



CAPITOL REGION PURCHASING COUNCIL

INVITATION FOR BID #700

FUEL OIL AND DIESEL

<u>Issue Date:</u>	As listed on crcog.bonfirehub.com
<u>Deadline for Questions:</u>	As listed on crcog.bonfirehub.com
<u>Response Deadline:</u>	As listed on crcog.bonfirehub.com
<u>Response Location:</u>	crcog.bonfirehub.com

**CAPITOL REGION PURCHASING COUNCIL
INVITATION FOR BID
FUEL OIL**

BID SPECIFICATIONS

I. MODIFICATIONS TO GENERAL TERMS AND CONDITIONS

INTENT

The Capitol Region Purchasing Council (CRPC), on behalf of certain Capitol Region towns, boards of education, and agencies, requests bids for the procurement of **heating oil, ultra low sulfur diesel, biodiesel, and bioheating fuel** for the period commencing July 1, 2020 and ending June 30, 2021. Each respective CRPC member will make its own awards and payments according to the terms and conditions set forth in these specifications. A written order from each awarding CRPC member will be required before any deliveries commence.

Note that individual contracts resulting from this Invitation to Bid may cover only a portion of the 2020-2021 fiscal year. Vendors are reminded to pay careful attention to the specific time period that their quotes should cover.

QUANTITIES

The quantities specified herein are annual estimates only and have been provided for the purpose of competitive bidding. Actual quantities will be contingent upon the total number of CRPC members which decide to make an award off of this bid (as participation is voluntary) and the needs of the using departments in each of those CRPC members.

Vendors must understand that during the course of the contract, there may be certain changes in locations, tank sizes and quantities used as well as grade of oil/type of product. Vendors will be expected to accept such changes without adjustments to the contract prices.

Vendors should additionally understand that **total** quantities have been provided in the bid table, organized by type of fuel for each participating CRPC member. Details regarding the site or sites of delivery for the total quantities have been provided separately in Appendix A.

ADMINISTRATIVE FEE EXEMPTION

The 1% administrative fee is exempted for this bid.

PIGGYBACKING

This bid is not open to piggybacking.

BID PRICES

OPTION A: Each vendor will render bids by indicating a **DIFFERENTIAL** from the New Haven Rack Average as published daily by the Oil Price Information Service (OPIS). Billing for any shipment shall be computed by adding the differential to the daily closing price for the day the delivery is taken. Such differentials may be either plus (+) or minus (-), and the low bidder will be determined by the most advantageous differential. CRPC members may request a price cap with this option. Prices bid must be

held for a period of **60 days** from the opening date in order to permit individual towns/boards of education to complete any required internal evaluation process.

OPTION B: Fixed Mark-Up

A Fixed Mark-Up may be submitted in which case the price per gallon will remain fixed during the entire term of the contract. Note that in order to accommodate varying CRPC member purchasing procedures that dictate the amount of time required to make a contract award, vendors are required to hold their fixed mark-up prices for a **twenty-one (21) day period** from the opening date as per the escalation/de-escalation clause described below. **The firm pricing established by this provision will remain in effect for the duration of the awarded contract.**

TOTAL FIXED MARK-UP PRICES FOR HEATING OIL ONLY shall be calculated as follows: On the day of the bid opening, CRCOG staff will enter the closing (“settle”) **NYMEX** price for **Thursday, February 13th, 2020** into the table as shown in Exhibit I for Heating Oil and Exhibit II for Diesel. Vendors shall use the weightings indicated in Exhibit I for heating oil and Exhibit II for diesel. Vendors mark-up shall include any and all costs of manufacture and delivery. A copy of the NYMEX strip being used will be part of the final tabulation package to provide indicative pricing. In recognition of the market’s volatile nature, all bidders between the time of the bid opening and formal, written award notification will be allowed to escalate/de-escalate their bid price(s) for heating oil pursuant to inter- and intra-day fluctuations in the NYMEX until an award is made.

The intent behind using this formula is to identify the lowest responsible vendor at the time of the bid opening, as said vendor should remain low despite upward and downward swings in the NYMEX. Vendors **MUST** supply documentation **with their bid** in support of any and all mark ups added to the base price to help communities verify the validity of updated quotes offered after the bid opening to reflect changes in the NYMEX strip. Vendors shall use the OPIS New Haven Rack Average pricing during the course of the contract period to demonstrate the validity of their pricing. **The same weightings and mark ups used for the bid prices submitted must be used to calculate all subsequent escalated/de-escalated prices.**

EXHIBIT I (This is an example only, using the NYMEX settle prices for Wednesday, January 30th, 2020)

<i>Month</i>	<i>Settle Price</i>	<i>Weighting %</i>	<i>Weighted Price</i>
July	1.7115	0%	0
August	1.715	0%	0
September	1.7195	0%	0
October	1.7256	10%	0.17256
November	1.7313	15%	0.259695
December	1.7359	20%	0.34718
January	1.7392	20%	0.34784
February	1.7434	20%	0.34868
March	1.7434	15%	0.26151
April	1.7377	0%	0
May	1.7257	0%	0
June	1.7207	0%	0
			1.737465

TOTAL FIXED MARK-UP PRICES FOR DIESEL FUELS ONLY shall be calculated as follows:

Pricing for diesel fuels will be secured in the same fashion as described above for heating oil, **EXCEPT** that the following weighting structure (Exhibit II) shall be used.

EXHIBIT II (This is an example only, using the NYMEX settle prices for Wednesday, January 30th, 2020)

Month	Settle Price	Weighting %	Weighted Price
July	1.7115	2%	0.03423
August	1.715	2%	0.0343
September	1.7195	10%	0.17195
October	1.7256	10%	0.17256
November	1.7313	10%	0.17313
December	1.7359	10%	0.17359
January	1.7392	10%	0.17392
February	1.7434	10%	0.17434
March	1.7434	10%	0.17434
April	1.7377	10%	0.17377
May	1.7257	10%	0.17257
June	1.7207	6%	0.103242
			1.7319

The intent behind using this methodology is to identify the lowest responsible vendor at the time of the bid opening, as said vendor should remain low despite upward and downward swings in the NYMEX. Vendors will be required to supply documentation to verify the updated strip used to calculate any and all price adjustments (escalations/de-escalations) that are made to establish a final award price.

Award notification will be confirmed by telephone and followed up by fax with the lowest responsible bidder(s) on any day within 21 days of the bid opening. The NYMEX strip to be used as the basis for a final escalation/de-escalation adjustment will be selected and authorized by the awarding entity (CRPC member) and may be based on opening, intra-day or closing postings.

Prices shall include allowances for all material and work delivered complete at the appropriate place in the contracting CRPC member's facility(ies).

TAXES AND ASSESSMENTS

CRPC members are exempt from the payment of either federal or State taxes and such taxes **shall not** be included in the bid prices. **It will be the responsibility of the vendor to obtain any certifications needed to avoid the payment of such taxes.**

Moreover, bid prices **shall** include **neither** the \$.002 per gallon NORA Assessment, **nor the Connecticut Gross Receipts Tax - which is no longer applicable to any diesel products in Connecticut**. Any other taxes shall be applied directly to invoices of members who are eligible.

PROHIBITED SURCHARGES

The Capitol Region Purchasing Council strictly prohibits the unilateral imposition of additional surcharges (delivery, storage, etc.) on the participating CRPC members at any point during the contract period.

SPILLAGE AND SPILL PREVENTION

Any spillage at the time of delivery will be the responsibility of the vendor and any costs to repair resultant damages or any penalties assessed against a CRPC member because of pollution resulting from such spillage shall be borne by the vendor.

In terms of preventative measures, it should be noted that some of the participating CRPC members have Spill Prevention, Control and Countermeasure (SPCC) Plans in place pursuant to the U.S. EPA's Oil Pollution Prevention Rule (40 CFR 112). To this end, some of these CRPC members (as well as others without SPCC Plans in place) may require supervised fills at various locations. CRPC members may provide this type of instruction at the time of award.

DELIVERY TICKETS

The CRPC members prefer to be furnished printer-type delivery tickets with each fuel delivery. The CRPC realizes that for larger tanks (8,000 gallon capacity and over) it may not be practical to use trucks that are equipped with printers showing the gallonage delivered. CRPC members may request copies of the loading ticket in cases where printer type delivery tickets are not available. **Partial compartment deliveries, unless made by printer ticket, will not be acceptable.**

DELIVERY ARRANGEMENTS

Arrangements for deliveries will be a matter to be negotiated between each individual CRPC member and the successful vendor. Inability of a vendor to meet required delivery arrangements may be cause for the rejection of the low bid. In certain instances, vendors may be required to make automatic deliveries based on degree days.

In other instances, vendors will be required to make deliveries within an agreed-to time interval (usually 48 hours) following notification by the CRPC member that supplies of oil are needed. The right is reserved to limit the hours within which deliveries can normally be made.

LIABILITY FOR DELIVERY FAILURES

If, as a result of a vendor's failure to deliver on an agreed-to automatic delivery schedule, within the agreed time interval following notification, or in accordance with any part of the specifications included herein (e.g., unacceptable product), and damage to an CRPC member results, the vendor agrees to compensate the CRPC member for such damages. Restitution will be required should: damage result from freezing (due to a lack of heat) or should the CRPC member incur additional costs from purchasing heating oil or diesel from an emergency source. **It should be noted that the awarded vendor shall assume full responsibility for the negligence of any sub-contractor(s) utilized to fulfill any and all obligations under resulting contracts.**

If the contractor fails to make proper delivery within the time specified or if the CRPC member rejects the delivery, the CRPC member may obtain such commodities or any part thereof from other sources in the open market or on contract. Should the new price be greater than the contract price, the difference will be charged against the contractor. Should the new price be less, the contractor shall have no claim to the difference.

EQUIPMENT

The contractor must be able to insure year-round delivery, maintain a proper inventory for service where required and in some instances provide automatic printing meters on delivery trucks. Loading tickets may be substituted for meter-printed delivery tickets with the consent of the CRPC member.

EMERGENCY REPAIR SERVICE

In some instances vendors will be required to provide 24-hour, 7-day oil burner maintenance service.

PURCHASE ORDERS, DELIVERY RECEIPTS AND INVOICES

No delivery shall be made without a purchase order. A representative of the CRPC member shall normally sign for deliveries. Billing shall be made to each CRPC member separately in accordance with the terms set forth herein and on the purchase order. Billing shall be based on the New Haven Rack Average pricing for the type of fuel contracted for. **Billing shall clearly describe the type of fuel delivered and shall match the type of fuel contracted for.**

BID BONDS

Bidders are **required** to submit with their bid, **a valid, current bid bond in the amount of 10% of the total bid price.** Bonds shall be issued by an insurance company licensed to do business in the State of Connecticut. **Bids not accompanied by a valid bid bond shall be rejected. The bid bond shall be valid for a period of one (1) month from the date of the bid opening. Vendors can include a copy of the bid bond with their electronically submitted bid, attached as an optional document upload on Bonfire. Original bid bonds should be sent in sealed envelopes indicating the name and date of the bid to:**

Jessica Muirhead
Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106

PERFORMANCE BONDS

A performance bond, in the amount of one hundred percent (100%) of each purchase order, **may be required of successful bidders.** Responding vendors are therefore asked to provide a **separate** price for this bond (to be quoted as a price per \$1,000 of contracted business) on their bid response. CRPC members will notify vendors after award if this is required.

LAWS

All deliveries shall comply in every respect with all applicable laws of the federal government and/or the State of Connecticut.

SCOPE OF BIDDING

Vendors may bid on the requirements of any CRPC member, or may bid on the requirements of all CRPC members listed. **Bidders are cautioned that they are responsible for serving all CRPC members for which they offer bids.** Vendors should only offer bids for those CRPC members that they have the capacity to serve based on the estimated CRPC member requirements, as failure to enter into contract with any CRPC member is grounds for forfeiture of bid surety.

FOR ENFIELD AND NEWINGTON ONLY

The low bidder shall furnish a certificate of insurance that includes the coverages and limits set forth below; identifies the town as an additional insured; and provides for at least ten days prior notice to the town of cancellation or non-renewal:

General Liability

- | | |
|-----------------|---|
| Bodily Injury | - \$500,000 per occurrence
\$500,000 aggregate |
| Property Damage | - \$100,000 per occurrence
\$100,000 aggregate |

Contractual Liability

- | | |
|-----------------|---|
| Bodily Injury | - \$500,000 per occurrence
- \$500,000 aggregate |
| Property Damage | - \$100,000 per occurrence
- \$100,000 aggregate |

Automobile:

\$500,000 combined single limit bodily injury and property damage per occurrence

Worker's Compensation:

As required by State Statute

FOR THE TOWN OF WEST HARTFORD ONLY

Please see the attachment concerning the town's insurance requirements.

SPECIAL REQUIREMENT

All contractors must supply, at no cost to the CRPC member, **Material Data Safety Sheets** for any chemical, especially toxic or hazardous compounds.

INFORMATION QUESTIONNAIRE

The information questionnaire must be filled out and submitted with the bid.

SITE CONDITIONS

Bidders should familiarize themselves with the locations, types of storage tank and sites in each CRPC member for which they offer bids. They should not offer bids for CRPC members that they cannot or will not serve based on locations, storage tanks or other conditions at the site, as they will under no circumstances be excused from fulfilling their agreement if the job is more complex than anticipated.

EXTENSION OPTION

Contracts may be extended for up to two years beyond the **June 30, 2021** date by mutual agreement of the parties. All extensions shall be completed before the next bid invitation is issued. A schedule of bid invitations and openings is posted on the CRPC website.

CONTRACT DELAY OPTION

Contract start may be delayed due to mild winters and the need for CRPC members to fulfill previous contracts.

WITHDRAWAL OF BIDS

No bid submitted may be withdrawn, in whole or in part, without the written consent of the Capitol Region Purchasing Council and/or any or all affected CRPC members.

REJECTION/CANCELLATION OF BIDS

The Capitol Region Purchasing Council reserves the right to cancel the bidding process prior to the established opening date and time, if such action is deemed to be in its best interest to do so.

Moreover, the CRPC reserves the right to reject any or all bids or any part of any or all bids, if it is in its best interest to do so.

II. TECHNICAL SPECIFICATIONS**RIGHT TO TEST**

The methods of testing the various grades of oil are clearly stated in ASTM D396 and ASTM D6751. CRPC members shall be permitted to require a sample of the oil at the time of any delivery and may submit such sample to a recognized testing laboratory. If such tests show that the oil does not comply with the specifications below, the vendor agrees to remove the contents of the tank involved and replace these contents with suitable material all at no expense to the CRPC member. Also, if the tests show that the shipment is not in accordance with the specifications, the vendor agrees to pay the costs of the tests, and to compensate the CRPC member for any damages caused by clogging, corrosion, etc. as a result of improper materials use.

FUEL OIL SPECIFICATIONS

The fuel oil described herein shall be suitable for heating schools and public buildings and shall adhere to the STANDARD SPECIFICATIONS FOR FUEL OILS - ASTM D396 and STANDARD SPECIFICATION FOR BIODIESEL FUEL BLEND STOCK – ASTM D6751. This publication can be obtained from the American Society for Testing and Materials, 1916 Race Street, Philadelphia, PA 19193. In addition, the fuel shall be free of any undesirable substances in quantities sufficient to cause damage to or improper operation of the burners.

BIO HEATING OIL BLENDING

It is the sole responsibility of the vendor to ensure the proper blending method and appropriate quantities blended bio product (B5 or B20) conditioned to the appropriate ambient temperature to avoid cold weather starting difficulties of equipment in the winter months. **RECYCLED PRODUCT IS NOT ACCEPTABLE.**

DIESEL SPECIFICATIONS

Diesel fuel must be suitable for the proper operation of internal combustion engines. The various characteristics required must conform to all applicable federal and state regulations. The diesel fuel herein specified shall be hydrocarbon oils, free from acid, grit, salt water and fibrous or other foreign matter, and shall conform to the requirements of ASTM D975 of latest revision.

WINTERIZATION

Certain CRPC members have specified a winter blend of diesel/premium diesel to be delivered either automatically or on an on-call basis. Unless a specific blending formula has been stated, the awarded vendor(s) shall be responsible for ensuring the cold weather, trouble-free operation of equipment/vehicles. The addition of cold-flow additives, in accordance with industry standards, will therefore be required to meet such blending requirements **at no additional cost.**

It should be noted that when available, usage estimates for “winterized” product have been added.

BIODIESEL (B100) SPECIFICATIONS

The BioDiesel herein specified shall conform to the requirements of ASTM D6751 of latest revision. A certification of analysis must be provided with each shipment. Failure to comply may result in refusal of receipt of product.

BIODIESEL BLENDING

It is the sole responsibility of the vendor to ensure the proper blending method and appropriate quantities blended bio product (B5 or B20) conditioned to the appropriate ambient temperature to avoid cold weather starting difficulties of equipment in the winter months. **RECYCLED PRODUCT IS NOT ACCEPTABLE.**

Vendors may be required to provide training regarding use of B5 and B20 to authorized Equipment Repair and Maintenance staff (i.e. filter and additive changes).

**Capitol Region Purchasing Council
241 Main Street, 4th Floor
Hartford, CT 06106**

BID AND RFP GENERAL TERMS AND CONDITIONS

PURCHASING COUNCIL PURPOSE

The Capitol Region Purchasing Council ("CRPC") is a purchasing cooperative, acting under the auspices of the Capitol Region Council of Governments ("CRCOG"), which attempts to provide volume-based discounts to its Member Agency base through various cooperative procurement initiatives. To date, some **115** towns, boards of education and agencies across the State (38 of which are located in the Greater Hartford area) are eligible to take advantage of the Council's services.

BID FORMS/SUBMISSION OF BIDS

The CRPC uses Bonfire for the notification and dissemination of all solicitations. The receipt of solicitations through any other company may result in your receipt of incomplete specifications and/or addenda which could ultimately render your bid non-compliant. The CRPC accepts no responsibility for the receipt and/or notification of solicitations through any other company.

No oral, telegraphic or telephonic submittal will be accepted. IFB's, RFP's, RFQ's and RFI's shall be submitted in electronic format via **Bonfire**. All Invitations For Bid (IFB), Requests For Proposals (RFP), Requests For Quotes (RFQ), Requests For Information (RFI) submitted electronically via **Bonfire** shall remain locked until official date and time of opening as stated in the Special Terms and Conditions of the IFB, RFP, RFQ and/or RFI. A formal, in-person bid opening will not be held.

EXCEPTIONS TO SPECIFICATIONS

Vendors are directed to make sure that they understand the terms and conditions as specified in this Invitation for Bid. Unless exceptions to any of the terms and conditions, including pricing, are specified as part of the bid response, it will be expected that all terms and conditions expressed herein are acceptable and shall govern resulting contracts. **Any variance from specifications, including product substitutes (as well as replacements for discontinued items) and pricing units (pounds, 50 lb bags vs. 100 lb bags, etc.) must be clearly noted in the vendor's bid response.**

SUBSTITUTION FOR NAMED BRANDS

Should brand name items appear in this bid, the bidder must make available specifications on any substitutions, and explain how the substitution compares with the named brand's specifications.

BID AWARD

A bid award, in the form of a purchase order issued to a participating vendor, shall be made by each respective Member Agency to the lowest responsible bidder(s). The lowest responsible bidder is that person or firm whose bid to perform the work is lowest, who is qualified and competent to do the work, whose past performance of work is satisfactory to the Member Agency and whose bid documents comply with the procedural requirements stated herein. The award process may also include additional considerations such as the information provided on the bid forms and the bidder's perceived ability to fulfill his/her obligations as prescribed by these specifications. Each bidder must be prepared to show evidence of having satisfactorily carried out a similar contract, as inability to do so may be cause for rejection.

CONTRACT EXTENSION

Contracts may be extended by mutual agreement of the parties – for bids with a one year contract period, a one year extension will be permitted if there is mutual agreement; for bids with a two year contract period, a two year contract extension will be permitted if there is mutual agreement. **All extensions shall be completed before the next bid invitation is issued.** A schedule of bid invitations and openings is posted on the CRPC website.

ESTIMATED QUANTITIES

The quantities as listed herein are estimates only and have been provided for the purpose of competitive bidding. Actual quantities will be contingent upon the total number of Member Agencies that decide to make an award from this bid (as participation is voluntary) and the needs of the using departments in the various Member Agencies.

INCLUSION OF NON-PARTICIPATING TOWNS AND BOARDS OF EDUCATION

Any Member Agency, current or future, within the CRPC shall be allowed to participate in this bid during the life of the contract, even if it is not listed amongst the bid participants.

WITHDRAWAL OF BIDS

No bid submitted may be withdrawn, in whole or in part, without the written consent of the CRPC.

REJECTION AND/OR CANCELLATION OF BIDS

The CRPC reserves the right to reject or cancel any and all bids, or any part of any or all bids, if such action is deemed to be in its best interest to do so.

RIGHT TO WAIVE ANY INFORMALITY

The cooperating Member Agencies reserve the right to waive any informality in a bid when such a waiver is in their best interest.

BID PRICES

All prices bid must be on the basis of F.O.B. delivery point, unloaded inside, unless otherwise indicated in the proposal. A bid on any other basis than that indicated in the proposal may be considered informal. **Note: CRPC strictly prohibits the unilateral imposition of additional surcharges (fuel, delivery, etc.) on the participating communities at any point during the contract period. Prices bid shall apply throughout the term of the contract and will be construed as all-inclusive.**

TAXES

Member Agencies are exempt from the payment of any sales, excise or federal transportation taxes. The prices bid, whether a net unit price or a trade discount from catalog list prices, must be exclusive of taxes and will be so construed.

BILLING

Billing shall be made to each bid participant according to the terms set forth on each purchase order.

1% ADMINISTRATIVE FEE

The Capitol Region Council of Governments uses Bonfire to distribute and receive bids and proposals. **Responding vendors agree to pay to the CRCOG an administrative fee of one percent (1%) of the total ordered amount of all contracts for goods and/or services awarded to the vendor.** This fee shall be submitted by the vendor to CRCOG on a quarterly basis along with a report on awards made by Member Agencies and purchase orders issued by CRPC members to vendors. The fee shall be payable for all CRPC bids unless specifically exempted by the CRPC.

The fee and report shall be submitted as a check to made to the order of “Capitol Region Council of Governments” and mailed to:

Capitol Region Council of Governments
Attn: Jessica Muirhead
241 Main Street, 4th
Hartford, CT 06106

REPORTING REQUIREMENTS

All orders placed on CRPC bids shall be reported to the Capitol Region Council of Governments on a monthly or quarterly basis. Vendors are responsible for submitting purchase orders to the CRCOG via email to crpcstaff@crcog.org.

FAILURE TO COMPLY

All awarded vendors must comply with the 1% Administrative Fee and Reporting Requirements outlined in the CRPC General Terms and Conditions. Failure to comply within 60 days of orders and/or awards by CRPC members may result in the vendor being restricted from participating in future bids.

DELIVERY ARRANGEMENTS AND REQUIREMENTS

No delivery shall become due or be acceptable without a written order issued by the Member Agency concerned. Such order will contain the quantity, time of delivery and other important data.

REFERENCES

Upon request, vendors shall supply the names of other customers (preferably municipalities) to interested Member Agencies.

BIDDER PERFORMANCE/LIABILITY FOR DELIVERY FAILURES

Failure of any successful bidder to adhere to specifications, prices, terms or conditions of their agreement during the course of the contract period may preclude such bidder from bidding on future CRPC bids in addition to any action that Member Agencies may take as a result of the vendor's failure to perform. It should be noted that the awarded vendor shall assume full responsibility for the negligence of any sub-contractor(s) utilized to fulfill any and all obligations under resulting contracts.

Moreover, if the contractor fails to make proper delivery within the time specified or if the delivery is rejected by the Member Agency, the Member Agency may obtain such commodities or any part thereof from other sources in the open market or on contract. Should the new price be greater than the contract price, the difference will be charged against the contractor. Should the new price be less, the contractor shall have no claim to the difference.

INSURANCE REQUIRED OF SUCCESSFUL BIDDERS

The Successful bidder shall furnish a certificate of insurance which includes the coverages and limits set forth below; identifies the Member Agency as an additional insured; and provides for at least ten (10) days prior notice to the Member Agency of cancellation or non-renewal. Coverage is to be provided on a primary, non-contributory basis:

- a. General Liability Insurance, including Contractual Liability Insurance and Products/Completed Operations Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as the result of any occurrence and \$1,000,000 bodily injury aggregate per policy year; and limits of \$500,000 for all property damage aggregate per policy year or a limit of \$1,000,000 Combined Single Limit (CSL). A Waiver of Subrogation shall be provided. All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- b. Automobile Liability Insurance issued by an insurance company licensed to conduct business in the State of Connecticut with: limits not less than \$1,000,000 for all damages because of bodily injury sustained by each person as a result of any occurrence and \$1,000,000 aggregate per policy year; and limits of \$500,000 for all damages because of property damage sustained as the result of any one occurrence or \$1,000,000 Combined Single Limit (CSL). All, if any, deductibles are the sole responsibility of the contractor to pay and/or indemnify.
- c. Worker's Compensation Insurance in accordance with Connecticut State Statutes.

The insurance requirements listed above are minimum requirements for successful bidders. Awarding agencies may require higher insurance limits.

FOR THE TOWN OF WEST HARTFORD ONLY

Please see the Attachment concerning the town's insurance requirements.

FUTURE BID INVITATIONS

Future bid invitations may not be sent to vendors who do not bid on this invitation, unless they specifically request that their names be continued on the invitation list.

EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION

The CRPC, an affiliate of the CRCOG, subscribes to the CRCOG's policy of Equal Employment Opportunity and Affirmative Action, and pledges to lend its support and cooperation to private and public agencies who are promoting public policy in this vital area of human relations. Vendors will be required to sign the certificate incorporated in the bid document relative to Equal Employment Opportunity and Minority/Female Business Enterprise (if applicable).

SEVERABILITY

If any terms or provisions of this bid shall be found to be illegal or unenforceable, then such term or provision shall be deemed stricken and the remaining portions of this bid shall remain in full force and effect.

ADDITIONAL TERMS AND CONDITIONS

The Vendor assigns to CRCOG all rights title and interests in and to all causes of action it may have under Section 4 of the Clayton Act, 15 USC 15, or under Chapter 624 of the general statutes. This assignment occurs when the Contractor is awarded the contract.

Vendor agrees that it is in compliance with all applicable federal, state and local laws and regulations, including but not limited to Connecticut General Statutes Sections 4a-60 and 4a-60a. The Contractor also agrees that it will hold CRCOG harmless and indemnify CRCOG from any action which may arise out of any act by the contractor concerning lack of compliance with these laws and regulations. All purchases will be in compliance with Section 22a-194 to Section 22a-194g of the Connecticut General Statutes related to product packaging.

Resulting contracts are subject to the provisions of Executive Order N. Three of Governor Thomas J. Meskill promulgated February 15, 1973 and section 16 of P.A. 91-58 nondiscrimination regarding sexual orientation, and the provisions of Executive Order No. Sixteen of Governor John G. Rowland promulgated August 4, 1999 regarding Violence in the Workplace Prevention Policy.

The contract arising from the bid may be subject to the provisions of §1-218 of the Connecticut General Statutes, as it may be modified from time to time. In accordance with this section, each contract in excess of two million five hundred thousand dollars between a public agency and a person for the performance of a governmental function shall (1) provide that the public agency is entitled to receive a copy of records and files related to the performance of the governmental function, and (2) indicate that such records and files are subject to the Freedom of Information Act and may be disclosed by the public agency pursuant to the Freedom of Information Act. No request to inspect or copy such records or files shall be valid unless the request is made to the public agency in accordance with the Freedom of Information Act. Any complaint by a person who is denied the right to inspect or copy such records or files shall be brought to the Freedom of Information Commission in accordance with the provisions of sections 1-205 and 1-206 of the Connecticut General Statutes.

Incorporated by reference into this contract is Section 4-61dd(g)(1) and 4-61dd(3) and (f) of the Connecticut General Statutes which prohibits contractors from taking adverse action against employees who disclosed information to the Auditors of Public Accounts or the Attorney General.

QUESTIONS

Inquiries should be directed through the Bonfire messaging application.

No oral interpretations shall be made to any respondent as to the meaning of any of the bid documents. **Every request for an interpretation shall be made in writing and posted to the Bonfire online system.** To receive consideration, such questions must be received at least five (5) calendar days before the established date for receipt of proposals.

The CRPC staff will arrange as addenda, which shall be made a part of this Invitation for Bid and any resulting contracts, all questions received as above provided and the decisions regarding each. At least three (3) days prior to the receipt of bid proposals, the CRPC staff will **post a copy of any addenda in Bonfire**. In special cases, the CRPC staff reserves the right to post clarifying information in the form of an addendum outside of the aforementioned timeline. It shall be the responsibility of each respondent to determine whether any addenda have been issued and if so, to download copies directly from the **Bonfire** website.

		SITE DETAILS				Enter THIS COMING YEAR'S Request Here		
Town	Oil Type	Location/Address	Special Notes (site conditions, delivery notes, other conditions, etc.)	Tank Size (in Gallons)	Is Tank Temporary?	ENTER THIS YEAR'S REQUEST by Gallons Requested per Tank	THIS YEAR'S REQUEST TOTAL Gallons by Fuel Type	ADDITIONAL NOTES & CHANGES
Avon	#2 Heating Oil	Landfill, 281 Huckleberry Hill Road		275		1,000		
		Fire Station #2, Secret Lake Road		500		1,500		
		Fire Station #4, Huckleberry Hill Road		500		1,500		
		Country Side Park, Huckleberry Hill Road		275		1,000		
		Avon BOE Central Office, 34 Simsbury Road		2,000		5,000	10,000	
	ULSD	Avon DPW, 11 Arch Road	Tanks above ground	2 x 10,000		30,000	30,000	
Bolton & BOE	Bio-Diesel B5	Town of Bolton Highway & BOE					22,000	
Beacon Falls	ULSD 0.0015	401 Lopus Road, Beacon Falls, CT 06403	Public Works Garage (tank is co-located with gas tank; above-ground)	4,000		10,000	10,000	15 ppm sulfur
Bloomfield	USLD	21 Southwood Drive Bloomfield CT 06002	ABG	10,000		10,000	29,000	
Canton	#2 Heating Oil	Cherry Brook School		-		22000		
		Town Hall, 4 Market Street		3,000		4000		
		Sewage Treatment Plant, 50 Old River Road		1,000		2200	28,200	
	ULSD	Highway Garage, 50 Old River Road		2,000		19000		
		Community Center generator, 40 Dyer Avenue		450		250		
		Police Department generator, 45 River Road		200		50	19,300	
Cheshire	ULSD	Public Works Garage, 1286 Waterbury Rd.	On-call Delivery			20,000		ULSD Winter Blend at PW Garage
		Wastewater Treatment Plant Facility, 1325 Cheshire St.	On-call Delivery			5,000	25,000	
	ULSD	Police Department, 500 Highland Avenue	On-call Delivery			750	750	
		Fire Headquarters, 250 Maple Ave	Automatic Delivery			3,500	3,500	
	#2 Heating Oil	The Yellow House Teen Center, 554 South Main Street	Automatic Delivery	275		300		
		Fire House #2, 1511 Byam Road	Automatic Delivery	550				
		Fire House #2, 1511 Byam Road	Automatic Delivery	275		1,200		
		Public Works Garage, 5 Bay Building, 1286 Waterbury Road	Automatic Delivery	2 x 275		400		
		Public Works Garage, 8 Bay Building, 1286 Waterbury Road	Automatic Delivery	2 x 275		1,200		
		Cheshire Performing Arts Place, 1220 Waterbury Road	Automatic Delivery	500		1,300		
		Parks and Recreation Garage, 1304 Waterbury Road	Automatic Delivery	275		300		
		Parks and Recreation Garage, 1304 Waterbury Road	Automatic Delivery	500				
		Public Works Garage, 1286 Waterbury Road	Automatic Delivery	6,500		1,200		
		Wastewater Treatment Plant Facility, 1325 Cheshire Street	Automatic Delivery	4,000		20,000		
		Police Department, 500 Highland Avenue	On-Call Delivery			2,500	28,400	
Cheshire BOE	#2 Heating Oil	Darcey Elementary School, 1686 Waterbury Road	On - call delivery	10,000		9066		
		Doolittle Elementary School, 735 Cornwall Avenue	On - call delivery	10,000		17156		
		Norton Elementary School, 414 North Brooksville Road	On - call delivery	8,000		13778	40,000	
	ULSD	Bus Depot, 157 Sandbank Road	Estimated diesel amount if bus company does not buy fuel and does not require 90% diesel/10% kerosene mixture, November 1st through February 28th of this school year.	8,000		62000	62,000	
Coventry	Winter Blend ULSD	Coventry Central Station, 1755 Main Street		6000		12000	12,000	
	Summer Blend ULSD	Coventry Central Station, 1755 Main Street		6000		11500	11,500	
	ULSD	Bus Depot		4000		37500	37,500	
	#2 Heating Oil	DPW - 100 Olsen Road		1000				
		Water Waste Treatment Plant - 394 Main St.		1000				
		North Coventry fire - 3427 Main St.		1000				
		Library - 1134 Main St.		750				
		South Coventry Substation - 1645 South St.		275		10000		
		Robertson School & Coventry Grammar School		2 x 3000		25000	35,000	
Cromwell	ULSD	Datto Bus Yard, 131 Tuttle Road, Middletown, CT		10,000		18500		
		Town Garage, James Martin Drive, Cromwell, CT		4,000		25000	43,500	
Ellington	#2 Heating Oil	Center Fire Dept., 29 Main St: 2,000 gallon tank		2,000		4000		
		Crystal Lake Fire House, 316 Sandy Beach Rd.		1,000		3000		
		P.W. Storage Garage, 21 Main St.		1,000		1000		
		BOE Maintenance Facility, 21 Main St		250		500	8,500	
	Bio-Diesel B5	Public Works DPW Facility, 21 Main St.		5,000		26000	26,000	
Enfield & BOE	#2 Heating Oil	WPC, 90 Parsons Road, Admin Building		4,000		7,000		
		WPC Old Plant, 90 Parsons Road, Old Plant		500		2,000	9,000	
	ULSD	SEJ Public Works Complex, 40 Moody Road	Normal seasonal adjustments at terminals expected beginning in November. Deliveries 7:00 a.m. through 3:30 p.m., M - F	10,000		60,000		
		SEJ Public Works Complex, 40 Moody Road	Normal seasonal adjustments at terminals expected beginning in November. Deliveries 7:00 a.m. through 3:30 p.m., M - F			60,000		
		WPC Main Plant, 90 Parsons Road		2,500		9,500		
		WPC Generator, 90 Parsons Road		1,000		500	130,000	
	Winter Blend ULSD	Smyth Bus Company, 25 Depot Hill Road	Deliveries accepted between 5am and 5pm Monday - Friday. Exception schedule: 6:00 - 7:30 a.m. and 3:00 - 4:40 p.m., when buses are leaving/arriving in compound	8,000		42,000	42,000	
	Summer Blend ULSD		Deliveries accepted between 5am and 5pm Monday - Friday. Exception schedule: 6:00 - 7:30 a.m. and 3:00 - 4:40 p.m., when buses are leaving/arriving in compound					
		Smyth Bus Company, 25 Depot Hill Road		8,000		42,000	42,000	

CRPC Bid #700 - Fuel Oil and Diesel

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		SITE DETAILS				Enter THIS COMING YEAR'S Request Here		
Town	Oil Type	Location/Address	Special Notes (site conditions, delivery notes, other conditions, etc.)	Tank Size (in Gallons)	Is Tank Temporary?	ENTER THIS YEAR'S REQUEST by Gallons Requested per Tank	THIS YEAR'S REQUEST TOTAL Gallons by Fuel Type	ADDITIONAL NOTES & CHANGES
Farmington	#2 Heating Oil	Police Station, 319 New Britain Avenue		4,000		100		
		Senior/Community Center, 321 New Britain Avenue		2,000		100		
		Unionville Museum, 15 School Street		275		1300		
		Tunxis Hose Fire Station, 11 School Street		1,000		3700		
		East Farms Fire Station, 94 South Street		1,000		4500		
		Staples House, 2 Monteith Drive		550		3000		
		Southwest Fire Station, 2 Westwoods Drive				3300		
		Stonehouse, 7 Westwoods Drive		4,000		2500	18,500	
	Winter Blend ULSD	Highway Garage, 544 New Britain Avenue	*Diesel must be clear, not dyed	10,000		38000	38,000	
	Summer Blend ULSD	Highway Garage, 544 New Britain Avenue	The diesel fuel herein specified shall be hydrocarbon oils, free from acid, grit, salt water and fibrous or other foreign matter, and shall conform to the requirements of ASTM D975 latest revision. Vendor(s) shall be responsible for ensuring the cold weather, trouble - free operation of equipment/vehicles. The addition of cold - flow additives, in accordance with industry standards, will therefore be required to meet such blending requirements at no additional cost. *Undyed; product must be clear	10,000		114000		
		Westwood Golf Course, Westwoods Drive	The diesel fuel herein specified shall be hydrocarbon oils, free from acid, grit, salt water and fibrous or other foreign matter, and shall conform to the requirements of ASTM D975 latest revision. Vendor(s) shall be responsible for ensuring the cold weather, trouble - free operation of equipment/vehicles. The addition of cold - flow additives, in accordance with industry standards, will therefore be required to meet such blending requirements at no additional cost. *Undyed; product must be clear	500		1500	115,500	
Glastonbury	#2 Heating Oil	Dog Pound, 1090 New London Tpk		225		500		
		Parks & Rec, 1086 New London Tpk		2,000		0		
		Police Range, 2380 New London Tpk	in basement	275		700		
		Board of Education:Field House, 1086 New London Tpk		2,000		4000	5,200	
	Premium ULSD	High Street Pump Station, 125 High St.	above ground	500		50		
		Hubbard Pump Station, 15 Hubbard St.		170		50		
		Matson Hill Pump Station, 35 Matson Hill Rd	above ground	500		50		
		Water Pollution Control Facility, 2149 Main Street	above ground	2,000		150		
		Parker Terrace Station, 30 Park Terrace	above ground	500		75		
		Cider Mill Pump Station, 260 Cider Mill Road		150		50		
		Smith Pump Station, 1620 Main Street		170		50	475	
	Bio-Diesel B5	Bulky Waste, Tryon St		1,000		3500		
		Highway Garage, 2380 New London Tpk		8,000		45000		
		Fire Co. #1, 2825 Main Street		1,000		9000		
		Fire Co. #4, Manchester Rd.		500		1500		
		Bus Yard, 311 Oakwood Drive	above ground	10,000		128000	187,000	
Haddam	#2 heating oil	Haddam Fire #4 / 50 Rock Landing Rd., Haddam Neck		330		1250		
		Haddam Fire #3 / 1040 Killingworth Rd., Higganum		330		450		
		Haddam Fire #2 / 1010 Saybrook Rd., Haddam		500		1050		
		Haddam Fire # 1 / 439 Saybrook Rd., Haddam		?		?		
		Veterans Museum / 7 Candlewood Hill Rd., Higganum		275		970		
		Community Center / 7 Candlewood Hill Rd., Higganum		325		1350		
		Town Office Building / 21 Field Park Dr., Haddam		325		2000		
		Senior Center / 923 Saybrook Rd., Haddam		275		1020		
		Old Town Hall/ Masons Building / 30 Field Park Dr., Haddam		2@275		1353		
		Public Works / 130 Depot Rd., Higganum		1000		1400		
		Historical Society / 14 Hayden Hill Rd., Haddam		275		1300		
		HES Property / 272 Saybrook Rd., Higganum		4000		15772	27,915	
	ULSD 0.0015	Public Works / 130 Depot Rd., Higganum		2@ 800		10600	21200	
hester	#2 Heating Oil	Cemetery, 240 East Center St.		275		600		
		Off. Neighborhood & Families, 153 Spruce Street		2 x 300		1500		
		Mary Cheney, 586 Main St		2,500		5500		
		Maintenance, 260 Garden Grove		500		1300		
		New Seasons (Arts & Crafts), 241 Garden Grove		1,000		3000		
		Nike Pre, 255 Garden Grove		1,000		2000		
		Nike Rifle, 281 Garden Grove		1,000		3500		
		Nike Teen Center, 280A Garden Grove		2 x 330		800		
		Nike ballet, 280 Garden Grove		2 x 330		1800		

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Mancini	Premium ULSD	Rec office, 39 Lodge Dr.		275		600	27,100	
		B&G Office (Grange), 325 Olcott St.		2 x 275		2000		
		Northwest Pk Blg 1 (Rec), 448 Tolland Tpke.		1,000		1300		
		Northwest Pk Blg 2 (Main), 448 Tolland Tpke.		330		1600		
		New Youth Svcs., 63 Linden St.		330		1600		
		Highway Garage, 263 Olcott St.		2 x 10,000		120,000		
		Sewer Department		6,000		3000		
		Water, 125 Spring St.	above ground	10,000		24000		
Middlebury	Winter Blend ULSD	BOE, 5 Glen Road		5,000		90000	237,000	
		Library, Crest Rd		1,500		5,800	16,250	
		Fire Dept, 1 Tucker Hill Rd		5,000		9,000		
		Historical Society, 1 Library Rd		330		1,450		
		Public Works, 1 Service Rd.		2 X 3000		15,000		
		Fire Dept, 1 Tucker Hill Rd		1,000		3,000		
		Public Works, 1 Service Rd.		2 X 3000		5,500		
		WPCA, Various Locations				1,200		
Middletown	#2 Heating Oil	Bus Garage, City Yard, 485 Washington Street		2,000		9,200	44,800	
		Tradesman Building, City Yard, 485 Washington Street		2,000		2,500		
		Landfill, 80 Johnson Ave		275		800		
		Parks Dept., Butternut St		1,500		6,000		
		Vets Pool, Walnut Grove		2 X 275		1,000		
		Beacon Water Treatment Plant, Meriden Road		2,000		8,500		
		Roth Water Treatment Plan, River Road		3,000		15,000		
		Emergency Management, Randolph Road		275		1,800		
	ULSD	City Yard, 485 Washington Street		10,000		57000	78,525	
		Landfill, 80 Johnson Street		300		12000		
		Fire Department, Cross Street		1,500		9000		
		Police Department, Main Street		1,000		525		
New London	#2 Heating Oil	City Hall, 181 State Street		2 x 300		6250	84,000	Shaw's cove reduced
		Shaw's Cove Pump Station, 440 Bank Street		6,000		0		
	ULSD	Public Works Complex, 109 Crystal Avenue		7,000		84000		
		Shaw's Cove Pump Station, 440 Bank Street		250				
Newington BOE	#2 Heating Oil	Transportation Office/Garage, 159 Garfield Street	Inside Bus Garage	2,500		2500	3,500	
		Newington High School Generator, 605 Willard Avenue	Generator	1,500		1000		
Newington	ULSD	Newington Highway Garage, Oczkowski Way off Milk Lane	Two 4,000 gallon Convault split tanks. Fill pipes are 10' off the ground and accessed by metal stairs.	8,000		70,000	70,000	
Newtown	Winter Blend ULSD	Hawleyville Fire, 34 Hawleyville Rd., Newtown, CT		275		2,000	44,800	
		Public Works, 4 Turkey Hill Road, Newtown, CT		10,000		38,350		
	#2 Heating Oil	Public Works, 4 Turkey Hill Road, Newtown, CT		10,000		38,350		
		Public Works Department, 4 Turkey Hill Road, Newtown		1,000		7,000		
		Underwater Search and Rescue, 28 - A Riverside Road, Sandy hook		275		500		
		School Maintenance Shop, Trades Lane		660		5,000		
		Head O'Meadow School, 94 Boggs Hill Road		10,000		20,000		
		Multi Purpose Center, 14 Riverside Road, Sandy Hook		1,000		4,000		
		Sandy Hook Fire, 18 Riverside Road, Sandy Hook, CT		1,000		4,500		
		Botsford Fire, 3113 - 315 South Main Street, Newtown, CT		2 X 275		800		
		Newtown High School Domestic Hot Water Heater		550		3,000		
North Branford	#2 Fuel Oil	Fire Department, Company #2, 1370 Middletown Ave., Northford		1,000		2800	12,575	
		1675 Foxon Rd		250		1000		
		Public Works, 290 Forest Rd., Northford		1,000		3500		
		Police Department, 260 Forest Rd., Northford		2,000		1500		
		Fire Department, Company #3, 1958 Middletown Ave., Northford		1,000		2025		
		Fire Department, Ambulance Bld		330		1750		
	ULSD	Fire Department (gets delivered to Public Works				22500	22,500	
		Public Works, 290 Forest Rd., Northford		5,000				
Portland Housing Authority	#2 Heating Oil	Building A 1756G		2,000			22,000	
		Building B1 1754E		2,000				
		Building B2 1757H		2,000				
		Building C 1755F		2,000				
		Building D 1752C		2,000				
		Building E 1758I		2,500				
Portland	#2 Heating Oil	Firehouse #3, 169 Great Hill Road		330		1400	7,000	
		Highway Garage, 505 Glastonbury Turnpike		2 x 330		4750		
		Portland Animal Shelter, 5 Lower Main Street		330		500		
		Resource Recovery Facility, 39 Sand Hill Road		275		350		
		Old Firehouse #2, 634 Main Street	* - These facilities may require oil - if needed Town will call.	330		0		
		Portland High School, 95 High Street	* - These facilities may require oil - if needed Town will call.	20,000		0		
		Brownstone Intermediate School, 314 Main Street	* - These facilities may require oil - if needed Town will call.	8,000		0		
		Valley View Elementary School, 81 High Street	* - These facilities may require oil - if needed Town will call.	8,000		0		

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	ULSD, Dyed	Gildersleeve Elementary School, 575 1/2 Main Street	* - These facilities may require oil - if needed Town will call.	8,000		0	-	
		Highway Garage, 505 Glastonbury Turnpike		3,000		41000		
		Sewage Treatment Plant, 3 Lower Main Street		1,000		1000	42,000	
Rocky Hill	#2 Heating Oil	Kennedy House, 673 Old Main Street	on-call delivery	275		1,200	1,200	
	Premium ULSD	Highway Garage, Old Forge Road	on-call delivery & automatic delivery NO LONGER in use	4,000		45,000		
							45,000	
Suffield	#2 Heating Oil	Dog Pound, 44 Fflyer Street -		275		750		
		Water Pollution Control Authority		250		250	1,000	
	ULSD	844 East Street South		2,000				
		873 Thompsonville Rd.		500				
		River Blvd.		275				
		Fair Hill Lane		275				
		Landing Circle, Suffield Meadows		250				
		Woodbridge Pump Station		100		1000	1,000	
	ULSD (for vehicles)	Landfill, 2715 Mountain Rd.		400		4000		
		Highway, 42 Fflyer Place		6,000		63000	67,000	
Tolland Town & BOE	ULSD	Highway Garage, 118 Old Post Rd	auto delivery, above ground, winter blend req'd 11/15 - 3/15	7,000		118,000		
		Birch Grove Primary School, 247 Rhodes Rd	auto delivery, 12 mos, underground, winter blend diesel req'd for generator 10/1 - 3/15	10,000				
		Tolland High School, 1 Eagle Way	auto delivery, 12 mos, underground, winter blend diesel req'd for generator 10/1 - 3/15	10,000			118,000	
Waterford	#2 Heating Oil	Public Works, 1000 Hartford Road		6,000		14,000		
		Waterford Police Department		2,650		8,500		
		Police Department, 41 Avery Lane		4,000		20,000		
		Cohanzie Fire Company, 53 Dayton Road		6,000		10,000		
		Public Works, 1000 Hartford Road		8,000		90,000	134,000	
	Winter Blend ULSD	Public Works, 1000 Hartford Road		10,000		20,000	20,000	
West Hartford	#2 Heating Oil	Fairview Cemetery, 200 Whitman Avenue		275		400		
		Rockledge Golf Course Maintenance, 289 South Main Street		2 x 275		1900		
		Westmoor Park Barn, 119 Flagg Road (1)		275		650		
		Westmoor Park Office, 119 Flagg Road (2)		2 x 330		2500		
		Westmoor Park House, 119 Flagg Road (3)		275		1200	6,650	
	ULSD	Beachland Park Garage, 847 South Quaker Lane		275		1200		
		Rockledge Golf Course Maintenance, 289 South Main Street		1,000		2500		
		Fire Station #2, 20 Brace Roa		1,000		9500		
		Fire Station #3, 1068 New Britain Avenue		1,000		7500		
		Fire Station #4, 2458 Albany Avenue		1,000		7500		
		Fire Station #4 Generator, 2458 Albany Avenue		250		2150		
		Fire Station #5, 58 Berkshire Road		1,000		7,500		
		Elmwood Community Center Generator, 1106 New Britain Avenue		1,000		500		
		Police Department Generator, 103 Raymond Road		1,000		500		
		Buena Vista Maintenance, 37 Buena Vista Road		275		750		
		Fairview Cemetery, 200 Whitman Avenue		330		1750	41,350	
Weston	#2 Heating Oil	Fire House, 234 Lyons Plain Road,		330		1800	1,800	
	ULSD	5 School Road, 8,000 gallon tank		8,000		19000		
		78 Old Hyde Road, 3,000 gallon tank		3,000		3000		
		237 Godfrey Road East, 600 gallon tank		600		400	22,400	
	Winter Blend ULSD	5 School Road, 8,000 gallon tank		8,000		16000		
		78 Old Hyde Road, 3,000 gallon tank		3,000		7500		
Wethersfield	ULSD	237 Godfrey Road East, 600 gallon tank		600		400	23,900	
		Town Garage, 100 Marsh St		6,000		30000		
		Fire House #3, Kelleher Court		2,000		5000		
		60 Belamose Ave, Rocky Hill		2,800		32000	67,000	
Windsor	Bio-Diesel B5	DPW, 99 Day Hill Road		12,000		115000		
		Landfill, 500 Huckleberry Road		2,000		10000	125,000	
Windsor Locks	#2 Heating Oil	High School, South Elm St		20,000		11000		
		Middle School, Center St		10,000		4000		
		SS South Elm St		10,000		4000		
		NS North Street		10,000		4000	23,000	
	Winter Blend ULSD	BOE, Smyth Bus, Stanton Rd.				9000	9,000	
	ULSD	BOE Smyth Bus, Stanton Rd				14000	14,000	