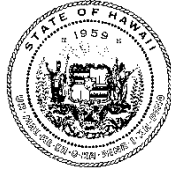


JOSH B. GREEN, M.D.
GOVERNOR
KE KIA'ĀINA



BONNIE KAHAKUI
ADMINISTRATOR

DAYNA OMIYA
ASSISTANT ADMINISTRATOR

STATE OF HAWAII'Ī | KA MOKU'ĀINA O HAWAII'Ī
STATE PROCUREMENT OFFICE

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 586-0554
email: state.procurement.office@hawaii.gov
<http://spo.hawaii.gov>

April 16, 2026

TO: Executive Departments/Agencies City and County of Honolulu
Department of Education Honolulu City Council
School Facilities Authority Honolulu Board of Water Supply
Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation
Office of Hawaiian Affairs County of Hawaii
University of Hawaii Hawaii County Council
Public Charter School Commission County of Hawaii – Department of Water Supply
and Schools County of Maui
House of Representatives Maui County Council
Senate County of Maui – Department of Water Supply
Judiciary County of Kauai
Kauai County Council
County of Kauai – Department of Water

FROM: Bonnie Kahakui, Administrator *Bonnie A. Kahakui*

SUBJECT: **Change No. 1**
SPO Price List Contract No. 26-03
DELIVERY OF BULK FUEL
IFB No. 26001
Expires: March 12, 2029

The following changes were made to the price list contract:

1. Emergency purchase provisions were added to page 7.
2. The Agency Request to Change Fuel Type or Add Fuel Tank Location instructions on page 9 was updated.
3. The 1,240 Gallon Temporary Tank Order Instructions on page 9 was updated.
4. Locations No. Oahu 86 and 87 (Executive, Department of Health (DOH), Hawaii State Hospital (Kaneohe)) were added to the pricing sheet for GP Energy Company, LLC.

The current price list incorporating Change No. 1 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 Kelli Nekomoto at (808) 586-0567 or email kelli.r.l.nekomoto@hawaii.gov.

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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO Price List Contract No. 26-03
Replaces SPO Price List Contracts No. 21-18, 24-10, 24-14
Includes Change No. 1
Effective: 04/16/2026

THIS SPO PRICE LIST CONTRACT IS FOR AUTHORIZED BUSINESS ONLY

DELIVERY OF BULK FUEL
(IFB No. 26003)
March 13, 2026 to March 12, 2029

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

Executive Departments/Agencies	City and County of Honolulu (C&C Honolulu)
Department of Education (DOE)	Honolulu City Council
School Facilities Authority (SFA)	Honolulu Board of Water Supply
Hawaii Health Systems Corporation (HHSC)	Honolulu Authority for Rapid Transportation (HART)
Office of Hawaiian Affairs (OHA)	County of Hawaii
University of Hawaii (UH)	Hawaii County Council
Public Charter School Commission and Schools	County of Hawaii – Department of Water Supply
House of Representatives (House)	County of Maui
Senate	Maui County Council
Judiciary	County of Maui – Department of Water Supply
	County of Kauai
	Kauai County Council
	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	Kelli Nekomoto	586-0567	586-0570	kelli.r.l.nekomoto@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
School Facilities Authority	Gaudencia "Cindy" Watarida	430-5531	n/a	cindy.watarida@k12.hi.us
HHSC	Nancy Delima	359-0994	n/a	ndelima@hhsc.org
OHA	Christopher Stanley Gary Garo	594-1833 582-0526	594-1865	psp@oha.org travelservices@oha.org
UH	Bonnie Anderson	956-8687	n/a	bonnie27@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spcsc.hawaii.gov
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
C&C of Honolulu	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr. Nanette Saito	768-5084 768-5085	768-5011	kamazaki@honolulu.gov nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071	n/a	fn_procurement@hbws.org
HART	Dean Matro	768-6246	n/a	dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiicounty.gov
County of Hawaii – Department of Water Supply	Ka'iulani Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816	n/a	jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838	n/a	marlene.rebugio@mauicounty.us
County of Maui – Department of Water Supply	Ashley Decastro	270-7680	270-7136	ashley.decastro@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	241-4193	241-6349	ctabalba@kauai.gov

Jurisdiction	Name	Phone	FAX	E-mail
County of Kauai – Department of Water	Christine Erorita	245-5409	245-5813	cerorita@kauaiwater.org

USE OF THIS 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 a 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 a SPO price list contract Contractor(s).

CONTRACTORS. The following Contractors are authorized to provide furnishing and delivering of bulk fuel statewide to locations specified in this contract.

- Big Island Energy Co. LLC
- GP Energy Company, LLC
- Hawaii Petroleum LLC
- Lanai Oil Company, Inc
- Par Hawaii, LLC

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* 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. 26-03. *No further compliance verification is required prior to issuing a contract or purchase order when utilizing this contract.*

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is not authorized to be utilized on this price list contract.

PURCHASE ORDERS may be issued when utilizing this price list contract.

SPO PRICE LIST CONTRACT NO. 26-03 shall be typed on purchase orders issued against this price list contract and notated on the appropriate transaction document.

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 the contract to make payment.

BID BASE PRICE (BBP) include delivery to destination and all other costs incurred, except the following applicable taxes:

1. The State General Excise Tax (GET) and County Surcharge shall not exceed the following rate if the contractor elects to pass the charges to its customers.

COUNTY	COUNTY SURCHARGE TAX RATE	STATE GET	MAX PASS-ON TAX RATE	EXPIRATION DATE OF SURCHARGE TAX RATE
C&C OF HONOLULU	0.50%	4.0%	4.7120%	12/31/2030
HAWAII	0.50%	4.0%	4.7120%	12/31/2030
COUNTY OF MAUI (including Molokai and Lanai)	0.50%	4.0%	4.7120%	12/31/2030
KAUAI	0.50%	4.0%	4.7120%	12/31/2030

- a. The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate.
- b. County surcharges on State General Excise (GE) Tax or Use Tax may be visibly passed on but are not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation’s website at <http://tax.hawaii.gov/geninfo/countysurcharge>.
2. The GET shall be computed only on the BBP or subsequently adjusted BBP, hereinafter referred to as *Adjusted Price (AP)*, excluding the Federal Excise Tax (FET), State and County fuel oil taxes and all other applicable taxes.
3. State and County fuel taxes as applicable to the appropriate County; and
4. Federal LUST Tax; and
5. Hawaii Environmental Response Tax; and
6. Federal Oil Spillage Tax.
7. All gasoline and diesel fuel purchases from this price list contract are exempt from the FET. The FET tax shall not appear on the Agency's invoice.

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

FEDERAL EXCISE TAX. The State of Hawaii is exempt from the Federal Excise Tax on gasoline and diesel fuel purchased under this contract.

DEPARTMENT OF TAXATION CLAIM FOR REFUND OF FUEL TAXES. Each Agency (user of the fuel) has the option to apply for the Quarterly Combined Claim for Refund of Fuel Taxes Under Chapter 243, HRS and Chapter 18-243, HAR, (Form M-36), as revised, to the Department of Taxation. Form M-36 is to be filed electronically with the Department of Taxation on or before the 20th day of the month following the close of the filing period. Instructions and the form is available at the DoTAX website: https://tax.hawaii.gov/forms/a1_b3_5fuel/. This form is to be used for:

- a. The fuel purchased was initially intended for use upon the public highways but was subsequently used off the public highways. For gasoline, the use was for operating agricultural equipment off the public highways.
 - i. Fuel taxes in excess of one cent per gallon for liquid fuels used for operating agricultural equipment in areas other than upon the public highways of the State,

- ii. Fuel taxes in excess of one cent per gallon for diesel oil used for operating motor vehicles in areas other than upon the public highways of the State, and
- iii. Fuel taxes for alternative fuel used for operating an internal combustion engine or motor vehicles in areas other than upon the public highways of the State.

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 ADJUSTMENT. Contractors submitted to the SPO a Base Bid Price (BBP) per gallon for each location. The BBP is subject to price adjustments, resulting in an Adjusted Price per Gallon for Agencies.

PRICE LIST CONTRACT & ADJUSTED PRICE PER GALLON IS AVAILABLE ON THE INTERNET. Go to the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and enter "26-03". Find the Contractor's name to see each week's Adjusted Price per Gallon for the last eight (8) weeks.

EMERGENCY PURCHASE. The FEMA special provisions have been added to the contract to allow departments/agencies to make purchases during a declared disaster and seek FEMA reimbursement during a declared emergency. For more information, please visit: <https://spo.hawaii.gov/for-state-county-personnel/disaster-preparedness-procurement/fema-reimbursement/>

The following Contractors have agreed to the FEMA special provisions:

- Big Island Energy Co. LLC
- GP Energy Company, LLC

CONTRACT INFORMATION

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. Currently, Hawaii's gasoline must be E-10 Unleaded which is gasoline containing 10% ethanol. Ethanol, a renewable fuel, is a normal component of today's gasoline.

DIESEL IN HAWAII. Fuel shall meet the specifications for automotive spark-ignition engine fuel pursuant to HRS §486-56. Ultra-Low Sulfur Diesel (On-Highway) and Ultra Low Sulfur Dyed Diesel (Off-Highway) shall meet the specifications for Diesel fuel oils pursuant to Title 4 Department of Agriculture, Subtitle 7 Divisions of Measurement Standards, Chapter 86. For more information, refer to <http://hdoa.hawaii.gov/wp-content/uploads/2012/12/AR-86.pdf>. The sale, distribution, and transportation of petroleum products specified herein shall comply with all current Federal, State, and County laws, ordinances, rules, and regulations or as revised thereafter.

ORDERS AND DELIVERIES of bulk gasoline, diesel, and biodiesel fuel to various State and County Agencies shall be coordinated between each Agency and the Contractor, on an as-needed basis. The Contractor shall honor all orders received during the contract period and deliver per the contract terms and within the required delivery time.

Agency Instructions:

- a. To schedule a delivery of bulk fuel, Agencies shall notify the Contractor with a minimum of 24 to 48 hours prior.
- b. After the Contractor is notified, the Contractor shall schedule a delivery within one (1) business day, unless otherwise agreed upon.
- c. Another alternative is for the Contractor to coordinate a delivery schedule with each Agency that specifies the day and time that is agreed upon by both parties.

FAILURE TO DELIVER/PRODUCT SUBSTITUTION. Contractor shall be obliged to deliver products awarded in accordance with the terms and conditions stated herein. If the Contractor is unable to deliver products under contract, it shall be the Contractor's responsibility to obtain prior approval of the Agency to deliver an acceptable substitute at the contract price quoted. It shall be the Contractor's responsibility to obtain such substitute. In the event a Contractor consistently needs to substitute or refuse to substitute products, the SPO Procurement Officer reserves the right to terminate the contract and/or initiate the suspension/debarment process pursuant to HAR Chapter 3-126, Legal and Contractual Remedies.

AGENCY REQUEST TO CHANGE FUEL TYPE OR ADD FUEL TANK LOCATION. Agencies may request a change to the fuel type being delivered or request to add fuel tank location(s), provided that the requested fuel type is listed in the Awarded Categories Chart for the Contractor and the Contractor currently supplies that fuel type on the Island. The Contractor and the State shall agree to the Bid Base Price (BBP) per gallon based on the fuel tank location and estimated gallon usage. Such changes shall be made only upon contract amendment from the SPO Procurement Officer. All terms and conditions listed in the IFB shall apply to the BBP per gallon.

To add fuel tank location(s), Agency shall email the Executive Jurisdiction POC with the following information:

1. Island, Jurisdiction, Department Name, Agency Name
2. Address of bulk tank location
3. Agency Phone Number
4. Point of Contact: Name, Phone Number, Email
5. Whether the bulk tank is above ground or below ground
6. Estimated Usage per Calendar Year (in gallons)
7. Tank size (in gallons)
8. Fuel type
9. Start date for delivery

AGENCY REQUEST TO REMOVE FUEL TANK LOCATION. Agencies may request to remove fuel tank location(s) listed in this contract by emailing the Executive Jurisdiction POC. Such changes shall be made only upon contract amendment from the SPO Procurement Officer.

1,240 GALLON TEMPORARY TANK ORDER INSTRUCTIONS. Agencies may rent a 1,240 gallon temporary tank on wheels. Contact the designated Point of Contact at Big Island Energy Co. LLC or GP Energy Company, LLC to arrange a rental and to receive an Equipment Lease Agreement. Note: there is one tank available on Oahu and Hawaii island (first come, first serve).

Price: \$500 per month

The following Contractors are authorized to provide a 1,240 gallon temporary tank on wheels for the specified fuels below:

Big Island Energy Co. LLC

Hawaii Island

- Unleaded Regular 87
- Unleaded Premium 92
- Ultra-Low Sulfur Diesel On-Highway (ULSD)
- Ultra-Low Sulfur Diesel Off-Highway (ULSD Dyed)

GP Energy Company, LLC

Oahu

- Unleaded Regular 87
- Unleaded Regular 89
- Unleaded Premium 92
- Ultra-Low Sulfur Diesel On-Highway (ULSD)
- Ultra-Low Sulfur Diesel Off-Highway (ULSD Dyed)

AWARDED CATEGORIES CHART BY CONTRACTOR

CONTRACTOR	ISLAND(S)	FUEL(S) AWARDED
Big Island Energy Co. LLC	Hawaii	Unleaded Regular 87 Unleaded Premium 92 Ultra-Low Sulfur Diesel On-Highway (ULSD) Ultra-Low Sulfur Diesel Off-Highway (ULSD Dyed) 1,240 gallon Temporary Tank on wheels
GP Energy Company, LLC	Oahu	Unleaded Regular 87 Unleaded Regular 89 Unleaded Regular 89 Non-Ethanol Unleaded Premium 92 Ultra-Low Sulfur Diesel On-Highway (ULSD) Ultra-Low Sulfur Diesel Off-Highway (ULSD Dyed) 1,240 gallon Temporary Tank on wheels (for fuels except Unleaded Regular 89 Non-Ethanol)
Hawaii Petroleum LLC	Maui	Unleaded Regular 87 Ultra-Low Sulfur Diesel On-Highway (ULSD) Ultra-Low Sulfur Diesel Off-Highway (ULSD Dyed)
	Hawaii	B20 Biodiesel
Lanai Oil Company, Inc	Lanai	Ultra-Low Sulfur Diesel On-Highway (ULSD)
Par Hawaii, LLC	Kauai	Unleaded Regular 87 Ultra-Low Sulfur Diesel On-Highway (ULSD) Ultra-Low Sulfur Diesel Off-Highway (ULSD Dyed)
	Molokai	Unleaded Regular 87 Ultra-Low Sulfur Diesel On-Highway (ULSD)



BIG ISLAND ENERGY CO. LLC

Email orders to:

service@bigislandenergy.com

Point of Contact:

Sayble Bissen
Chief Sales & Marketing Officer
Sbissen@mauioil.com
(808) 318-1476

Business and Remittance Address:

Big Island Energy Co. LLC
50 Kukila St.
Hilo, HI 96720

Vendor Code: 312204-00

Agency location list and the adjusted price per gallon is available on the internet on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and click the following title for current pricing: *Delivery of Bulk Fuel for Big Island Energy Company – Prices*.

Fuel purchases under this contract are restricted to bulk tank locations and fuel types listed in the *Delivery of Bulk Fuel for Big Island Energy Company – Prices* adjusted price per gallon document. To request a fuel type change, or to add or remove fuel delivery to a bulk tank location, refer to page 9 of Price List 26-03.

Contractor's Standard Delivery Hours: Monday through Sunday
4:00 AM to 4:00 PM

After-hour delivery fee: \$150.00 per delivery

*After-hour deliveries mean deliveries outside of the Contractor's standard delivery hours, Monday through Sunday, excluding State holidays



GP ENERGY COMPANY, LLC (DBA GARLOW PETROLEUM)

Email orders to:

service@gpenergyco.com

Point of Contact:

Sayble Bissen
Chief Sales & Marketing Officer
Sbissen@mauioil.com
(808) 318-1476

Business and Remittance Address:

GP Energy Company LLC
707 Kakoi Street
Honolulu, HI 96819

Vendor Code: 348251-02

Agency location list and the adjusted price per gallon is available on the internet on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and click the following title for current pricing: *Delivery of Bulk Fuel for GP Energy Company, LLC – Prices*.

Fuel purchases under this contract are restricted to bulk tank locations and fuel types listed in the *Delivery of Bulk Fuel for GP Energy Company, LLC – Prices* adjusted price per gallon document. To request a fuel type change, or to add or remove fuel delivery to a bulk tank location, refer to page 9 of Price List 26-03.

Contractor's Standard Delivery Hours: Monday through Sunday
4:00 AM to 4:00 PM

After-hour delivery fee: \$150.00 per delivery

*After-hour deliveries mean deliveries outside of the Contractor's standard delivery hours, Monday through Sunday, excluding State holidays

HAWAII PETROLEUM LLC

Point of Contact:

Tammie Fujikawa
Wholesale Operations Coordinator
tfujikawa@hawaiipetroleum.com
(808) 870-6684

Business and Remittance Address:

Hawaii Petroleum LLC
385 Hukilike St., Ste 101
Kahului, HI 96732

Vendor Code: 351588-00

Agency location list and the adjusted price per gallon is available on the internet on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and click the following title for current pricing: *Delivery of Bulk Fuel for Hawaii Petroleum LLC – Prices*.

Fuel purchases under this contract are restricted to bulk tank locations and fuel types listed in the *Delivery of Bulk Fuel for Hawaii Petroleum LLC – Prices* adjusted price per gallon document. To request a fuel type change, or to add or remove fuel delivery to a bulk tank location, refer to page 9 of Price List 26-03.

Contractor's Standard Delivery Hours: Monday through Sunday
5:00 AM to 5:00 PM

After-hour delivery fee: \$150.00 per delivery

*After-hour deliveries mean deliveries outside of the Contractor's standard delivery hours, Monday through Sunday, excluding State holidays



LANAI OIL COMPANY, INC

Email orders to:
service@lanaioil.com

Point of Contact:
Sayble Bissen
Chief Sales & Marketing Officer
Sbissen@mauioil.com
(808) 318-1476

Business and Remittance Address:

Lanai Oil Company, Inc
16 Hobron Ave.
Kahului, HI 96732

Vendor Code: 269547-00

Agency location list and the adjusted price per gallon is available on the internet on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and click the following title for current pricing: *Delivery of Bulk Fuel for Lanai Oil Company Inc – Prices*.

Fuel purchases under this contract are restricted to bulk tank locations and fuel types listed in the *Delivery of Bulk Fuel for Lanai Oil Company Inc – Prices* adjusted price per gallon document. To request a fuel type change, or to add or remove fuel delivery to a bulk tank location, refer to page 9 of Price List 26-03.

Contractor's Standard Delivery Hours: Monday through Sunday
6:00 AM to 2:00 PM

After-hour delivery fee: \$150.00 per delivery

*After-hour deliveries mean deliveries outside of the Contractor's standard delivery hours, Monday through Sunday, excluding State holidays



Par Hawaii Refining

PAR HAWAII, LLC

Point of Contact:

Laurie Sadanaga
Accounting Associate
LSadanaga@parpacific.com
(808) 482-3517

Business Address:

Par Hawaii, LLC
Hale o Hele, 91-325 Komohana St.
Kapolei, HI 96707

Remittance Address:

Par Hawaii, LLC
PO Box 31000
Honolulu, HI 96849

Vendor Code: 354658-01

Agency location list and the adjusted price per gallon is available on the internet on the SPO website: <http://spo.hawaii.gov>. Click on *Price & Vendor List Contracts* on the home page and click the following title for current pricing: *Delivery of Bulk Fuel for Par Hawaii LLC – Prices*.

Fuel purchases under this contract are restricted to bulk tank locations and fuel types listed in the *Delivery of Bulk Fuel for Par Hawaii LLC – Prices* adjusted price per gallon document. To request a fuel type change, or to add or remove fuel delivery to a bulk tank location, refer to page 9 of Price List 26-03.

Kauai – Contractor’s Standard Delivery Hours: Monday through Friday
6:00 AM to 2:00 PM

Molokai – Contractor’s Standard Delivery Hours: Monday through Friday
9:00 AM to 2:00 PM

After-hour delivery fee for Kauai and Molokai: \$150.00 per delivery

*After-hour deliveries mean deliveries outside of the Contractor’s standard delivery hours, Monday through Sunday, excluding State holidays