

ATTACHMENT 2

CITY OF VENTURA
 501 Poli Street
 Ventura, CA 93001
 Phone: (805) 658-4719 Fax: (805) 648-2961
Purchase Order Number 100009782



Purchase order

Supplier: MERRIMAC ENERGY GROUP
 3738 BAYER AVE SUITE 204
 LONG BEACH, CA 90808

CoRegNo 9329791001
VendorID 74299
Order date 8/2/2023
Delivery date 06/30/2024

Phone:
Fax:

Delivery method
Delivery term
Payment terms Net 30 Days
Our ref IVERS, MARY JOYCE D.
Your ref GSA# PW22-1064

City of Ventura

 ATTN: JAIME AGUAYO
 336 Sanjon Road
 Ventura, CA 93001

Remit invoices to: AP 501 Poli St. Room 106 Ventura CA 93001 or email to AP@cityofventura.ca.gov. Reference P.O. No.

Line Item	Description	Qty	Unit	Unit Price	Amount
1	1ST AMENDMENT TO GSA NO. PW22-1064: FUEL AND LUBRICANT SUPPLIER, IN ACCORDANCE WITH RFP NO. P-130000664 Code: 52220/62301/62301-100/64	1	*	960,000.00	960,000.00
2	YEAR ONE OF FOUR OPTIONAL EXTENSIONS Code: 52215/62301/62301-100/64 PO TERM: 7/1/2023 - 6/30/2024 CC APPROVAL DATED 5/31/2022	1	*	40,000.00	40,000.00

Buyer SUPAN, NICOLE

Authorized Representative:

Date: 3/7/2023

Total Net 1,000,000.00
Total Tax 0.00
Total PO 1,000,000.00

GENERAL SERVICES AGREEMENT

FIRST AMENDMENT TO GENERAL SERVICES AGREEMENT NO. PW22-1064 BETWEEN CITY OF SAN BUENAVENTURA AND MERRIMAC ENERGY GROUP, INC.

This First Amendment ("Amendment") to General Services Agreement No. PW22-1064 ("Agreement") is made and entered, effective on June 30, 2023, by and between the CITY OF SAN BUENAVENTURA, a California charter law municipal corporation ("City"), and MERRIMAC ENERGY GROUP, INC., a corporation of the State of Massachusetts authorized to do business in California ("Contractor"), individually referred to as "Party" and collectively as "Parties".

Whereas, Parties entered into the original General Services Agreement on or about June 23, 2022, wherein Contractor agreed to provide City with fuel and lubricant supplier services, in accordance with Request for Proposal No. P-130000664, through June 30, 2023 in exchange for payment in the amount not to exceed \$784,640; and

Whereas, Parties now desire to extend the term of the Agreement for an additional year, increase the total amount of compensation, and revise the Schedule of Compensation.

Now, therefore, Parties agree pursuant to Paragraph 18 of the Agreement, "MODIFICATION OF AGREEMENT.", that the Agreement be and hereby is amended as follows:

1. Section 4, "TERM OF AGREEMENT:", is hereby replaced in its entirety to read as follows:

"4. TERM OF AGREEMENT: From July 1, 2022 to June 30, 2024

Optional Extension (initial term, plus any option to extend shall not exceed a total of five years): The City, with consent of Contractor, shall have the option for three one-year extensions, in accordance with the scope of work and general terms and conditions of the General Services Agreement. Any price increases or decreases shall be negotiated at the time of contract extension."

2. Section 5, " AGREEMENT AMOUNT:", is hereby replaced in its entirety to read as follows:

"5. AGREEMENT AMOUNT: Not to exceed \$1,569,280"

3. Exhibit B, "Schedule of Compensation," is hereby replaced in its entirety with Exhibit B-1, attached hereto and incorporated by reference.

Except as otherwise specifically provided herein, all other provisions of the Agreement shall remain in full force and effect.

Agreement No. PW 22-1064.1

Approved: 7/31/2023

In witness whereof, Parties have executed this First Amendment on the date last signed below.

MERRIMAC ENERGY GROUP, INC.

By: Mary Hazelrigg
Mary Hazelrigg
President/Secretary

Date June 29, 2023

CITY OF SAN BUENAVENTURA

By: Donald Penman
Donald Penman
Interim City Manager

Date 7/26/23

ATTEST:

By: Michael B. MacDonald
Michael B. MacDonald, CMC
City Clerk

Date 7-31-23

APPROVED AS TO FORM
Andrew Heglund, City Attorney

By: Yesania Anderson
Yesania Anderson
Assistant City Attorney I

Date 6/26/23

Description	MERRIMAC Unit Cost/Gal
1. 87 Unleaded Regular Gasoline	
(Truck/Trailer Delivery) 5,000 Gal or More State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3658
Discount/Increase From OPIS (enter - or +)	\$ -0.0490
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.3168
2. 87 Unleaded Regular Gasoline	
(Tank Wagon Delivery) 500-4,999 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3658
Discount/Increase From OPIS (enter - or +)	\$.1590
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.5248
3. 87 Unleaded Regular Gasoline	
(Less Than Tank Wagon Delivery) <500 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3658
Discount/Increase From OPIS (enter - or +)	\$.1590
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.5248
4. Diesel NO. 2 (ULS) Red Dye	
(Truck/Trailer Delivery) 5,000 Gal or more State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter - or +)	\$ +.0790
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.4217
5. Diesel NO. 2 (ULS) Red Dye	
(Tank Wagon Delivery) 500-4999 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter - or +)	\$ +.189
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.5317

Description	MERRIMAC Unit Cost/Gal
6. Diesel NO. 2 (ULS) Red Dye	
(Less Than Tank Wagon Delivery) <500 Gal State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter " " or +)	\$ +.2590
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.6017
7. Renewable Diesel No. 2	
(Truck/Trailer Delivery) 5,000 Gal or more State Brand(s) Quoting:	
AM OPIS LA Average Price	\$ 3.3427
Discount/Increase From OPIS (enter - or +)	+.0590
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$ 3.4017
8. Diesel Exhaust Fluid	
(Less than Tank Wagon Delivery) 330 Gal State Brand (s) Quoting:	
AM OPIS LA Average Price	N/A
Discount/Increase From OPIS (enter - or +)	N/A
Delivery Charge (City of Ventura)	\$ 0.00
Total	\$3.50* "No index available; price subject to change"
9. Oils and Lubricants	
REO 10W30 GF-5/ SN (Bulk)	\$ 14.90
REO 40wt (55 Gal Drum)	\$ 18.75
REO 15W40 CJ-4 (Bulk)	\$ 13.19
REO HYD 68 (Bulk)	\$ 10.90
PERFORMANCE 500 HIVIS MVP ATF (Bulk)	\$ 14.99
CHEVRON ULTRA DUTY EP 2 (Master Pack/40 Tubes)	\$ 225.00 / 40pk
CHEVRON DELO 400 30WT/40WT (Cases 3/1 Gal)	\$ 25.99 / gallon
CHEVRON TURBINE GST 100 (5 Gal Pails)	\$ 25.99 / gallon
CHEVRON TURBINE GST 100 (55 Gal Drum)	\$ 23.99 / gallon
CHEVRON MEROPA 320 (35 lb Pail)	\$ 5.00 / pound
CHEVRON GEO HDAX LFG 40WT (55 Gal Drum)	\$ 25.99 / gallon
REO AW ISO 46 Hydraulic Oil. Product Code GPR 500046 (Bulk)	\$ 9.99 / gallon
500 REO Premium UTF Hydraulic Oil Product Code GPR 226606 (Bulk)	\$ 9.99 / gallon

Description	MERRIMAC Unit Cost/Gal
REO Motor Oil SAE 40W Product Code GPR 50040 (Bulk)	\$ 13.75
295 Allison Synthetic Transmission Fluid (Bulk)	\$ 32.30
Diesel Exhaust Fluid (Bulk)	\$ 3.50
10. Oil Analysis Program for all Lubricants	\$30.99 / tube. 10 / box
TOTALS	
No index oil pricing subject to change.	\$ 529.5332
Alternative Proposal	
Designated Tank Operator Services	
Maintenance Yard – Yearly Fee	\$ 4,900.00
Police/Fire Headquarters – Yearly Fee	\$ 4,900.00
Hourly Rate	\$ 225.00
Vendor Notes:	
	\$75 flat charge for any pumping fuel into above ground tanks.