

Mt. Diablo Unified School District

**PROPOSAL FORM**  
**for RFP #1917**  
**Unleaded Gasoline, NO. 2 Diesel Fuel, and**  
**100% Renewable Diesel that Meets Our RFP Specifications**

**Due Date: June 8, 2022 – 10:00 a.m.**

**Return original of RFP to:**

**Mt. Diablo Unified School District  
PURCHASING DEPARTMENT C/O  
Maintenance and Operations Department  
1480 Gasoline Alley, Concord, CA 94520  
ATTN: RFP #1917 Unleaded Gasoline, NO. 2 Diesel Fuel, and 100% Renewable  
Diesel that Meets Our RFP Specifications**

Prices shown below shall be FOB Delivered, inclusive of freight charges to the various locations listed.

**Category I - Unleaded Gasoline**

- A. Truck and Trailer Delivers to 1490 Gasoline Alley, Concord, CA 94520

Unleaded Gasoline (min 87 Octane)	OPIS Price	\$ <u>4.8890</u> /gal
	Bidder's Margin	\$ <u>+ .04</u> /gal

(Indicate whether margin is + or -)

- B. Bobtail Differential (*Optional*) \$ .15 /gal  
(Indicate whether differential is + or -)

**Category II - NO. 2 Diesel (renewable)**

- A. Truck and Trailer Deliveries to 1490 Gasoline Alley, Concord, CA 94520

NO. 2 Diesel (renewable)	OPIS Price	\$ <u>5.0381</u> /gal
	Bidder's Margin	\$ <u>+ .13</u> /gal

(Indicate whether margin is + or -)

Bid Price \$ \_\_\_\_\_ /gal

Bobtail Differential

\$ 1.08 /gal

(Indicate whether differential is + or -)

- 1) Prices shall be F.O.B. Destination or for the service rendered.
- 2) Bidder shall honor bid prices for ninety – (90) days or for the stated contract period whichever is longer.
- 3) Proposals must be on this Bid form and signed by vendors authorized representative.

Invoice Terms: Net 15 days or \_\_\_\_\_% discount if paid within \_\_\_\_\_ days;

OR Net payment due within \_\_\_\_\_ days.

The undersigned has notified the District of any discrepancies or omissions, or of any doubt about the meaning of any of the Contract Documents, and has contacted the Purchasing Department before bid date to verify the issuing of any clarifying Addenda.

Receipt and acceptance of the following addenda is hereby acknowledged:

No. ONE, Dated 6/3/2022

No. \_\_\_\_\_, Dated \_\_\_\_\_

No. \_\_\_\_\_, Dated \_\_\_\_\_

The undersigned hereby certifies that this Bid is genuine and not fraudulent or collusive, or made in the interest of or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other Bidder to put in a fraudulent bid, or any other person, firm or corporation to refrain from bidding, and the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other Bidder. Further, the undersigned also declares under penalty of perjury under the laws of the State of California, that representations made in this Bid are true and correct.

I have read, understand, and agree to the terms and conditions on all pages of this RFP. The undersigned agrees to furnish the commodity or service stipulated on this RFP as stated above.

Company: Ramos Oil Company, Inc.

Address, City, State, Zip: 1515 South River Road, W. Sacramento CA 95691

Company Phone Number: 916-371-2570

Company Fax Number: 916-371-0635