

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of Lee County Solicitation Number B260133BJB

Solicitation No.: B260133BJB

Project Title: Fuel Purchase - Annual

Start Date: 9/21/2026

Expiration Date: 9/20/2029

Board Date: 9/15/2026

Agenda Item: 28

Term: 3 years

Renewals: up to 6 months

PRIMARY VENDOR

Address Book (E1) No.: 508508

Awarded Vendor: Colonial Oil Industries, Inc.

Contact Person: Michael Evans

Phone No.: 912-299-2411

Email Address: coisales@colonialoil.com, mevans@colonialoil.com, kdeleon@colonialoil.com

SECONDARY VENDOR

Address Book (E1) No.: 286743

Awarded Vendor: Palmdale Oil Company, LLC

Contact Person: Lochlan Cheatham

Phone No.: 561-722-0402

Email Address: lach@palmdaleoil.com

Notes:

1. PRIMARY AND SECONDARY VENDOR UTILIZATION

The Vendor designated as the Primary Vendor shall serve as the County's first source for the services described in the Scope of Work. The County shall initially request services from the Primary Vendor and shall compensate the Vendor in accordance with the unit prices set forth in this Agreement.

The County may procure services from the Secondary Vendor only if the Primary Vendor is unable or unwilling to provide the requested services within the timeframe required by the County, or if the Primary Vendor's Agreement has been terminated, canceled, or is otherwise no longer in effect.

Departments will be required to justify why the Primary Vendor was not utilized for the purchase of goods and services from this agreement. The Procurement department may request documentation from the County departments validating the order in which the purchase was made.

2. CONTRACT TYPE / PRICING

Services to be provided under this contract will be authorized, scheduled, funded and accounted for by the issuance of a Purchase Order (P.O.) by the requesting County department. The department reserves the right to provide additional project clarification details with the issuance of and within or attached to each P.O. Such items shall be minor in nature but not have an effect on the overall scope of work (i.e., service completion dates, delivery locations, delivery and working hours, number of units, etc.).

This contract is for normal fuel purchases as well as purchases funded by alternate sources such as FEMA, FDOT and FTA. The County department will list any of the alternate funding sources (FEMA, FDOT, FTA) on the Purchase Order. The Vendor shall comply with the associated funding terms, conditions, provisions, certifications, affidavits, or otherwise as applicable and stated within this solicitation package and associated agreement as provided and/or where referenced as it applies to that identified funding type.

Pricing shall be inclusive of all labor, equipment, supplies, overhead, profit, material, and any other incidental costs required to perform and complete all work as specified in the contract documents.

The contracted pricing marked up per gallon shall stay fixed for the first three-year term of the agreement. Pricing marked up per gallon for the 6 month renewal term shall stay firm and automatically adjust to the corresponding amount listed for that term at the beginning of its applicable period.