



LEE COUNTY
SOUTHWEST FLORIDA

PROJECT NO.: B-130173

OPEN DATE: MARCH 26, 2013

AND TIME: 2:30 P.M.

PRE-BID DATE: N/A

AND TIME: N/A

LOCATION: N/A

REQUEST FOR BID

TITLE:

ANNUAL PURCHASE OF FUEL

Advertised Date: March 8, 2013

**REQUESTER: LEE COUNTY BOARD OF COUNTY COMMISSIONERS
DIVISION OF PROCUREMENT MANAGEMENT**

MAILING ADDRESS

P.O. BOX 398
FORT MYERS, FL 33902-0398

PHYSICAL ADDRESS

1825 Hendry St 3rd Floor
FORT MYERS, FL 33901

PROCUREMENT CONTACT:

**NAME: ROBERT D. FRANCESCHINI
TITLE: PROCUREMENT DIRECTOR
PHONE NO.: (239) 533-5457
EMAIL: rfranceschini@leegov.com**

GENERAL CONDITIONS

Sealed Bids will be received by the DIVISION OF PROCUREMENT MANAGEMENT, until the time and date specified on the cover sheet of this "Request for Bid", and opened immediately thereafter by the Director or designee.

Any question regarding this solicitation should be directed to the Procurement Division Contact listed on the cover page of this solicitation, or by calling the Division of Procurement Management at (239) 533-5450.

1. SUBMISSION OF BID:

- a. Bids must be sealed in an envelope, and the outside of the envelope must be marked with the following information:
 - 1. Marked with the words "Sealed Bid"
 - 2. Name of the firm submitting the bid
 - 3. Title of the bid
 - 4. Bid number

- b. The Bid must be submitted in duplicate as follows:
 - 1. The original consisting of the Lee County bid forms completed and signed, and where applicable corporate and/or notary seals attached.
 - 2. A copy of the original bid forms for the Director.

- c. The following must be submitted along with the bid in a separate envelope. This envelope must be marked as described above, but instead of marking the envelope as "Sealed Bid", please indicate the contents; i.e., literature, drawings, submittals, etc. This information must be submitted in duplicate.
 - 1. Any information (either required or in addition to that asked for by the specifications) necessary to analyze your bid; i.e., required submittals, literature, technical data, financial statements.
 - 2. Warranties and guarantees against defective materials and workmanship.

- d. **BIDS RECEIVED LATE:** It is the bidder's responsibility to ensure the bid is received by the Division of Procurement Management prior to the opening date and time specified. Any bid received after the opening date and time will be promptly returned to the bidder unopened. Lee County will not be responsible for bids received late because of delays by a third party delivery service; i.e., U.S. Mail, UPS, Federal Express, etc.

- e. **BID CALCULATION ERRORS:** In the event there is a discrepancy between the total quoted amount or the extended amounts and the unit prices quoted, the unit prices will prevail and the corrected sum will be considered the quoted price.
- f. **PAST PERFORMANCE:** All vendors will be evaluated on their past performance and prior dealings with Lee County (i.e., failure to meet specifications, poor workmanship, late delivery, etc.). Poor or unacceptable past performance may result in bidder disqualification.
- g. **WITHDRAWAL OF BID:** No bid may be withdrawn for a period of 90 days after the scheduled time for receiving bids. A bid may be withdrawn prior to the bid-opening date and time. Such a request to withdraw must be made in writing to the Director, who will approve or disapprove of the request.
- h. **COUNTY RESERVES THE RIGHT:** The County reserves the right to exercise its discretion, to waive minor informalities in any bid; to reject any or all bids with or without cause; and/or to accept the bid that in its judgment will be in the best interest of the County of Lee.
- i. **EXECUTION OF BID:** All bids shall contain the signature of an authorized representative of the bidder in the space provided on the quote proposal form. All bids shall be typed or printed in ink. The bidder may not use erasable ink. All corrections made to the bid shall be initialed.

2. **ACCEPTANCE**

The materials and/or services delivered under the bid **shall** remain the property of the seller until a physical inspection and actual usage of these materials and/or services is accepted by the County and is deemed to be in compliance with the terms herein, fully in accord with the specifications and of the highest quality. In the event the materials and/or services supplied to the County are found to be defective or do not conform to specifications, the County reserves the right to cancel the order upon written notice to the seller and return such product to the seller at the seller's expense.

3. **SUBSTITUTIONS**

Whenever in these specifications a brand name or make is mentioned, it is the intention of the County only to establish a grade or quality of materials and not to rule out other brands or makes of equal quality. However, if a product other than that specified is bid, it is the vendor's responsibility to name such product with his bid and to prove to the County that said product is equal to the product specified. Lee County **shall** be the sole judge as to whether a product being offered by the bidder is actually equivalent to the one being specified by the detailed specifications. (Note: This paragraph does not apply when it is determined that the technical requirements of this solicitation will require a specific product only, as stated in the detailed specifications.)

4. **RULES, REGULATIONS, LAWS, ORDINANCES & LICENSES**

The awarded vendor shall observe and obey all laws, ordinances, rules, and regulations, of the federal, state, and local government, which may be applicable to the supply of this product or service. The awarded vendor has attested to compliance with the applicable immigration laws of the United States in the attached affidavit. Violations of the immigration laws of the United States shall be grounds for unilateral termination of the awarded agreement.

- a. Local Business Tax – Vendor shall submit within 10 calendar days after request.
- b. Specialty License(s) – Vendor shall possess at the time of the opening of the bid all necessary permits and/or licenses required for the sale of this product and/or service and upon the request of the County will provide copies of licenses and/or permits within 10 calendar days after request.
- c. The geographic preference established in the Local Vendor Preference ordinance is applicable to all Lee County procurement activities unless otherwise specifically noted in the solicitation package. Provided, however, the Local Vendor Preference ordinance is not applicable to procurement activity or solicitations involving Federal Transit Administration grant funds.
- d. Florida Statutes Section 607.1501 (1) states: A foreign corporation may not transact business in this state until it obtains a certificate of authority from the Department of State.

5. **WARRANTY/GUARANTY** (unless otherwise specified)

All materials and/or services furnished under this bid shall be warranted by the vendor to be free from defects and fit for the intended use.

6. **PRE-BID CONFERENCE**

A pre-bid conference will be held at the location, date, and time specified on the cover of this solicitation. Pre-bid conferences are generally non-mandatory, but it is highly recommended that everyone planning to submit a bid attend.

In the event a pre-bid conference is classified as mandatory, it will be so specified on the cover of this solicitation and it will be the responsibility of the bidder to ensure that they are represented at the pre-bid. Only those bidders who attend the pre-bid conference will be allowed to bid on this project.

7. **LEE COUNTY PAYMENT PROCEDURES**

All vendors are requested to mail an original invoice to:

Lee County Finance Department
Post Office Box 2238
Fort Myers, FL 33902-2238

All invoices will be paid as directed by the Lee County payment procedure unless otherwise differently stated in the detailed specification portion of this bid.

Lee County will not be liable for requests for payment deriving from aid, assistance, or help by any individual, vendor, or bidder for the preparation of these specifications.

Lee County is generally a tax-exempt entity subject to the provisions of the 1987 legislation regarding sales tax on services. Lee County will pay those taxes for which it is obligated, or it will provide a Certificate of Exemption furnished by the Department of Revenue. All contractors or bidders should include in their bid all sales or use taxes, which they will pay when making purchases of material or subcontractor's services.

8. **LEE COUNTY BID PROTEST PROCEDURE**

Any contractor/vendor/firm that has submitted a formal bid/quote/proposal to Lee County, and who is adversely affected by an intended decision with respect to the award of the formal bid/quote/proposal, must file a written "Notice of Intent to File a Protest" with the Lee County Procurement Management Director not later than seventy-two (72) hours (excluding Saturdays, Sundays and Legal Holidays) after receipt of the County's "Notice of Intended Decision" with respect to the proposed award of the formal bid/quote/proposal.

The "Notice of Intent to File a Protest" is one of two documents necessary to perfect Protest. The second document is the "Formal Written Protest", both documents are described below.

The "Notice of Intent to File a Protest" document must state all grounds claimed for the Protest, and clearly indicate it as the "Notice of Intent to File a Protest". Failure to clearly indicate the Intent to file the Protest shall constitute a waiver of all rights to seek any further remedies provided for under this Protest Procedure.

The "Notice of Intent to File a Protest" shall be received ("stamped in") by the Procurement Management Director or Public Works Director not later than Four o'clock (4:00) PM on the third working day following the day of receipt of the County's Notice of Intended Decision.

The affected party shall then file its Formal Written Protest within ten (10) calendar days after the time for the filing of the Notice of Intent to File a Protest has expired. Except as

provided in the paragraph below, upon filing of the Formal Written Protest, the contractor/vendor/firm shall post a bond, payable to the Lee County Board of County Commissioners in an amount equal to five percent (5%) of the total bid/quote/proposal, or Ten Thousand Dollars (\$10,000.00), whichever is less. Said bond shall be designated and held for payment of any costs that may be levied against the protesting contractor/vendor/firm by the Board of County Commissioners, as the result of a frivolous Protest.

A clean, Irrevocable Letter of Credit or other form of approved security, payable to the County, may be accepted. Failure to submit a bond, letter of credit, or other approved security simultaneously with the Formal Written Protest shall invalidate the protest, at which time the County may continue its procurement process as if the original "Notice of Intent to File a Protest" had never been filed.

Any contractor/vendor/firm submitting the County's standard bond form (CMO: 514), along with the bid/quote/proposal, shall not be required to submit an additional bond with the filing of the Formal Written Protest.

The Formal Written Protest shall contain the following:

- County bid/quote/proposal identification number and title.
- Name and address of the affected party, and the title or position of the person submitting the Protest.
- A statement of disputed issues of material fact. If there are no disputed material facts, the Formal Protest must so indicate.
- A concise statement of the facts alleged, and of the rules, regulations, statutes, or constitutional provisions, which entitle the affected party to relief.
- All information, documents, other materials, calculations, and any statutory or case law authority in support of the grounds for the Protest.
- A statement indicating the relief sought by the affected (protesting) party.
- Any other relevant information that the affected party deems to be material to Protest.

Upon receipt of a timely filed "Notice of Intent to File a Protest", the Procurement Management Director or Public Works Director (as appropriate) may abate the award of the formal bid/quote/proposal as appropriate, until the Protest is heard pursuant to the informal hearing process as further outlined below, except and unless the County Manager shall find and set forth in writing, particular facts and circumstances that would require an immediate award of the formal bid/quote/proposal for the purpose of avoiding a danger to the public health, safety, or welfare. Upon such written finding by the County Manager, the County Manager may authorize an expedited

Protest hearing procedure. The expedited Protest hearing shall be held within ninety-six (96) hours of the action giving rise to the contractor/vendor/firm's Protest, or as soon as may be practicable for all parties. The "Notice of Intent to File a Protest" shall serve as the grounds for the affected party's presentation and the requirements for the submittal of a formal, written Protest under these procedures, to include the requirement for a bond, shall not apply.

The Dispute Committee shall conduct an informal hearing with the protesting contractor/vendor/firm to attempt to resolve the Protest, within seven working days (excluding Saturdays, Sundays and legal holidays) from receipt of the Formal Written Protest. The Chairman of the Dispute Committee shall ensure that all affected parties may make presentations and rebuttals, subject to reasonable time limitations, as appropriate. The purpose of the informal hearing by the Dispute Committee, the protestor and other affected parties is to provide an opportunity: (1) to review the basis of the Protest; (2) to evaluate the facts and merits of the Protest; and (3) to make a determination whether to accept or reject the Protest.

Once a determination is made by the Dispute Committee with respect to the merits of the Protest, the Dispute Committee shall forward to the Board of County Commissioners its recommendations, which shall include relevant background information related to the procurement.

Upon receiving the recommendation from the Dispute Committee, the Board of County Commissioners shall conduct a hearing on the matter at a regularly scheduled meeting. Following presentations by the affected parties, the Board shall render its decision on the merits of the Protest.

If the Board's decision upholds the recommendation by the Dispute Committee regarding the award, and further finds that the Protest was either frivolous and/or lacked merit, the Board, at its discretion, may assess costs, charges, or damages associated with any delay of the award, or any costs incurred with regard to the protest. These costs, charges or damages may be deducted from the security (bond or letter of credit) provided by the contractor/vendor/firm. Any costs, charges or damages assessed by the Board in excess of the security shall be paid by the protesting contractor/vendor/firm within thirty (30) calendar days of the Board's final determination concerning the award.

All formal bid/quote/proposal solicitations shall set forth the following statement:

"FAILURE TO FOLLOW THE BID PROTEST PROCEDURE REQUIREMENTS WITHIN THE TIMEFRAMES AS PRESCRIBED HEREIN AND ESTABLISHED BY LEE COUNTY BOARD OF COUNTY COMMISSIONERS, FLORIDA, SHALL CONSTITUTE A WAIVER OF YOUR PROTEST AND ANY RESULTING CLAIMS."

9. **PUBLIC ENTITY CRIME**

Any person or affiliate as defined by statute who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid or a contract to provide any goods or services to the County; may not submit a bid on a contract with the County for the construction or repair of a public building or a public work; may not submit bids or leases of real property to the County; may not be awarded or perform works as a contractor, supplier, subcontractor, or consultant under a contract with the County, and may not transact business with the County in excess of \$25,000.00 for a period of 36 months from the date of being placed on the convicted vendor list.

10. **QUALIFICATION OF BIDDERS** (unless otherwise noted)

Bids will be considered only from firms normally engaged in the sale and distribution or provision of the services as specified herein. Bidders shall have adequate organization, facilities, equipment, and personnel to ensure prompt and efficient service to Lee County. The County reserves the right before recommending any award to inspect the facilities and organization; or to take any other action necessary to determine ability to perform is satisfactory, and reserves the right to reject bids where evidence submitted or investigation and evaluation indicates an inability of the bidder to perform.

11. **MATERIAL SAFETY DATA SHEETS**

In accordance with Chapter 443 of the Florida Statutes, it is the vendor's responsibility to provide Lee County with Materials Safety Data Sheets on bid materials, as may apply to this procurement.

12. **MISCELLANEOUS**

If a conflict exists between the General Conditions and the detailed specifications, then the detailed specifications shall prevail.

13. **WAIVER OF CLAIMS**

Once this contract expires, or final payment has been requested and made, the awarded contractor shall have no more than 30 days to present or file any claims against the County concerning this contract. After that period, the County will consider the Contractor to have waived any right to claims against the County concerning this agreement.

14. **AUTHORITY TO PIGGYBACK**

It is hereby made a precondition of any bid and a part of these specifications that the submission of any bid in response to this request constitutes a bid made under the same conditions, for the same price, and for the same effective period as this bid, to any other governmental entity.

15. **COUNTY RESERVES THE RIGHT**

a) **State Contract**

If applicable, the County reserves the right to purchase any of the items in this bid from State Contract Vendors if the prices are deemed lower on State Contract than the prices we receive in this quotation.

b) **Any Single Large Project**

The County, in its sole discretion, reserves the right to separately quote any project that is outside the scope of this bid, whether through size, complexity, or dollar value.

c) **Disadvantaged Business Enterprises (DBE's)**

The County, in its sole discretion, reserves the right to purchase any of the items in this bid from a Disadvantaged Business Enterprise vendor if the prices are determined to be in the best interest of the County, to assist the County in the fulfillment of any of the County's grant commitments to federal or state agencies.

The County further reserves the right to purchase any of the items in this bid from DBE's to fulfill the County's stated policy toward DBE's.

d) **Anti-Discrimination**

The vendor for itself, its successors in interest, and assignees, as part of the consideration there of covenant and agree that:

In the furnishing of services to the County hereunder, no person on the grounds of race, religion, color, age, sex, national origin, handicap or marital status shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination.

The vendor will not discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, handicap or marital status. The vendor will make affirmative efforts to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, age, sex, national origin, handicap or marital status. Such action shall include, but not be limited to, acts of employment, upgrading, demotion or transfer; recruitment advertising; layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

Vendor agrees to post in a conspicuous place, available to employees and applicants for employment, notices setting forth the provisions of this anti-discrimination clause.

Vendor will provide all information and reports required by relevant regulations and/or applicable directives. In addition, the vendor shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County to be pertinent to ascertain compliance. The vendor shall maintain and make available relevant data showing the extent to which members of minority groups are beneficiaries under these contracts.

Where any information required of the vendor is in the exclusive possession of another who fails or refuses to furnish this information, the vendor shall so certify to the County its effort made toward obtaining said information. The vendor shall remain obligated under this paragraph until the expiration of three (3) years after the termination of this contract.

In the event of breach of any of the above anti-discrimination covenants, the County shall have the right to impose sanctions as it may determine to be appropriate, including withholding payment to the vendor or canceling, terminating, or suspending this contract, in whole or in part.

Additionally, the vendor may be declared ineligible for further County contracts by rule, regulation or order of the Board of County Commissioners of Lee County, or as otherwise provided by law.

The vendor will send to each union, or representative of workers with which the vendor has a collective bargaining agreement or other contract of understanding, a notice informing the labor union of worker's representative of the vendor's commitments under this assurance, and shall post copies of the notice in conspicuous places available to the employees and the applicants for employment.

The vendor will include the provisions of this section in every subcontract under this contract to ensure its provisions will be binding upon each subcontractor. The vendor will take such actions with respect to any subcontractor, as the contracting agency may direct, as a means of enforcing such provisions, including sanctions for non-compliance.

16. **AUDITABLE RECORDS**

The awarded vendor shall maintain auditable records concerning the procurement adequate to account for all receipts and expenditures, and to document compliance with the specifications. These records shall be kept in accordance with generally accepted accounting methods, and Lee County reserves the right to determine the record-keeping method required in the event of non-conformity. These records shall be maintained for two years after completion of the project and shall be readily available to County

personnel with reasonable notice, and to other persons in accordance with the Florida Public Disclosure Statutes.

17. **DRUG FREE WORKPLACE**

Whenever two or more bids/proposals, which are equal with respect to price, quality and service, are received for the procurement of commodities or contractual services, a bid/proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. In order to have a drug-free workplace program, a business shall comply with the requirements of Florida Statutes 287.087.

18. **REQUIRED SUBMITTALS**

Any submittals requested should be returned with the bid response. This information may be accepted after opening, but no later than 10 calendar days after request.

19. **TERMINATION**

Any agreement as a result of this bid may be terminated by either party giving thirty (30) calendar days advance written notice. The County reserves the right to accept or not accept a termination notice submitted by the vendor, and no such termination notice submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

The Procurement Management Director may immediately terminate any agreement as a result of this bid for emergency purposes, as defined by the Lee County Purchasing and Payment Procedure Manual.

Any vendor who has voluntarily withdrawn from a formal bid/proposal without the County's mutual consent during the contract period shall be barred from further County procurement for a period of 180 days. The vendor may apply to the Board of Lee County Commissioners for waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by Procurement Management.

20. **CONFIDENTIALITY**

Vendors should be aware that all submittals (including financial statements) provided with a bid/proposal are subject to public disclosure and will **not** be afforded confidentiality.

21. **ANTI-LOBBYING CLAUSE**

All firms are hereby placed on formal notice that neither the County Commissioners nor candidates for County Commission, nor any employees from the Lee County Government, Lee County staff members, nor any members of the

Qualification/Evaluation Review Committee are to be lobbied, either individually or collectively, concerning this project. Firms and their agents who intend to submit qualifications, or have submitted qualifications, for this project are hereby placed on *formal notice* that they are **not** to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County for negotiations. Any such lobbying activities may cause immediate disqualification for this project.

22. **INSURANCE (AS APPLICABLE)**

Insurance shall be provided, per the attached insurance guide. Upon request, an insurance certificate complying with the attached guide may be required prior to award.

**LEE COUNTY, FLORIDA
PROPOSAL QUOTE FORM
FOR THE ANNUAL PURCHASE OF FUEL**

DATE SUBMITTED: _____

VENDOR NAME: _____

TO: The Board of County Commissioners
Lee County
Fort Myers, Florida

Having carefully examined the "General Conditions", and the "Detailed Specifications", all of which are contained herein, the Undersigned proposes to furnish the following which meet these specifications:

NOTE REQUIREMENT: IT IS THE SOLE RESPONSIBILITY OF THE VENDOR TO CHECK LEE COUNTY PROCUREMENT MANAGEMENT WEB SITE FOR ANY PROJECT ADDENDA ISSUED FOR THIS PROJECT. THE COUNTY WILL POST ADDENDA TO THIS WEB PAGE, BUT WILL NOT NOTIFY.

The undersigned acknowledges receipt of Addenda numbers: _____

SECTION A – TRANSPORT DELIVERY

TOTAL FOR ALL 4 GRADES: \$ _____

SECTION B – TANK WAGON DELIVERY

TOTAL FOR ALL 4 GRADES: \$ _____

GRAND TOTAL (SECTIONS A & B): \$ _____

SECTION A – TRANSPORT DELIVERY

PLEASE SPECIFY THE SIZE OF A TRANSPORT LOAD: _____ GALLONS

UNLEADED GASOLINE – E10

	UNLEADED 87 OCTANE	UNLEADED 89 OCTANE
BASE PRICE* PER GALLON	\$ _____	\$ _____
VENDOR MARKUP PER GALLON (EXCLUDING TAX)	\$ _____	\$ _____
TOTAL PER GALLON	\$ _____	\$ _____

#2 ULTRA LOW SULFUR DIESEL – CLEAR & DYED

	#2 ULTRA LOW SULFUR DIESEL CLEAR	#2 ULTRA LOW SULFUR DIESEL DYED
BASE PRICE* PER GALLON	\$ _____	\$ _____
VENDOR MARKUP PER GALLON (EXCLUDING TAX)	\$ _____	\$ _____
TOTAL PER GALLON	\$ _____	\$ _____

*The "Base" price per gallon will be filled in by the vendor and will be based upon the average Tampa, Florida price as reported in the "Oil Price Information Service" ("OPIS") on the opening date of this Bid (stated on the cover sheet of this bid package) at 10:00 a.m.

SECTION A TOTAL (ALL 4 GRADES): \$ _____

SECTION B – TANK WAGON DELIVERY

PLEASE SPECIFY THE SIZE OF A TANK WAGON LOAD: _____ GALLONS

UNLEADED GASOLINE – E10

	UNLEADED 87 OCTANE	UNLEADED 89 OCTANE
BASE PRICE* PER GALLON	\$ _____	\$ _____
VENDOR MARKUP PER GALLON (EXCLUDING TAX)	\$ _____	\$ _____
TOTAL PER GALLON	\$ _____	\$ _____

#2 ULTRA LOW SULFUR DIESEL – CLEAR & DYED

	#2 ULTRA LOW SULFUR DIESEL CLEAR	#2 ULTRA LOW SULFUR DIESEL DYED
BASE PRICE* PER GALLON	\$ _____	\$ _____
VENDOR MARKUP PER GALLON (EXCLUDING TAX)	\$ _____	\$ _____
TOTAL PER GALLON	\$ _____	\$ _____

*The "Base" price per gallon will be filled in by the vendor and will be based upon the average Tampa, Florida price as reported in the "Oil Price Information Service" ("OPIS") on the opening date of this Bid (stated on the cover sheet of this bid package) at 10:00 a.m.

SECTION B TOTAL (ALL 4 GRADES): \$ _____

THE FUEL WILL BE DELIVERED WITHIN _____ CALENDAR DAYS AFTER ORDER IS PLACED BY DEPARTMENT.

Cost of the OPIS Subscription: \$ _____ EACH

NOTE: THE COST OF THE OPIS SUBSCRIPTION IS AN ADDITIONAL PRICE ITEM AND WILL NOT BE FACTORED INTO THE BASIS OF AWARD. THE COUNTY RESERVES THE RIGHT AT ITS SOLE DISCRETION TO PURCHASE THE SUBSCRIPTION ON ITS OWN.

WILL YOU DELIVER WITH YOUR OWN VEHICLE AS OPPOSED TO COMMON CARRIER?
YES _____ NO _____

PLEASE SEE ATTACHMENT A FOR SITE LOCATIONS AND VOLUMES.

OPTION A – GENERATOR FUELING:

SEE ATTACHMENT B TO PROVIDE PRICING

THE COUNTY HAS NUMEROUS EMERGENCY GENERATORS AT VARIOUS LOCATIONS THROUGHOUT LEE COUNTY. IN THE SPACE PROVIDED ON ATTACHMENT B, PLEASE STATE YOUR COST PER GALLON FOR TANK WAGON DELIVERY TO EACH OF THE LISTED SITES ON AN AS-NEEDED BASIS.

Does your firm have a location/office/facility in Lee County?
YES _____ NO _____

Address:

Bidders should carefully read all the terms and conditions of the specifications. Any representation of deviation or modification to the bid may be grounds to reject the bid.

Are there any modifications to the bid or specifications?
YES _____ NO _____

Failure to clearly identify any modifications in the space below or on a separate page may be grounds for the bidder being declared nonresponsive or to have the award of the bid rescinded by the County.

MODIFICATIONS:

Bidder shall submit his/her bid on the County’s Proposal Quote Form, including the firm name and authorized signature. Any blank spaces on the Proposal Quote Form, qualifying notes or exceptions, counter offers, lack of required submittals, or signatures, on County’s Form may result in the Bidder/Bid being declared non-responsive by the County.

ANTI-COLLUSION STATEMENT

THE BELOW SIGNED BIDDER HAS NOT DIVULGED TO, DISCUSSED OR COMPARED HIS BID WITH OTHER BIDDERS AND HAS NOT COLLUDED WITH ANY OTHER BIDDER OR PARTIES TO A BID WHATSOEVER. NOTE: NO PREMIUMS, REBATES OR GRATUITIES TO ANY EMPLOYEE OR AGENT ARE PERMITTED EITHER WITH, PRIOR TO, OR AFTER ANY DELIVERY OF MATERIALS. ANY SUCH VIOLATION WILL RESULT IN THE CANCELLATION AND/OR RETURN OF MATERIAL (AS APPLICABLE).

FIRM NAME _____

BY (Printed): _____

BY (Signature): _____

TITLE: _____

FEDERAL ID # OR S.S.# _____

ADDRESS: _____

PHONE NO.: _____

FAX NO.: _____

CELLULAR PHONE/PAGER NO.: _____

EMERGENCY PHONE NO.: _____

DUNS #: _____

LEE COUNTY LOCAL BUSINESS TAX ACCOUNT NUMBER:

E-MAIL ADDRESS: _____

DISADVANTAGED BUSINESS ENTERPRISE (DBE): _____ Yes _____ No

**LEE COUNTY, FLORIDA
DETAILED SPECIFICATIONS
FOR THE ANNUAL PURCHASE OF FUEL**

SCOPE

It is the desire of the Lee County Board of County Commissioners to receive quotes for the annual supply of unleaded gasoline both 87 and 89 octane and #2 Ultra Low Sulfur Diesel fuel – clear and red dyed.

Proposer is required to indicate whether the Firm and/or any proposed sub-consultants are Disadvantaged Business Enterprises (DBE). Lee County encourages the utilization and participation of DBEs in procurements, and evaluation proceedings will be conducted within the established guidelines regarding equal employment opportunity and nondiscriminatory action based upon the grounds of race, color, sex or national origin. Interested certified Disadvantaged Business Enterprise (DBE) firms as well as other minority-owned and women-owned firms are encouraged to respond.

TERM OF AWARD

If awarded, the terms of this solicitation shall be in effect for two years or until new quotes are taken and awarded. The County reserves the right to renew this quote (or any portion thereof) and to negotiate lower pricing as a condition for each renewal, for up to three additional one-year periods, upon mutual agreement of both parties and, except as to lower pricing, under the same terms and conditions.

OPIS REPORTS

The awarded vendor shall purchase for the Lee County Board of County Commissioners three daily subscriptions to the Oil Price Information for Tampa Port at 10:00 a.m. (price fluctuates by port and time of day) Service to be sent via electronic mail to Lee County Fleet, 2955 Van Buren Street; Lee County Transit, 6035 Landing View Rd.; and Lee County Solid Waste, 10550 Buckingham Rd., Fort Myers, FL, respectively. The subscription must be for the term of the contract, even if renewed. Duplications or reproductions of the OPIS report are not acceptable. The OPIS report supplied to Lee County will be used to monitor the pricing of the fuel supplied by the awarded vendor. The cost of this subscription is to be listed in the quotation as a separate item and will not be factored in to the basis of award. The County reserves the right to purchase the subscription(s) on its own.

DELIVERY REQUIREMENTS

The fuel shall be delivered F.O.B. to various locations throughout contiguous Lee County and Hendry County, as directed (see Attachment A). The County reserves the right to add additional fueling sites to this list as they come on line over the term of this quote.

When the fuel is delivered, a County employee may or may not be present. The delivering driver will meter the product into the tanks, sign and furnish a delivery ticket with the beginning and

ending meter readings. The driver shall also be required to stick the tanks before and after delivery (not required at Fleet Management locations). All invoices shall have delivery tickets attached and must reach Fleet Management, Lee Tran, or Solid Waste (depending on delivery location) within three working days of delivery. Optional metering arrangements may be considered if based upon State certified metering systems or State calibrated tanks.

Deliveries shall be made as necessary, in a timely manner, to assure continuity of on-going County operations. No minimum order lot is guaranteed and the holding of orders will not be allowed. The Departments play an active role in monitoring their fuel levels; the vendor will normally be provided current "stick readings" for all fuel dispensing locations 2 days per week before 12:00 noon but it will be the responsibility of the vendor to ensure that adequate fuel supplies are available at each location, especially before or during an emergency. The ultimate goal is to ensure that fuel is always available. Vendor will provide the name and telephone number of a contact person. Before beginning to unload fuel, the delivery driver must wait for any vehicles to finish fueling, and then once the unloading is in process, prevent any vehicle from starting to fuel.

Adequate training must be provided to delivery drivers and appropriate personnel to ensure the safety of County employees and equipment.

All deliveries shall comply with all applicable state, local and Department of Environmental Regulations guidelines.

LEE TRAN DELIVERY REQUIREMENTS: Before dispensing fuel the driver must check in with the Lee Tran Parts Department. The driver must obtain a tank monitoring ticket with beginning and ending meter readings. The driver will provide the tank monitoring tickets and fuel manifest to the Shop Maintenance Dept and must obtain a Lee Tran employee's signature affixed to the manifest.

SOLID WASTE DELIVERY REQUIREMENTS: Before dispensing fuel the driver must check in as follows:

- Lee/Hendry Transfer Stations (LaBelle and Clewiston locations) – Driver checks in at the scale house and waits for staff to unlock the tanks.
- Lee/Hendry Landfill – Driver checks in at scale and waits for staff to authorize unloading.
- Waste to Energy Location (10550 Buckingham Road) – Driver checks in at maintenance shop and waits for staff to unlock the tanks.

In addition, at all Solid Waste locations, the vendor must perform stick readings and provide before and after measurements on the packing slip

SPILL PREVENTION

All quoters shall have an established, ongoing, fuel spill prevention plan and procedure to follow in the event there is an accidental fuel spill. Quoters shall submit details of this program with their quotation. No County employee may authorize an overfill. Tanks shall only be filled to 90% of their capacity. In case of a spill or overfill, the vendor's employee shall immediately verbally notify Lee County Fleet Management at 239-533-5338, Lee Tran at 239-533-0335, or Solid Waste Division at 239-533-8000 (as applicable and appropriate) and the appropriate emergency response agencies. In either case, a written follow up shall be delivered to the appropriate management personnel at the affected facility within 48 hours of the spill. The cost of the site cleanup will be the responsibility of the vendor. Final inspection by Department of Environmental Protection or another official government agency will be required before any additional invoices are released for payment.

EMERGENCY RESPONSE

A specific plan to provide Lee County with uninterrupted delivery of fuel before or during natural disasters or emergencies, such as hurricanes, storm, fire, etc., or during fuel supply shortages should be submitted with quote. The plan shall include the names of at least two personal contacts and a method of contact 24 hours a day, seven days per week, in the event of a disaster.

QUALITY ASSURANCE PROGRAM

All quoters shall have an established on-going quality assurance program, including but not limited to: spill prevention, driver training and cross-fueling prevention program. Quoters should submit details of this program with their quote.

CORRECTION FOR TEMPERATURE

The vendor shall make adjustment and allowance in gallonage of products to compensate for change in temperature. Such correction shall be based on 60 degrees Fahrenheit as normal. Both the delivery reading, product temperature and corrected reading should be shown on the invoice.

NOTE: Payment will be made on net gallons dropped not gross.

FUEL REQUIREMENTS

A quality motor fuel is desired and contaminated or degraded fuel will not be allowed. The fuel to be provided under this quote must meet the following requirements:

1. The supplied gasoline shall be visually free of un-dissolved water, sediment, and suspended matter. It shall be clear and bright at ambient temperatures. Anti-knock index levels, defined as the average of the research octane number and

motor octane number (R + M/2) shall be 87 or 89 octane as stipulated by Lee County. ASTM standard specifications for automotive gasoline (D439-84 or latest revised ASTM standard or other as dictated by the County on an on-going basis) shall prevail in case of dispute of quality. Ethanol rating/content: E10 is the maximum – E15 fuels are not acceptable under this quote.

2. The #2 diesel fuel supplied shall conform to ASTM D975-81 (or latest revised ASTM standard or other as dictated by the County on an on-going basis).

ESTIMATED CONSUMPTION

Last fiscal year, Lee County Fleet purchased approximately 497,779 gallons of unleaded fuel and 569,250 gallons of diesel fuel. An additional 425,000 gallons of unleaded and 850,000 gallons of diesel were purchased by other Lee County entities as listed herein. These amounts are given for quoter’s guidance only. No minimum quantity is guaranteed or implied.

STORAGE CAPACITY

The County’s current storage capacity is listed on Attachment A.

Additionally, Lee County has numerous emergency generators at various locations, which will require fueling when requested (if the County elects to award Option A). Please see Option A and Attachment B.

VARIABLE PRICING

The awarded vendor will submit invoices based upon “OPIS” (Oil Price Information Service), a fixed fee (to include overhead, profit, etc.) to be added to the “Base”, and the appropriate taxes, each based upon units of one gallon. The pricing will be allowed to vary one time per day based on OPIS. Total price will be firm and effective for all orders delivered before the following day.

The “Base” price as shown on the Proposal Quote Form is based upon the average Tampa, Florida price as reported in “OPIS” through a daily report for Unleaded 87 and 89 Octane, and #2 Ultra Low Sulfur Diesel Clear and #2 Ultra Low Sulfur Diesel Dyed. Prices shall be based upon delivery date only (not invoice date).

*”The “Base” price per gallon will be filled in by the vendor and will be based upon the average Tampa, Florida price as reported in the “Oil Price Information Service” (“OPIS”) on the opening date of this Bid (stated on the cover sheet of this bid package) at 10:00 a.m.

PAYMENT

The County will process all invoices within 30 days of receipt. From fuel delivery date to invoicing date, shall be no more than three working days. (It is preferred that the invoice date be the same as the delivery date if possible.) Invoices shall fully itemize all charges including taxes, temperature correction, time of delivery, before and after delivery stick readings, net and gross gallons, and segregate them by tank, date and location. If any split loads are received, the vendor

must provide separate invoices for each fuel type. Any penalties or late fees assessed by Lee County because of late invoicing on part of the vendor will be charged to the vendor.

NOTE: The County's payment terms are NET 30 – no exceptions. Credit cards may not and will not be used for the payment of fuel under this quote.

REQUIRED SUBMITTALS

The following items should be submitted on your letterhead, under separate cover, along with the signed quote:

1. Details of on-going quality assurance program, including driver training program.
2. Spill prevention plan.
3. Emergency plan.
4. Safeguards for cross-fueling prevention.

NOTE: Failure to provide the above referenced submittals as required under these specifications may be grounds to consider a quote non-responsive.

BASIS OF AWARD

The basis of award may be to a pool of vendors, a primary and a secondary vendor, by fuel type, by Section or to the overall low quoter (Grand Total – Sections A and B) meeting specifications whatever is in the best interest of the County.

Lee County reserves the right to reject unbalanced quotes (i.e., a quote where an item is priced well out of the normal range).

DESIGNATED CONTACT

The awarded vendor shall appoint a person or persons to act as a primary contact with Lee County. This person or back up shall be readily available during normal work hours, 8:00am-5:00pm Mon-Fri, by phone or in person, and shall be knowledgeable of the terms and procedures involved. The County and the awarded vendor shall each provide the other with an emergency contact phone number that is accessible 24 hours per day.

SUB-CONTRACTORS

The use of sub-contractors to transport fuel will be allowed under this quote; however, all sub-contractors must comply with the terms and conditions of this quote.

MAJOR BREAKDOWNS/NATURAL DISASTERS

Lee County requires that the awarded vendor provide the name of a contact person and phone number which will afford Lee County access twenty-four hours per day, 365 days per year, to this product or service in the event of major breakdowns or natural disasters. Lee Tran must receive priority for fuel as they are classified as first responders for the evacuation of individuals during a disaster.

Lee County reserves the right to purchase the product or service listed in this quotation elsewhere in an emergency situation.

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

The attached document, Affidavit Certification Immigration Laws, is required and should be submitted with your solicitation package. It must be signed and notarized. Failure to include this affidavit with your response will delay the consideration and review of your submission; and could result in your response being disqualified.

LOCAL BIDDER'S PREFERENCE

Note: In order for your firm to be considered for the local vendor preference, you must complete and return the attached "Local Vendor Preference Questionnaire" with your quotation.

The Lee County Local Bidder's Preference Ordinance No. 08-26 is being included as part of the award process for this project. As such, Lee County at its sole discretion, may choose to award a preference to any qualified "Local Contractor/Vendor" in an amount not to exceed 3 % of the total amount quoted by that firm.

"Local Contractor / Vendor" shall mean: a) any person, firm, partnership, company or corporation whose principal place of business in the sole opinion of the County, is located within the boundaries of Lee/Collier County, Florida; or b) any person, firm, partnership, company or corporation that has provided goods or services to Lee County on a regular basis for the preceding consecutive three (3) years, and that has the personnel, equipment and materials located within the boundaries of Lee/Collier County sufficient to constitute a present ability to perform the service or provide the goods.

The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and fitness of all persons, firms, partnerships, companies or corporations submitting formal bids or formal quotes in any procurement for goods or services when making an award in the best interests of the County.

ADDITIONAL INFORMATION

Number of tank wagons owned and based locally: _____

Total fuel capacity of all owned tank wagon trucks in gallons: _____

Capacity in gallons of fixed fuel storage tanks at local supply point: _____

Is your supply point equipped with an emergency generator? _____

INSURANCE REQUIREMENTS

Minimum Insurance Requirements: *Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendors' interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided*

- a. **Commercial General Liability** - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

\$1,000,000 per occurrence
\$2,000,000 general aggregate
\$1,000,000 products and completed operations
\$1,000,000 personal and advertising injury

- b. **Business Auto Liability** - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

\$1,000,000 combined single limit (CSL)

- c. **Workers' Compensation** - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:

\$500,000 per accident
\$500,000 disease limit
\$500,000 disease – policy limit

- d. **Pollution Liability** - Covering a transporter moving hazardous products or waste as cargo aboard the transporter's truck:

\$1,000,000 bodily injury / property damage / cleanup, including wrongful delivery.

*The required minimum limit of liability shown in a; b; c; may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."

Verification of Coverage:

1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:

- a. **The certificate holder shall read as follows:**

- Lee County Board of County Commissioners
P.O. Box 398
Fort Myers, Florida 33902**

- b. *“Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials” will be named as an “Additional Insured” on the General Liability policy, including Products and Completed Operations coverage.***

- c. Lee County will be given thirty (30) days notice prior to cancellation or modification of any stipulated insurance. Such notification will be in writing by registered mail, return receipt requested and addressed to the Risk Manager (P.O. BOX 398 Ft. Myers, FL 33902).

Special Requirements:

1. An appropriate "Indemnification" clause shall be made a provision of the contract.
2. It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

ATTACHMENT A
LOCAL VENDOR PREFERENCE QUESTIONNAIRE
(LEE COUNTY ORDINANCE NO. 08-26)

Instructions: Please complete either Part A or B whichever is applicable to your firm

PART A: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS LOCATED WITHIN LEE/COLLIER COUNTY (Only complete Part A if your principal place of business is located within the boundaries of Lee/Collier County)

1. **What is the physical location of your principal place of business that is located within the boundaries of Lee/Collier County, Florida?**

2. **What is the size of this facility (i.e. sales area size, warehouse, storage yard, etc.)**

PART B: VENDOR'S PRINCIPAL PLACE OF BUSINESS IS NOT LOCATED WITHIN LEE/COLLIER COUNTY OR DOES NOT HAVE A PHYSICAL LOCATION WITHIN LEE/COLLIER COUNTY (Please complete this section.)

1. How many employees are available to service this contract? _____

2. Describe the types, amount and location of equipment you have available to service this contract.

LOCAL VENDOR PREFERENCE QUESTIONNAIRE CONTINUED

3. Describe the types, amount and location of material stock that you have available to service this contract.

4. Have you provided goods or services to Lee County on a regular basis for the preceding, consecutive three years?

Yes _____ No _____

If yes, please provide your contractual history with Lee County for the past three, consecutive years. Attach additional pages if necessary.



LEE COUNTY
SOUTHWEST FLORIDA

Lee County Ordinance No. 08-26

Local Bidder's Preference

AFFIDAVIT
PRINCIPAL PLACE OF BUSINESS

Principal place of business is located within the boundaries of Lee County.

Company Name: _____

Signature _____ Date _____

STATE OF _____
COUNTY OF _____

The foregoing instrument was signed and acknowledged before me this _____ day of _____, 20____, by _____ who has produced

(Print or Type Name) _____ as identification.
(Type of Identification and Number)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

The signee of this Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

AFFIDAVIT CERTIFICATION
IMMIGRATION LAWS

SOLICITATION NO.: _____ PROJECT NAME: _____

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. **SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.**

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name: _____

Signature Title Date

STATE OF _____
COUNTY OF _____

The foregoing instrument was signed and acknowledged before me this _____ day of _____
20____, by _____ who has produced
(Print or Type Name)
_____ as identification.
(Type of Identification and Number)

Notary Public Signature

Printed Name of Notary Public

Notary Commission Number/Expiration

The signee of this Affidavit guarantee, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. **LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.**

LEE COUNTY PROCUREMENT MANAGEMENT - BIDDERS CHECK LIST

IMPORTANT: Please read carefully and return with your bid proposal. Please check off each of the following items as the necessary action is completed:

- _____ 1. The Solicitation has been signed and with corporate seal (if applicable).
- _____ 2. The Solicitation prices offered have been reviewed (if applicable).
- _____ 3. The price extensions and totals have been checked (if applicable).
- _____ 4. Substantial and final completion days inserted (if applicable).
- _____ 5. The original (must be manually signed) and 1 hard copy original and others as specified of the Solicitation has been submitted.
- _____ 6. Two (2) identical sets of descriptive literature, brochures and/or data (if required) have been submitted under separate cover.
- _____ 7. All modifications have been acknowledged in the space provided.
- _____ 8. All addendums issued, if any, have been acknowledged in the space provided.
- _____ 9. Licenses (if applicable) have been inserted.
- _____ 10. Erasures or other changes made to the Solicitation document have been initialed by the person signing the Solicitation.
- _____ 11. Contractor's Qualification Questionnaire and Lee County Contractor History (if applicable).
- _____ 12. DBE Participation form completed and/or signed or good faith documentation.
- _____ 13. Bid Bond and/or certified Check, (if required) have been submitted with the Solicitation in amounts indicated.
- _____ 14. Any Delivery information required is included.
- _____ 15. Affidavit Certification Immigration Signed and Notarized
- _____ 16. Local Bidder Preference Affidavit (if applicable)

_____ 17. The mailing envelope has been addressed to:

MAILING ADDRESS	PHYSICAL ADDRESS
Lee County Procurement Mgmt.	Lee County Procurement Mgmt.
P.O. Box 398	1825 Hendry St 3 rd Floor
or	
Ft. Myers, FL 33902-0398	Ft. Myers, FL 33901

_____ 18. The mailing envelope **MUST** be sealed and marked with:
 Solicitation Number
 Opening Date and/or Receiving Date

_____ 19. The Solicitation will be mailed or delivered in time to be received no later than the specified opening date and time.
 (Otherwise Solicitation cannot be considered or accepted.)

_____ 20. If submitting a "NO BID" please write Solicitation number here _____
 and check one of the following:
 _____ Do not offer this product _____ Insufficient time to respond.
 _____ Unable to meet specifications (why)
 _____ Unable to meet bond or insurance requirement.
 Other: _____

Company Name and Address:

ATTACHMENT A – DELIVERY LOCATIONS

NOTE: The County reserves the right to add additional fueling sites to this list as they come on line over the term of this quote.

LOCATION:

CONTACT PERSON:

**CNTY – Lee County
Fleet Management**
2955 Van Buren Street
Fort Myers, Florida 33916

Debbie Steinke (239) 533-5338
Jill Bammerlin (239) 533-5338

SPECIAL DELIVERY: Monday – Friday, 7:00 AM – 4:00 PM

TANK INFORMATION:

Unleaded (1) 10,000 Gallon – Below Ground
Dyed Diesel (1) 10,000 Gallon – Below Ground

**CNTY – Lee County
DOT Operations – Lehigh Acres**
6500 Felix Romano Ave.
Lehigh Acres, Florida 33912

Shane Hinman (239) 357-4358
Jonathan Joseph (239) 694-3334

SPECIAL DELIVERY: Monday – Thursday, 7:00 AM – 10:00 AM
Pump is required. There is no access to facility from Industrial Drive, enter from Romano Ave.

TANK INFORMATION:

Unleaded (1) 500 Gallon – Above Ground
Dyed Diesel (1) 2,000 Gallon – Above Ground

CNTY – Lee County Government Complex
15650 Pine Ridge Road
Fort Myers, Florida 33932

Debbie Steinke (239) 533-5338
Jill Bammerlin (239) 533-5338

SPECIAL DELIVERY: Monday – Friday, 7:00 AM – 4:00 PM
Enter through second gate.

TANK INFORMATION:

Unleaded (1) 6,000 Gallon – Above Ground
Clear Diesel (1) 6,000 Gallon – Above Ground

LOCATION:

CONTACT PERSON:

Evergreen – Lee County
DOT Operations – Depot 1
190 Evergreen Road
North Fort Myers, Florida 33903

John Norton (239) 652-0800

SPECIAL DELIVERY: Monday – Thursday, 7:00 AM – 3:00 PM

TANK INFORMATION:

Unleaded (1) 6,000 Gallon – Above Ground
Dyed Diesel (1) 6,000 Gallon – Above Ground

CNTY – Lee County
DOT OPERATIONS - Billy Creek
5560 Zip Drive
Fort Myers, Florida 33905

Joe Franz (239) 533-9400

SPECIAL DELIVERY: Monday – Friday, 7:00 AM – 3:00 PM

TANK INFORMATION:

Unleaded (1) 10,000 Gallon – Above Ground
Dyed Diesel (1) 10,000 Gallon – Above Ground

SPORTS COMPLEX
14100 Six Mile Cypress
Fort Myers, Florida 33912

Terry Slawson (239) 707-3994

TANK INFORMATION:

Unleaded (1) 200 Gallon – Above Ground
Dyed Diesel (1) 300 Gallon – Above Ground

CITY OF PALMS
2278 Jackson Street
Fort Myers, Florida 33901

Billy MacPhee (239) 340-0397

TANK INFORMATION:

Unleaded (1) 150 Gallon – Above Ground
Dyed Diesel (1) 150 Gallon – Above Ground

LOCATION:

CONTACT PERSON:

BOSTON PLAYER DEVELOPMENT Billy MacPhee (239) 340-0397
2200 Jacksonville Street
Fort Myers, Florida 33916

TANK INFORMATION:

Unleaded (1) 225 Gallon – Above Ground
Dyed Diesel (1) 225 Gallon – Above Ground

JET BLUE PARK Kyle Katzenmeyer (239) 271-5759
11581 Daniels Parkway
Fort Myers, Florida 33913

TANK INFORMATION:

Unleaded (1) 300 Gallon – Above Ground
Dyed Diesel (1) 300 Gallon – Above Ground

CNTY – Lee County Timothy LaMontagne (239) 533-8960
Keith Howard (239) 533-8917
Lee/Hendry Transfer Station
1280 Forestry Division Drive
Labelle, Florida 33935

TANK INFORMATION:

Fuel Oil (1) 500 Gallon – Above Ground

CNTY – Lee County Timothy LaMontagne (239) 533-8960
Keith Howard (239) 533-8917
Lee/Hendry Transfer Station
1350 Olympia Street
Clewiston, Florida 33440

TANK INFORMATION:

Fuel Oil (1) 500 Gallon – Above Ground

LOCATION:

CONTACT PERSON:

CNTY – Lee County
Lee/Hendry Landfill
5500 Church Road
Felda, Florida 33930

Jason Fournier (239) 229-5733
Ronald Penoyer (239) 369-2545

TANK INFORMATION:

Fuel Oil (1) 8,000 Gallons – Above Ground

CNTY – Lee County
Lee County Solid Waste
10550 Buckingham Road
Fort Myers, Florida 33905

Stuart Schaad (239) 533-8929
Jason Fournier (239) 533-8920

TANK INFORMATION:

Unleaded (1) 2,000 Gallon – Above Ground
Fuel Oil (1) 500 Gallon – Above Ground
Fuel Oil (1) 10,000 Gallon – Above Ground

CNTY- Lee County
Lee Tran
6035 Landing View Road
Fort Myers, FL 33907

Robert Southall 239-533-0336
Mike Paschal 239-533-0335

DELIVERY: Monday-Saturday 7:00 a.m. – 1:00 p.m.

TANK INFORMATION:

Unleaded (1) 4,000 gallons
Diesel (1) 20,000 gallons
Generator 200 gallons

ATTACHMENT B – GENERATOR LOCATIONS

NOTE: The County reserves the right to add additional sites to this list as they come on line over the term of this quote.

OPTION A GENERATOR FUELING

(Please provide the cost/gallon)

**PLEASE NOTE THE ADDITION OF THREE 12,000 GALLON
TANKS AT THE NEW EOC.**

Located at: 2675 Ortiz Ave, Ft. Myers 33905

Cost/gallon \$ _____

Generator Location	Generator Comments
Green Meadows WTP *	13001 Alico Rd
College Pkwy Electrical & Maintenance *	7401 College Pkwy
Sanibel Bridge Toll Plaza *	18700 McGregor Blvd
Administration Building	2115 Second St, downtown, next to old court house, in back of building,
Public Works	1500 Monroe St
Public Safety, unit # 1 *	14750 Six Mile Cypress
Public Safety, unit # 2 *	14750 Six Mile Cypress
Detar Office, Gen 440 (Portable)	VIN 1A9BH15231D524002
Alva Tower	2601 Linwood ln, off hwy 80 on south side of road on Pine Island Rd
Matlacha Pass Bridge *	
Justice Center, unit # 2 (CEP)	1700 Monroe St, unit in parking garage
North Ft Myers Tower	2050 Queen St, off business 41
Sheriff Sub Station East unit # 1	1297 Homestead Rd
San Carlos WWTP	18078 Cypress Point Rd
L/S 3359	on corner of McGregor and Tanglewood Pkwy
Water Way Estates WWTP	1667 Inlet Dr
Sports Complex *	14100 Six Mile Cypress, Hammond Stadium
Detar Office, Gen 445 (Portable)	VIN 1A9BH15221D524010
Water Way Estates WTP *	4271 St Clair Ave
Corkscrew south wellfield	south side of Corkscrew Rd
Detar Office, Gen 444 (Portable)	VIN 1A9BH15201D524006
Detar Office, Gen 446 (Portable)	VIN 1A9BH15261D524004
Midpoint Bridge Toll Plaza *	1930 SE 23 Terrace
Alva Bridge *	off hwy 80, on Broadway St, on the way to Alva
Big Carlos Pass Bridge *	south Ft Myers beach, county rd 865
Bonita Tower	10948 Enterprise Ave, by greyhound track
Burnt Store Tower	3501 Burnt Store Rd
Customer Service Center	7391 College Pkwy
Cape Coral Tower	3300 SW 20th Ave, at cape coral r/o plant
Cape Coral Repeater	3300 SW 20th Ave, at cape coral r/o plant
Cape Coral Bridge Toll Plaza *	10100 College Pkwy
Constitutional Complex *	2480 Thompson St., Fuel filter housing "O" ring 6V3907, Oil filter housing "O" ring
Corkscrew Repeater	16101 Alico Rd, at Corkscrew WTP

DOT Operations	5560 Zip Dr, behind detar		
FGCU Tower	on Ben Hill Griffin Pkwy at FGCU entrance		
Mars	1765 Henderson Ave		
Morgue unit # 2 *	70 Danley Dr		
Ortiz Complex, IPU *	2501 Ortiz Ave		
Leeway Service Center	1366 Colonial Blvd.		
Ortiz Complex, Visitors Center *	2501 Ortiz Ave		
Ortiz Complex, Core Building # 1, Generator # 1	2501 Ortiz Ave		
L\S 0033	in center of medium on Flesta Way		
Detar Office, Gen 439 (Portable)	VIN 1A9BH15251D524003		
Detar Office, Gen 441 (Portable)	VIN 1A9BH15291D524009		
Detar Office, Gen 442 (Portable)	VIN 1A9BH15291D524005		
Detar Office, Gen 443 (Portable)	VIN 1A9BH15221D524007		
Detar Office, Gen 447 (Portable)	VIN 1A9BH15241D524008		
Airport Haul Reservoir unit # 1	on Airport Haul Rd on way to green meadows WTP		
Justice Center Complex, Jail *	2115 MLK Blvd		
Sheriff Sub Station North	121 Pondella Rd		
Sheriff Sub Station South	on Bonita Beach Rd, springs plaza #565		
DOT Traffic, (signals)	5650 Enterprise Pkwy, in Billy creek industrial center		
Lehigh Tower	194 Lee Blvd		
DOT, Traffic (sign shop)	5650 Enterprise Pkwy, in Billy creek industrial center		
North R\O Plant wellfield well # 4			
EOC, portable 45501 (50KW)	unit stored at EOC 2655 Ortiz Ave		
EOC, portable 45502 (50KW)	unit stored at EOC 2655 Ortiz Ave		
EOC, portable 31905 (150 KW)	Temp installed at Lee County Lab on Danley Dr		
Morgue unit # 1	70 Danley Dr, Buy Volvo filters thru Mattos Marine (332-2515)		
EOC, portable 45470 (500 KW)	stored at Corkscrew WTP. Mitsubishi filters are purchased @ Kraft Power 770-		
EOC, portable 31866 (300 KW)	stored at Alico Arena		
EOC, portable 31886 (250 KW)	stored EOC		
Green Meadows wellfield well # 2 & 2 A			
Gateway WWTP unit # 1	13240 Griffin Rd, purchase 0590890101 oil filter thru generac dealer		
Animal Services	5600 Banner Drive		
City of Palms Park	4301 Edison Ave		
L\S 2293	In Tropicanna mobile home park off McGregor.		
Depot 7	5560 Zip Dr, portable unit, at DOT Operations		

Lehigh Depot	portable unit at Buckingham air field
L\5 2256	on Pine Ridge Rd across street from Lee County Government west site
L\5 3315	Jetport Loop Rd
L\5 2298	in thunderbird mobile home park off San Carlos Blvd
L\5 2299	off Iona Rd and Cape Sabel Blvd
L\5 6601	off Dock Way, in Water Way Estates, North Ft Myers
North R/O Plant unit # 1	18250 Durance Rd , Fuel filter housing "O" ring 6V3907, Oil filter housing "O" ring
L\5 7710	corner of Oxbow Bend & Country Creek Dr, off 3 Oaks Pkwy
L\5 7716	corner of 3 Oaks Pkwy & Corkscrew Rd
L\5 7741	on south side of Estero Pkwy east of US 41
L\5 7788	corner of Wingedfoot Dr & 3 Oaks Pkwy
L\5 0073	on South Health Park Dr, at Healthpark Hospital, off Summerlin Rd
L\5 2271	FtM Beach, corner of Estero Blvd and Curfew St, between Charlie's fish house and
L\5 2237	corner of Summerlin and John Morris Rd
Miners Corner Booster	15147 McGregor Blvd just east of Iona rd., behind pinchers crab shack
Alico Road Booster	17101 Alico Rd, corner of Alico Rd and Oriole Dr, west of Three Oaks Pkwy
L\5 7729	in the Harbourbridge on US 41 south of Alico Rd
L\5 2274	FtM beach, corner of Estero Blvd and Hercules St
L\5 4479	on old Olga Rd just north of HWY 80 behind bank
L\5 6612	in center of medium North Key Dr
L\5 7726	in the Vines development off south US 41
L\5 6613	on corner of Hancock Bridge Pkwy and Palm Ave, west of us 41
Fleet Maintenance	2955 Van Buren St
Sheriff Gun Range *	6530 Felix Romano Av, at Buckingham air field, Buy Volvo Filters thru Mattos
EOC main	2655 Ortiz Ave
Ortiz Complex, Core Building # 1, Generator # 2	2501 Ortiz Ave, used in support of kitchen
L\5 4489	at Lee Civic Center, Bayshore Rd.
Electons Center	13180 south US 41 across street from Bell Tower, genset in rear of bldg. Buy Volvo
L\5 7823	Bella Terra Blvd by entrance fountain off Corkscrew Rd
L\5 7824	Torre Del Lago St in Bella terra development
L\5 4441	on Hawk's Rail Dr, off Hwy 80, east of Buckingham Rd
Corkscrew southwest wellfield well # 26 S & 26 D	14000 Corkscrew Rd
L\5 6616	on Orange Grove Blvd between Coconut and Hyacinth St
Green Meadows wellfield well # 8 & 8 A	
EMS, Station 11	10941 Hwy 80, by Forestry Dept

EMS, portable 67887	portable unit stored at EOC
Highpoint WWTP	9001 Sedgefield Rd.
EMS, portable 67889	portable unit stored at EOC
L\5 7772	At FGCU near swimming complex, across from tennis court.
L\5 4453	east Ft Myers on Coral Dr in Morse Shores area
L\5 4469	corner of Glenwood Dr and Figueroa Ave, one block west of Ortiz Ave
L\5 3352	off Briarcrest Cr, south US 41
L\5 7835	in the Reserve at Estero development off Estero Pkwy
Depot 1 \Marine services	190 Evergreen St
Detar Office, Gen 925 (Portable)	VIN JRSC070610KCS3014
Detar Office, Gen 951 (Portable)	VIN JRSC070610KCS3013
Detar Office, Gen 950 (Portable)	VIN JRSC070610KCS3016
Detar Office, Gen 929 (Portable)	VIN JRSC070610KCS3015
Green Meadows wellfield well # 4 & 4 A	
Green Meadows wellfield well # 5 & 5 A	
Green Meadows wellfield well # 9 & 9 A	
Green Meadows wellfield well # 11 & 11 A	
Corkscrew southwest wellfield well # 28 S & 28 D	14000 Corkscrew Rd
Mars, 80 KW (portable)	unit stored at facilities maintenance complex, 1765 Henderson Ave
L\5 3363	on Sunrise Blvd between Beacon and Chatham St
L\5 5505	Matlacha, corner of Island Ave and May St
Corkscrew southwest wellfield well # 25 S & 25 D	14000 Corkscrew Rd
Corkscrew southwest wellfield well # 27 S & 27 D	14000 Corkscrew Rd
L\5 3364	on Chatham St half block north of Woodland Blvd
L\5 6631	Moody River development on Turtle Cove Trail
L\5 7828	21500 Bella Terra Blvd
Mars, 500 KW (portable)	unit stored at facilities maintenance complex, 1765 Henderson Ave
Department of Health	3920 Michigan Ave
Utilities portable (88325)	temp installed at Fiesta Village WWTP
EMS, Station 12	2211 Hancock Bridge Pkwy
DOT Traffic, (admin)	5650 Enterprise Pkwy, in Billy creek industrial center
Jet Blue Sports Park *	by Gate "E", south side of stadium
EOC unit # 1 *	2675 Ortiz Ave
EOC unit # 2 *	2675 Ortiz Ave
Sheriff Forensic Center	10700 Intercom Dr

Ortiz Complex, Core Building # 2 Generator *	2501 Ortiz Ave, new jail expansion
Corkscrew WTP unit # 1 *	16101 Alico Rd
Corkscrew WTP unit # 2 *	16101 Alico Rd
Administration Tower East	downtown, across street from Admin Bldg. Old First Union Bank, Volvo filters are
Sheriff Hanger *	6550 Felix Romano Av, at Buntingham Air Field
EMS, Station 31	2860 Garden St, next door to Ft Myers Academy for the Arts
Airport Haul Reservoir unit # 2	on Airport Haul Rd on way to green meadows WTP
Sheriff Sub Station West	15650 Pine Ridge Rd, government complex west
Justice Center, Annex	old suntrust bldg
Corkscrew east wellfield well # 38	
Public Safety, Medstar Hanger	2390 North Airport Rd, corner of Boy Scout and Airport Rd
North R\O Plant wellfield well # 10	
North R\O Plant wellfield well # 9	
North R\O Plant wellfield well # 18 A	
Iona\McGregor Fire\EMS Station	15660 Pine Ridge Rd, Government Complex West
Tax Collector West	15680 Pine Ridge Rd, Government Complex West
US 41 Booster Station	7091 Shadow Creek Blvd.
Gateway WWTP unit # 2 (onan)	13240 Griffin Rd
Sheriff Sub Station East unit # 2	1297 Homestead Rd
Ortiz Complex, Maintenance Shop	2501 Ortiz Ave
North R\O Plant wellfield well # 11	
North R\O Plant wellfield well # 16 A	
North R\O Plant wellfield well # 17 A	
North R\O Plant unit # 2	18250 Durance Rd
LS 3345	on Metro Pkwy by Sunbelt rental
Pine Island Tower	Stringfellow Rd and Easy St, north of 4 way stop
Sanibel Tower	corner of Sanibel Blvd & Opre Ave
LS 6600	new water way estates intermidiate lift station. On the corner of Pondella and
LS 3307	
Pinewoods R\O Plant	11950 Corkscrew Rd
Justice Center, unit # 3 (Tower)	1700 Monroe St, new unit in parking garage, Filter 35A40-01800D is bypass oil
Corkscrew east wellfield well # 34	
Corkscrew north wellfield well # 41	
Corkscrew ASR wellfield portable 68118	unit stored at Bartow
Corkscrew east wellfield well # 35	

Corkscrew east wellfield well # 37	
Corkscrew east wellfield well # 36	
Corkscrew east wellfield well # 39	
Corkscrew north wellfield well # 40	
EOC unit # 3 *	2675 Ortiz Ave
Esterro Recreation Center	9200 Corkscrew Palms Blvd
Justice Center, unit # 1	1700 Monroe St, unit is in parking garage
Three Oaks WWTP	18521 Three Oaks Pkwy
Pinewoods north wellfield well # 5	
Pinewoods north wellfield well # 2	
Pinewoods north wellfield well # 3	well located at entrance to Pinewoods Elementary School
Pinewoods north wellfield well # 4	
Ortiz Tower	
Ft. Myers Beach WWTP *	5650 Enterprise Pkwy, In Billy Creek industrial center
Corkscrew north wellfield well # 8	17155 Pine Ridge Rd, 3200 engine controller
Detar Office, Gen 981 (Portable)	
Detar	5180 Tice St
LS 2229	5180 Tice St
LS 4467	at punta rassa. entrance to Sanibel Harbor Resort
LS 2263 *	off Palm Beach Blvd. behind Hardee's
LS 3378	at east end of Matanzas pass bridge on Main St and South St
LS 3393	LS behind county health dept and morgue on Danley Dr.
LS 4480 *	corner of Winkler Rd and McGregor Blvd
LS 4481 *	corner of Ballard Rd and Marketland St
LS 4482 *	state road 80 just east of I75, north side of road
LS 5500	state road 80, ft Myers shores, south side of road
Oiga WTP *	on pine island 1 block north of 4 way stop sign on Stringfellow Rd
Pine Island WWTP	1450 Werner Dr off Hwy 80
North Reservoir *	6928 Stringfellow Rd
South Reservoir *	7351 Samville Rd, off Bayshore Rd, west of I 75
	6480 Southpoint Blvd

	A	B	C	D	E	F	G	H	I
1									
2	generator Location	generator kw	Fuel Type	fuel Capacity	test gallon				
3	Green Meadows WTP *	900	Diesel	6,000 gal					
4	College Pkwy Electrical & Maintenance *	100	Diesel	250 gal					
5	Sanibel Bridge Toll Plaza *	125	Diesel	1,000 gal					
6	Administration Building	1250	Diesel	1,400 gal					
7	Public Works	230	Diesel	300 gal					
8	Public Safety, unit # 1 *	520	Diesel	10,000 gal					
9	Public Safety, unit # 2 *	750	Diesel	10,000 gal					
10	Detar Office, Gen 440 (Portable)	60	Diesel	50 gal					
11	Alva Tower	80	Propane	1,000 gal					
12	Mattacha Pass Bridge *	60	Propane	500 gal					
13	Pinewoods wellfield	400	Diesel	1,400 gal					
14	Justice Center, unit # 2 (CEP)	1500	Diesel	12,000 gal					
15	North Ft Myers Tower	80	Propane	1,000 gal					
16	Sheriff Sub Station East unit # 1	135	Propane	1,000 gal					
17	San Carlos WWTP	100	Diesel	100 gal					
18	LIS 3359	200	Diesel	400 gal					
19	Water Way Estates WWTP	400	Diesel	2,000 gal					
20	Sports Complex *	30	Diesel	100 gal					
21	Detar Office, Gen 445 (Portable)	30	Diesel	50 gal					
22	Water Way Estates WTP *	200	Diesel	2,000 gal					
23	Corkscrew south wellfield	200	Diesel	366 gal					
24	Detar Office, Gen 444 (Portable)	30	Diesel	50 gal					
25	Detar Office, Gen 446 (Portable)	60	Diesel	50 gal					
26	Midpoint Bridge Toll Plaza *	200	Diesel	1,000 gal					
27	Alva Bridge *	60	Propane	500 gal					
28	Big Carlos Pass Bridge *	60	Propane	500 gal					
29	Bonita Tower	125	Propane	1,000 gal					
30	Burnt Store Tower	85	Propane	500 gal					
31	Customer Service Center	150	Diesel	500 gal					
32	Cape Coral Tower	80	Propane	500 gal					
33	Cape Coral Repeater	100	Propane	2,000 gal					
34	Cape Coral Bridge Toll Plaza *	125	Diesel	1,000 gal					

	A	B	C	D	E	F	G	H	I
35	Constitutional Complex *	820	Diesel	500 gal					
36	Corkscrew Repeater	80	Propane	2,000 gal					
37	DOT Operations	100	Diesel	500 gal					
38	FGCU Tower	80	Propane	1,000 gal					
39	Mars	10	Propane	100 gal					
40	Morgue unit # 2 *	100	Diesel	2,500 gal					
41	Ortiz Complex, IPU *	40	Diesel	200 gal					
42	Leeway Service Center	100	Diesel	175 gal					
43	Ortiz Complex, Visitors Center *	180	Diesel	1,000 gal					
44	1	500	Diesel	2,000 gal					
45	LAS 0038	80	Diesel	145 gal					
46	Detar Office, Gen 439 (Portable)	60	Diesel	50 gal					
47	Detar Office, Gen 441 (Portable)	60	Diesel	50 gal					
48	Detar Office, Gen 442 (Portable)	30	Diesel	50 gal					
49	Detar Office, Gen 443 (Portable)	30	Diesel	50 gal					
50	Detar Office, Gen 447 (Portable)	60	Diesel	50 gal					
51	Airport Haul Reservoir unit # 1	1250	Diesel	6,000 gal					
52	Justice Center Complex, Jail *	415	Diesel	12,000 gal					
53	Sheriff Sub Station North	75	Propane	2,000 gal					
54	Sheriff Sub Station South	15	Propane	1,000 gal					
55	DOT Traffic, (signals)	75	Diesel	115 gal					
56	Lehigh Tower	85	Propane	1,000 gal					
57	DOT, Traffic (sign shop)	100	Diesel	170 gal					
58	North RIO Plant wellfield well # 4	500	Diesel	3,000 gal					
59	EOC, portable 45501 (50KW)	50	Diesel	150 gal					
60	EOC, portable 45502 (50KW)	50	Diesel	150 gal					
61	EOC, portable 31905 (150 KW)	150	Diesel	300 gal					
62	Morgue unit # 1	300	Diesel	2,500 gal					
63	EOC, portable 45470 (500 KW)	500	Diesel	500 gal					
64	EOC, portable 31866 (300 KW)	300	Diesel	500 gal					
65	EOC, portable 31886 (250 KW)	250	Diesel	500 gal					
66	Green Meadows wellfield well # 2 & 2 A	500	Diesel	500 gal					
67	Gateway WWTTP unit # 1	200	Diesel	1,000 gal					
68	Animal Services	300	Diesel	500 gal					

	A	B	C	D	E	F	G	H	I
69	City of Palms Park	100	Diesel	125 gal					
70	L/S 2298	35	Diesel	145 gal					
71	Depot 7	100	Diesel	150 gal					
72	Lehigh Depot	100	Diesel	150 gal					
73	L/S 2256	200	Diesel	366 gal					
74	L/S 3315	125	Diesel	366 gal					
75	L/S 2298	200	Diesel	366 gal					
76	L/S 2289	50	Diesel	150 gal					
77	L/S 6601	125	Diesel	366 gal					
78	North RIO Plant unit # 1	2250	Diesel	12,000 gal					
79	L/S 7710	200	Diesel	366 gal					
80	L/S 7716	200	Diesel	366 gal					
81	L/S 7741	200	Diesel	366 gal					
82	L/S 7788	200	Diesel	366 gal					
83	L/S 0073	100	Diesel	145 gal					
84	L/S 2271	200	Diesel	366 gal					
85	L/S 2237	350	Diesel	600 gal					
86	Miners Corner Booster	200	Diesel	366 gal					
87	Alico Road Booster	200	Diesel	366 gal					
88	L/S 7729	60	Diesel	250 gal					
89	L/S 2274	80	Diesel	145 gal					
90	L/S 4479	80	Diesel	145 gal					
91	L/S 6612	80	Diesel	145 gal					
92	L/S 7726	80	Diesel	145 gal					
93	L/S 6613	80	Diesel	145 gal					
94	Fleet Maintenance	350	Diesel	1,000 gal					
95	Sheriff Gun Range *	500	Diesel	2,000 gal					
96	EOC main	500	Diesel	1,845 gal					
97	2	200	Diesel	366 gal					
98	L/S 4489	50	Diesel	145 gal					
99	Elections Center	400	Diesel	1000 gal					
100	L/S 7823	60	Diesel	200 gal					
101	L/S 7824	40	Diesel	100 gal					
102	L/S 4441	80	Diesel	145 gal					

	A	B	C	D	E	F	G	H	I
103	26 D	100	Diesel	194 gal					
104	LS 6616	100	Diesel	193 gal					
105	Green Meadows wellfield well # 6 & 8 A	150	Diesel	366 gal					
106	EMS, Station 11	35	Diesel	200 gal					
107	EMS, portable 67887	35	Diesel	200 gal					
108	Highpoint WWTP	35	Diesel	200 gal					
109	EMS, portable 67889	35	Diesel	200 gal					
110	LS 7772	35	Diesel	145 gal					
111	LS 4458	100	Diesel	250 gal					
112	LS 4469	100	Diesel	250 gal					
113	LS 3352	80	Diesel	145 gal					
114	LS 7835	80	Diesel	194 gal					
115	Depot 1 Marine services	350	Diesel	5 000 gal					
116	Detar Office, Gen 925 (Portable)	100	Diesel	200 gal					
117	Detar Office, Gen 951 (Portable)	100	Diesel	200 gal					
118	Detar Office, Gen 950 (Portable)	100	Diesel	200 gal					
119	Detar Office, Gen 929 (Portable)	100	Diesel	200 gal					
120	Green Meadows wellfield well # 4 & 4 A	125	Diesel	366 gal					
121	Green Meadows wellfield well # 5 & 5 A	125	Diesel	366 gal					
122	Green Meadows wellfield well # 9 & 9 A	150	Diesel	366 gal					
123	Green Meadows wellfield well # 11 & 11 A	250	Diesel	500 gal					
124	28 D	100	Diesel	194 gal					
125	Mars, 80 KW (portable)	80	Diesel	200 gal					
126	LS 3368	100	Diesel	193 gal					
127	LS 5505	100	Diesel	194 gal					
128	25 D	125	Diesel	366 gal					
129	27 D	100	Diesel	194 gal					
130	LS 3364	100	Diesel	193 gal					
131	LS 6631	35	Diesel	145 gal					
132	LS 7828	40	Diesel	145 gal					
133	Mars, 500 KW (portable)	500	Diesel	500 gal					
134	Department of Health	35	Diesel	200 gal					
135	Utilities portable (88325)	1500	Diesel	1 300 gal					
136	EMS, Station 12	35	Diesel	200 gal					

	A	B	C	D	E	F	G	H	I
137	DOT Traffic, (admin)	300	Diesel	1,700 gal					
138	Jet Blue Sports Park *	250	Diesel	549 gal					
139	EOC unit # 1 *	1250	Diesel	12,000 gal					
140	EOC unit # 2 *	1250	Diesel	12,000 gal					
141	Sheriff Forensic Center	125	Diesel	750 gal					
142	Ortiz Complex, Core Building # 2 Generator *	2000	Diesel	7,000 gal					
143	Corkscrew WTP unit # 1 *	1000	Diesel	6,000 gal					
144	Corkscrew WTP unit # 2 *	1000	Diesel	6,000 gal					
145	Administration Tower East	500	Diesel	3,000 gal					
146	Sheriff Hanger *	60	Propane	1,000 gal					
147	EMS Station 31	50	Diesel	375 gal					
148	Airport Haul Reservoir unit # 2	1250	Diesel	6,000 gal					
149	Sheriff Sub Station West	200	Diesel	1,120 gal					
150	Justice Center, Annex	750	Diesel	500 gal					
151	Corkscrew east wellfield well # 38	125	Diesel	308 gal					
152	Public Safety, Medstar Hanger	230	Diesel	1,475 gal					
153	North RIO Plant wellfield well # 10	200	Diesel	500 gal					
154	North RIO Plant wellfield well # 9	200	Diesel	500 gal					
155	North RIO Plant wellfield well # 18 A	200	Diesel	500 gal					
156	Iona McGregor Fire/EMS Station	300	Diesel	1,950 gal					
157	Tax Collector West	230	Diesel	1,475 gal					
158	US 41 Booster Station	125	Diesel	308 gal					
159	Gateway WWTP unit # 2 (onan)	1500	Diesel	6,000 gal					
160	Sheriff Sub Station East unit # 2	100	Propane	1,000 gal					
161	Ortiz Complex, Maintenance Shop	25	Nat Gas	Nat Gas					
162	North RIO Plant wellfield well # 11	200	Diesel	498 gal					
163	North RIO Plant wellfield well # 16 A	200	Diesel	498 gal					
164	North RIO Plant wellfield well # 17 A	200	Diesel	498 gal					
165	North RIO Plant unit # 2	500	Diesel	4,500 gal					
166	LIS 3345	350	Diesel	600 gal					
167	Pine Island Tower	50	Diesel	150 gal					
168	Sanibel Tower	50	Diesel	500 gal					
169	LIS 6600	175	Diesel	1,000 gal					
170	LIS 3307	150	Diesel	366 gal					

	A	B	C	D	E	F	G	H	I
171	Pinewoods RIO Plant	1500	Diesel	7,200 gal					
172	Justice Center, unit # 3 (Tower)	1000	Diesel	12,000					
173	Corkscrew east wellfield well # 34	125	Diesel	366 gal					
174	Corkscrew north wellfield well # 41	125	Diesel	366 gal					
175	Corkscrew ASR wellfield portable 58118	125	Diesel	366 gal					
176	Corkscrew east wellfield well # 35	125	Diesel	366 gal					
177	Corkscrew east wellfield well # 37	125	Diesel	366 gal					
178	Corkscrew east wellfield well # 36	125	Diesel	366 gal					
179	Corkscrew east wellfield well # 39	125	Diesel	366 gal					
180	Corkscrew north wellfield well # 40	125	Diesel	366 gal					
181	EOC unit # 3 *	1250	Diesel	12,000 gal					
182	Estero Recreation Center	230	Diesel	3,000 gal					
183	Justice Center, unit # 1	750	Diesel	12,000					
184	Three Oaks WWTP	1000	Diesel	3,500 gal					
185	Pinewoods north wellfield well # 5	80	Diesel	145 gal					
186	Pinewoods north wellfield well # 2	80	Diesel	145 gal					
187	Pinewoods north wellfield well # 3	80	Diesel	145 gal					
188	Pinewoods north wellfield well # 4	80	Diesel	145 gal					
189	Ortiz Tower	65	Propane	500 gal					
190	Ft. Myers Beach WWTP *	1750	Diesel	10,000 gal					
191	Corkscrew north wellfield well # 8	400	Diesel	2,000 gal					
192	Detar Office, Gen 981 (Portable)	100	Diesel	150 gal					
193	Detar	150	Diesel	366 gal					
194	LS 2229	40	Diesel	250 gal					
195	LS 4467	100	Diesel	600 gal					
196	LS 2263 *	250	Diesel	1,000 gal					
197	LS 3378	75	Diesel	400 gal					
198	LS 3393	100	Diesel	193 gal					
199	LS 4480 *	150	Diesel	3,000 gal					
200	LS 4481 *	125	Diesel	2,000 gal					
201	LS 4482 *	125	Diesel	2,000 gal					
202	LS 5500	75	Diesel	450 gal					
203	Oiga WTP *	600	Diesel	6,000 gal					
204	Pine Island WWTP	500	Diesel	2,175 gal					

	A	B	C	D	E	F	G	H	I
205	North Reservoir *	260	Diesel	1,000 gal					
206	South Reservoir *	180	Diesel	1,000 gal					
207				Total					