2010	ALL	Unlocked			06/19/2009
00347	W ALLRED	01811		04/04/2011	ALL	Unlocked			06/19/2009
00348	D ALLEN	01402		03/31/2011	ALL	Unlocked			06/19/2009
00349	M AKINS	01409			ALL	Unlocked			06/19/2009
00351	K AINLEY	01084		04/04/2011	ALL	Unlocked			06/19/2009
00352	G ALDERSON	01379			ALL	Unlocked			06/19/2009
00353	D ALGREN	01081		05/17/2010	ALL	Unlocked			06/19/2009
00354	J ALLEN	02111		04/04/2011	ALL	Unlocked			06/19/2009
00355	J ANTHONOS	01610		04/04/2011	ALL	Unlocked			06/19/2009
00357	R ARNHART	01014		04/01/2011	ALL	Unlocked			06/19/2009
00358	D AYLESWOH	01575		04/04/2011	ALL	Unlocked			06/19/2009
00359	C BARKER	01413		04/04/2011	ALL	Unlocked			06/19/2009
00360	F JERRY BARNES	01993		04/01/2011	ALL	Unlocked			06/19/2009
00361	A BATTREAL	01071		04/04/2011	ALL	Unlocked			06/19/2009
00362	T BECKER	01429		11/19/2010	ALL	Unlocked			06/19/2009
00363	C BEIER	01072		03/31/2011	ALL	Unlocked			06/19/2009
00367	G BOHN	01291		04/02/2011	ALL	Unlocked			06/19/2009
00368	G BOYER	01001		04/04/2011	ALL	Unlocked			06/19/2009
00369	G BOYER	01443		04/04/2011	ALL	Unlocked			06/19/2009
00371	R BROWN	01010		03/29/2011	ALL	Unlocked			06/19/2009
00372	G BOYD	04933		04/04/2011	ALL	Unlocked			06/19/2009
00374	E BURGARD	01154		04/03/2011	ALL	Unlocked			06/19/2009
00375	M BURGESS	01988		04/04/2011	ALL	Unlocked			06/19/2009
00376	S BURKARD	01142		03/18/2011	ALL	Unlocked			06/19/2009
00380	S BOWEN	02681			ALL	Unlocked			06/19/2009
00381	C BANKS	01100		12/07/2010	ALL	Unlocked			06/19/2009
00382	D CREWS	01115		04/02/2011	ALL	Unlocked			06/19/2009
00384	B CAGE	01401		03/17/2011	ALL	Unlocked			06/19/2009
00385	J BOXX	01347		03/29/2011	ALL	Unlocked			06/19/2009
00387	K CARLE	01023		03/30/2011	ALL	Unlocked			06/19/2009
00388	S GERARD	01482			ALL	Unlocked			06/19/2009



\* Attachment 3  
Vehicle List

**Title: Vehicle Listing**  
**Date: April 5, 2011**  
**For: 97611 Home Service Oil Company**

CONTRACT # C09FUELIN  
HILLSBORO, MO 63050  
Phone: (636) 797-5399

Which #	Description	Unit of Labor	Civilian	Department	Fuel Group	Status	Month	Time	Date of	Total Bk Days Limit	Fuel Report Limits	Fuel Deny Limits	Other Monthly Report Limits	Other Monthly Deny Limits
002	SR CR VIC	Unlocked	70764997611003684	01 SHERIFF	REPORT	DENY	M-Su	99	999	999	999	999	0	0
005	SR JP CHER	Unlocked	70764997611003687	01 SHERIFF	REPORT	DENY	M-Su	99	999	999	999	999	0	0
007	SR BRN	Unlocked	70764997611003689	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
009	SR BN	Unlocked	70764997611003691	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
011	SERGE 1	Unlocked	70764997611003673	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
012	SERGE 2	Unlocked	70764997611003674	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
013	ST TARIUS	Unlocked	70764997611003675	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
019	SR CHV ST V	Unlocked	70764997611003691	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
020	SR CHV ST V	Unlocked	70764997611003692	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
023	SR FORD EXP	Unlocked	70764997611003685	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
024	SR FORD EXP	Unlocked	70764997611003686	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
026	SR CHV IMPA	Unlocked	70764997611003688	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
031	SR FRD EXPD	Unlocked	70764997611003693	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
032	SR CHV VAN	Unlocked	70764997611003694	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
033	SR CHV VAN	Unlocked	70764997611003695	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
034	SR CHV IMPA	Unlocked	70764997611003696	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
035	SR CHV IMPA	Unlocked	70764997611003697	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
036	SR CHV IMPA	Unlocked	70764997611003698	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
038	SR CHV IMPA	Unlocked	70764997611003700	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
039	SR CHV IMPA	Unlocked	70764997611003701	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
040	SR CHV IMPA	Unlocked	70764997611003702	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
041	SR CHV IMPA	Unlocked	70764997611003703	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
042	SR CHV IMPA	Unlocked	70764997611003704	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
043	SR CHV IMPA	Unlocked	70764997611003705	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
044	SR CHV IMPA	Unlocked	70764997611003706	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
045	SR CHV IMPA	Unlocked	70764997611003707	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
046	SR CHV IMPA	Unlocked	70764997611003708	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
047	SR CHV IMPA	Unlocked	70764997611003709	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
048	SR CHV IMPA	Unlocked	70764997611003710	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
049	SR CHV IMPA	Unlocked	70764997611003711	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
050	SR CHV IMPA	Unlocked	70764997611003712	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
051	SR CR VIC	Unlocked	70764997611003713	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
052	SR CR VIC	Unlocked	70764997611003714	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
053	SR CR VIC	Unlocked	70764997611003715	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
054	SR CR VIC	Unlocked	70764997611003716	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
055	SR CR VIC	Unlocked	70764997611003717	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
056	SR CR VIC	Unlocked	70764997611003718	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
057	SR CR VIC	Unlocked	70764997611003719	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0
058	SR CR VIC	Unlocked	70764997611003720	DEPARTMENT	REPORT	DENY	M-Su	99	999	999	999	999	0	0

Page 1

# Bryan Goforth

Attachment I

From: petromail@dtneenergy.com  
Sent: Monday, June 15, 2015 6:33 AM  
To: bryang@hsoil.com  
Subject: Rack Message from DPD1 for St.L MO/HartWdr GRS 06-15-2015 06:32:11

## Schneider Electric FastRacks

DPD1 A848 RCK-3542 06-15-15 START MSG  
dtnFastRacks(tm) Ultra Low Sulfur Diesel Undyed 06/15/2015 06:31:03 CT

Prices BEFORE prompt payment discount

PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL

### MOVE

SUPPLIER	CITY	TERMINAL	EX C	ULS #2	MOVE	ULS #1	ULS PR	DATE	TERM
HWRT	U	Hrtf HWRT	Y	-1.8649	-0.0441	-----	-1.8849	0612	N-10
Growmark	U	WdRv BP Oil	Y	-1.8715	-0.0300	-----	-----	0612	N-10
U.S. Oil	U	StLs Buckeye N	Y	-1.8744	-0.0018	-----	-----	0612	N-10
HWRT	U	StCh Magellan	Y	-1.9049	-0.0441	-----	-1.9249	0612	N-10
U.S. Oil	U	Hrtf Buckeye	Y	-1.9094	-0.0018	-----	-----	0612	N-10
JDStreett	U	StLs JD Streett	Y	-1.9200	-0.0500	-----	-----	0612	N-10
Shell	U	WdRv BP Oil	Y	-1.9264	-0.0277	-----	-----	0612	N-10
Cenex	B	WdRv BP Oil	Y	-1.9300	-0.0225	-----	-----	0612	1-10
Cenex	B	Hrtf HWRT	Y	-1.9300	-0.0225	-----	-----	0612	1-10
Cenex	B	ESTL PSX	Y	-1.9300	-0.0225	-----	-----	0612	1-10
BP Oil	B	WdRv BP Oil	Y	-1.9348	-0.0341	-----	-----	0612	1-10
BP Oil	B	ESTL PSX	Y	-1.9348	-0.0341	-----	-----	0612	1-10
Shell	B	WdRv BP Oil	Y	-1.9459	-0.0279	-----	-----	0612	1-10
Center	U	Hrtf Buckeye	Y	-1.9480	-0.0320	-----	-----	0612	1-10
Center	U	StLs JD Streett	Y	-1.9480	-0.0320	-----	-----	0612	1-10
Shell	U	StLs Buckeye N	Y	-1.9489	-0.0277	-----	-----	0612	N-10
Sinclair	B	ESTL PSX	Y	-1.9525	-0.0100	-2.6525	-----	0612	1-10
PSX	B	WdRv BP Oil	Y	-1.9560	-0.0395	-----	-----	0612	1-10
PSX	B	ESTL PSX	Y	-1.9560	-0.0395	-----	-----	0612	1-10
PSX	B	StLs Buckeye N	Y	-1.9560	-0.0395	-----	-----	0612	1-10
XOM	B	ESTL PSX	Y	-1.9666	-0.0317	-----	-----	0612	1-10
XOM	B	StLs JD Streett	Y	-1.9666	-0.0317	-----	-----	0612	1-10
XOM	B	StLs Buckeye N	Y	-1.9666	-0.0317	-----	-----	0612	1-10
Shell	B	StLs Buckeye N	Y	-1.9685	-0.0280	-----	-----	0612	1-10
Rack Avg				1.9338		2.6525	1.9049		
Rack Low				1.8649		2.6525	1.8849		
Rack High				1.9685		2.6525	1.9249		
Brand Avg				1.9496		2.6525			
Unbrand Avg				1.9116		1.9049			
Brand Low				1.9300		2.6525			
Brand High				1.9685		2.6525			
Unbrand Low				1.8649			1.8849		
Unbrand High				1.9489			1.9249		
Contract Avg	06/15/2015			1.9338		2.6525	1.9049		
Thur/Pub/Avg	06/11/2015			1.9582		2.6825	1.9575		
Contract NET Avg	06/15/2015			1.9208		2.6260	1.9049		

dtnFastRacks(tm) Ultra Low Sulfur Winter Diesel 06/15/2015 06:31:03 CT

Prices BEFORE prompt payment discount

PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL

### MOVE

SUPPLIER	CITY	TERMINAL	EX C	ULS2W	MOVE	ULSWD	DATE	TERM
JDStreett	U	StLs JD Streett	Y	-1.9400	-0.0500	-----	0612	N-10
Cenex	B	Hrtf HWRT	Y	-1.9500	-0.0225	-1.9540	0612	1-10
Cenex	B	ESTL PSX	Y	-1.9500	-0.0225	-1.9540	0612	1-10
BP Oil	B	WdRv BP Oil	Y	-1.9648	-0.0341	-1.9698	0612	1-10
BP Oil	B	ESTL PSX	Y	-1.9648	-0.0341	-1.9698	0612	1-10

Brand Low	1.9895	1.9946	
Brand High	1.9895	1.9946	
Unbrand Low	1.8979	2.1710	1.8781
Unbrand High	2.1660	2.1710	1.8781
Contract Avg	06/15/2015 2.0178	2.0828	1.8781
Thur/Pub/Avg	06/11/2015 2.0376	2.0876	1.9297
Contract NET Avg	06/15/2015 2.0112	2.0728	1.8781

dtnFastRacks(tm) ULS 11% & 20% Biodiesel 06/15/2015 06:31:03 CT

Prices BEFORE prompt payment discount

PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL  
MOVE

SUPPLIER	CITY	TERMINAL	EX C	UL2B11	MOVE	UL2B20	DATE	TERM
HWRT	U	Hrtf	HWRT	Y	-1.9375	-0.0393	1.9969	0612 N-10
Rack Avg					1.9375		1.9969	
Rack Low					1.9375		1.9969	
Rack High					1.9375		1.9969	
Unbrand Avg					1.9375		1.9969	
Unbrand Low					1.9375		1.9969	
Unbrand High					1.9375		1.9969	
Contract Avg	06/15/2015				1.9375		1.9969	
Thur/Pub/Avg	06/11/2015				1.9843		2.0390	
Contract NET Avg	06/15/2015				1.9375		1.9969	

dtnFastRacks(tm) RFG 10% Eth VOC1 06/15/2015 06:31:03 CT

Prices BEFORE prompt payment discount

PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL  
MOVE

SUPPLIER	CITY	TERMINAL	EX C	UR10V1	MOVE	MR10V1	93R1V1	91R1V1	DATE	TERM
JDStreett	U	StLs	JD Streett	Y	+2.2150	+0.0075	+2.4450	+2.7650	0612	N-10
Shell	U	StLs	Buckeye N	Y	-2.2753	-0.0090	-2.5213	-2.7553	0612	N-10
XOM	B	ESiL	PSX	Y	-2.2780	-0.0360	-2.4030	-2.6180	0612	1-10
XOM	B	StLs	JD Streett	Y	-2.2780	-0.0360	-2.4030	-2.6180	0612	1-10
XOM	B	StLs	Buckeye N	Y	-2.2780	-0.0360	-2.4030	-2.6180	0612	1-10
PSX	B	WdRv	BP Oil	Y	+2.2830	+0.0030	+2.3729	+2.5961	0612	1-10
PSX	B	ESiL	PSX	Y	+2.2830	+0.0030	+2.3729	+2.5961	0612	1-10
PSX	B	StLs	Buckeye N	Y	+2.2830	+0.0030	+2.3729	+2.5961	0612	1-10
Shell	B	WdRv	BP Oil	Y	-2.2874	-0.0114	-2.4288	-2.7561	0612	1-10
Shell	B	StLs	JD Streett	Y	-2.2874	-0.0114	-2.4288	-2.7561	0612	1-10
Shell	B	StLs	Buckeye N	Y	-2.2874	-0.0114	-2.4288	-2.7561	0612	1-10
BP Oil	B	WdRv	BP Oil	Y	-2.2914	-0.0040	-2.4014	-2.6204	0612	1-10
BP Oil	B	ESiL	PSX	Y	-2.2914	-0.0040	-2.4014	-2.6204	0612	1-10
BP Oil	B	StLs	Buckeye N	Y	-2.2914	-0.0040	-2.4014	-2.6204	0612	1-10
HWRT	U	Hrtf	HWRT	Y	+2.3492	+0.0317	+2.5532	+2.8892	0611	N-10
Cenex	B	Hrtf	HWRT	Y	-2.3650	-0.0175	-2.5650		0612	1-10
Rack Avg					2.2890		2.4314	2.6788	2.5957	
Rack Low					2.2150		2.3729	2.5961	2.5608	
Rack High					2.3650		2.5650	2.8892	2.7002	
Brand Avg					2.2911		2.4141	2.6477	2.5608	
Unbrand Avg					2.2798		2.5065	2.8032	2.7002	
Brand Low					2.2780		2.3729	2.5961	2.5608	
Brand High					2.3650		2.5650	2.7561	2.5608	
Unbrand Low					2.2150		2.4450	2.7553	2.7002	
Unbrand High					2.3492		2.5532	2.8892	2.7002	
Contract Avg	06/15/2015				2.2890		2.4314	2.6788	2.5957	
Thur/Pub/Avg	06/11/2015				2.3060		2.4485	2.6981	2.6278	
Contract NET Avg	06/15/2015				2.2704		2.4118	2.6576	2.5764	

dtnFastRacks(tm) Clear 10% Ethanol Oxy Gas 06/15/2015 06:31:03 CT

Prices BEFORE prompt payment discount

PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL  
MOVE

SUPPLIER	CITY	TERMINAL	EX C	U87E10	MOVE	M89E10	P93E10	P91E10	DATE	TERM
KMEP	U	StLs	KMEP	Y	-2.0100	-0.0400			0612	N-10



Sinclair	B EStL PSX	Y +2.0791 +0.0550+2.1991 +2.3766 +2.4191	0610 1-10
Cenex	B EStL PSX	Y -2.1050 -0.0175-2.2260 -2.4200	----- 0612 1-10
Cenex	B Hrtf HWRT	Y -2.1075 -0.0175-2.4160	----- 0612 1-10
HWRT	U Hrtf HWRT	Y +2.1188 +0.0220+2.3720	----- 0611 N-10
BP Oil	B WdRv BP Oil	Y -2.1419 -0.0090-2.2519 -2.4669	----- 0612 1-10
BP Oil	B EStL PSX	Y -2.1419 -0.0090	----- -2.4669 ----- 0612 1-10
Shell	B WdRv BP Oil	Y +2.1527 +0.0025+2.3042 +2.6229	----- 0612 1-10
XOM	B EStL PSX	Y +2.1595 +0.0075+2.2845 +2.4945	----- 0612 1-10
PSX	B WdRv BP Oil	Y -2.1610 -0.0050-2.2509 -2.4716	----- 0612 1-10
PSX	B EStL PSX	Y -2.1610 -0.0050-2.2509 -2.4716 -2.4716	0612 1-10
Rack Avg		2.1217 2.2839 2.4739 2.4454	
Rack Low		2.0100 2.1991 2.3766 2.4191	
Rack High		2.1610 2.4160 2.6229 2.4716	
Brand Avg		2.1344 2.2729 2.4739 2.4454	
Unbrand Avg		2.0644 2.3720	
Brand Low		2.0791 2.1991 2.3766 2.4191	
Brand High		2.1610 2.4160 2.6229 2.4716	
Unbrand Low		2.0100 2.3720	
Unbrand High		2.1188 2.3720	
Contract Avg	06/15/2015	2.1217 2.2839 2.4739 2.4454	
Thur/Pub/Avg	06/11/2015	2.0987 2.2542 2.4448 2.4219	
Contract NET Avg	06/15/2015	2.1042 2.2637 2.4491 2.4209	

dtnFastRacks(tm) Clear Gas 06/15/2015 06:31:03 CT  
Prices BEFORE prompt payment discount  
PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL  
MOVE

SUPPLIER	CITY	TERMINAL	EX C	Pre 91	MOVE	DATE	TERM
PSX	B	WdRv BP Oil	Y	-2.5802	-0.0050	0612	1-10
PSX	B	EStL PSX	Y	-2.5802	-0.0050	0612	1-10
XOM	B	EStL PSX	Y	+2.6355	+0.0890	0611	1-10
Cenex	B	EStL PSX	Y	-2.6650	-0.0175	0612	1-10
Rack Avg				2.6152			
Rack Low				2.5802			
Rack High				2.6650			
Brand Avg				2.6152			
Brand Low				2.5802			
Brand High				2.6650			
Contract Avg	06/15/2015			2.6152			
Thur/Pub/Avg	06/11/2015			2.5651			
Contract NET Avg	06/15/2015			2.5891			

dtnFastRacks(tm) Ethanol & Flexible Fuels 06/15/2015 06:31:03 CT  
Prices BEFORE prompt payment discount  
PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL  
MOVE

SUPPLIER	CITY	TERMINAL	EX C	Ethanol	MOVE	Flx85%	E85RB	DATE	TERM
HWRT	U	Hrtf HWRT	Y	-1.9200	-0.0300+1.9123	+2.0297		0414	N-10
JDStreett	U	StLs JD Streett	Y	+2.6600	+0.0100			0604	N-10
Rack Avg				2.2900	1.9123	2.0297			
Rack Low				1.9200	1.9123	2.0297			
Rack High				2.6600	1.9123	2.0297			
Unbrand Avg				2.2900	1.9123	2.0297			
Unbrand Low				1.9200	1.9123	2.0297			
Unbrand High				2.6600	1.9123	2.0297			
Contract Avg	06/15/2015			2.2900	1.9123	2.0297			
Thur/Pub/Avg	06/11/2015			2.2900	1.9086	2.0192			
Contract NET Avg	06/15/2015			2.2900	1.9123	2.0297			

dtnFastRacks(tm) BioDiesel Soy W & W/O RINS 06/15/2015 06:31:03 CT  
Prices BEFORE prompt payment discount  
PADD2 0418 St.Louis MO/HartfordWoodriver, IL Currency=USD, Unit of Measure=GLL  
MOVE

SUPPLIER	CITY	TERMINAL	EX C	SB99.9	MOVE	B99.9D	DATE	TERM
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**HOME SERVICE OIL COMPANY**  
**JEFFERSON COUNTY “LOCAL FUEL & FUEL MANAGEMENT**  
**SERVICES BID 2015”**  
**FOR**  
**COMMERCIAL SERVICE STATION LOCATIONS**

**“80/20 – winter blend for diesel – November thru March”**

Suggestion per conversation with Mr. Jason Jonas in the past and Mr. David Mikusch:

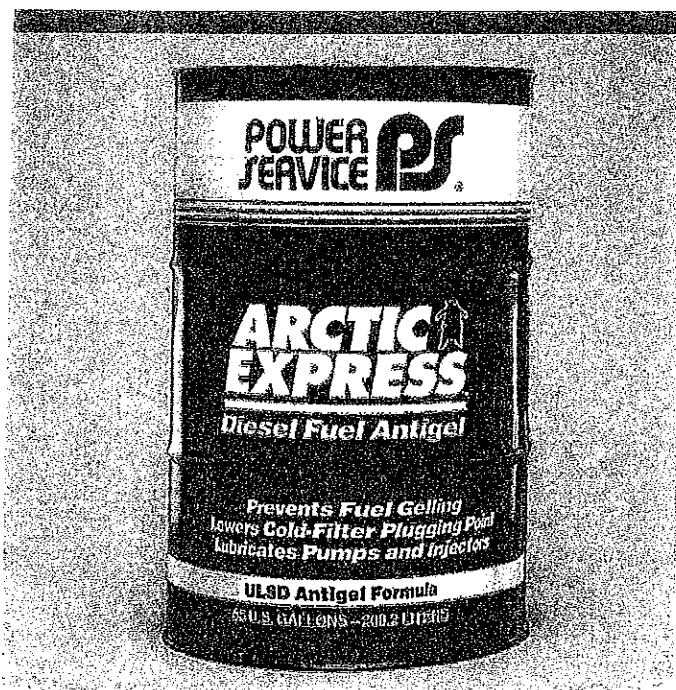
Home Service Oil Company would like to respectfully suggest, what we firmly believe to be a better alternative to using an “80/20 winter blend for diesel” during the winter months. That alternative is using a diesel fuel additive. We provide to our customers the additive brand, Power Service diesel fuel additives. We have had a relationship with this brand for well over a decade and firmly believe it to be a superior method to the conventional blending of #2 diesel with a #1 diesel for winter months to prevent gelling of the fuel. After all the years we have never had an issue with this product in the coldest of winters and with some of our customers that scrutinize everything that goes into their diesel engines. This additive not only prevents your diesel fuel from gelling down to negative -40 degrees but it also provides an equal performance of a 50/50 blend of #2 and #1 diesel fuels. Far exceeding the performance of an “80/20” blend. I have included attachments that provide some additional information about the additives. Additionally, there is significant cost savings when using additive as opposed to blending in 20% of #1 diesel fuel which is costly and in many cases in short supply.

If the County would allow Home Service Oil Company to continue to use winter additive as opposed to the 80/20 blend method the price would be an additional .03 cents per gallon during the required November thru March time frame as noted in the bid. Otherwise, by using an 80/20 blend “today” the County would experience an added cost of over .10 cents per gallon over the additive cost method. Sometimes this additional cost can even grow much larger than this figure.

If not, Home Service Oil Company is still able and willing to provide the conventional 80/20 winter blend for your diesel needs.

## Arctic Express<sup>®</sup> Diesel Fuel Antigels

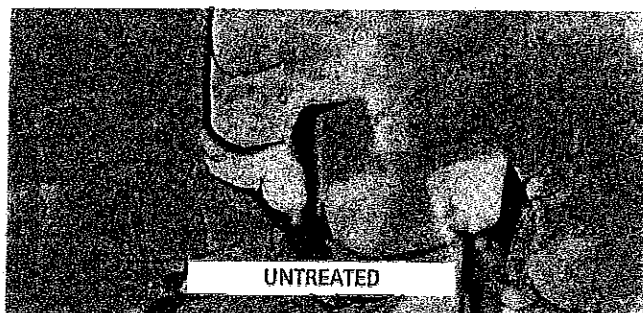
- Ultra Low Sulfur Diesel (ULSD) Compliant - contains less than 15 parts per million (ppm) sulfur
- Effective in all diesel fuels, including ULSD and biodiesel blends containing up to 20% biodiesel (B20)
- Prevents fuel gelling in temperatures as low as -40°F.
- Equals the performance of a 50/50 blend of No. 2 and No. 1 diesel fuels
- Lowers Cold-Filter Plugging Point (CFPP) as much as 36°F. — keeps fuel-filters from plugging with wax
- Keeps fuel liquid during extended engine shutdowns
- Contains anti-icing additive — protects against fuel-filter icing
- Meets lubricity requirements for all diesel fuel injection systems — reduces pump and injector wear
- Excellent cold-weather handling characteristics



### ***Equals the Performance of a 50/50 Blend of No. 2 and No. 1 Diesel Fuels***

Arctic Express Diesel Fuel Antigels provides better cold-weather operability than blending with kerosene or No. 1 diesel fuel and costs 80 percent less. Arctic Express not only modifies the shape and size of wax crystals which fall out of solution as the temperature decreases, but also prevents the wax crystals from settling to the bottom of fuel tanks during storage. Arctic Express lowers the CFPP of No. 2 diesel fuel as much as 36°F. and prevents fuel gelling in temperatures as low as -40°F. Arctic Express also provides anti-icing and lubricity benefits that are unobtainable with blended fuels.

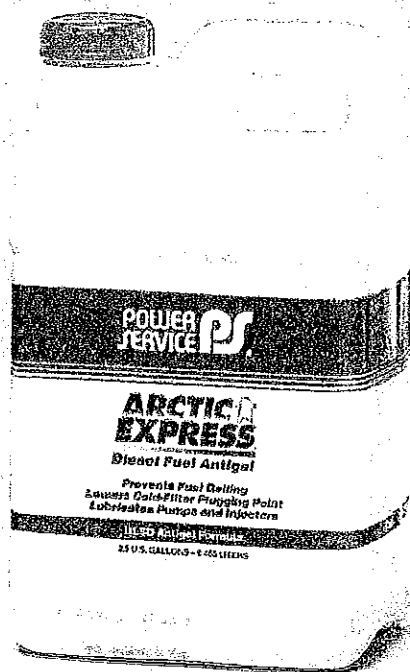
#### ARCTIC EXPRESS MODIFIES WAX IN DIESEL FUELS



Without Arctic Express, large wax crystals block filters and transfer lines, causing fuel gelling.



With Arctic Express, small, compact wax crystals flow in suspension for trouble-free winter operation.



PHYSICAL PROPERTIES OF ARCTIC EXPRESS  
DIESEL FUEL ANTIGEL

Color	Straw
Density (lbs/gal)	7.6
Sulfur Content	<15 parts per million (ppm)
Flash Point	106°F
Pour Point	-40°F
Minimum Storage Temperature	0°F
Shelf Life	Indefinitely in Sealed Container
Solubility	
In Diesel Fuel	Completely Soluble
In Biodiesel Blends	Completely Soluble
In Home Heating Oil	Completely Soluble
In Kerosene or Jet Fuel	Completely Soluble
Shipping and Handling	
HM-181 Class	Combustible Liquid N.D.S. NA 1993 (Hydrocarbons)

DIRECTIONS FOR USE

Use Arctic Express Diesel Fuel Antigel as directed on the container label. Arctic Express should be added to the fuel at a temperature higher than the fuel's cloud point. To ensure thorough mixing, add prior to filling tanks with diesel fuel. STORE ABOVE 0°F.

*Arctic Express Diesel Fuel Antigel*

Part #	Pack	Treats
CONCENTRATED FORMULA - 1:100 TREATMENT RATIO		
7050-02	Two/2.5-Gallon	Two/2.5-Gallon to 7,500 Gallons
7055	55-Gallon Drum	One Drum to 82,500 Gallons
7260	260-Gallon Tote	One Tote to 390,000 Gallons