



## Southeast Florida Governmental Purchasing Cooperative Group

### UNLEADED GASOLINE AND DIESEL FUEL CONTRACT INFORMATION

The following is a summary of important contract information for the Unleaded Gasoline and Diesel Fuel Co-Op Contract, which will begin on January 1, 2010.

#### Contact Information:

Name of Firm:	Port Consolidated
Physical Address:	341 S.E. 14 Ave., Ft. Lauderdale, FL 33316
Mailing Address:	P. O. box 350430, Ft. Lauderdale, FL 33335
Corporate Website:	<a href="http://www.portconsolidated.com">www.portconsolidated.com</a>
Corporate Phone:	954 522-1182
Corporate Fax:	954 527-1191
Point of Contact:	Don Carlton, Vice-President
E-Mail Address:	<a href="mailto:dcarlton@portconsolidated.com">dcarlton@portconsolidated.com</a>

#### Key Personnel:

Dept.	Contact	Phone
<b>Customer Service (Placing Orders)</b>	Fay Francisco ( <a href="mailto:ffrancisco@portconsolidated.com">ffrancisco@portconsolidated.com</a> )	954 522-1182 x240 Fax: 954 377-1018
Billing Inquiries	Bonnie Stevenson	877 345-1098 x230
Invoice Copy request	Jesse Dechant	877 345-1098 x204
Credit/Collections	Michelle Thompson	877 345-1098 x205

Dept.	Contact	Phone
24/HR Emergency Line		800 683-5823
Account Manager	Don Carlton, Vice-President	877 345-1098 x233

**Obligations of Co-Op Participants:**

1. **Our agreement with Port Consolidated requires participating Co-Op Agencies to pay within 15 calendar days of receipt of product via wire transfer to a bank account designated by Port Consolidated.**
2. All Participating Agencies storage tanks must be registered accordingly with all local code-enforcement agencies.
3. Participating Agencies can order fuel Monday through Friday from 7:30 AM to 5:00 PM.
4. Orders will be accepted via phone, fax, or e-mail. Automatic deliveries and/or weekly top-offs are recommended for tankwagon deliveries.
5. Orders placed by 3:00 PM are guaranteed next day service.
6. Port Consolidated does not have volume purchase requirements for participating agencies. However, if an agency does not purchase product on a regular basis, supply of fuel cannot be guaranteed during an emergency situation.

**Legal Requirements:**

The following is a brief description of Port Consolidated's legal requirements as a petroleum marketer/distributor:

1. Port Consolidated is licensed by the State of Florida. Please see attached Fuel/Pollutants License #795718.
2. Port Consolidated has a license through Broward County for Hazardous Materials. Please see attached.
3. Port Consolidated has a valid Certificate of Standard Alpha Code through the National Motor Freight Traffic Association. Please see attached.
4. Port Consolidated has a valid Hazardous Materials Certificate of Registration with the United States Department of Transportation. Please see attached.
5. Port Consolidated has a valid Certificate of Insurance through Seitlin Insurance. Please see attached.



**Fuel/Pollutants License**

Issued Pursuant to Chapter 206, Florida Statutes

DR-114  
R. 02/05  
12/17/08

PORT CONSOLIDATED INC CONSOLIDATE OIL  
PO BOX 350430  
FORT LAUDERDALE FL 33335-0430

Dear Taxpayer

Attached below is your Fuel/Pollutants tax license issued pursuant to Chapter 206 of the Florida Statutes. This authorizes the license holder to engage in the fuel/pollutants activity classifications listed on the license. The license must be displayed conspicuously at the principal place of business. The license is only valid for the person/business named and cannot be transferred or assigned to another entity or person. Whenever the license is held by a corporation or business entity, there can be no change of stock ownership, or equity without prior approval by the Department. The license is only valid through the expiration date listed. If no expiration date is listed, the license is valid until notified by the Department.



**Fuel/Pollutants License**

Issued Pursuant to Chapter 206, Florida Statutes

DR-114  
R. 02/05  
12/17/08

License Number: 795718  
FEIN Number: 59-1173292

Expiration Date: 12/31/2009

License Activity: Pollutants-Producer  
Wholesaler  
Importer  
Carrier  
Exporter

PORT CONSOLIDATED INC CONSOLIDATE OIL  
PO BOX 350430  
FORT LAUDERDALE FL 33335-0430

Location:

**License is Not Transferable – It Must be Posted in a Conspicuous Place**

This business has complied with the required provisions of Chapter 206, Florida Statutes, and is authorized to engage in fuel activities under the license activity classification listed above. If no expiration date is listed, the license is valid until notified by the Department of Revenue.



# HAZARDOUS MATERIAL MANAGEMENT FACILITY LICENSE

License Number: HS-04806-09

**Applicant:**

Donald R. Carlton, Jr., V.P.  
Port Consolidated, Inc.  
P.O. Box 350430  
Fort Lauderdale, FL 33335

**Facility Number:** 04806

Port Consolidated, Inc.  
3141 SE 14TH AVE  
Fort Lauderdale, FL 33315

This license is issued under the provisions of Chapter 27 of the Broward County Code of Ordinances hereinafter called the Code. The above-named applicant, hereinafter called Licensee, is hereby authorized to perform the work or operate the facility shown on the approved drawings, plans, documents, and specifications submitted by Licensee and made a part hereof and described specifically below. If no objection to this license is received within 14 days, the Licensee will be deemed to have accepted it and all the attached terms and conditions.

ALL GENERAL CONDITIONS and SPECIFIC CONDITIONS, on the back of the license or as attached, are considered to constitute the requirements of this license. The Licensee is required to fully comply with all these conditions. Any failure to comply with conditions or requirements as set forth may result in revocation or suspension of this license and may subject the Licensee to enforcement action in accordance with the provisions of Article 1, Division 4 of the Code.

**Nature of Business:** Wholesale Petroleum Supplier

**Hazardous Waste Stream:** Petroleum Products

**Well Field:** N/A

**Septic:** Yes

**IMPORTANT: THIS LICENSE IS ISSUED ONLY TO THE LICENSEE FOR THE FACILITY ADDRESS IDENTIFIED ABOVE. IF THE FACILITY MOVES, CLOSSES, OR HAS A CHANGE IN LICENSEE OR ACTIVITY, THE LICENSEE MUST:**

- Transfer license to a new owner or operator
- Submit written notification thirty (30) days prior to closing the facility
- Properly remove and/or dispose of all hazardous materials when closing a facility
- Submit application for each hazardous material management facility location(s) in Broward County
- Submit application, secure approval, and call (954) 519-1260 for inspection, prior to installing or modifying storage tanks
- Submit application, secure approval, and call (954) 519-1260 for inspection, prior to removing or moving storage tanks
- Properly maintain storage tanks and the associated license until all tanks are properly closed

**Application Received:** 03/26/09  
**Effective Date:** 06/01/09  
**Expiration Date:** 05/31/11  
**Prepared By:** Gary Strich  
**Renewal Application Due:** 04/01/11

Pollution Prevention, Remediation and Air Quality Division  
www.broward.org/environment  
(PLEASE SEE LICENSE CONDITIONS ON THE BACK)



Alpha Code  
PCDD

June 10, 2009

Expires

6/30/10  
==

GENE ROSENFELD  
PORT CONSOLIDATED INC  
PO BOX 350430  
FORT LAUDERDALE, FL 33335

CERTIFICATE OF STANDARD CARRIER ALPHA CODE (SCAC) RENEWAL

The Standard Carrier Alpha Code of **PCDD** has been renewed for:

PORT CONSOLIDATED INC  
PO BOX 350430  
FORT LAUDERDALE, FL 33335  
PRVCAR  
US DOT-656240

This Alpha Code will apply only to the company name shown above through June 30, 2010. A renewal notice will be mailed approximately one month prior to expiration and must be returned promptly together with payment to ensure its continued validity. Should the company name or address change, please notify the National Motor Freight Association, Inc. at the address above.

Alpha Codes ending with the letter "U" have been reserved for the identification of freight containers. If your Alpha Code ends with the letter "U", it should be used only for this purpose. A non-U ending Alpha Code should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

If you participate in the Bureau of Customs and Border Protection (BCBP) automated programs (ACE, AMS, CAFES, FAST, PAPS), your SCAC and related company information has been sent to BCBP electronically and is updated on a nightly basis. If you have encountered a problem using your SCAC with BCBP, or a copy this letter has been requested by BCBP, only then should you forward the requested information by email (preferred) as a PDF or TIF attachment, or fax to the following address:

CBP SCAC Processing  
Bureau of Customs and Border Protection  
7681 Boston Blvd., Beauregard 1st Fl Wing A  
Springfield, VA 22153  
AMS.SCAC@DHS.GOV  
Fax 703.650.3650

NOTICE: Renewal of the above listed SCAC is unrelated to participation in the National Motor Freight Classification (NMFC). Further, it does not confer membership in the National Motor Freight Traffic Association, Inc. nor allow use of the NMFC in connection with freight rates. For participation and membership information, please call (703) 838-1810

**HAZMAT Cert.****Expires 6/30/2012**

UNITED STATES OF AMERICA  
DEPARTMENT OF TRANSPORTATION  
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



**HAZARDOUS MATERIALS  
CERTIFICATE OF REGISTRATION  
FOR REGISTRATION YEAR(S) 2009-2012**

**Registrant:** PORT CONSOLIDATED, INC.  
Attn: SUSAN CASHMAN  
PO BOX 350430  
FT LAUDERDALE, FL 33335

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No: 060909 551 054RT Issued: 06/09/2009 Expires: 06/30/2012**

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-62, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

Expires 1/1/2010

Joe MCS 91

Cert ID 19765

DATE (MM/DD/YYYY)  
12/23/2008

<b>ACORD CERTIFICATE OF LIABILITY INSURANCE</b>													
<b>PRODUCER</b> Seitlin Insurance 6700 N. Andrews Avenue, Ste 300 Fort Lauderdale FL 33309	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
<b>INSURED</b> Port Consolidated, Inc.  PO Box 350430 Ft. Lauderdale FL 33335	<table border="1"> <tr> <th>INSURERS AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Illinois National Insurance Co</td> <td>23817</td> </tr> <tr> <td>INSURER B: Associated Industries Ins. Co.</td> <td>23140</td> </tr> <tr> <td>INSURER C: National Union Fire Ins Co PA</td> <td>19445</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Illinois National Insurance Co	23817	INSURER B: Associated Industries Ins. Co.	23140	INSURER C: National Union Fire Ins Co PA	19445	INSURER D:		INSURER E:	
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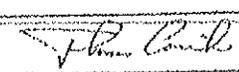
**COVERAGES**

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

INSR ADDL LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Per Proj & Per Loc <input checked="" type="checkbox"/> Gen Agg Lim \$2000000 GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	GL6505817	1/1/2009	1/1/2010	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> MCB-90 <input checked="" type="checkbox"/> Auto Pollution	CA6505674 \$1000 COMP/COLL	1/1/2009	1/1/2010	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC AGG \$
C	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	DE6542971	1/1/2009	1/1/2010	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	AWC1000501 Includes UBL&H	1/1/2009	1/1/2010	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

\*10 DAYS NOTICE OF CANCELLATION IN THE EVENT OF NON-PAYMENT OF PREMIUM. PROOF OF INSURANCE ONLY. FORM MCS90 ATTACHED

<b>CERTIFICATE HOLDER</b>  PORT CONSOLIDATED, INC.  P.O. BOX 350430  Fort Lauderdale FL 33335	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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**City of Coral Springs  
City Commission Meeting Agenda Item  
Summary Sheet**

Meeting: November 17, 2009  
Department: Financial Services  
Initiated By: Angelo Salomone  
Sponsored By:  
DOC ID: 1631

**SUBJECT:** Unleaded Gasoline & Diesel Fuel

**PRIORITY:** Consent - Financial Health & Economic Dev

**REQUESTED ACTION:** Request to award the contract for Unleaded Gasoline and Diesel Fuel through the Southeast Florida Governmental Purchasing Cooperative Group, RFP #09-A-149 to **Port Consolidated, Inc.** of Ft. Lauderdale, Florida, beginning January 1, 2010 and terminating on March 31, 2012 with two additional two year renewals possible. The estimated annual expenditure for the City of Coral Springs under this contract is approximately \$1,138,943.00 for diesel fuel and unleaded gasoline. (REQUEST TO AWARD)

**BACKGROUND:**

1. Using Department(s): City-Wide
2. Justification for Award Recommendation:  

<u>      </u>	Most responsive and responsible Bidder
<u>  X  </u>	Highest ranked Proposer
<u>      </u>	Other _____
3. Is this item in the adopted budget?   X   Yes        No
4. Is this item in the CIP?        Yes   X   No
5. No. of Vendors solicited:       58        
 No. of Coral Springs firms solicited:       0        
 No. of Vendors responding:       11
6. Agreement Info:       X       Contract executed by Firm  
N/A
7. Insurance:       X       Approved  
       N/A
8. Additional information:

The City of Coral Springs, acting as lead agency for the purchase of Diesel Fuel and Unleaded Gasoline for the Southeast Florida Governmental Purchasing Cooperative Group has solicited proposals for this necessary commodity, combining the estimated usage of the 28 agencies that chose to participate in this procurement. It is estimated that the value of this contract in total will exceed \$39 million dollars judged by today's prices.

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**Subject: Unleaded Gasoline & Diesel Fuel**

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This new fuel contract attempts to improve our fuel procurement in the following manners:

1. Contract with a fuel distributor (or "jobber") that will establish a "back-to-back" agreement with a fuel wholesaler, or owner of fuel products at the port, specifically for the contract to be established with the Co-Op Group. Despite attempts during this calendar year, it has not proven possible to have a direct contractual relationship with a wholesaler. An allocation of fuel specifically purchased under contract by the Jobber for the Cooperative Group provides a more secure supply chain for our fuel needs than any other method available.
2. Contract with a fuel distributor who has demonstrable capabilities to appropriately administrate a contract with 28 different using agencies, deliver fuel quickly, safely and responsibly, and provide fast and accurate electronic billing.
3. As much as possible, ensure a wide variety of capabilities both in fuel supply sources and available equipment for the steady provision of fuel during declared emergency situations. Capabilities such as significant delivery fleet size, distributor owned fuel farms in the tri-county area, and access to alternative fuel wholesalers both at Port Everglades and other ports throughout Florida, would be positively viewed.
4. Obtain the required fuels at competitive market rates.

A Request for Proposals process was used for this procurement, in which proposers would be evaluated in all the above mentioned areas using the criteria established in the Request for Proposals.

In order to achieve the improvements in the Co-Op fuel procurement process, the following changes were made to the Request for Proposals that was issued:

1. The oil price index used as a cost comparison method during the procurement process and to obtain pricing during the contract period, was changed to the Platts Fuel Index, which is regional in nature and is also the index by which the majority of our prospective proposers purchase the fuel directly from the wholesalers. The price was set to float on a daily basis, again to mirror the marketplace in which our prospective proposers buy fuel.
2. Payment will be made to the Jobber selected via a wire transfer of funds, in order to eliminate the "float" which occurs when government takes 30-45 days to pay for the fuel that is delivered. The Jobbers are required to pay the wholesaler within ten days of their receipt of the product, and their cost of waiting for our payment for approximately 20 to 30 days requires many of these firms to establish a line of credit to finance this cash flow issue. The cost of that financing is, of course, passed on to the Participating Agencies via higher fuel cost. Once again, we are attempting to mirror the marketplace in order to attract more and better proposals.
3. Proposers were required to provide proof that a supply contract with a wholesaler or multiple wholesalers would be established specifically for the purchases of the Cooperative Group. Past procurements did not have this requirement, which had the

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effect of driving our ultimate suppliers to the fuel spot market, which tends to dry up before and after emergency situations.

By taking these actions, the Cooperative attempted to position itself effectively in the fuel marketplace. As a result of these changes, a total of eleven proposals were received, which is the highest number of proposals in recent memory for the Cooperative Fuel Contract.

Proposals were received from the following firms:

BV Oil Co., Inc.	Del Rey Fuels, Inc.
Mansfield Oil Co.	McMillan Oil Co. of FL, Inc.
Petroleum Traders Corp.	Port Consolidated
RKA Petroleum Companies, Inc.	SSI Petroleum
Sunshine Gasoline Dist.	Tropic Oil Co.
Urbietta Oil Co.	

The Evaluation Committee for this procurement consisted of:

- Angelo Salomone, Purchasing Administrator, City of Coral Springs
- Rick Torres, Purchasing Agent II, Broward County Sheriff's Office
- Ken Kalen, Fleet Manager, City of Ft. Lauderdale
- John Kunzman, Purchasing Chief of Operations, Broward County
- Mark Alan, Purchasing Agent II, School Board of Broward County
- Ann Debra Diaz, Procurement Specialist II, City of Ft. Lauderdale
- Paul Stanton, Assistant to Port Director-Petroleum, Broward County Port Everglades

Based on the evaluation criteria established in the Request for Proposals, the Evaluation Committee reviewed all proposals received and short listed the following six (6) firms for presentations:

BV Oil Co., Inc.	Mansfield Oil Co.
McMillan Oil Co. of FL, Inc.	Port Consolidated
SSI Petroleum	Tropic Oil Co.

After consideration of the written and oral presentations, the Evaluation Committee established the following three (3) firms as finalists in order to request best and final offers:

- McMillan Oil Co. of FL, Inc.
- Port Consolidated
- Tropic Oil Co.

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The Evaluation Committee received best and final offers from the three (3) finalists on October 29, 2009. The final ranking of the Evaluation Committee established Port Consolidated<sup>1</sup> as the top ranked proposer to provide Unleaded Gasoline And Diesel Fuel for the Cooperative Group. This ranking was established by the Evaluation Committee for the following reasons:

1. Port Consolidated currently has supply agreements with several major oil companies, notably Chevron, Marathon, Valero, TransMontaigne, Colonial, Hess and Motiva. In addition, Port Consolidated has committed to establishing a separate supply contract with one or more of these wholesalers specifically for the fuel needs of the Cooperative Group. As has been stated previously, this "back-to-back" contractual arrangement establishes a specific allocation for the Cooperative Group from a fuel supplier. Previously, a good portion of the fuel supplied to the Co-Op was bought on the spot fuel market, which resulted in supply issues when demand for fuel was high, such as before and after emergencies.
2. Port Consolidated owns and operates a fleet of over 50 tank wagons and over 50 transport vehicles (the large vehicles that carry approximately 8,000 gallons of fuel) which provides the Cooperative Group with the most comprehensive in-house fuel delivery capability in the area. Not only does this benefit our daily operations, but a large, company owned fleet would be more than likely used to service regular customers in an emergency situation, as which the Cooperative Group surely would qualify.
3. Port Consolidated owns and operates over ten (10) different petroleum storage facilities throughout the state, with a total storage capacity of just under 3,000,000 gallons for various petroleum products.
4. In addition to the fuel storage capabilities, Port Consolidated has six (6) automated card lock fueling locations in the tri-county area, which can be used by cooperative members to purchase fuel directly at pumps which are not open to the public, only to Port Consolidated customers.
5. Port Consolidated locally owns 105 mobile inter-modal fuel containers, know as "ISO tanks" with a 6,000 gallon fuel capacity. These mobile tanks can be provided to Co-Op members and regularly refilled to provide additional fuel capability during hurricane season or for periods of time when fuel tanks may be taken out of use for repair or replacement.
6. Through the RFP process, Port Consolidated has provided a pre-purchase option for fuel to any Cooperative Agency interested in establishing owned fuel in the local area, to be bought at a set price. This could prove to be extremely useful to any local agency whose regular fuel needs are not being met with agency owned fuel storage capabilities.
7. After best and final offers, the total cost of fuel among the three finalists ranged from \$38,683,601 from MacMillan Oil Company, \$38,810,205 from Tropic Oil and

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<sup>1</sup> Broward County entered into a Port Everglades Franchise Agreement with Port Consolidated in November 2008, incorporated fully herein. The agenda item for this Agreement recognized that a former officer of Port Consolidated, Michael Simmons, had pleaded no contest to a charge of organized fraud in 2005 for activity which occurred in 2002. Mr. Simmons' probation resulting from that plea was terminated in 2008, and the Broward County Agreement exempts Mr. Simmons from participating in some of the franchised activities for only the first three years of the franchise.

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\$38,880,535 from Port Consolidated, a cost differential of ½ of 1%. As the cost of fuel was 30% of the consideration in the Request for Proposals, this cost differential, especially when spread out amongst 28 different Participating Agencies, is minimal. For example, the City of Coral Springs purchases approximately 368,000 gallons of all types of fuel during the year. The cost differential to the City from the Port Consolidated best and final offer and the lowest cost for both diesel and gasoline provided by the other two finalists, is a difference of approximately \$5,600 per year. Factoring in the additional capabilities of Port Consolidated to meet the fuel needs of the Cooperative on a regular and emergency basis, the small cost differential is believed to be a reasonable investment of public funds.

8. In their best and final offer, Port Consolidated revised the required payment terms from ten days via wire transfer (which was stipulated in the Request for Proposals), to fifteen days via wire transfer. All other finalists required the original 10 day payment terms.

Based on approval of this Evaluation Committee recommendation, the contract with Port Consolidated would begin on January 1, 2010. This should provide adequate time for Port Consolidated to contact each of the Participating Agencies, establish agency contact information and work towards satisfying the logistical requirements of providing fuel to the Participating Agencies at approximately 100 different fueling sites. Port Consolidated has executed a Memorandum of Understanding which is attached to this agenda report to outline the requirements of their firm under this contract, along with the operating and payment requirements of the Co-Op Participating Agencies.

COPIES TO:

- T. Planco, Central Stores Coordinator
- B. Mallozzi, Fleet Services Superintendent
- S. Whitacre, Municipal Prosecutor
- D. Russek, Financial Services Director
- S. Goren, City Attorney

**ATTACHMENTS:**

- 09-149 PROPOSERS (PDF)

**RFP NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL  
FOR SOUTHEAST FLORIDA GOVERNMENTAL  
PURCHASING COOPERATIVE GROUP**

**PROPOSERS**

**Urbietta Oil Co.**

9701 N.W. 89 Ave.  
Medley, FL 33178  
Contract: William Eagan  
Telephone: 305 216-9867  
Fax: 305 883-1927  
Email: weagan@urbietta oil.com

**Petroleum Traders Corp.**

7120 Pointe Inverness Way  
Ft. Wayne, IN 46804  
Contact: Gayle newton  
Telephone: 260 207-6347  
Fax: 260 207-6347  
Email: gnewton@petroleumtraders.com

**BV Oil Co., Inc.**

7950 N.W. 50<sup>th</sup> St.  
Miami, FL 33166  
Contact: Alex Varas  
John Wright  
Telephone: 305 593-0705  
Fax: 305 591-1769  
Email: alexv@bvoil.com  
johnw@bvoil.com

**SSI Petroleum**

531 Recker Hwy.  
Winter Haven, FL 33880-1250  
Contact: Robert Young  
Telephone: 863 965-7798  
Fax: 863 965 -7798  
Email: ryoung@ssipetro.com

**MacMillan Oil Co. of Florida, Inc.**

2955 East 11<sup>th</sup> Ave.  
Hialeah, FL 33013  
Contact: William Putnam  
Telephone: 305 691-7814 x-33  
Fax: 305 693-1880  
Email: William@macmillanoil.net

**Mansfield Oil Co.**

1025 Airport Pky.  
Gainesville, GA 30501  
Contact: Frank booth  
Telephone: 678 450-2183  
Fax: 678 450-2280  
Email: fbooth@mansfield oil.com

**Del Rey Fuels, Inc.**

**w/ McKenzie Tank Lines & Valero Mktg.**

10006 Cross Creek Blvd. #418  
Tampa, FL 33647  
Contact: John Jackson  
Telephone: 813 944-2953  
Fax: 813 315-6371  
Email: Jackson@mckenzie tank.com

**RKA Petroleum Companies, Inc.**

28340 Wick Rd.  
Romulus, MI 48174  
Contact: Christina Nassee  
Telephone: 734 946-2235  
Fax: 734 946-1920  
Email: cnassee@rkapetroleum.com

**Tropic Oil Company**

10002 N.W. 89<sup>th</sup> Ave.

Miami, FL 33178

Contact: Stephen Gorey

Telephone: 305 888-4611

Fax: 305 888-1279

Email: [sgorey@tropicoil.com](mailto:sgorey@tropicoil.com)

**Port Consolidated**

3141 S.E. 14<sup>th</sup> Ave.

Ft. Lauderdale, FL 33335

Contact: Don Carlton

Telephone: 954 522-1182 x-233

Fax: 954 527-1191

Email: [dcarlton@portconsolidated.com](mailto:dcarlton@portconsolidated.com)

**Sunshine Gasoline Distributors**

**w/MJD Trucking, Inc.**

**D/b/a D B Trucking, Inc.**

1650 N.W. 87 Ave.

Doral, FL 33172

Contact: Maximo Alvarez

Telephone: 305 477-5800

Fax: 305 477-7049

Email: [sandy@sunshinegasoline.com](mailto:sandy@sunshinegasoline.com)

D B Trucking, Inc.

Dan Marando

954 761-9997

[mjddb@aol.com](mailto:mjddb@aol.com)

# MEMORANDUM OF UNDERSTANDING

Between

Southeast Florida Governmental Purchasing Cooperative

And

Port Consolidated, Inc.  
3141 S.E. 14 Ave.  
Ft. Lauderdale, FL 33335

This Memorandum of Understanding is made by Port Consolidated, Inc. (hereinafter "Contractor").

The purpose of this Memorandum of Understanding is to document the covenants, provisions, terms, promises and conditions related to the provision of unleaded gasoline and diesel fuel to the Southeast Florida Governmental Purchasing Cooperative Group (hereinafter "Cooperative") by Contractor. In conjunction with Request for Proposal 09-A-149, dated September 8, 2009, as incorporated fully herein, and Contractor's Proposal dated September 16, 2009 and Best and Final Offer, dated October 29, 2009 ("Proposal"), as incorporated fully herein, Contractor confirms and agrees as follows:

## 1. SCOPE OF SERVICES:

1.1 Contractor will sell to all participating agencies the following products (the "Products"):

- "Ultra Low Sulfur diesel": No. 2 Ultra Low Sulfur, on-road, clear, taxable diesel fuel per ASTM D975-08a specifications, or latest revision.
- "Ethanol Gasoline": 10% Ethanol blended gasoline per ASTM D4814-07b specifications, or latest revision.

1.2 Additional, Optional Fuel Products:

- Midrange Unleaded Gasoline: Minimum Octane of 89.0
- Ultra Low Sulfur #2 Red Dye Diesel

- 1.3 The products supplied as a result of this Request for Proposals will conform to the specifications of the State of Florida and comply with all Federal, State and local laws and regulations as applicable on date of delivery.

2. **PRICING:**

- 2.1 Pricing for the Products shall be as provided in Exhibit A. In Addition, Hurricane ISO Tank Program Pricing shall be as provided in Exhibit B, Confirmed Cardlock Pricing shall be as provided in Exhibit C, and Hurricane Supply Program Pricing shall be as provided in Exhibit D.

3. **CONTRACTOR RESPONSIBILITIES:**

3.1 **INVOICING**

All invoices shall be provided to each Participating Agency via an electronic method within twenty-four (24) hours of date of delivery of product. Each invoice shall reference the date of the applicable published *Platts* price for that day with the appropriate differential as per the contract. Contractor shall list separately on invoice each individual non-exempt tax/fee and the amount of the differential. See attached Exhibit E for sample invoices for unleaded gasoline and ultraflow sulfur diesel fuel, transport and tankwagon delivery methods.

3.2 **DELIVERY/RESPONSE TIME:**

- A. Delivery shall be required within twenty-four (24) hours unless an alternate delivery date has been requested by the Participating Agency.
- B. Daily orders shall be placed by e-mail from a Participating Agency representative by 10:00 a.m., Monday through Friday.
- C. Deliveries shall be made within 24 hours of order placement unless the Participating Agency specifically requests otherwise as indicated on the order, in which case, requested delivery date and time shall become the required delivery time.
- D. Orders placed on Friday shall be delivered no later than 5:00 p.m. the following Monday, unless the Participating Agency specifically requests

otherwise, in which case, requested delivery date and time, shall become the required delivery time. The Participating Agency shall not require the carrier to deliver on Sundays (except for declared emergency situations).

- E. A transport load shall be defined as no less than 7,500 gallons of Ethanol blended or regular gasoline or no less than 7,000 gallons of Ultra Low Sulfur Diesel.
- F. The Participating Agencies reserve the right to split any load between no more than two delivery sites for their agency.
- G. If the carrier is unable to meet the delivery requirements, it shall be the responsibility of the carrier to notify the Participating Agency within 2 hours of the delay occurring so that the Participating Agency can determine if it needs to transfer fuel between its sites to cover the delay.
- H. At time of delivery, carrier shall present a delivery ticket/bill of lading to a participating agency representative, or if requested, deliver document to a specified location. The delivery ticket/bill of lading shall include:
  - Bill of lading number.
  - Name of supplier and carrier.
  - Date and time of delivery.
  - Type of fuel delivered.
  - Gross gallons and net gallons delivered.
  - Inches in fuel tank, before and after delivery.
  - Driver's signature.
  - Signature of participating agency employee receiving delivery, unless otherwise indicated.
  - Delivery address.
- I. Carrier shall be adequately equipped, staffed, and supplied to, promptly, and efficiently, furnish, deliver, and dispense, all products that are submitted at various facilities.
- J. Carrier shall have the ability to fill above-ground tanks.
- K. Carrier shall be fully responsible for any and/or all actions of their employees' that require clean up or ground sterilization as the result of an "improper" delivery. Carrier shall have and shall maintain those types and quantities of materials necessary to contain spilled product(s). Carrier shall be responsible for prompt and thorough cleanup of all spillage, as per EPA specifications, and for any agency fines or fees that result from contamination.

- L. Discovery or occurrence of a spill, an overflow, excess water in the tank, suspected contamination of surrounding area, suspected tank failure, or any other indication of chemical release shall be immediately reported by the Carrier to the Participating Agency. Where the event is directly or indirectly the result of carrier's actions, the carrier shall also affect containment and initiate cleanup immediately.
- M. All transport truck deliveries will be temperature adjusted to 60 degrees F in accordance with the latest edition of the American Society for Testing and Materials (ASTM) Table 6B, Volume II, Petroleum Measurement Tables. Delivery tickets and invoices shall reflect the net gallons delivered after temperature compensation.
- N. Any Tankwagon deliveries will be metered in gross gallons and invoiced in gross gallons.
- O. Agencies will accept fuel from trucks with sealed State approved and inspected meters. Trucks that have State of Florida Department of Agriculture and Consumer Services sealed, calibrated and certified compartment tank volume markers for the petroleum product being delivered, are also acceptable.

3.3 SPILLAGE:

The Contractor and/or his subcontractors making deliveries shall be fully responsible for any errors or mistakes that require clean up or ground sterilization. Contractor will be responsible for prompt and thorough cleanup of all spillage per EPA specifications and for any agencies fines or fees for any contamination that result from improper delivery of fuel.

3.4 PRIORITY DELIVERIES:

Preference of deliveries shall be given to Participating Agencies providing emergency relief and response services and members of the Cooperative who are participating in this contract, in case of declared emergencies or natural disasters.

3.5 WORK SITE SAFETY/SECURITY:

The carrier shall at all times guard against damage or loss to the delivery site property, the Carrier's own property, and/or that of other contractors, and shall be held responsible for replacing or repairing any such loss or damage. When applicable, the Carrier shall provide fences, signs, barricades, flashing lights, etc. necessary to protect and ensure the delivery site(s) and insure that all county, State of Florida, OSHA, and other applicable safety regulations are met. Additionally, carrier shall provide

for the prompt removal of all debris from delivery sites. All Participating Agencies may withhold payment or make such deductions as deemed necessary to ensure reimbursement or replacement for loss or damage to property through negligence of the Carrier or its agents.

3.6 INSURANCE REQUIRED:

Proposed carrier shall be required to provide evidence of the following minimum amounts of insurance coverage to all participating agencies. During the term of the agreement and prior to each subsequent renewal thereof, the carrier shall provide this evidence to all participating agencies prior to the expiration date of each and every insurance required herein.

Commercial General Liability Insurance: Carrier shall maintain commercial General Liability Insurance, or similar form, at a limit of liability not less than \$1,000,000 each occurrence for bodily injury, personal injury and property damage liability. Coverage shall include premises and/or operations, independent contractors, products and/or completed operations, personal injury/advertising, liability, contractual liability and broad form property damage coverages. Coverage for the hazards of explosion, collapse and underground property damage (X-C-U) must also be included when applicable to the work to be performed.

Business auto policy, including the MCS-90 Motor Carrier Act Endorsement and/or CA 99 48 Pollution Liability - broadened Coverage for Covered Autos – Business Auto, Motor Carrier and Truckers coverage Forms Endorsement, at a minimum limit not less than \$1,000,000 per occurrence providing coverage for damages against such third-party liability, remediation and defense costs. In the event the policy includes a self-insured retention or deductible in excess of \$1000,000, the participating agency reserves the right, but not the obligation to review and request a copy of the carrier's most recent annual report or audited financial statements. The policy shall be endorsed to include "participating agency name" as additional insured. (In this context, the term "autos" is interpreted to mean any land motor vehicle, trailer or semi trailer designed for travel on public roads). In the event the carrier neither owns nor leases automobiles, the business Auto Liability requirement shall be amended allowing the Carrier to maintain only hired and non-owned auto liability. This amended requirement may be satisfied by way of endorsement to the Commercial General Liability, or separate Business Auto coverage form.

Worker's Compensation and Employer's Liability Insurance. The carrier shall maintain Workers' Compensation and Employer's Liability insurance in accordance with Florida Statute Chapter 440.

A signed Certificate or Certificates of Insurance, evidencing that required insurance coverages have been procured by the Carrier in the types and amounts required hereunder shall be transmitted to all participating agencies via the insurance company/agent.

Except as to Business auto, worker's compensation and Employer's Liability (and professional liability, when applicable), said Certificate(s) shall clearly confirm that coverage required by the contract has been endorsed to include the participating agency as an additional insured.

Further, said certificate(s) shall unequivocally provide thirty (30) days (except 10 days for non-payment) written notice to the participating agency prior to any adverse change, cancellation or non-renewal of coverage thereunder.

It is the responsibility of the carrier to ensure that all required insurance coverages are maintained in force throughout the term of the contract. Failure to maintain the required insurance shall be considered default of contract. All insurance must be acceptable to and approved by the participating agency as to form, types of coverage and acceptability of the insurers providing coverage.

All insurance provided hereunder shall be endorsed to show that it is primary as respect to the participating agency.

- 3.7 Advise the City of Coral Springs (hereinafter "Lead Agency") of those Participating Agencies who fail to place orders as a result of this award during the contract period.
- 3.8 Contractor shall submit to the Lead Agency a Fuel Purchasing Report on a monthly basis. The fuel Purchasing Report shall include fuel volume totals by fuel type for each Participating Agency. The report shall also include a "Grand Total" (year-to-date) fuel volume for all Participating Agencies for each fuel type. The required fields are the following:
  - Reporting Period (specify month)
  - Participating Agency
  - Delivery volume (do not round off reported volume amounts, allow volumes to be reported up to as many decimal places as needed)
  - Subtotal volume (per fuel type for each Participating Agency)
  - Cumulative Total Volume Year to Date (per fuel type for all Participating Agencies)
  - Note regarding fuel types: report must specify the ethanol and biodiesel blend being delivered.

The Fuel Purchasing Report shall be sent in electronic format (Excel format preferred) via email to: [purchase@coralsprings.org](mailto:purchase@coralsprings.org).

4. **COOPERATIVE RESPONSIBILITIES:**

4.1 Each Participating Agency will be responsible for awarding the contract, issuing its own purchase orders, and for order placement. Each Participating Agency will require separate billings, be responsible for payment to the Contractor, and issue its own tax exemption certifications as required by the Contractor.

4.2 Payment will be made by each Participating Agency within fifteen (15) calendar days from delivery of product at Participating Agency's location via wire transfer to seller's account and bank, as indicated on the invoice.

5. **TERM OF AGREEMENT:**

The initial contract term will begin on January 1, 2010 through March 31, 2012 with two (2) additional two (2) year renewals available.

6. **MISCELLANEOUS PROVISIONS:**

6.1 Alternative Fuels

Considering the dynamic nature of fuel technology and regulation, and the growing demand for alternative fuels, the Cooperative reserves the right to add any alternative fuel to the fuel types required. When such a need arises, the Cooperative shall contact the Contractor to determine if the selected Contractor has the ability to provide or obtain the alternative fuel. The Cooperative shall provide the selected Contractor with information on the fuel type, the technical specifications of the fuel, the acceptable operating parameters, the estimated quantities, delivery requirements, and any other relevant information available. The Contractor shall submit a written price offer for the supply of the alternative fuel for the Cooperative's review and approval.

However, if the Contractor is unable to supply the alternative fuel type, or the Cooperative does not accept the Contractor's price offer, the Cooperative shall have the right to purchase the alternative fuel elsewhere.

6.2 If during the contract period, or any extension thereof, Contractor contracts with any other municipality or government agency within the

State of Florida via a Platts-based index, the terms of which provide for a lower price on any fuel required by the Cooperative than Contractor has quoted in its Proposal and/or in its Best and Final Offer, Contractor shall offer the same price to the Cooperative.

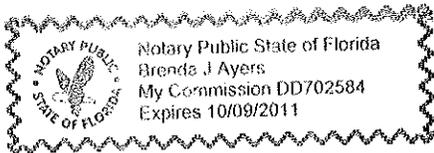
- 6.3 During the contract period, or any extension thereof, if any Participating Agency wishes to buy required fuel products from Contractor on a fixed price or prepurchase basis, Contractor shall enter into good faith negotiations with that Participating Agency.
- 6.4 Contractor shall provide the Cooperative with one (1) Platts subscription for price verification purposes only to an email address provided by the Cooperative.

**FOR CONTRACTOR**

BY: *Donald R. Carlton Jr.* - VP  
*Donald R. Carlton Jr.*

State of Florida  
County of Broward

The foregoing instrument was acknowledged before me, the undersigned notary public in and for the State of Florida, on this, the 13 day of November, 2009 by Donald Carlton.



*Brenda J. Ayers*  
Notary Public, State of Florida

Printed, typed or stamped name of Notary Public exactly as commissioned individuals who signed are personally known: no identification produced;

## Exhibit A

### PRICING:

1. Prices are F.O.B. delivered expressed as a positive differential from the applicable daily *Platts* price published in the "U.S. Market Scan" as described herein *for the date prior to the date of delivery of product* to the Participating Agency and are exclusive of all Federal, State and County Excise taxes and fees. Any other applicable taxes and fees shall be added at the time of invoicing.

2. Unleaded Gasoline is to be priced using the following methodology:

- 90% Daily Published *Platts* Gulf Coast Water Borne mean price for Conventional Unleaded 87 (For the applicable Reid Vapor Pressure - RVP on the date of delivery of product at the rack) = 90% of cost per gallon.

### PLUS

- 10% Daily Published *Platts* New York Harbor Barge mean price for Ethanol = 10% of cost per gallon.

### PLUS

- 90% Positive differential proposed for Conventional Unleaded 87 (Differential to be constant regardless of the applicable RVP.)

### PLUS

- 10% Positive differential proposed for Ethanol.

3 Ultra Low Sulfur Diesel #2 is to be priced using the following methodology:

- Daily Published *Platts* Gulf Coast Water Borne mean price for Ultra Low Sulfur Diesel = 100% of cost per gallon.

### PLUS

- Positive differential proposed for Ultra Low Sulfur Diesel.

4. The price with differential shall include the vendor's profit, the cost of delivery, and any and all other costs. The following differential for Unleaded Gasoline, Ethanol and Diesel Fuel or any additional fuel products shall not change during the initial term of the contract or any renewal periods. No other charges shall be added.

5. Port Consolidated will invoice fuel to participating Co-Op Agencies via the following delivery differential price schedule:

Item No.	Description	Transport Delivery Differential Proposed per gallon	Tankwagon Delivery Differential Proposed per gallon
1	Regular Unleaded 87 Octane	\$ + .1075	\$ + .1275
2	Ethanol	\$ + .2390	\$ + .2590
3	Diesel Fuel #2 Ultra Low Sulfur	\$ + .0850	\$ + .1050
4	Midrange Unleaded 89 Octane	\$ + .1579	\$ + .1779
5	Ultra Low Sulfur #2 Red Dye Diesel	\$ + .1850	\$ + .3850
6	Lump Sum Additional Delivery Charge for Deliveries <u>beyond</u> 30 mile radius of Port Everglades only.	No Charge	No Charge

Note: Port Consolidated will provide any participating Co-Op Agency a \$.02 per gallon discount for any/all product that is loaded directly from their suppliers in Port Everglades (F.O.B. Port Everglades). Any Participating Co-Op Agency wishing to take advantage of this discount must sign-up with Port Consolidated no later than (30) days prior to pulling product to ensure all necessary paperwork and procedures are in place.

Exhibit B



3141 SE 14th Ave. • P.O. Box 350430  
FL, Lauderdale, FL 33335  
Phone: (954) 822-1182  
Fax: (954) 527-1191  
Toll Free: (800) 683-6823

November 2, 2009

City of Coral Springs  
Purchasing Division  
9551 West Sample Road  
Coral Springs, FL 33065  
Attn: Angelo Salomone

Re: RFP # 09-A-149 - Hurricane ISO Tank Program

Dear Mr. Salomone:

Per your request, the following is a brief outline of our Hurricane ISO Tank Program.

Port Consolidated currently has 105, DOT approved, mobile storage tanks. These tanks hold approximately 6000 gallons. Customers in the past, have pre-purchased fuel and rented these tanks to spot on site and use as emergency fuel supply.

1. Tank reservations will be accepted during the month of June.
2. Tanks will be delivered and filled on site at the customer's facility prior to August 1<sup>st</sup>. Fuel is priced using the same Platts price model for transport deliveries. There will be no charge for delivery or pick-up of the tanks.
3. Tanks will be invoiced for \$1000 per month beginning on August 1<sup>st</sup>. We have a (2) month minimum.
4. At any time over the course of hurricane season, the customer can direct Port Consolidated to pump or drop the emergency fuel into the tank(s) of their choice and can elect to re-fill the ISO tank as needed.
5. Port Consolidated will pick-up the tank at the customer's request when the rental period is complete.

Should you have any questions or comments, please feel free to contact me at any time.

Sincerely,

Don Carlton  
Vice President  
Port Consolidated



3141 SE 14th Ave., P.O. Box 350430  
Ft. Lauderdale, FL 33335  
Phone: (954) 522-1102  
Fax: (954) 627-1101  
Toll Free: (800) 683-5023

November 2, 2009

City of Coral Springs  
Purchasing Division  
9551 West Sample Road  
Coral Springs, FL 33065  
Attn: Angelo Salomone

Re: RFP # 09-A-149 – Confirmed Cardlock Locations and Pricing

Dear Mr. Salomone:

Please be advised. Port Consolidated has nine locations throughout the State of Florida where customers can fuel their vehicles directly from our automated fueling stations. They are as follows:

11550 NW 36<sup>th</sup> Ave., Miami, FL 33167 – Diesel open 24/7 – Gasoline Mon. through Fri., 7 AM – 5 PM  
3141 SE 14<sup>th</sup> Ave., Ft. Lauderdale, FL 33316 – Diesel and Gasoline 24/7  
2301 NW 15<sup>th</sup> Ave., Pompano, FL 33069 – Diesel and Gasoline 24/7  
1126 Hammondville Rd., Pompano, FL 33039 – Diesel Mon. through Fri., 7 AM – 5 PM  
1782 Skees Rd., West Palm Beach, FL 33411 – Diesel and Gasoline 24/7  
6951 Garden Rd., Riviera Beach, FL 33404 – Diesel and Gasoline 24/7  
121 N. Jenkins Rd., Ft. Pierce, FL 34945 – Diesel and Gasoline 24/7  
5007 Denver St., Tampa, FL 33619 – Diesel and Gasoline 24/7  
1510 Talleyrand Ave., Jacksonville, FL 32206 – Diesel and Gasoline 24/7

Pricing for the above facilities will be the same as our confirmed delivered tankwagon pricing using the Platts plus formula. I will send out Cardlock set-up/activation forms with additional information to the Co-op at a later date.

Should you have any questions or comments, please feel free to contact me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read 'Don Carlton', is written over the word 'Sincerely,'.

Don Carlton  
Vice President  
Port Consolidated



9141 SE 14th Ave. • P.O. Box 960430  
Ft. Lauderdale, FL 33335  
Phone: (954) 622-1162  
Fax: (954) 527-1101  
Toll Free: (800) 603-5823

November 2, 2009

City of Coral Springs  
Purchasing Division  
9551 West Sample Road  
Coral Springs, FL 33065  
Attn: Angelo Salomone

Re: RFP # 09-A-149 -- Hurricane Supply Program

Dear Mr. Salomone:

For those members of the Co-op that may require additional hurricane supply, we are pleased to offer the following (6) month program:

1. Members may pre-purchase product in full truck load increments during the month of July. Product will be priced using the same Platts price model used for delivered product.
2. Product will be stored at a designated Port Consolidated facility for an additional fee of .089 per gallon per month. Invoicing for storage to commence on August 1<sup>st</sup> for a maximum of 4 months only. There will be no charge for July or December.
3. Members can elect to take delivery of product at any time over the next 5 months. There will be a delivery fee of .039 per gallon.
4. Product needs to be removed from storage and delivered by December 31<sup>st</sup>.

Should you have any questions or comments, please feel free to contact me at any time.

Sincerely,

A handwritten signature in black ink, appearing to read 'Don Carlton', written over a white background.

Don Carlton  
Vice President  
Port Consolidated

Invoice

PORT CONSOLIDATED  
 MIAMI, FORT LAUDERDALE  
 WEST PALM, FORT PIERCE  
 TAMPA, JACKSONVILLE  
 1.800.683.5823  
 MIAMI: (305)687-1288  
 FT LAUDERDALE: (954)522-1182

REMIT TO  
 P.O. BOX 350430  
 FT LAUDERDALE, FL 33335-0430

FEIN: 59-1173202

Account Number: 093800/009  
 Invoice Number: 434631  
 Invoice Date: -10/09/09

Amount Due: \$ 16,681.69  
 Due Date: 11/08/09

BROWARD COUNTY FLEET SERVICES  
 ROOM 503  
 115 S. ANDREWS AVE.  
 FORT LAUDERDALE, FL 33301

Shipping Address:  
 MASS TRANSIT  
 3201 W COPANS RD  
 POMPANO BEACH, FL 33069

PURCHASE ORDER: none

COUNTY: BROWARD

TERMS: NET 30 DAYS

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Driver:	Vehicle Code:	Loc: 002461	Salesperson: JANET HOOSE	
Order Number: 434631	BOL Number: 434631			
913/01	ULTRA LOW SULFUR DSL FUEL/BULK	7,456.0000	1.91636	\$14,288.31
	FEDERAL EXCISE DIESEL NET		0.24300	0.00
	FS DMF STATE MOTOR FUEL DIESEL		0.16100	1,200.42
	FS DLJST L.U.S.T. DIESEL		0.00100	7.46
	POLLUTION DIESEL NET		0.02200	164.03
	LOCAL OPTION DSL BROWARD NET		0.13700	1,021.47
				\$16,681.69

There is a 1 1/2% service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorneys fee and court costs will be paid for by the above named company or vessel and its owners.

Products Total: \$14,288.31  
 Shipping / Freight Total: \$0.00  
 Tax Total: \$2,393.38  
**Total Due: 16,681.69**

Invoice

PORT CONSOLIDATED  
MIAMI, FORT LAUDERDALE,  
WEST PALM, FORT PIERCE,  
TAMPA, JACKSONVILLE  
1.800.683.6823  
MIAMI: (305)887-1288  
FT LAUDERDALE: (954)522-1182

REMIT TO  
P.O. BOX 350430  
FT LAUDERDALE, FL 33335-0430

FEIN: 59-1173282

Amount Due: \$ 1,128.68

Due Date: 11/08/09

Account Number: 093800/009  
Invoice Number: 434631  
Invoice Date: 10/09/09

BROWARD COUNTY FLEET SERVICES  
ROOM 503  
115 S. ANDREWS AVE.  
FORT LAUDERDALE, FL 33301

Shipping Address:  
MASS TRANSIT  
3201 W COPANS RD  
POMPANO BEACH, FL 33089

PURCHASE ORDER: none

COUNTY: BROWARD

TERMS: NET 30 DAYS

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Driver:	Vehicle Code:	Loc: 002461	Salesperson: JANET HOOSE	
Order Number: 434631			BOL Number: 434631	
913/01	ULTRA LOW SULFUR DSL FUEL/BULK	600.0000	1.93635	\$968.18
	FEDERAL EXCISE DIESEL NET		0.24300	0.00
	FS DMF STATE MOTOR FUEL DIESEL		0.16100	80.50
	FS DLUST L.U.S.T. DIESEL		0.00100	0.50
	POLLUTION DIESEL NET		0.02200	11.00
	LOCAL OPTION DSL BROWARD NET		0.13700	68.50
				\$1,128.68

There is a 1 1/2% service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorneys fee and court costs will be paid for by the above named company or vessel and its owners.

Products Total: \$968.18  
Shipping / Freight Total: \$0.00  
Tax Total: \$160.50

Total Due: 1,128.68

**Invoice**

PORT CONSOLIDATED  
 MIAMI, FORT LAUDERDALE  
 WEST PALM, FORT PIERCE  
 TAMPA, JACKSONVILLE  
 1.800.693.5823  
 MIAMI: (305)687-1286  
 FT LAUDERDALE: (954)622-1182

REMIT TO  
 P.O. BOX 360430  
 FT LAUDERDALE, FL 33336-0430

FEIN: 69-1173292

Amount Due: \$ 19,170.86  
 Due Date: 11/08/09

Account Number: 093600 / 009  
 Invoice Number: 434631  
 Invoice Date: 10/09/09

BROWARD COUNTY FLEET SERVICES  
 ROOM 503  
 115 S. ANDREWS AVE.  
 FORT LAUDERDALE, FL 33301

Shipping Address:  
 MASS TRANSIT  
 3201 W COPANS RD  
 POMPANO BEACH, FL 33069

PURCHASE ORDER: none

COUNTY: BROWARD

TERMS: NET 30 DAYS

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Driver:	Vehicle Code:	Loc: 03	Salesperson: JANET HOOSE	
Order Number: 434631			BOL Number: 434631	
MISC	MISC AVR	(6,476.0000)	0.04500	(\$301.42)
				(\$301.42)

Item Note: FEDERAL E-10 ALLOWANCE

Driver:	Vehicle Code:	Loc: 002461	Salesperson: JANET HOOSE	
Order Number: 434631			BOL Number: 434631	
E902/01	E-10 REG UNL GAS MIN OCT 67/BULK	0,476.0000	1.93453	\$16,397.08
	FEDERAL EXCISE GAS TAX NET		0.18300	0.00
	STATE MOTOR FUEL GAS TAX NET		0.16100	1,304.64
	FLORIDA INSPECTION FEE NET		0.00125	10.00
	L.U.S.T. GAS NET 0.001		0.00100	8.48
	POLLUTION GAS NET		0.02200	186.47
	LOCAL OPTION GAS BROWARD NET		0.18700	1,585.01
				\$19,552.28

Products Total: \$16,016.68  
 Shipping / Freight Total: \$0.00  
 Tax Total: \$3,155.20  
**Total Due: 19,170.86**

There is a 1 1/2% service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorneys fee and court costs will be paid for by the above named company or vessel and its owners.

# Invoice

PORT CONSOLIDATED  
 MIAMI, FORT LAUDERDALE,  
 WEST PALM, FORT PIERCE,  
 TAMPA, JACKSONVILLE  
 1.800.683.6823  
 MIAMI: (305)687-1266  
 FT LAUDERDALE: (954)622-1102

REMIT TO  
 P.O. BOX 360430  
 FT LAUDERDALE, FL 33336-0430

FEIN: 59-1173292

Account Number: 093800/000  
 Invoice Number: 434631  
 Invoice Date: 10/09/09

Amount Due: \$ 1,140.90  
 Due Date: 11/08/09

**BROWARD COUNTY FLEET SERVICES**  
 ROOM 503  
 115 S. ANDREWS AVE.  
 FORT LAUDERDALE, FL 33301

Shipping Address:  
 MASS TRANSIT  
 3201 W COPANS RD  
 POMPANO BEACH, FL 33069

PURCHASE ORDER: none

COUNTY: BROWARD

TERMS: NET 30 DAYS

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
Driver:	Vehicle Code:	Loc: 03	Salesperson: JANET HOOSE	
Order Number: 434631			BOL Number: 434631	
MISC	MISC A/R	(500.0000)	0.04500	(\$22.50)
				(\$22.50)

Item Note: FEDERAL E-10 ALLOWANCE

Driver:	Vehicle Code:	Loc: 002461	Salesperson: JANET HOOSE	
Order Number: 434631			BOL Number: 434631	
E902/01	E-10 REG UNL GAS MIN OCT 07/ BULK	500.0000	1.95463	\$977.27
	FEDERAL EXCISE GAS TAX NET		0.16300	0.00
	STATE MOTOR FUEL GAS TAX NET		0.16100	00.60
	FLORIDA INSPECTION FEE NET		0.00125	0.63
	L.U.S.T. GAS NET 0.001		0.00100	0.60
	POLLUTION GAS NET		0.02200	11.00
	LOCAL OPTION GAS BROWARD NET		0.16700	83.60
				\$1,163.40

Products Total:	\$954.77
Shipping / Freight Total:	\$0.00
Tax Total:	\$106.13
<b>Total Due:</b>	<b>1,140.90</b>

There is a 1 1/2% service charge per month for unpaid amounts over 10 days past credit terms. It is agreed that in the event this bill must be turned over for collection, the cost of collection, attorneys fee and court costs will be paid for by the above named company or vessel and its owners.

DEPARTMENT OF FINANCIAL SERVICES  
CITY OF *CORAL SPRINGS* FLORIDA

PURCHASING DIVISION



November 18, 2009

Mr. Don Carlton  
Port Consolidated  
P. O. Box 350430  
Ft. Lauderdale, FL 33335

REFERENCE: Unleaded Gasoline & Diesel Fuel for S.E. Florida Governmental  
Purchasing Cooperative Group, RFP 09-A-149

Dear Mr. Carlton:

I am pleased to inform you that the Coral Springs City Commission, at their regular meeting of Tuesday, November 17, 2009, approved RFP 09-A-149 for the Purchase of Unleaded Gasoline & Diesel Fuel. The term of this contract will commence on January 1, 2010 through March 31, 2012 with two (2) additional two (2) year renewals available.

Please provide this office with your Certificate of Insurance throughout the term of this contract with the City of Coral Springs named as additional insured.

The City looks forward to a successful business relationship in this regard. If you have any questions or concerns regarding this matter, please do not hesitate to contact this office.

Sincerely,

Angelo Salomone  
Purchasing Administrator

AS:mlm

RFP NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FL GOVT.  
PURCHASING COOPERATIVE GROUP

FINAL VOTING SHEET

11 1. McMillan Oil Co. of FL, Inc.

6 2. Port Consolidated

13 3. Tropic Oil Co.

SIGNATURE: TALLY SHEET

DATE: 10/29/09

RF# NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FL GOVT.  
PURCHASING COOPERATIVE GROUP

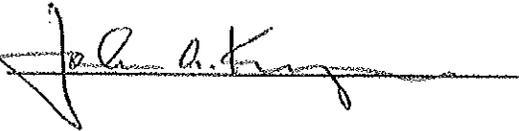
FINAL VOTING SHEET

2 1. McMillan Oil Co. of FL, Inc.

1 2. Port Consolidated

3 3. Tropic Oil Co.

SIGNATURE:



DATE:

10/25/09

RFP NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FL GOVT.  
PURCHASING COOPERATIVE GROUP

FINAL VOTING SHEET

3 1. McMillan Oil Co. of FL, Inc.

1 2. Port Consolidated

2 3. Tropic Oil Co.

SIGNATURE: \_\_\_\_\_



DATE: \_\_\_\_\_

10/29/09

RFP NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FL GOVT.  
PURCHASING COOPERATIVE GROUP

FINAL VOTING SHEET

1 1. McMillan Oil Co. of FL, Inc.

2 2. Port Consolidated

3 3. Tropic Oil Co.

SIGNATURE: \_\_\_\_\_

*Rick Torres*

DATE: \_\_\_\_\_

*10-29-09*

RFP NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FL GOVT.  
PURCHASING COOPERATIVE GROUP

FINAL VOTING SHEET

3 1. McMillan Oil Co. of FL, Inc.

1 2. Port Consolidated

2 3. Tropic Oil Co.

SIGNATURE: \_\_\_\_\_

*Mark Allen*

DATE: \_\_\_\_\_

*10/29/09*

) )

**RFP NO. 09-A-149  
UNLEADED GASOLINE & DIESEL FUEL FOR S.E. FL GOVT.  
PURCHASING COOPERATIVE GROUP**

**FINAL VOTING SHEET**

2 1. McMillan Oil Co. of FL, Inc.

1 2. Port Consolidated

3 3. Tropic Oil Co.

SIGNATURE: Angelo Salom

DATE: 10/29/09

RFP 09-A-050		Attachment "B"			
Unleaded Fuel Delivery Locations					
Entity Name	Contact Person	Phone #	Delivery Address	Tank Capacity	Location Above or Below Ground
BCTD	Joyce Mack	954 357-8423	3201 W Copand Rd., Pompano Bch.	20,000	Below
	Belinda Thomas	954 357-7716	Ravenswood Rd., Ft. Lauderdale	12,000	Below
BCFS	Gary Liss	94 765-4706	Fleet Svc Ctr #2 2515 SW 4 Ave, Ft.	20,000	below
	Rick Carlin	954 970-0103	Fleet Svc Ctr #3 1600 Blount Rd., Por	26,000	below
	Mark Richmond	954 680-0075	Fleet Svc Ctr #8 7101 SW 205 Ave. F	10,000	below
	Jim Sprague	954 831-0864	2555 W Copand Rd., Pompano Bch	10,000	below
	Robert Bonaiuto	954 437-2650 x235	CB Smith Pk 900 N Flamingo Rd. Per	6,000	below
	Mike Mullen	954 359-1250	Aviation Maint. 1501 SW 43 St, Ft. La	6,000	Above
	Dottie Granros	954 765-4062 x229	Mosquito Ctrl 1200 S University Dr., F	2,500	below
	Don McKee	954 985-1980 x235	TY Park 3300 N Park Rd., Hollywood	2,500	below
Broward Cty School Bd.	Dennis James	954 812-8601	3895 NW 10 Ave, Ft. Laud	12,000	Below
	Tony Verdejo	954 850-3725	2300 NW 18 St, Pompano Bch	12,000	Below
	Dennis Freemyer	954 242-0278	900 S University Dr, Pembroke Pines	12,000	Below
	Rudy Beckles	954 242-0413	2320 College Ave, Davie	12,000	Below
	Dennis James	954 812-8601	3810 NW 10 Ave., Ft. Laud.	12,000	Above
Broward County Sheriff	David Mack	954 497-1440	300 NE 2nd St., Deerfield	16,000	Below
			7515 NW 88 Ave, Tamarac	10,000	Below
			2001 NW 31 Ave, Lauderdale Lakes	21,000	Below
			160 S.W. 3rd St., Pompano Beach	10,000	
				12,000	
			3801 N.W. 5th Ave., Oakland Park	12,000	
Coconut Creek	Suzanne Monington	954 973-6744	4800 W Copans Rd.	19,700	Below
Cooper City, City of	Brad Sicari	954 252-8685	11221 SW 49 St.	12,000	Below

Coral Springs, City of	Tim Planco	954 345-2235	4181 NW 121 Ave, Coral Springs, FL	30,000	Above
	Tony Nelson	954 346-1383	2801 Coral Springs Dr., Coral Springs	20,000	Below
Dania Beach, City of	Don Hansen	954 924-3744	1201 Stirling Rd.	4,000	Below
Davie, Town of	Mark Siegel	954 797-1249	6915 Orange Dr. 1230 Nob Hill Rd.	10,000 12,000	Below Below
Deerfield Beach, City of	Alan Savarese	954 420-5568	401 SW 4 St. 210 Goolsby Blvd. 928 E Hillsboro Blvd.	12,000 8,000 4,000	Below Below Below
Ft. Lauderdale	Ken Kalen	954 828-5781	Ft. Lauderdale	108,000	Below
Green Acres, City of	Mike Wood	561 642-2084	2995 Jog Rd., Public Safety Station 1	3 x 2,000	Above
Hallandale Beach, City of	Glen Johnson	954 457-1630	630 NW 2 St.	2 x 10,000	Below
Hollywood, City of	Steve Lettieri Steve Salafrio	954 967-4555 954 921-3260	1600 S Park Rd. 1112 N Ocean Dr.	2 x 10,000 500	Below Above
Lauderdale Lakes, City of	Robin Soodeen	954 535-2758	Public Works	1,000	Above
Lauderhill, City of	Mike LaRoche	954 790-2966	1919 NW 55 Ave.	12,750	Below
Margate, City of	Joe Kavanaugh	954 972-8126	102 Rock Island Road	10,000	Below
Miami, City of	Junaid Akhter Jose Banos	305 329-4894 305 361-3116	1390 NW 20 St Marine Stadium Marina, Virginia Key	15,000 4,000	Above Above
Miramar, City of	Rafael Milian	954 548-0118	13900 Pembroke Rd. 13900 Pembroke Rd.	10,000 12,000	Above Below
N Miami, City of	Clifford Taylor	305 895-9879	1855 NE 142 St.	2 x 10,000	Below

Palm Beach, Town of	Stephanie Mavigliano	561 227-6430	FS#2 300 S county Rd.	6,000	Below
	Billy Loihle	561 533-1170	Par 3 Gold Course, 2345 S Ocean Blk	6,000	below
Pembroke Pines, City of	Terri Burzo	954 437-1111			
Pompano Beach, City of	Mark Stevens	954 786-4109	1190 N.E. 3rd Ave.	12,000	below
Riviera Beach, City of	Dante Wright	561 845-4141	2391 Avenue L	2 x 15000	Below
Sunrise, City of	Linda Deisman	954 572-2400	6440 NW 20 St.	10,000	Below
	Karl Thompson	954 888-6003	14150 NW 8th St.	10,000	Below
	Al Ross	954 572-2290	8150 Springtree Dr.	250	Below
Tamarac, City of	Vince Sciacca	954 597-3730	PSAC Complx 6011 Nob Hill Rd.	10,000	Below
Weston, City of	Brad Kaine	954 385-2600	2599 S Post Rd.	10,000	Below
Wilton Manors, City of	David Archacki	954 390-2190	524 NE 21 Ct.	8,000	Below



			W Regional Courthouse		610
			Medical Examiner		4,000
			Booher Bldg.		1,000
			EOC		15,000
			BCGC West Tank 1		10,000
			BCGC West Tank 2		10,000
			1200 Garage		550
			Gov. Center		2,000
			Central Warehouse		275
			NW Regional Library		100
			Mental Health		375
			N Homeless Shelter		310
			Hughes Bldg.		100
			African American Library		155
			S Regional Maint Ctr		200
BCFS					
	Gary Liss	94 765-4706	Fleet Svc Ctr #2 2515 SW 4 Ave, Ft. Laud		10,000 below
	Rick Carlin	954 970-0103	Fleet Svc Ctr #3 1600 Blount Rd., Pompano E		16,000 below
	Mark Richmond	954 680-0075	Fleet Svc Ctr #8 7101 SW 205 Ave. Ft. Laud		10,000 below
	Jim Sprague	954 831-0864	2555 W Copand Rd., Pompano Bch		10,000 below
	Robert Bonaiuto	954 437-2650 x2	CB Smith Pk 900 N Flamingo Rd. Pembroke I		6,000 below
	Mike Mullen	954 359-1250	Aviation Maint. 1501 SW 43 St, Ft. Laud		6,000 Above
	Dottie Granros	954 765-4062 x2	Mosquito Ctrl 1200 S University Dr., Pembrok		2,500 below
	Chief Thomas Mitchell	94 635-3301	Airport Fire Res 250 Tamiami Dr Gate 100, Ft		1,500 above
	Don McKee	954 985-1980 x2	TY Park 3300 N Park Rd., Hollywood		500 Above
	Bruce Autenrieth	954 357-8159	Pk & Rec 950 NW 38 St. Oakland Pk		1,000 Above
	Jim Sprague	954 831-0717	2555 W Copands Rd., Pompano Bch		10,000 below
	Jim Sprague	954 831-0717	2555 W Copans Rd, Pompano Bch		10,000 below
Broward Cty School Bd.	Dennis James	954 812-8601	3895 NW 10 Ave, Ft. Laud		24,000 Below
	Tony Verdejo	954 850-3725	2300 NW 18 St, Pompano Bch		24,000 Below
	Dennis Freemyer	954 242-0278	900 S University Dr, Pembroke Pines		24,000 Below
	Rudy Beckles	954 242-0413	2320 College Ave, Davie		24,000 Below
	Dennis James	954 812-8601	7720 W Oakland Park Blvd., Sunrise		4,000 Above
Broward County Sheriff	David Mack	954 497-1440	2001 NW 31 Ave, Lauderdale Lakes		6,000 Below
			3801 NE 5th Ave, Oakland Pk		10,000 Below

Coconut Creek	Suzanne Monington	954 973-6744	4800 W Copans Rd.	14,900	Below
Cooper City, City of	Brad Sicari	954 252-8685	11221 SW 49 St.	4,000	Below
Coral Springs, City of	Tim Planco	954 345-2235	4181 NW 121 Ave, Coral Springs, FL	8,000	Above
	Bill Castelli	954 345-2143	4181 NW 121 Ave, Coral Springs, FL	2,000	Above
	Tony Nelson	954 346-1383	2403 NW 102 Ave., Coral Springs, FL	2,000	Above
	Eric Beyer	954 345-2195	2801 Coral Springs Dr., Coral Springs, FL	20,000	Below
	Eric Beyer	954 345-2195	3800 NW 85 Ave., Coral Springs, FL	10,000	Above
			8365 NW 24 St., Coral Springs, FL	2,000	Above
Dania Beach, City of	Don Hansen	954 924-3744	1201 Stirling Rd.	10,000	Below
			Water Plant	2,000	Above
Davie, Town of	Mark Siegel	954 797-1249	6915 Orange Dr.	10,000	Below
			1230 Nob Hill Rd.	8,000	Below
			3600 S Flamingo Rd.	3,000	Below
Deerfield Beach, City of	Alan Savarese	954 420-5568	401 SW 4 St.	12,000	Below
			210 Goolsby Blvd.	16,000	Below
			1441 FAU Research Park Blvd.	20,000	Below
			928 E Hillsboro Blvd.	4,000	Below
Ft. Lauderdale	Ken Kalen	954 828-5781	Ft. Lauderdale	36,000	Below
			Ft. Lauderdale	9,000	Above
Green Acres, City of	Alyssa Milo	561 642-2039	5800 Melaleuca Lane, City Hall	2,000	Above
	Mike Wood	561 642-2084	2995 Jog Rd. Public Safety Station 1	2,000	above
Hallandale Beach, City of	Glen Johnson	954 457-1630	630 NW 2nd St.	10,000	Below
Hollywood, City of	Steve Letteri	954 967-4555	1600 S Park Rd.	10,000	Below
	Steve Salafrio	954 921-3260	1112 N Ocean Dr.	500	Above
Lauderdale Lakes, City of	Robin Soodeen	954 535-2758	Public Works	1,000	Above
			Fire Station	500	Above
			City Hall/Police	500	Above

Lauderhill, City of	Mike LaRoche	954 790-2966	1919 NW 55 Ave.	4,000	Below
Margate, City of	Joe Kavanaugh	954 972-8126	102 Rock Island Road	10,000	Below
	Joe Kavanaugh	954 972-8126	5790 Margate Blvd.	1,500	
	Joe Kavanaugh	954 972-8126	6009 NW 10 St	1,500	
	Rick Vanacker	954 972-0828	980 NW 66 Ave.	2 x 5,000	
	Rick Vanacker	954 972-0828	5650 NW 29 St.	1,000	
	Gus Gustitus	954 972-0828	6630 NW 9 St.	2 x 12,000	
	Gus Gustitus	954 972-0828	901 NW 66 Ave.	1,200	
Miami, City of	Junaid Akhter	305 329-4894	1390 NW 20 St	2 x 15,000	Above
Miami Gardens, City of	Herman Bruce	305 622-8000 x2	1020 NW 168 Dr.	2,000	Above
Miramar, City of	Rafael Milian	954 548-0118	13900 Pembroke Rd.	10,000	Above
			13900 Pembroke Rd.	6,000	Below
N Miami, City of	Clifford Taylor	305 895-9879	1855 NE 142 St.	3 x 10000	Below
Palm Beach, Town of	Stephanie Mavigliano	561 227-6430	FS #1 355 S County Rd.	6,000	below
			FS #2 300 S County Rd.	6,000	below
			FS #3 2185 S County Rd.	1,000	Above
	Billy Loinle	561 533-1170	Par 3 Golf Course 2345 S Ocean Blvd.	4,000	below
	Loretta Mellon	561 227-7044	Pinewalk #1 Coconut row	1,000	
			1279 Skees Road	500	
Pembroke Pines, City of	Terri Burzo	954 437-1111			
Pompano Beach	Mark Stevens	954 786-4109	1190 NE 3rd Ave.	2 x 12,000	Below
Riviera Beach, City of	Dante Wright	561 845-4141	2391 Avenue L	15,000	Below
Sunrise, City of	Jim Dolan	954 572-2424	4350 Springtree Dr.	2 x 15,000	Above
			4350 Springtree Dr.	10,000	Above
	Karl Thompson	954 888-6003	14150 NW 8 St.	2 x 12,000	Above

			14150 NW 8 St.		2 x 10,000	Above
			14150 NW 8 St.		6,000	below
			14150 NW 8 St.		10,000	Below
	Doug Kerwin	954 888-6045	777 Sawgrass Corp. Pkwy.		15,000	
	Dfin Buchsa	954 434-6900	15400 Water Mill Rd.		3,000	
	Al Ross	954 572-2290	8150 Springtree Dr.		15,000	
	Linda Delsman	954 572-2400	6440 NW 20 St.		6,000	Below
			Indian Trace, Weston		2,000	
Tamarac, City of	Vince Sciacca	954 597-3730	PSAC Complex 6011 Nob Hill Rd.		10,000	Below
			FS 15, 6000 Hiatus Rd.		3,000	Above
			FS 41, 7501 NW 88 Ave.		1,000	Above
			FS 78, 4801 N Comm. Blvd.		500	Above
	John Harvey	954 597-3779	Water Treatment Plant, 7803 61st St.		6,000	
			7750 NW 100 Ave.		2,000	
			4191 W Commercial Blvd.		1,000	
Weston, City of	Brad Kaine	954 385-2600	2599 S Post Rd.		10,000	Below
Wilton Manors, City of	David Archacki	954 390-2190	2100 N Dixie Hwy.		5,000	Above