

DAVID Y. IGE  
GOVERNOR



SARAH ALLEN  
ADMINISTRATOR  
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**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

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March 3, 2017

TO: Executive Departments/Agencies  
Department of Education  
(Excludes Charter Schools)  
Hawaii Health Systems Corporation  
Office of Hawaiian Affairs  
University of Hawaii  
County of Kauai – Department of Water

FROM: For Sarah Allen, Administrator *Mara Smith*

SUBJECT: **Change No. 2**  
SPO Price List Contract No. 16-10  
**DELIVERY OF BULK GASOLINE AND DIESEL FUEL - KAUAI**  
**IFB-16-004-K**  
Expires: March 12, 2019

The following changes have been made to the price list contract:

1. The contract term is extended to March 12, 2019.
2. Senter Petroleum, Inc. has changed its name to Mid Pac Petroleum, LLC.
3. Effective March 13, 2017, payments shall be made to Mid Pac Petroleum, LLC:  
Mid Pac Petroleum, LLC  
1132 Bishop Street  
Suite 2500  
Honolulu, HI 96813
4. The State Procurement Office (SPO) is setting up a new vendor code with Mid Pac Petroleum during the month of April 2017.

This contract is available on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Lori Cervantes at (808) 587-3355 or [lori.m.cervantes@hawaii.gov](mailto:lori.m.cervantes@hawaii.gov).

**STATE OF HAWAII  
STATE PROCUREMENT OFFICE**

**SPO Price List Contract No. 16-10**  
Replaces SPO PL Contract No. 11-09  
Includes Change No. 2  
Effective: 3/3/2017

**DELIVERY OF BULK GASOLINE AND DIESEL FUEL - KAUAI**

(IFB-16-004-K)

**March 13, 2016 to March 12, 2019**

**PARTICIPATING JURISDICTIONS** listed below have signed a memorandum of agreement with the SPO and are authorized to utilize this price list contract.

Executive Departments/Agencies  
Department of Education  
*(Excludes Charter Schools)*  
Hawaii Health Systems Corporation  
Office of Hawaiian Affairs  
University of Hawaii  
County of Kauai – Department of Water

The participating jurisdictions are not required, but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors, however, HRS chapter 103D and the procurement rules apply to purchases using the applicable procurement method and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources will be at the discretion of the participating jurisdiction.

**POINTS OF CONTACT.** Questions regarding the products listed, ordering, pricing, and status should be directed to the Contractor(s).

Procurement questions or concerns may be directed as follows:

| Jurisdiction  | Name                                       | Phone                | Fax                  | E-mail   |
|---|--|----------------------|----------------------|--|
| Executive   | Lori Cervantes                             | 587-3355             | 586-0570             | <a href="mailto:lori.m.cervantes@hawaii.gov">lori.m.cervantes@hawaii.gov</a>   |
| Department of Education<br>(Excludes Charter Schools) | Procurement Staff                          | 675-0130             | 675-0133             | <a href="mailto:DOEProcure@notes.k12.hi.us">DOEProcure@notes.k12.hi.us</a>   |
| Hawaii Health Systems Corporation                     | Joe Evanoff                                | 733-4168             | 733-4460             | <a href="mailto:jevanoff@hhsc.org">jevanoff@hhsc.org</a>   |
| Office of Hawaiian Affairs                            | Phyllis Ono-Evangelista                    | 594-1833             | 594-1865             | <a href="mailto:phylliso@oha.org">phylliso@oha.org</a>   |
| University of Hawaii                                  | Matthew Chow (Primary)<br>Karlee Hisashima | 956-2765<br>956-8687 | 956-2096<br>956-2093 | <a href="mailto:chowmatt@hawaii.edu">chowmatt@hawaii.edu</a><br><a href="mailto:karlee@hawaii.edu">karlee@hawaii.edu</a> |
| County of Kauai – Department of Water                 | Fay Tateishi                               | 245-5423             | 245-5813             | <a href="mailto:ftateishi@kauaiwater.org">ftateishi@kauaiwater.org</a>   |

**USE OF THIS PRICE LIST CONTRACT BY NONPROFIT ORGANIZATIONS.** Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price and vendor list contracts.

A listing of these nonprofit organizations is available at the SPO website: <http://spo.hawaii.gov>. Click on *For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.*

If a nonprofit wishes to purchase from an SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor (participation must be mutually agreed upon, for example). A Contractor may choose to deny participation by a nonprofit. However, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than an SPO price list Contractor(s).

#### **VENDOR INFORMATION:**

##### **Vendor**

Mid Pac Petroleum, LLC  
Telephone: (808) 245-1911  
Facsimile: (808) 246-1054  
Contact: Mr. David Harjo  
E-Mail: [david.harjo@parpacific.com](mailto:david.harjo@parpacific.com)

##### **Remittance and Purchase Order Address**

Mid Pac Petroleum, LLC  
1132 Bishop Street  
Suite 2500  
Honolulu, HI 96813 Vendor Code: **TBD**

**VENDOR CODES** for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table Report* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

**COMPLIANCE PURSUANT TO HRS §103D-310(c).** Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 16-10. *No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.*

**PURCHASE ORDERS** may be issued on an as needed basis during the price list contract period. It is the responsibility of each agency to insure the issuance of purchase orders is not placed with the Contractor after the price list contract expiration date. Contractor shall not accept orders after the price list contract expiration date.

**SPO PL Contract No. 16-10** should be typed on purchase orders issued against this price list contract or notated on the appropriate transaction document.

**BASE UNIT PRICES** include delivery to destination and all other costs incurred, except the following applicable taxes:

1. The Hawaii General Excise Tax (GET), not to exceed the current rate of 4.0% for sales made on Kauai and shall be computed only on the Unit Bid Price or subsequently adjusted Unit Bid Price (hereinafter referred to as *Adjusted Price*, excluding the Federal Excise Tax (FET), State and County fuel oil taxes and all other applicable taxes;
2. State and County fuel taxes as applicable to the appropriate County;
3. Federal LUST Tax;
4. Hawaii Environmental Response Tax;
5. Federal Oil Spillage Tax.

The Contractor shall list on the invoice the above taxes as separate line items to the base unit prices.

The State of Hawaii is exempt from the FET on gasoline and diesel fuel.

**FET.** Please note the following:

1. All gasoline and diesel fuel purchase from this price list contract are exempt from the FET. The FET shall not appear on the invoice.
2. The SPO will provide to the Contractor a *Federal Certificate of State or Local Government Use of Diesel Fuel and Gasoline* for the State of Hawaii. This document exempts the State of Hawaii from the FET for the state or government use of diesel fuel and gasoline. Any other form used for the FET must be approved by the SPO.

## **PRICE ADJUSTMENT**

The price adjustment shall be a pass through cost from the Contractor's supplier to the State. For each price adjustment, the Contractor shall submit to the State Procurement Office, a written documentation of the price increase or decrease from its supplier. The State reserves the right to contact the Contractor's supplier to confirm and substantiate all price changes that occurred during the contract period.

The Contractor shall notify the State Procurement Office, all price changes within twenty-four (24) hours of the effective price adjustment date. Price adjustment notices may be sent electronically or by facsimile to the State Procurement Office.

## **E-10 UNLEADED GASOLINE IN HAWAII**

Gasoline shall meet the specifications for automotive spark ignition engine fuel as approved by the Measurement Standards Branch of the Hawaii State Department of Agriculture.

The sale, distribution and transportation of petroleum products specified herein shall comply with all current Federal, State and County laws and ordinances rules and regulations or as revised thereafter.

### **ULTRA LOW SULFUR DIESEL AND ULTRA LOW SULFUR DIESEL DYED**

Ultra Low Sulfur Diesel and Ultra Low Sulfur Diesel Dyed shall meet the specifications for diesel fuel oils as approved by the Measurement Standards Branch of the Hawaii State Department of Agriculture.

The sale, distribution and transportation of petroleum products specified herein shall comply with all current Federal, State and County laws and ordinances rules and regulations or as revised thereafter.

### **DELIVERIES**

Delivery of gasoline and diesel fuel to the various agencies of the State and Counties shall be coordinated by the Contractor with each agencies delivery location. The agency shall notify the Contractor, with a minimum of a twenty-four (24) hour notice to schedule a delivery of bulk gasoline or diesel fuel. A shorter lead time must be agreed upon by both parties. Another alternative is for the Contractor to coordinate a delivery schedule with each user agency that specifies the day and time that is agreed upon by both parties.

Prior to delivery, the Contractor shall contact the agency to coordinate the delivery arrangements.

The Contractor is required to deliver all items outstanding at the end of the contract period on orders received during the term of the contract.

**PAYMENTS** are to be made to the remittance address of the Contractor(s). HRS §103-10, HRS, provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment.

**GAS AND DIESEL PRICE PER GALLON IS AVAILABLE** at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and click on 16-10-Kauai in the search box.

**VENDOR AND PRODUCT EVALUATION.** Form SPO-012, Evaluation: Vendor or Product, for the purpose of addressing concerns on this price list contract, is available to agencies at the SPO website: <http://spo.hawaii.gov>. Click on *Forms* on the home page.

**PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET** at the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page.

**Item No. Agency, Location, Above or Below Tank Capacity and Type of Fuel**

**State of Hawaii**

**Department of Land & Natural Resources**

1. Forestry and Wildlife  
4398-D Pua Loke, Lihue

Above Ground Tank Capacity: 2,000 gal. E10 87

Above Ground Tank Capacity: 1,000 gal. Ultra Low Sulfur Diesel

**Department of Transportation**

2. Airports  
3901 Mokulele Loop #6, Lihue

Below Ground Tank Capacity: 4,000 gal. E10 87

Below Ground Tank Capacity: 1 ea @ 4,000 gal. Ultra Low Sulfur Diesel

Below Ground Tank Capacity: 3 ea. @ 500 gal Ultra Low Sulfur Diesel

Below Ground Tank Capacity: 1 ea @ 2,000 gal. Ultra Low Sulfur Diesel

ARFF Station

Above Ground Tank Capacity: 1 ea. @ 500 gal Ultra Low Sulfur Diesel

3. Highways Division  
1720 Haleukana Street  
Lihue, HI

Above Ground Tank Capacity: 5,200 gal. E10 87

Above Ground Tank Capacity: 5,000 gal. Ultra Low Sulfur Diesel

Above Ground Tank Capacity: 500 gal. Ultra Low Sulfur Diesel Dyed

**Kauai Department of Water**

4. 4398 Pualoke Street  
Lihue, HI

Above Ground Tank Capacity: 2,000 gal. E10 87

Above Ground Tank Capacity: 1,000 gal. Ultra Low Sulfur Diesel

**Kauai Veterans Memorial Hospital**

5. 4643 Waimea Canyon Road  
Waimea, HI

Below Ground Tank Capacity: 10,000 gal. Ultra Low Sulfur Diesel Dyed

**Samuel Mahelona Memorial Hospital**

6. 4800 Kawaihau Road  
Kapaa, HI

Below Ground Tank Capacity: 2,000 gal. Ultra Low Sulfur Diesel Dyed