



*One Team, One Goal: Student Success*

514 Glover Street  
Marietta, GA 30060  
Telephone: (770) 426-3300  
[www.cobbk12.org](http://www.cobbk12.org)

February 9, 2022

Ms. Tracy Little  
James River Solutions, LLC  
10487 Lakeridge Parkway, Suite 100  
Ashland, VA 23005

Dear Ms. Little:

This is to advise you that Cobb County School District (CCSD) in participation with the Gwinnett County Board of Commissioners, North Georgia Fuel Cooperative has renewed your award for **Bid BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID #20211486**. Your company is the **primary supplier** for this contract. CCSD will utilize the **DAILY DISCOUNT/MARK-UP**.

The renewal award is in accordance with the terms and conditions of the Bid and with your pricing remaining firm from **March 1, 2022 through February 28, 2023 with an option to renew**. This award letter is not an official order.

If you have any questions about this award, please contact **Jeanette Gray at 770-426-3362 or email [jeanette.gray@cobbk12.org](mailto:jeanette.gray@cobbk12.org)**. The **Fleet Maintenance Department** point of contact is **Michael Warner, 770-426-3339**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

jg

cc: Accounts Payable  
Michael Warner  
Tom Marshall  
Kyle Matthews

---

**BOARD OF EDUCATION**

David Chastain, *Chair* • David Banks, *Vice Chair*  
Randy Scamihorn • Jaha Howard • Leroy Tre' Hutchins • Charisse Davis • Brad Wheeler

**SUPERINTENDENT**

Chris Ragsdale

Bid BL113-20, Gasoline and Diesel Fuel  
 Renewal Award Letter, Page 2  
 James River Solutions, LLC  
 Vendor PO-Mailing #: 102764  
 Phone #: 804-767-8170  
 Email: [tracy@jrpenergy.com](mailto:tracy@jrpenergy.com)

ITEM #	DESCRIPTION	WEEKLY DISCOUNT / MARK-UP	DAILY DISCOUNT / MARK-UP	PRICE PER GALLON
1	Diesel Fuel, Ultra Low Sulfur, #2 Full Transport Load	-\$0.016	-\$0.016	\$1.22
2	Diesel Fuel, Ultra Low Sulfur, #2 Wagon Load	\$0.054	\$0.054	\$1.22
3	Low Sulfur Gasoline Ethanol Full Transport Load	-\$0.023	-\$0.023	\$1.30
4	Low Sulfur Gasoline Ethanol Tank Wagon Load	\$0.054	\$0.054	\$1.30
State Cost of Split Deliveries				\$40.00
State Pump Fee				\$40.00
State Short Load Fee				\$100.00
Will Vendor Hold Pricing Firm? Renewal Option 1				Yes
Will Vendor Hold Pricing Firm? Renewal Option 2				Yes
Will Vendor Hold Pricing Firm? Renewal Option 3				Yes
Will Vendor Hold Pricing Firm? Renewal Option 4				Yes



*One Team, One Goal: Student Success*

514 Glover Street  
Marietta, GA 30060  
Telephone: (770) 426-3300  
[www.cobbk12.org](http://www.cobbk12.org)

February 9, 2022

Mr. James Mercer  
Colonial Oil Industries, Inc.  
101 North Lathrop Avenue  
Savannah, GA 31415

Dear Mr. Mercer:

This is to advise you that Cobb County School District (CCSD) in participation with the Gwinnett County Board of Commissioners, North Georgia Fuel Cooperative has renewed your award for **Bid BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID # 20211486** with changes highlighted in yellow. Your company is the **secondary supplier** for this contract. CCSD will utilize the **DAILY DISCOUNT/MARK-UP**.

The renewal award is in accordance with the terms and conditions of the Bid and with your pricing remaining firm from **March 1, 2022 through February 28, 2023 with an option to renew**. This award letter is not an official order.

If you have any questions about this award, please contact **Jeanette Gray at 770-426-3362 or email [jeanette.gray@cobbk12.org](mailto:jeanette.gray@cobbk12.org)**. The **Fleet Maintenance Department** point of contact is **Michael Warner, 770-426-3339**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

jg

cc: Accounts Payable  
Michael Warner  
Tom Marshall  
Kyle Matthews

---

**BOARD OF EDUCATION**

David Chastain, *Chair* • David Banks, *Vice Chair*  
Randy Scamihorn • Jaha Howard • Leroy Tre' Hutchins • Charisse Davis • Brad Wheeler

**SUPERINTENDENT**

Chris Ragsdale

Bid BL113-20, Gasoline and Diesel Fuel  
 Renewal Award Letter, Page 2  
 Colonial Oil Industries, Inc.  
 Vendor PO-Mailing #: 104173  
 Phone #: 800-944-3835  
 Email: [coisales@colonialoil.com](mailto:coisales@colonialoil.com)

ITEM #	DESCRIPTION	WEEKLY DISCOUNT / MARK-UP	DAILY DISCOUNT / MARK-UP	PRICE PER GALLON
1	Diesel Fuel, Ultra Low Sulfur, #2 Full Transport Load	-\$0.0032	-\$0.0036	\$1.22
2	Diesel Fuel, Ultra Low Sulfur, #2 Wagon Load	\$0.1055	\$0.1055	\$1.22
3	Low Sulfur Gasoline Ethanol Full Transport Load	-\$0.0034	-\$0.0384	\$1.30
4	Low Sulfur Gasoline Ethanol Tank Wagon Load	\$0.1055	\$0.105	\$1.30
State Cost of Split Deliveries				\$65.00
State Pump Fee				\$70.00
State Short Load Fee				\$0.27/gallon
Will Vendor Hold Pricing Firm? Renewal Option 1				6% Increase
Will Vendor Hold Pricing Firm? Renewal Option 2				6% Increase
Will Vendor Hold Pricing Firm? Renewal Option 3				6% Increase
Will Vendor Hold Pricing Firm? Renewal Option 4				6% Increase



February 9, 2022

Ms. Vicki Himes  
Petroleum Traders Corporation  
7120 Pointe Inverness Way  
Fort Wayne, IN 46804

Dear Ms. Himes:

This is to advise you that Cobb County School District (CCSD) in participation with the Gwinnett County Board of Commissioners, North Georgia Fuel Cooperative has renewed your award for **Bid BL113-20, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID # 20211486** with changes highlighted in yellow. Your company is the **tertiary supplier** for this contract. CCSD will utilize the **DAILY DISCOUNT/MARK-UP**.

The renewal award is in accordance with the terms and conditions of the Bid and with your pricing remaining firm from **March 1, 2022 through February 28, 2023 with an option to renew**. This award letter is not an official order.

If you have any questions about this award, please contact **Jeanette Gray at 770-426-3362 or email [jeanette.gray@cobbk12.org](mailto:jeanette.gray@cobbk12.org)**. The **Fleet Maintenance Department** point of contact is **Michael Warner, 770-426-3339**. We appreciate your interest and participation in the CCSD solicitation process.

Sincerely,

A handwritten signature in blue ink that reads "Barbara Bates".

Barbara Bates, CPPB, NIGP-CPP  
Director of Procurement Services

jg

cc: Accounts Payable  
Michael Warner  
Tom Marshall  
Kyle Matthews

Bid BL113-20, Gasoline and Diesel Fuel  
 Renewal Award Letter, Page 2  
 Petroleum Traders Corporation  
 Vendor PO-Mailing #: 102078  
 Phone #: 888-637-7661  
 Email: [gnewton@petroleumtraders.com](mailto:gnewton@petroleumtraders.com)

ITEM #	DESCRIPTION	WEEKLY DISCOUNT / MARK-UP	DAILY DISCOUNT / MARK-UP	PRICE PER GALLON
1	Diesel Fuel, Ultra Low Sulfur, #2 Full Transport Load	-\$0.0019	-\$0.0044	\$1.22
2	Diesel Fuel, Ultra Low Sulfur, 2 Wagon Load	\$0.0800	\$0.078	\$1.22
3	Low Sulfur Gasoline Ethanol Full Transport Load	-\$0.0072	-\$0.0097	\$1.30
4	Low Sulfur Gasoline Ethanol Tank Wagon Load	\$0.080	\$0.078	\$1.30
State Cost of Split Deliveries				\$50.00
State Pump Fee				\$65.00
State Short Load Fee				\$150.00
Will Vendor Hold Pricing Firm? Option 1				+\$0.0025 per Gallon
Will Vendor Hold Pricing Firm? Option 2				+\$0.0025 per Gallon
Will Vendor Hold Pricing Firm? Option 3				+\$0.0025 per Gallon
Will Vendor Hold Pricing Firm? Option 4				+\$0.0025 per Gallon