



**BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA**

OFFICE OF PURCHASING

213 PALAFOX PLACE, 2nd Floor – Pensacola, FL 32502

P.O. BOX 1591

PENSACOLA, FL 32591-1591

TELEPHONE (850) 595-4980

(SUNCOM) 695-4980

TELEFAX (850) 595-4805

<http://www.myescambia.com/departments/purchasing>

CLAUDIA SIMMONS

Purchasing Manager

CERTIFICATION OF CONTRACT

TITLE: Gasoline and Diesel Fuel

CONTRACT NO.: PD 13-14.083

AWARD DATE: September 25, 2014

EFFECTIVE DATE: October 1, 2014

AWARD: Award for a twelve month period with the option for two (2) twelve (12) month extensions

STATUS: (Chronological notations of the key events related to dates of effectiveness, renewals and extensions, etc.)

CONTRACTOR(S): Cougar Oil

ANY QUESTIONS, SUGGESTIONS, OR CONTRACT SUPPLIER PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF Joe F. Pillitary, Jr., CPPO, CPPB, Purchasing Coordinator, Phone: (850) 595-4878; Fax: (850) 595-4805; e-mail: joe_pillitary@myescambia.com

- A. AUTHORITY - Upon affirmative action taken by the Board of County Commissioners on **(Date)**, a contract has been executed between the Board of County Commissioners, Escambia County Florida and the designated contractor(s).
- B. EFFECT - This contract was entered into to provide economies in the purchase of **Commodity** as described within the solicitation. Therefore, in compliance with **County Ordinance Chapter 46 Finance, Article II Division 3, Section 46-81**, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. ORDERING INSTRUCTIONS - All purchase orders shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts; and, as supplemented by Ordinance 2001-9 and Ordinance 2001-60**. Purchases shall be at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. CONTRACTOR PERFORMANCE - Departments shall report any vendor failure to perform according to the requirements of this contract on Report of Unsatisfactory Materials And/Or Service, Form F0140 to this office.
- E. VENDOR PERFORMANCE EVALUATION FORM - Contract Appraisal, form F0190 should be used to provide your input and recommendations for improvements in the contract to the Office of Purchasing for receipt no later than 90 days prior to the expiration date of this contract.

SIGN AND RETURN THIS FORM WITH YOUR BIDS**

SOLICITATION, OFFER AND AWARD FORM ESCAMBIA COUNTY FLORIDA

SUBMIT OFFERS TO:

JOE PILLITARY, CPPB, CPPO
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Post Office Box 1591, Pensacola, FL 32591-1591
Phone No: (850) 595-4878 Fax No: (850) 595-4807

Invitation to Bid
GASOLINE AND DIESEL FUEL
SOLICITATION NUMBER: PD 13-14.083

SOLICITATION

MAILING DATE: Monday, August 25, 2014

PRE-BID CONFERENCE: N/A

OFFERS WILL BE RECEIVED UNTIL: 3:00 p.m. CDT, Thursday, September 11, 2014 and may not be withdrawn within 90 days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:

63-0596053

TERMS OF PAYMENT:

30 days

DELIVERY DATE WILL BE 1 DAYS AFTER RECEIPT OF PURCHASE ORDER.

REASON FOR NO OFFER:

BID BOND ATTACHED N/A

VENDOR NAME: Cougar Oil
ADDRESS: 3861 N. Palafox St.
CITY, ST. & ZIP: Pensacola, Fl. 32505
PHONE NO.: (850) 433-8557
TOLL FREE NO.: (800) 239-6451
FAX NO.: (850) 438-8313

Rex Jones Secretary
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER
(TYPED OR PRINTED)
** Rex Jones
SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER
(MANUAL)

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County renders final payment to the offeror.

****Failure to execute this Form binding the bidder offer shall result in this bid being rejected as non-responsive.**

AWARD

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and conditions of this solicitation and the bid response of the awarded contractor is incorporated by reference herein and made a part of this contract.

CONTRACTOR

Name and Title of Signer (Type or Print)

ESCAMBIA COUNTY FLORIDA

Name and Title of Signer (Type or Print)

Name of Contractor

By

County Administrator

Date

By

Signature of Person Authorized to Sign

Date

WITNESS

Date

ATTEST

Corporate Secretary

Date

WITNESS

Date

[CORPORATE SEAL]

ATTEST

Witness

Date

Awarded Date

ATTEST

Witness

Date

Effective Date

BID FORM
Specification Number PD 13-14.083
Gasoline and Diesel Fuel

Date: 9-2-14

Board of County Commissioners
 Escambia County, Florida
 Pensacola, Florida 32502

Commissioners:

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for "Gasoline and Diesel Fuel" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned, hereby propose to provide at the following price:

DESCRIPTION	MARK-UP TO SUPPLIER'S PRICE					
	Pensacola	Mobile	Atmore	Montgomery	Niceville	Freeport
TRANSPORT DELIVERY						
Gasoline, Unleaded, 89 Octane	<u>.0309</u>	<u>.0409</u>	<u>NA</u>	<u>.0839</u>	<u>.0409</u>	<u>.0409</u>
Gasoline, Unleaded, 92 Octane	<u>.0309</u>	<u>.0409</u>	<u>NA</u>	<u>.0839</u>	<u>.0409</u>	<u>.0409</u>
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	<u>.0319</u>	<u>.0419</u>	<u>NA</u>	<u>.0849</u>	<u>.0419</u>	<u>.0419</u>
#2-D Ultra Low Sulfur Diesel Fuel	<u>.0319</u>	<u>.0419</u>	<u>NA</u>	<u>.0849</u>	<u>.0419</u>	<u>.0419</u>
Gasoline, Unleaded, 87 Octane	<u>.0309</u>	<u>.0409</u>	<u>NA</u>	<u>.0839</u>	<u>.0409</u>	<u>.0409</u>
TANK WAGON DELIVERY						
Gasoline, Unleaded, 87 Octane	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
Gasoline, Unleaded, 89 Octane	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
Gasoline, Unleaded, 92 Octane	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
#2-D Ultra Low Sulfur Diesel Fuel	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>

List of terminals and the available suppliers for each terminal:

Terminal: <u>Pensacola</u>	Suppliers: <u>Motiva, Flint Hills, BP, Marathon and Truman Arnold Motiva</u>
Terminal: <u>Mobile</u>	Suppliers: <u>Motiva, BP, Marathon and Truman Arnold Motiva</u>
Terminal: <u>Montgomery</u>	Suppliers: <u>Flint Hills, Motiva, Valero, Placid, BP, Marathon + PURE</u>
Terminal: <u>Niceville</u>	Suppliers: <u>Citgo Unbranded</u>
Terminal: <u>Freeport</u>	Suppliers: <u>Murphy and PURE</u>
Terminal: _____	Suppliers: _____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. 1 Date 9-8-14 Addendum No. _____ Date _____
 Addendum No. 2 Date 9-10-14 Addendum No. _____ Date _____

BID FORM
Specification Number PD 13-14.083
Gasoline and Diesel Fuel

Date: 9-2-14

Board of County Commissioners
 Escambia County, Florida
 Pensacola, Florida 32502

Commissioners:

In accordance with your "Invitation for Bids" and "Instructions to Bidders" for "Gasoline and Diesel Fuel" as described and listed in this Invitation for Bids, and subject to all conditions thereof, I, undersigned, hereby propose to provide at the following price:

H. Jones

DESCRIPTION	MARK-UP TO SUPPLIER'S PRICE					
	Pensacola	Mobile	Atmore	Montgomery	Niceville	Freeport
TRANSPORT DELIVERY						
Gasoline, Unleaded, 89 Octane	<u>.0309</u>	<u>.0409</u>	<u>NA</u>	<u>.0839</u>	<u>.0409</u>	<u>.0409</u>
Gasoline, Unleaded, 92 Octane	<u>.0309</u>	<u>.0409</u>	<u>NA</u>	<u>.0839</u>	<u>.0409</u>	<u>.0409</u>
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	<u>.0319</u>	<u>.0419</u>	<u>NA</u>	<u>.0849</u>	<u>.0419</u>	<u>.0419</u>
#2-D Ultra Low Sulfur Diesel Fuel	<u>.0319</u>	<u>.0419</u>	<u>NA</u>	<u>.0849</u>	<u>.0419</u>	<u>.0419</u>
Gasoline, Unleaded, 87 Octane	<u>.0309</u>	<u>.0409</u>	<u>NA</u>	<u>.0839</u>	<u>.0409</u>	<u>.0409</u>
TANK WAGON DELIVERY						
Gasoline, Unleaded, 87 Octane	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
Gasoline, Unleaded, 89 Octane	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
Gasoline, Unleaded, 92 Octane	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
#2-D Ultra Low Sulfur Diesel Fuel, Red Dye	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>
#2-D Ultra Low Sulfur Diesel Fuel	<u>.14</u>	<u>.15</u>	<u>NA</u>	<u>.25</u>	<u>.15</u>	<u>.15</u>

List of terminals and the available suppliers for each terminal:

Terminal: <u>Pensacola</u>	Suppliers: <u>Motiva, Flint Hills, BP, Marathon and Truman Arnold Motiva</u>
Terminal: <u>Mobile</u>	Suppliers: <u>Motiva, BP, Marathon and Truman Arnold Motiva</u>
Terminal: <u>Montgomery</u>	Suppliers: <u>Flint Hills, Motiva, Valero, Placid, BP, Marathon and PURE</u>
Terminal: <u>Niceville</u>	Suppliers: <u>Citgo Unblended</u>
Terminal: <u>Freeport</u>	Suppliers: <u>Murphy and PURE</u>
Terminal: _____	Suppliers: _____

CONTRACTOR REQUIREMENTS

Acknowledgment is hereby made of receipt of the following addenda issued during the bidding period:

Addendum No. <u>1</u>	Date <u>9-8-14</u>	Addendum No. _____	Date _____
Addendum No. _____	Date _____	Addendum No. _____	Date _____

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CLAUDIA SIMMONS
Purchasing Manager



September 5, 2014

To: All Known Prospective Bidders

ADDENDUM NUMBER 1:

Re: 13-14.083, Gasoline and Diesel Fuel

Bidders:

We recently sent you an Invitation to Bid on the above mentioned specification.

This Addendum #1 provides for clarification:

Please remove and replace page 24 with corrected page 24 attached.

In response to questions regarding Escambia County, Florida fuel bid:

For questions 1, 4,5,7,9,10,13,14, & 16, please review current bid awarded at:

www.myescambia.com/sites/myescambia.com/files/contracts/2012/nov/certification%20contract%20_0.pdf

- 1) What are your current payment terms for this contract? SEE ATTACHMENT
- 2) Do you currently receive a prompt payment discount? NO.
- 3) What is your current prompt payment discount? NO.
- 4) Since OPIS is copyrighted does the County want the awarded vendor to provide a subscription to OPIS?
- 5) Does the County want to be priced "cost plus" or off the OPIS low for Pensacola? 1) The diesel invoice that was provided can be tracked back to OPIS low for 8/28/2014 and tie out to the taxes and differential provided by Cougar Oil. However, I was not able to tie out the gasoline invoice. Can you please explain where the gasoline cost originated from. Is it based on a supplier's invoice or OPIS low for 8/28/2014? If priced off suppliers invoice, can you please provide a copy?
I am still unclear as to how the County will be priced. Question number five from question below. I would like to know if the County will pay based on a supplier's invoice that is submitted or if the County will select the lowest poster in OPIS and add my differential to that number to determine pricing.
- 6) Does the County currently receive gas without ethanol? NO.
- 7) Who is your current supplier?
- 8) Please provide a current gas and diesel invoice with corresponding bill of lading. ATTACHED
- 9) Please provide tabs from your most recent fuel bid.
- 10) Please provide the pricing page from the winning vendor's bid.
- 11) Please provide a copy of the OPIS that you are currently using to price fuel today. ATTACHED
- 12) If this information requires an open records request please provide that information.
- 13) Should taxes be included in my differential?
- 14) The pricing page shows multiple supply points listed, does the County want a differential to each supply point or all tied to Pensacola?
- 15) Will the County accept an alternate proposal off the OPIS Average for Pensacola? NO.

Addendum 1
13-14.083

16) Please provide tank information for gas and diesel at each site.

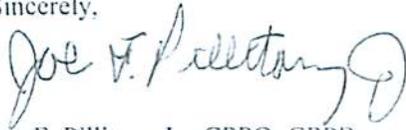
- 1 Century Facility, tank size 5,400 gl gasoline aboveground; tank size 2,000 gl diesel aboveground.
- 2 Road Dept Cantonment, tank size 20,000 gl gasoline underground; tank size 12,000 gl diesel underground; tank size 12,000 gl diesel underground.
- 3 Road Dept McDavid, tank size 12,000 gl diesel aboveground.
- 4 Sheriff Big Lagoon, tank size 5,400 gl gasoline underground; tank size 3,600 gl diesel underground.
- 5 Sheriff Leonard St, tank size 20,000 gl gasoline underground.
- 6 Transit, tank size 20,000 gl gasoline underground; tank size 12,000 gl diesel underground; tank size 12,000 gl diesel underground.
- 7 Solid Waste, tank size 6,000 gl gasoline underground; tank size 14,000 gl diesel underground.
- 8 Emergency Preparedness, tank size 12,000 gl diesel underground.
- 9 Public Safety, tank size 20,000 gl diesel underground.
- 10 Fleet Maint, tank size 20,000 gl gasoline underground; tank size 20,000 gl diesel underground.

There is no access afterhours unless requested by County. Specific delivery time will be requested for each load. Normal delivery hours are from 6:30 A.M. to 2:00 P.M.

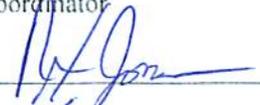
- 17) How many tank wagon loads are delivered per year? VARIOUS.
- 18) Will the County split loads to different sites to make a transport load? YES.
- 19) Will the County split loads of gas and diesel to the same site to make a transport load? YES.

This Addendum Number 1 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photo copy for your record.

Sincerely,



Joe F. Pillitary, Jr., CPPO, CPPB
Purchasing Coordinator

SIGNED:  _____

COMPANY: Cougar Oil

JP/lk

Attachments

BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA
OFFICE OF PURCHASING

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CLAUDIA SIMMONS
Purchasing Manager



September 10, 2014

To: All Known Prospective Bidders

ADDENDUM NUMBER 2:

Re: 13-14.083, Gasoline and Diesel Fuel

Bidders:

We recently sent you an Invitation to Bid on the above mentioned specification.

This Addendum #2 provides for clarification:

In response to questions regarding Escambia County, Florida fuel bid:

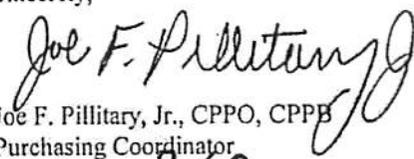
Q. I am still unclear as to how the County will be priced. Question number five from question below, I would like to know if the County will pay based on a supplier's invoice that is submitted or if the County will select the lowest poster in OPIS and add my differential to that number to determine pricing.

A. Pricing will be as stated in the BID. The County pays the amount invoiced from the specific terminal location and OPIS supplier cost from that specific terminal location where the fuel load originated, plus vendor's markup and Florida State applicable taxes.

In others words, like the BID your company previously submitted in 2011.

This Addendum Number 2 is furnished to all known prospective bidders. Please sign and return one copy of this Addendum, with original signature, with your bid as an acknowledgement of your having received same. You may photo copy for your record.

Sincerely,


Joe F. Pillitary, Jr., CPPO, CPPB
Purchasing Coordinator

SIGNED: 

COMPANY: Cougar Oil

JP/lk

Addendum 2
13-14.083

EXHIBIT A**SCOPE OF WORK/SERVICE**
Gasoline and Diesel Fuel

Contract Effective: October 1, 2013 until September 30, 2014
(With two one-year options to renew)

The contractor shall provide on each weekday, by noon (Central Time), a copy of the daily OPIS PAD 1 Report for the Pensacola, Florida Terminal to the County Fuels Manager, all labor, equipment and transportation of Fuels from Terminal of embarkation to all specified delivery sites within twenty-four (24) hours; under emergency declaration delivery will be as needed by the County. The County shall provide assistance at Delivery Sites to ensure access to tanks and sign for all fuel received.

For the purpose of this Bid, deliveries shall be divided into Tank Wagon and Transport Delivery, with the following Specifications being applicable. **Ethanol Products are Unacceptable, Unless required for Pensacola area.** All transport vehicles shall be equipped with a transfer pump delivery system (Incase pump-off is required).

The mark-up on the fuel being delivered will be tied to the type of vehicle requested by the County to deliver the fuel (tank wagon or transport wagon). **The County will pay the actual supplier price, plus mark-up, from the lowest available supplier.**

Transport deliveries will be a minimum 3,500 gallon loads.

Unleaded Gasoline
Tank Wagon

- A. Gasoline, unleaded, antiknock (octane) index minimum 87 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.
- B. Gasoline, unleaded, antiknock (octane) index minimum 89 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.
- C. Gasoline, unleaded, antiknock (octane) index minimum 92 (RON+MON)/2, maximum allowable lead 0.05 gram per gallon, per A.S.T.M. specification D4814, complying with State of Florida gasoline inspection laws, (price will exclude state inspection fee and all tax). State inspection fee and all applicable tax to be added to invoice. To be delivered via tank wagon. NO minimum delivery. Billing to be adjusted to 60 degrees F. temperature upon delivery.

PENSACOLA, FL 2014-09-02 10:00:13 EDT
 OPTS CONTRACT BENCHMARK FILE
 OPTS GROSS CLEAR PRICES 9.0 RVP

	Terms	Unit	Move	Mid	Move	Pre	Move	Date	Time
Shell	b 1-10	--	--	316.82	+ 3.86	--	--	08/29	10:00
Shell	u 1-10	--	--	316.25	+ 2.20	--	--	08/29	10:00
LOW RACK	--	--	--	316.25	--	--	--	--	--
HIGH RACK	--	--	--	316.82	--	--	--	--	--
RACK AVG	--	--	--	316.54	--	--	--	--	--
BRD LOW RACK	--	--	--	316.82	--	--	--	--	--
BRD HIGH RACK	--	--	--	316.82	--	--	--	--	--
BRD RACK AVG	--	--	--	316.82	--	--	--	--	--
USD LOW RACK	--	--	--	316.25	--	--	--	--	--
USD HIGH RACK	--	--	--	316.25	--	--	--	--	--
USD RACK AVG	--	--	--	316.25	--	--	--	--	--
CONT AVG-09/02	--	--	--	316.54	--	--	--	--	--
CONT LOW-09/02	--	--	--	316.25	--	--	--	--	--
CONT HIGH-09/02	--	--	--	316.82	--	--	--	--	--

PENSACOLA, FL 2014-09-02 10:00:13 EDT
 OPTS CONTRACT BENCHMARK FILE
 OPTS GROSS CCR ETHANOL(10%) PRICES 9.0 RVP

	Terms	Unit	Move	Mid	Move	Pre	Move	Date	Time
FlintKisRo	u 1-10	267.20	+ 3.40	281.20	+ 3.40	304.20	+ 3.40	08/29	10:00
Shell	u 1-10	268.15	+ 2.20	270.10	+ 2.20	308.10	+ 2.20	08/29	10:00
Marathon	b 1-10	271.41	+ 2.93	283.71	+ 2.93	308.28	+ 2.93	08/29	10:00
Citgo	b 1-10	271.45	+ 2.70	282.85	+ 2.70	306.35	+ 2.70	08/29	10:00
MFC2	b 1-10	271.62	+ 3.14	284.37	+ 3.13	308.90	+ 3.13	08/29	10:00
BP	b 1-10	271.73	+ 2.53	284.73	+ 2.53	310.23	+ 2.53	08/29	10:00
Shell	b 1-10	271.99	+ 3.54	282.60	+ 3.54	311.38	+ 3.53	08/29	10:00
LOW RACK	--	267.20	--	279.10	--	304.20	--	--	--
HIGH RACK	--	271.99	--	284.73	--	311.38	--	--	--
RACK AVG	--	270.51	--	282.62	--	308.35	--	--	--
BRD LOW RACK	--	271.41	--	282.60	--	306.35	--	--	--
BRD HIGH RACK	--	271.99	--	284.73	--	311.38	--	--	--
BRD RACK AVG	--	271.64	--	283.41	--	308.23	--	--	--
USD LOW RACK	--	267.20	--	279.10	--	304.20	--	--	--
USD HIGH RACK	--	268.15	--	281.20	--	308.10	--	--	--
USD RACK AVG	--	267.60	--	280.15	--	306.18	--	--	--
CONT AVG-09/02	--	270.51	--	282.62	--	308.35	--	--	--
CONT LOW-09/02	--	267.20	--	279.10	--	304.20	--	--	--
CONT HIGH-09/02	--	271.99	--	284.73	--	311.38	--	--	--

PENSACOLA, FL

LOW RETAIL	329.05
AVG RETAIL	335.97
LOW RETAIL EX-TAX	275.46
AVG RETAIL EX-TAX	281.51

PENSACOLA, FL 2014-09-02 10:00:13 EDT
 OPTS CONTRACT BENCHMARK FILE
 OPTS GROSS ULTRA LOW SULFUR DISTILLATE PRICES

	Terms	No. 2	Move	No. 1	Move	Pre	Move	Date	Time
Shell	u 1-10	288.39	- 1.25	--	--	--	--	08/29	10:00
FlintKisRo	u 1-10	289.15	+ .35	--	--	--	--	08/29	10:00
Shell	b 1-10	291.30	- 1.27	--	--	--	--	08/29	10:00
Marathon	b 1-10	293.64	+ .16	--	--	--	--	08/29	10:00
BP	b 1-10	294.35	+ .58	--	--	--	--	08/29	10:00
Citgo	b 1-10	294.77	+ .70	--	--	--	--	08/29	10:00
LOW RACK	--	288.39	--	--	--	--	--	--	--
HIGH RACK	--	294.77	--	--	--	--	--	--	--
RACK AVG	--	291.82	--	--	--	--	--	--	--
BRD LOW RACK	--	291.30	--	--	--	--	--	--	--
BRD HIGH RACK	--	294.77	--	--	--	--	--	--	--
BRD RACK AVG	--	293.48	--	--	--	--	--	--	--
USD LOW RACK	--	288.39	--	--	--	--	--	--	--
USD HIGH RACK	--	289.15	--	--	--	--	--	--	--
USD RACK AVG	--	288.77	--	--	--	--	--	--	--
CONT AVG-09/02	--	291.82	--	--	--	--	--	--	--
CONT LOW-09/02	--	288.39	--	--	--	--	--	--	--
CONT HIGH-09/02	--	294.77	--	--	--	--	--	--	--

PENSACOLA, FL 2014-09-02 10:00:13 EDT
 OPTS CONTRACT BENCHMARK FILE
 OPTS GROSS ULTRA LOW SULFUR RED DYE DISTILLATE PRICES

	Terms	No. 2	Move	No. 1	Move	Pre	Move	Date	Time
Shell	u 1-10	289.39	- 1.25	--	--	--	--	08/29	10:00
Marathon	b 1-10	294.14	+ 1.15	--	--	--	--	08/29	10:00
LOW RACK	--	289.39	--	--	--	--	--	--	--
HIGH RACK	--	294.14	--	--	--	--	--	--	--
RACK AVG	--	291.77	--	--	--	--	--	--	--
BRD LOW RACK	--	294.14	--	--	--	--	--	--	--
BRD HIGH RACK	--	294.14	--	--	--	--	--	--	--
BRD RACK AVG	--	294.14	--	--	--	--	--	--	--
USD LOW RACK	--	289.39	--	--	--	--	--	--	--
USD HIGH RACK	--	289.39	--	--	--	--	--	--	--
USD RACK AVG	--	289.39	--	--	--	--	--	--	--
CONT AVG-09/02	--	291.77	--	--	--	--	--	--	--
CONT LOW-09/02	--	289.39	--	--	--	--	--	--	--
CONT HIGH-09/02	--	294.14	--	--	--	--	--	--	--

**Cougar Oil, Inc. dba Southern Energy
Company**

PO Box 17838
PENSACOLA, FL 32522-7838
(850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
ESC250	040114	08/28/2014

BOL DOCID: 029202
BOL NO.: 152891
PO NO.: 140274 #253

ESC CLERK OF THE CIRCUIT COURT
ACCOUNTS PAYABLE
221 PALAFOX PLACE/SUITE 140
PENSACOLA, FL 32502

AMOUNT DUE	7,514.80
------------	----------

TERMS: Net - 30 days

DUE DATE: 09/27/2014

TaxID: 63-0596053

Page 1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
ECET 2,464	REGULAR 87 - E10		
	PROD	2.672163	6,584.21
	FED TAX	0.002715	6.69
	STATE TAX	0.302959	746.49
	LOCAL TAX	0.072001	177.41
2,464	REGULAR 87 - E10	3.049837	7,514.80
E	Sub Total ECET:		7,514.80

For EMERGENCY assistance call CHENTREC 1-800-424-9300 24 Hours Per Day, 7 Days Per Week

*** TOTAL AMOUNT DUE: 7,514.80

THANK YOU

Cougar Oil, Inc. dba Southern Energy
 Company
 PO Box 17838
 PENSACOLA, FL 32522-7838
 (850) 433-8557

ACCOUNT NO.	INVOICE NO.	DATE
ESC280	040118	08/28/2014

ESC CLERK OF THE CIRCUIT COURT
 ACCOUNTS PAYABLE
 221 PALAFOX PLACE/SUITE 140
 PENSACOLA, FL 32502

BOL DOCID: 028203
 BOL NO.: 152891
 PO NO.: 140274 8263

AMOUNT DUE	1,758.41
------------	----------

TERMS: Net - 30 days

DUE DATE: 09/27/2014

TaxID: 63-0696053

Page 1 of 1

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
ECET			
582	DIESEL NO 2 - DYED - ULTRA LOW PROD FED TAX STATE TAX	2.943284 0.002806 0.020708	1,742.43 1.72 12.28
502	DIESEL NO 2 - DYED - ULTRA LOW	2.985908	1,758.41
	Sub Total ECET:		1,758.41

DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE.
 For EMERGENCY assistance call CHEMTRAC 1-800-424-0300 24 Hours Per Day, 7 Days Per Week

*** TOTAL AMOUNT DUE: 1,758.41

THANK YOU

TransMontaigne Partners L.P.
 Pensacola #: 000139
 511 S CLUBS ST
 PENSACOLA, FL 32502
 BILL OF LADING

Order Number:
 Order Date: 08/28/14
 Folio Number: 08/020
 Ingot Serial Number: 8883

ROL Number: 015295
 Load Start: 08/28/14 07:07
 Load End: 08/28/14 07:13
 Order Type: Rack
 Loadspot Number: 02

Stockholder/Customer
 Type:
 0072032
 MOTIVA ENTERPRISES
 0072033
 MOTIVA

Account/Consignee
 Account #: 1000006
 MOTIVA UNBRANDED

RECEIVED BY
 TR07780 COUGAR #11
 SCAC #: COUG
 Tractor #:
 Trailer #: 171

Retail or Petrox #
 PG#
 Terminal: EPA # 0412981911
 Destination EPA #

County:
 Consignee # 0049897
 COUGAR OIL (FL)
 VARIOUS, FL

DRIVER
 Signature: 
 00472033 MICHAEL CRABTREE

DELIVERY INSTRUCTIONS:

This is to certify that the herein named materials are properly classified, described, packaged, sorted, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DOT COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL

***** EMERGENCY CONTACT: CHEMTREC (800) 424-9300 CCM2618 *****

PRODUCT	DESCRIPTION	GROSS	NET	TEMP	GRAV	OCF	RVP	TANK	MESSAGE NUMBER(S)
00C702	87 RES/ETH INSE:	2500	2464	81.1	58.9	07.30			

H2D MSB: UN1203, GASOLINE, 3, PG 11, 1 Cargo Tank, 1502, 1536, 1815, 1825, 1505, 110890
 UL4343 82 DSL DYES:15PPHNDLM 600 592 86.7 39.0 30.00 SEE ERG GUIDE 128

H2D MSB: NA1993, DIESEL FUEL, 3, PG 111, 1 Cargo Tank, 1556, 1798, 2201
 TOTAL 3100 3056 SEE ERG GUIDE 128

- MSB # MESSAGE
- 1502 GASOLINE MEETS ALL APPLICABLE TIER 2 MOTOR VEHICLE EMISSION SULFUR STANDARDS REGULATED UNDER 40 CFR PARTS 80, 85, AND 84
- 1536 CONVENTIONAL GAS MEETS RVP SPECS FOR STATE WHERE LOADED - THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE, AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA, OTHERS MAY BE PRESENT.
- 1815 NATIONAL DETERGENT ADDITIVIZED GASOLINE
- 1825 NO RISKS TRANSFERRED
- 1505 MOBAS MEETS 9.0 RVP STANDARD, NOT FOR SALE IN 7.0 OR 7.8 RVP AREA.
- 110890 E10: CONTAINS BETWEEN 9 AND 10 VOL METHANOL. THE RVP DOES NOT EXCEED 10.0PSI (THE 1.0 PSI RVP WAIVER APPLIES TO THIS GASOLINE. DO NOT MIX WITH GASOLINE CONTAINING ANYTHING OTHER THAN BETWEEN 7 AND 10 VOL % METHANOL.

(CONTINUED ON NEXT PAGE)

LOT	COMP	RISER	PRODUCT ID	PRODUCT NAME	GROSS	NET	TEMP	GRAV
	02	26	UL4343	82 DSL DYES:15PPHNDLM	600	592	86.7	39.0
	05	26	00C702	87 RES/ETH INSE:	2500	2464	81.1	58.9

SUBJECT TO CORRECTION OF CLERICAL ERROR

CUSTOMER SIGNATURE _____

253

-----CUSTOMER TANKS-----
 NO CUSTOMER TANKS ON FILE



400 North Tampa Street, Suite 2200, Tampa, FL 33602 * 813.223.3911 Phone * 813.221.1857 Fax * lykesinsurance.com

September 2, 2014

Cougar Oil, Inc.
P. O. Box 1800
Selma, AL 36702

Re: *Escambia County – Insurance Requirements*

Gentlemen:

Please accept this letter as confirmation that the insurance for Cougar Oil, Inc. complies with the contract requirements outlined by Escambia County.

Should they be awarded the bid, we will be able to evidence the coverage in an actual Certificate of Insurance.

Any questions please let us know.

Kind regards,

A handwritten signature in black ink that reads 'Debra J. Coad'.

Debra J. Coad, CPIA
Sr. Account Executive

/djc



CERTIFICATE OF LIABILITY INSURANCE

COUGA-1

OP ID: DC

DATE (MM/DD/YYYY)

09/26/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lykes Insurance, Inc 400 N. Tampa St., Suite 2200 Tampa, FL 33602 Mike D. Johnson E093634	Phone: 813-223-3911	CONTACT NAME: Debbie Coad, CPIA
	Fax: 813-221-1857	PHONE (A/C, No, Ext): 813-470-5032 FAX (A/C, No): 813-470-5021
		E-MAIL ADDRESS: dcoad@lykesinsurance.com
		INSURER(S) AFFORDING COVERAGE
		NAIC #
		INSURER A : HDI-Gerling America Ins. Co. 41343
		INSURER B : Arch Specialty Insurance Co. 21199
		INSURER C : Int'l Ins Co.of Hannover Limit
		INSURER D :
		INSURER E :
		INSURER F :

INSURED
Cougar Oil, Inc.
P. O. Box 1800
Selma, AL 36702

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR (INSR LTR)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		EGGCD000061813	10/01/2013	10/01/2014	EACH OCCURRENCE \$ 2,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS		EAGCD000061813	10/01/2013	10/01/2014	PERSONAL & ADV INJURY \$ 2,000,000
		<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS				GENERAL AGGREGATE \$ 2,000,000
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		EEGCD000061813	10/01/2013	10/01/2014	PRODUCTS - COMPOP AGG \$ 2,000,000
						Emp Ben. \$ 2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	EWGCD000061812	10/01/2013	10/01/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
						BODILY INJURY (Per person) \$
B	Excess Umbrella		00EXT0020000911	10/01/2013	10/01/2014	Limit 6,000,000
C	Property Policy		CPR12E0329-01	10/01/2013	10/01/2014	Blanket 21,613,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CO'S ARE A BY THE MOST RECENTLY PUBLISHED EDITION OF A.M. BEST RATING GUIDE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED FOR GENERAL LIABILITY. MCS 90 IS INCLUDED ON THE BUSINESS AUTO. BROADENED POLLUTION COVERAGE IS PROVIDED PER THE CONDITIONS OF CA 99 48. THE COMMERCIAL UMBRELLA IS A FOLLOWING FORM. GASOLINE AND DIESEL.

CERTIFICATE HOLDER**CANCELLATION**

ESCAMBIA COUNTY
OFFICE OF PURCHASING
ATTN CYNTHIA SMITH
PO BOX 1591
PENSACOLA, FL 32597

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Michael D. Johnson

(PLEASE TYPE INFORMATION BELOW)

SEAL IF BID IS BY CORPORATION

State of Florida Department of State Certificate of Authority

Document Number 847322

Occupational License No. _____

Type of Contractor's License, Certification and/or Registration _____

Expiration Date: _____

Terms of Payment
(Check one) Net 30 Days 2% 10th Prox _____

Will your company accept Escambia County Purchasing Cards? Yes _____ No

Will your company accept Escambia County Direct Payment Vouchers? Yes No _____

County Permits/Fees required for this project:

Permit	Cost
None	

Bidder: Cougar Oil

By: Rex Jones

Signature: R. Jones

Title: Secretary

Address: 3861 N. Palafra St.
Pensacola, Fl. 32505

Person to contact concerning this bid:

Rex Jones

Phone/Toll Free/Fax # 850-433-8557

334-410-2346

E-Mail Address: r.jones@cougairoil.com

Home Page Address: _____

Person to contact for emergency service:

Rex Jones

Phone/Cell/Pager #: 334-410-2346

Person to contact for disaster service:

Vick Myrick

Home Address: _____

Home Phone/Cell/Pager #: 850-393-4419

Names and addresses of proposed Subcontractors to be utilized for work on this project:

- 1.
- 2.
- 3.
- 4.

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a),
FLORIDA STATUTES, ON ENTITY CRIMES**

1. This sworn statement is submitted to Escambia Co. Fl.
(print name of the public entity)
by Rex Jones Secretary
(print individual's name and title)
for Cougar Oil
(print name of entity submitting sworn statement)

whose business address is

3861 N. Palafox St. Pensacola, Fl. 32505

and (if applicable) its Federal Employer Identification Number (FEIN) is:

63-0596053

(If the entity has no FEIN, include the Social Security Number of the Individual signing this sworn statement: _____)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision or any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), **Florida Statutes**, means:
- a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

- c. I understand that a "person" as defined in Paragraph 287.133(1)(e), **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- d. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT HIS FORM IS VALID THOROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Rh Jones
(signature)

Sworn to an subscribed before me this 2 day of Sept., 2014

Personally known _____

Rachel C. Graham

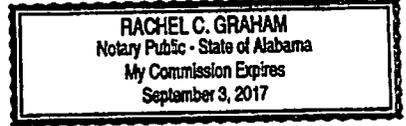
OR produced identification _____

Notary Public - State of Alabama

(Type of identification)

My commission expires 9/3/2017

(Printed typed or stamped commissioned name of notary public)



Drug-Free Workplace Form

The undersigned vendor, in accordance with Florida Statute 287.087 hereby certifies that Cougar Dil does:

Name of Business

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Paragraph 1.
4. In the statement specified in Paragraph 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 through 5.

Check one:

X As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

_____ As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.

R. J. Jones
Offeror's Signature

9-2-14
Date

**Information Sheet
for Transactions and Conveyances
Corporation Identification**

The following information will be provided to the Escambia County Legal Department for incorporation in legal documents. It is, therefore, vital all information is accurate and complete. Please be certain all spelling, capitalization, etc. is exactly as registered with the state or federal government.

Is this a Florida Corporation (Please Circle One)
Yes or No

If not a Florida Corporation,
In what state was it created: Alabama
Name as spelled in that State: Couger Oil, Inc.

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business
in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document No.: 847322

Does it use a registered fictitious name: Yes or No

Names of Officers:
President: J. Larry Jones Secretary: Rex M. Jones
Vice President: William Leon Jones Jr. Treasurer: _____
Director: _____ Director: _____
Other: _____ Other: _____

Name of Corporation (As used in Florida):
Couger Oil, Inc.
(Spelled exactly as it is registered with the state or federal government)

Corporate Address:
Post Office Box: 1800
City, State Zip: Selma, Al. 36702
Street Address: 1411 Water Ave
City, State, Zip: Selma, Al. 36701

(Please provide post office box and street address for mail and/or express delivery; also for recorded instruments involving land)

(Please continue and complete page 2)

Page 2 of 2
Corporate Identification

Federal Identification Number: 63-0596053
(For all instruments to be recorded, taxpayer's identification is needed)

Contact person for company: Rex Jones
Telephone Number: 850-433-8557 Facsimile Number: 850-438-8313

Name of individual who will sign the instrument on behalf of the company:
Rex Jones

(Upon Certification of Award, Contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing)

(Spelled exactly as it would appear on the instrument)

Title of the individual named above who will sign on behalf of the company:
Secretary

END

(850) 488-9000 Verified by: _____ Date: _____

State of Florida

Department of State

I certify from the records of this office that COUGAR OIL, INC. is an Alabama corporation authorized to transact business in the State of Florida, qualified on October 27, 1980.

The document number of this corporation is 847322.

I further certify that said corporation has paid all fees due this office through December 31, 2014, that its most recent annual report/uniform business report was filed on April 25, 2014, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Twenty-fifth day of April, 2014*



Ken Reitzner
Secretary of State

Authentication ID: CC3853658557

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

<https://efile.sunbiz.org/certauthver.html>

BUSINESS TAX RECEIPT
ESCAMBIA COUNTY, FL

JANET HOLLEY, CFC

Tax Collector

2013 - 2014

THIS BUSINESS TAX RECEIPT EXPIRES
September 30, 2014

THE ISSUANCE OF THIS RECEIPT
DOES NOT ENSURE COMPLIANCE

**HOLDER IS HEREBY AUTHORIZED TO ENGAGE IN
THE BUSINESS, PROFESSION, OR OCCUPATION OF**

PAID-9100440.0001-0001 150 08/06/2013 26.25

TRADING-WHOLESALE PETRO
3861 NORTH PALAFOX

SOUTHERN ENERGY CO

P O BOX 17838
PENSACOLA FL 32522-7838

ACCT NO	160908	GROUP TYPE	053104	TOTAL	26.25
---------	--------	------------	--------	-------	-------

This business tax receipt is in addition to and not in lieu of any other license required by law or municipal ordinance and is subject to regulations of zoning, health, contractor licensing, and other lawful authority.

OWNER: COUGAR OIL INC JONES J L PRES

SIGN AND RETURN THIS FORM WITH YOUR BIDS**

SOLICITATION, OFFER AND AWARD FORM ESCAMBIA COUNTY FLORIDA SUBMIT OFFERS TO:

JOE PILLITARY, CPPB, CPPO
Office of Purchasing, 2nd Floor, Room 11.101
213 Palafox Place, Pensacola, FL 32502
Post Office Box 1591, Pensacola, FL 32591-1591
Phone No: (850) 595-4878 Fax No: (850) 595-4807

Invitation to Bid
GASOLINE AND DIESEL FUEL
SOLICITATION NUMBER: PD 13-14.083

SOLICITATION

MAILING DATE: Monday, August 25, 2014

PRE-BID CONFERENCE: N/A

OFFERS WILL BE RECEIVED UNTIL: 3:00 p.m. CDT, Thursday, September 11, 2014 and may not be withdrawn within 90 days after such date and time.

POSTING OF SOLICITATION TABULATIONS

Solicitation tabulations with recommended awards will be posted for review by interested parties at the County Office of Purchasing and will remain posted for a period of two (2) business days. Failure to file a protest in writing within two (2) business days after posting of the solicitation tabulation shall constitute a waiver of any protest relating to this solicitation. All protests must be filed with the Office of Purchasing. They will be handled according to the Escambia County Purchasing Ordinance.

OFFER (SHALL BE COMPLETED BY OFFEROR)

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER:

63-0596053

TERMS OF PAYMENT:

30 days

DELIVERY DATE WILL BE 1 DAYS AFTER RECEIPT OF PURCHASE ORDER.

VENDOR NAME: Cougar Oil

ADDRESS: 3861 N. Palafox St

CITY, ST. & ZIP: Pensacola, Fl. 32505

PHONE NO.: (850) 433-8557

TOLL FREE NO.: (800) 239-6451

FAX NO.: (850) 438-8313

REASON FOR NO OFFER:

BID BOND ATTACHED N/A

Rex Jones Secretary
NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER

(TYPED OR PRINTED)

** Rex Jones
SIGNATURE OF PERSON AUTHORIZED TO SIGN OFFER
(MANUAL)

I certify that this offer is made without prior understanding, agreement, or connection, with any Corporation, firm or person submitting an offer for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this offer and certify that I am authorized to sign this offer for the offeror and that the offeror is in compliance with all requirements of the solicitation, including but not limited to certification requirements. In submitting an offer to Escambia County Florida, the offeror agrees that if the offer is accepted, the offeror will convey, sell, assign or transfer to Escambia County Florida all rights title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by Escambia County Florida. At the County's discretion such assignment shall be made and become effective at the time the County makes final payment to the offeror.

****Failure to execute this Form binding the bidder offer shall result in this bid being rejected as non-responsive.**

AWARD

Upon certification of award the contract shall be signed by the President or Vice-President. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. Awarded contractor shall submit a copy of the resolution together with the executed contract to the Office of Purchasing. The terms and conditions of this solicitation and the bid response of the awarded contractor is incorporated by reference herein and made a part of this contract.

CONTRACTOR

ESCAMBIA COUNTY FLORIDA

Name and Title of Signer (Type or Print)

Name and Title of Signer (Type or Print)

Name of Contractor

By

County Administrator

Date

By

Signature of Person Authorized to Sign

Date

WITNESS

Date

ATTEST

Corporate Secretary

Date

WITNESS

Date

[CORPORATE SEAL]

ATTEST

Witness

Date

Awarded Date

ATTEST

Witness

Date

Effective Date