



FINANCIAL SERVICES DIVISION CONTRACTS SECTION

(813) 247-8015

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BID <u>Jet l</u>	NUMBER: 2024-11 Fuel	SI-24019	SI-257332	SI-301117	SI-301118
Opened: Tuesday, 7/9/2024 at 3 p.m. EDT		Arrow Energy, Inc.	Ascent Aviation Group, Inc.	Campbell Oil Company	EPIC Aviation, LLC
Initial Award: 10/1/2024 Change Order #: Auto Renewal 1 EXP:		1404 Industrial Drive	One Mill Street	418 Peanut Road	222 West Las Colinas Boulevard
Auto Renewal 1 EAF: Auto Renewal 2 EXP: Auto Renewal 3 EXP:		Suite 3 Saline, Michigan 48176	Parish, New York 13131	Elizabethtown, North Carolina 28337	Suite 1425N Dallas, Texas 75039
Teri	ns: Two (2) Year Initial Award ional: Three (3) Two (2) Year Renewals	Jennifeer Walsh 734-429-3581 Jennifer@Arrowenergy.com Dispatch@Arrowenergy.com	Tampa Dispatch Group 813-498-6700 BGA-Tampa-Dispatch@wfscorp.com	Jonathan Jessup 910-876-7978 fuelorders@campbelloilcompany.com	Don Moss 864-921-2864 dmoss@epicfuels.com
	HIGHLIGHTED AREA INDICATES AWARD ALL PRICES IN ROWS A - D ARE PRICE PER GALLON				
	ALL PRICES IN ROWS A - D ARE PRICE PER G	ALLON			
A	Firm fixed fee	\$0.2000	\$0.1715	\$0.1874	\$0.1750
В	Freight/surcharge costs (if applicable)	\$0.0550	\$0.0400	N/A	Freight: \$0.0295 <u>FSC: 26% / \$0.00767</u> \$0.03717
C	Subscriptions (if applicable)	N/A	N/A	N/A	N/A
D	Taxes (if applicable)	\$0.070600	\$0.070460	Not Provided	\$0.070613
Е	Cost per 8,000 gallon delivery based on Platts pricing of \$2.542 per gallon for week of July 1, 2024	\$22,940.80	\$22,591.68	Not Provided	\$22,598.26

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