



September 11, 2019

*Auburn
Citrus Heights
Colfax
Davis
El Dorado County
Elk Grove
Folsom
Galt
Isleton
Lincoln
Live Oak
Loomis
Marysville
Placer County
Placerville
Rancho Cordova
Rocklin
Roseville
Sacramento
Sacramento County
Sutter County
West Sacramento
Wheatland
Winters
Woodland
Yolo County
Yuba City
Yuba County*

Hunt & Sons
ATTN: Joshua Hunt
P.O. Box 277670
Sacramento, CA 95827

Re: SACOG Agreement #1920029 – Hunt & Sons
Effective Date: September 1, 2019

Dear Mr. Hunt:

Enclosed, please find an original fully executed Agreement with SACOG,
effective September 1, 2019.

Per the terms of your Agreement, please return a Certificate of Insurance to my
attention within 30 days from the date of this letter.

If you have any questions, please contact me at (916) 319-5194. Thank you.

Sincerely,

A handwritten signature in black ink that reads 'Stacy Le'.

Stacy Le
Contracts Coordinator

Enclosure

**SACRAMENTO AREA COUNCIL OF GOVERNMENTS
STANDARD AGREEMENT**

THIS AGREEMENT, is made and entered into this 1st day of September, 2019, at Sacramento, California, by and between the Sacramento Area Council of Governments, a joint powers agency (hereinafter "SACOG"), through its duly appointed Executive Director, and Hunt & Sons, Inc., a California Corporation (hereinafter "Contractor").

RECITALS:

1. Contractor represents that it is specially trained and/or has the experience and expertise necessary to competently perform the services set forth in this Agreement; and
2. Contractor is willing to perform the services and work described in this Agreement under the terms and conditions set forth in this Agreement; and
3. SACOG desires to contract with Contractor to perform the services and work described in this Agreement under the terms and conditions set forth in this Agreement.

NOW, THEREFORE, the parties agree as follows:

1. Time of Performance: Contractor shall commence work upon execution of this Agreement and in accordance with the Scope of Work, attached hereto as Exhibit "A" and incorporated herein. Contractor shall complete work as expeditiously as is consistent with generally accepted standards of professional skill and care and the orderly progress of work. Work shall be completed and this Agreement shall expire on September 1, 2022, unless otherwise terminated as provided for in this Agreement or extended by written agreement between the parties.
2. Scope of Work: Contractor agrees to fully perform the work described in Exhibit "A" - Scope of Work. In the event of any inconsistency between Exhibit "A" and other terms and conditions of this Agreement, Exhibit "A" shall control. SACOG reserves the right to review and approve all work to be performed by Contractor in relation to this Agreement. Any proposed amendment to the Scope of Work must be submitted by Contractor in writing for prior review and approval by SACOG's Executive Director. Approval shall not be presumed unless such approval is made by SACOG in writing.
3. Standard of Quality: All work performed by Contractor under this Agreement shall be in accordance with all applicable legal requirements and shall meet the standard of quality ordinarily to be expected of competent professionals in Contractor's field of expertise.
4. Compliance with Laws: Contractor shall comply with all applicable Federal, State, and local laws, codes, ordinances, regulations, orders and decrees. Contractor warrants and represents to SACOG that Contractor shall, at its own cost and expense, keep in effect or obtain at all times during the term of this Agreement, any licenses, permits, insurance and approvals that are legally required for Contractor to practice its profession or are necessary and incident to the performance of the services and work Contractor performs under this Agreement. Contractor shall provide written proof of such licenses, permits, insurance and approvals upon request by SACOG. SACOG is not responsible or liable for Contractor's failure to comply with any or all of the requirements contained in this paragraph.

5. Consideration: The Participating Agencies (defined in Exhibit "A") shall pay for all fuel as set forth in the fee schedule in Exhibit "A". In no instance shall SACOG be liable for any payments to Contractor or Participating Agencies.

6. Invoicing, Costs and Payment:

Contractor shall submit monthly billings in arrears to the Participating Agencies (defined in Exhibit "A") no later than the 15th of each month and in accordance with the Scope of Work. Contractor shall be notified within fifteen (15) working days following receipt of its invoice by the Participating Agency of any circumstances or data identified by the Participating Agencies in Contractor's written billing which would cause withholding of approval and subsequent payment. Contractor shall be paid within thirty (30) days after the Participating Agency's approval of each billing.

7. Independent Contractor: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act as and be independent contractors and not officers or employees or agents of SACOG. Contractor, its officers, employees, agents, and subcontractors, if any, shall have no power to bind or commit SACOG to any decision or course of action, and shall not represent to any person or business that they have such power. Contractor has and shall retain the right to exercise full control of the supervision of the services and work and over the employment, direction, compensation and discharge of all persons assisting Contractor in the performance of services under this Agreement. Contractor shall be solely responsible for all matters relating to the payment of its employees including, but not limited to, compliance with social security and income tax withholding, workers' compensation insurance and all regulations governing such matters.

8. Termination:

a. SACOG shall have the right to terminate this Agreement for any reason, with or without cause, at any time, by giving Contractor fifteen (15) days written notice. The notice shall be deemed served and effective for all purposes on the date it is deposited in the U.S. mail, certified, return receipt requested, addressed to Contractor at the address indicated in Section 17.

b. If SACOG issues a notice of termination:

(1) Contractor shall immediately cease rendering services pursuant to this Agreement.

(2) Contractor shall deliver to SACOG copies of all Writings, whether or not completed, which were prepared by Contractor, its employees or its subcontractors, if any, pursuant to this Agreement. The term "Writings" shall include, but not be limited to, handwriting, typesetting, computer files and records, drawings, blueprints, printing, photostating, photographs, and every other means of recording upon any tangible thing, any form of communication or representation, including, letters, works, pictures, sounds, symbols computer data, or combinations thereof.

(3) SACOG shall pay Contractor for work actually performed up to the effective date of the notice of termination, subject to the limitations in Section 5, less any compensation to SACOG for damages suffered as a

result of Contractor's failure to comply with the terms of this Agreement. Such payment shall be in accordance with Section 6. However, if this Agreement is terminated because the work of Contractor does not meet the terms or standards specified in this Agreement, then SACOG shall be obligated to compensate Contractor only for that portion of Contractor's services which is of benefit to SACOG.

9. Assignment: The parties understand that SACOG entered into this Agreement based on the professional expertise and reputation of Contractor. Therefore, without the prior express written consent of SACOG, this Agreement is not assignable by Contractor either in whole or in part.

10. Binding Agreement: This Agreement shall be binding on the parties hereto, their assigns, successors, administrators, executors, and other representatives.

11. Time: Time is of the essence in this Agreement.

12. Amendments: No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.

13. Contractors and Subcontractors: Contractor shall not subcontract any portion of the work without the prior express written authorization of SACOG. If SACOG consents to a subcontract, Contractor shall be fully responsible for all work performed by the subcontractor.

- a. SACOG reserves the right to review and approve any contract or agreement to be funded in whole or in part using funds provided under this Agreement.
- b. Any contract or sub-contract shall require the contractor and its subcontractors, if any, to:
 - (1) Comply with applicable State and Federal laws that pertain to, among other things, labor standards, Non-Discrimination, the Americans with Disabilities Act, Equal Employment Opportunity, and the Drug-Free Workplace Act.
 - (2) Maintain at least the minimum State-required Workers' Compensation Insurance for those employees who will perform the work or any part of it.
 - (3) Maintain unemployment insurance and disability insurance as required by law, along with liability insurance in an amount to be determined by SACOG that is reasonable to compensate any person, firm, or corporation who may be injured or damaged by Contractor or any subcontractor in performing work associated with this Agreement or any part of it.
 - (4) Retain all books, records, computer records, accounts, documentation, and all other materials pertaining to the performance of this Agreement for a period of three (3) years from the date of termination of this Agreement, or three (3) years from the conclusion or resolution of any

and all audits or litigation relevant to this Agreement and any amendments, whichever is later.

- (5) Permit SACOG and/or its representatives, upon reasonable notice, unrestricted access to any or all books, records, computer records, accounts, documentation, and all other materials pertaining to the performance of this Agreement for the purpose of monitoring, auditing, or otherwise examining said materials.

14. Indemnity: Contractor specifically agrees to indemnify, defend, and hold harmless SACOG and Participating Agencies, and their directors, officers, members, agents, and employees (collectively the "Indemnitees") from and against any and all actions, claims, demands, losses, costs, expenses, including reasonable attorneys' fees and costs, damages, and liabilities (collectively "Losses") arising out of or in any way connected with the performance of this Agreement, excepting only Losses caused by the sole, active negligence or willful misconduct of an Indemnitee. Contractor shall pay all costs and expenses that may be incurred by SACOG or Participating Agencies in enforcing this indemnity, including reasonable attorneys' fees. The provisions of this Section shall survive the expiration, termination, or assignment of this Agreement.

15. Insurance Requirements: Contractor hereby warrants that it carries and shall maintain, at its sole cost and expense, in full force and effect during the full term of this Agreement and any extensions to this Agreement, the following described insurance coverage:

POLICY	MINIMUM LIMITS OF LIABILITY
(1) Workers' Compensation; Employer's Liability.	Statutory requirements for Workers' Compensation; \$ 1,000,000 Employers' Liability.
(2) Comprehensive Automobile: Insurance Services Office, form #CA 0001 (Ed 1/87) covering Automobile Liability, code 1 (any auto).	Bodily Injury/Property Damage \$1,000,000 each accident.
(3) General Liability: Insurance Services Office Commercial General Liability coverage (occurrence form #CG 0001).	\$1,000,000 per occurrence. If Commercial General Liability Insurance or other form with a general aggregate limit, such limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
(4) Errors and Omissions/Professional Liability (errors and omissions liability insurance appropriate to the Contractor's profession as defined by SACOG).	\$1,000,000 per claim.

- a. Deductibles and Self-insured Retentions: Any deductibles or self-insured retentions in excess of \$5,000 must be declared to and approved by SACOG.
- b. Required Provisions: The general liability and automobile liability policies are to contain, or be endorsed to contain, the following provisions:
 - (1) For any claims related to this Agreement, Contractor's insurance coverage shall be the primary insurance with respects SACOG, its directors, officers, employees and agents. Any insurance or self-insurance maintained by SACOG, its directors, officers, employees or agents shall be in excess of Contractor's insurance and shall not contribute to it.
 - (2) Any failure by Contractor to comply with reporting or other provisions of the policies including breaches of warrants shall not affect coverage provided to SACOG, its directors, officers, employees or agents.
 - (3) Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - (4) Each insurance policy required by this Agreement shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested has been given to SACOG.
- c. Acceptability of Insurers: Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise approved by SACOG.
- d. Certificate of Insurance and Additional Insured Requirement: Contractor shall furnish to SACOG an original Certificate of Insurance on a standard ACORD form, or other form acceptable to SACOG, substantiating the required coverages and limits set forth above and also containing the following:
 - (1) Thirty (30) days prior written notice to SACOG of the cancellation, non-renewal or reduction in coverage of any policy listed on the Certificate; and
 - (2) The following statement with respect to the Commercial General Liability policy: "SACOG and its directors, officers, agents and employees, are made additional insureds, but only insofar as the operations under this Agreement are concerned."
- e. Certified Copies of Policies: Upon request by SACOG, Contractor shall immediately furnish a complete copy of any policy required hereunder, including all endorsements, with said copy certified by the insurance company to be a true and correct copy of the original policy.
- f. Contractor's Responsibility: Nothing herein shall be construed as limiting in any way the extent to which Contractor may be held responsible for damages resulting from Contractor's operations, acts, omissions, or negligence. Insurance

coverage obtained in the minimum amounts specified above shall not relieve Contractor of liability in excess of such minimum coverage, nor shall it preclude SACOG from taking other actions available to it under this Agreement or by law including, but not limited to, actions pursuant to Contractor's indemnity obligations.

16. Audit, Retention and Inspection of Records:

- a. SACOG or its designee shall have the right to review, obtain, and copy all books, records, computer records, accounts, documentation and any other materials (collectively "Records") pertaining to performance of this Agreement, including any Records in the possession of any subcontractors, for the purpose of monitoring, auditing, or otherwise examining the Records. Contractor agrees to provide SACOG or its designee with any relevant information requested and shall permit SACOG or its designees access to its premises, upon reasonable notice, during normal business hours, for the purpose of interviewing employees and inspecting and copying such Records to determine compliance with any applicable Federal and State laws and regulations. Contractor further agrees to maintain such Records for a period of three (3) years after final payment under the Agreement or three (3) years from the conclusion or resolution of any and all audits or litigation to this Agreement and any amendments, whichever is later.
- b. If so directed by SACOG upon expiration of this Agreement, Contractor shall cause all Records relevant to the Scope of Work to be delivered to SACOG as depository.

17. Project Manager:

SACOG's Project Manager for this Agreement is Conor Peterson, unless SACOG otherwise informs Contractor. Any notice, report, or other communication required by this Agreement shall be mailed by first-class mail to the SACOG Project Manager at the following address:

Conor Peterson, Associate Analyst
Sacramento Area Council of Governments
1415 "L" Street, Suite 300
Sacramento, CA 95814
Telephone: (916) 319-5188
Email: cpeterson@sacog.org

Contractor's Project Manager for this Agreement is Joshua Hunt. No substitution of Contractor's Project Manager is permitted without the prior written agreement of SACOG, which agreement shall not be unreasonably withheld. With the exception of notice pursuant to Section 8(a) above, any notice, report, or other communication to Contractor required by this Agreement shall be mailed by first-class mail to:

Joshua Hunt, General Manager

Hunt & Sons, Inc.
P.O. Box 277670
Sacramento, CA 95827
Telephone: (916) 383-4868
Email: jhunt@huntns.com

18. Successors: This Agreement shall be binding on the parties hereto, their assigns, successors, administrators, executors, and other representatives.

19. Waivers: No waiver of any breach of this Agreement shall be held to be a waiver of any prior or subsequent breach. The failure of SACOG to enforce at any time the provisions of this Agreement or to require at any time performance by Contractor of these provisions, shall in no way be construed to be a waiver of such provisions nor to affect the validity of this Agreement or the right of SACOG to enforce these provisions.

20. Litigation: Contractor shall notify SACOG immediately of any claim or action undertaken by it or against it that affects or may affect this Agreement or SACOG, and shall take such action with respect to the claim or action as is consistent with the terms of this Agreement and the interests of SACOG.

21. National Labor Relations Board Certification: Contractor, by signing this Agreement, does swear under penalty of perjury that no more than one final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court which orders Contractor to comply with an order of the National Labor Relations Board (Public Contract Code § 10296).

22. Americans with Disabilities Act (ADA) of 1990: By signing this Agreement, Contractor assures SACOG that it complies with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. § 12101, *et seq.*), which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA including, but not limited to, those found within the Code of Federal Regulations, Title 49, parts 27, 37, and 38.

23. Compliance with Non-Discrimination and Equal Employment Opportunity Laws: It is SACOG's policy to comply with State and Federal laws and regulations including Title VI of the Civil Rights Act of 1964, Americans with Disabilities Act of 1990 (ADA) and other Federal discrimination laws and regulations (including 49 CFR Part 21 through Appendix C, 23 CFR part 200, 23 CFR part 230, 49 U.S.C. 5332, and the Title VI Assurance executed by California under 23 U.S.C. 324 and 29 U.S.C. 794), as well as the Unruh Civil Rights Act of 1959, the California Fair Employment and Housing Act, and other California State discrimination laws and regulations. SACOG does not discriminate against any employee or applicant for employment because of race, religion (including religious dress and grooming practices) color, national origin, (includes use and possession of a driver's license issued to persons unable to prove their presence in the United States is authorized under federal law), ancestry, disability, (including physical and mental, including HIV and AIDS) medical condition, (including genetic characteristics, cancer or a record or history of cancer), military or veteran status, marital status, sex/gender (includes pregnancy, childbirth, breastfeeding, and/or related medical conditions), age (40 and above), gender identity, gender expression, or sexual orientation pursuant to Sections 12940 *et seq.* of the Government Code. SACOG prohibits discrimination by its employees, contractors and consultants.

Contractor assures SACOG that it complies with, and that Contractor will require that its subcontractors comply with, the following non-discrimination and equal opportunity laws. Any failure by Contractor to comply with these provisions shall constitute a material breach of this Agreement, which may result in the termination of this Agreement or such other remedy as SACOG may deem appropriate.

- a. Contractor and its subcontractors shall comply with all provisions prohibiting discrimination on the basis of race, color, or national origin of Title VI of the Civil Rights Act of 1964, as amended, 42 U.S.C. §§ 2000d, *et seq.*, with U.S. D.O.T. regulations, "Nondiscrimination in Federally-Assisted Programs of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act", 49 C.F.R. Part 21, and with any applicable implementing Federal directives that may be issued.
- b. Contractor and its subcontractors shall comply with all applicable equal employment opportunity (EEO) provisions of 42 U.S.C. § 2000e, implementing Federal regulations, and any applicable implementing Federal directives that may be issued. Contractor and its subcontractors shall ensure that applicants and employees are treated fairly without regard to their race, color, creed, sex, disability, age, or national origin.
- c. Contractor and its subcontractors will not unlawfully discriminate, harass, or allow harassment, against any employee or applicant for employment because of sex, sexual orientation, race, color, ancestry, religion, national origin, physical disability, mental disability, medical condition, age or marital status. Contractor and its subcontractors will ensure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment, including the improper denial of family and medical care leave and pregnancy disability leave. Contractor and its subcontractors will comply with all applicable Federal and State employment laws and regulations including, without limitation, the provisions of the California Fair Employment and Housing Act (Government Code § 12900, *et seq.*) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, § 7285.0, *et seq.*). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code §§ 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors will give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement.
- d. Contractor shall also comply with the Older Americans Act, as amended (42 U.S.C. 6101), prohibiting discrimination on the basis of age, Section 324 of Title 23 U.S.C., prohibiting discrimination based on gender, and section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and 49 CFR part 27 regarding discrimination against individuals with disabilities.
- e. Contractor will include the provisions of this Section 23 in all contracts to perform work funded under this Agreement.

24. Drug-Free Certification: By signing this Agreement, Contractor hereby certifies under penalty of perjury under the laws of the State of California that Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code § 8350, *et seq.*) and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited, and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The person's or the organization's policy of maintaining a drug-free workplace;
 - (3) Any available counseling, rehabilitation, and employee assistance programs; and
 - (4) Penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee of Contractor who works under this Agreement shall:
 - (1) Receive a copy of Contractor's Drug-Free Workplace Policy Statement; and
 - (2) Agree to abide by the terms of Contractor's Statement as a condition of employment on this Agreement.

25. Union Organizing: By signing this Agreement, Contractor hereby acknowledges the applicability of Government Code § 16645 through § 16649 to this Agreement, excluding § 16645.2 and § 16645.7.

- a. Contractor will not assist, promote, or deter union organizing by employees performing work on this Agreement if such assistance, promotion, or deterrence contains a threat of reprisal or force, or a promise of benefit.
- b. Contractor will not meet with employees or supervisors on SACOG or State property if the purpose of the meeting is to assist, promote, or deter union organizing, unless the property is equally available to the general public for meetings.
- c. No funds received from SACOG under this Agreement shall be used to assist, promote, or deter union organizing.

26. Other Responsibilities:

- a. Conflicts of Interest: Contractor shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with SACOG's interest. During the term of this Agreement, Contractor shall not accept any

employment or engage in any consulting work that would create a conflict of interest with SACOG or in any way compromise the services to be performed under this Agreement. Contractor shall immediately notify SACOG of any and all potential violations of this paragraph upon becoming aware of the potential violation.

- b. Political Reform Act Compliance: Contractor is aware and acknowledges that certain contractors that perform work for governmental agencies are "consultants" under the Political Reform Act (the "Act") (Government Code § 81000, *et seq.*) and its implementing regulations (2 California Code of Regulations § 18110, *et seq.*). Contractor agrees that any of its officers or employees deemed to be "consultants" under the Act by SACOG, as provided for in the Conflict of Interest Code for SACOG, shall promptly file economic disclosure statements for the disclosure categories determined by SACOG, to be relevant to the work to be performed under this Agreement and shall comply with the disclosure and disqualification requirements of the Act, as required by law.
- c. Campaign Contribution Disclosure. Contractor has complied with the campaign contribution disclosure provisions of the California Levine Act (Government Code § 84308) and has completed the Levine Act Disclosure Statement attached hereto as Exhibit "B."
- d. Covenant Against Contingent Fees: Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working for the Contractor, to solicit or secure this Agreement, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage, fee, gift, or any other consideration, contingent upon or resulting from the award or formation of this Agreement. For breach or violation of this warranty, SACOG shall have the right to annul this Agreement without liability, or at its discretion to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

27. Costs and Attorneys' Fees: If either party commences any legal action against the other party arising out of this Agreement or the performance thereof, the prevailing party in such action may recover its reasonable litigation expenses, including court costs, expert witness fees, discovery expenses, and reasonable attorneys' fees.

28. Governing Law and Choice of Forum: This Agreement shall be administered and interpreted under California law as if written by both parties. Any litigation arising from this Agreement shall be brought in the Superior Court of Sacramento County.

29. Integration: This Agreement represents the entire understanding of SACOG and Contractor as to those matters contained herein and supersedes all prior negotiations, representations, or agreements, both written and oral. This Agreement may not be modified or altered except in accordance with Section 12.

30. Severability: If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those to which it is invalid or unenforceable, shall not be affected thereby, and each term

and provision of this Agreement shall be valid and shall be enforced to the fullest extent permitted by law, unless the exclusion of such term or provision, or the application of such term or provision, would result in such a material change so as to cause completion of the obligations contemplated herein to be unreasonable.

31. Headings: The headings of the various sections of this Agreement are intended solely for convenience of reference and are not intended to explain, modify, or place any interpretation upon any of the provisions of this Agreement.

32. Authority: Each person signing this Agreement on behalf of a party hereby certifies, represents, and warrants that he or she has the authority to bind that party to the terms and conditions of this Agreement.

33. Ownership; Permission:

a. Contractor agrees that all work products including, but not limited to, notes, designs, drawings, reports, memoranda, and all other tangible personal property produced in the performance of this Agreement, shall be the sole property of SACOG, provided that Contractor may retain file copies of said work products. Contractor shall provide said work products to SACOG upon request.

b. Contractor represents and warrants that: (i) all materials used or work products produced in the performance of this Agreement, including, without limitation, all computer software materials and all written materials, are either owned by or produced by Contractor or that all required permissions and license agreements have been obtained and paid for by Contractor; and (ii) SACOG is free to use, reuse, publish or otherwise deal with all such materials or work products except as otherwise specifically provided in Exhibit "A." Consultant shall defend, indemnify and hold harmless SACOG and its directors, officers, employees, and agents from any claim, loss, damage, cost, liability, or expense to the extent of any violation or falsity of the foregoing representation and warranty.

34. Counterparts: This Contract may be signed in one or more counterparts, each of which shall constitute an original and all of which taken together shall constitute one and the same instrument.

35. Prohibition of Expending State or Federal Funds for Lobbying:

a. Contractor certifies, to the best of his or her knowledge or belief, that:

(1) No State or Federal appropriated funds have been paid or will be paid, by or on behalf of the Contractor, to any person for influencing or attempting to influence an officer or employee of any State or Federal agency, a Member of the State Legislature or United States Congress, an officer or employee of the Legislature or Congress in connection with the awarding of any State or Federal contract, the making of any State or Federal grant, the making of any State or Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any State or Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with this Agreement, the Contractor shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying" in accordance with its instructions.

- b. This certification is a material representation of fact upon which reliance was placed when this Agreement was entered into. Submission of this certification is a prerequisite for making or entering into this Agreement imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- c. Contractor also agrees by signing this Agreement that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly.

36. Payee Data Record Form: Contractor shall complete the Payee Data Record form attached to this Agreement as Exhibit "C", in lieu of IRS W-9, so that SACOG may submit payment information to its auditor/treasurer (Sacramento County).


37. State Prevailing Wage Rates: If the Scope of Work is for a public works project pursuant to California Labor Code Section 1720, *et seq.*, including surveying work, then the following provisions apply:

- a. Contractor shall comply with the State of California's General Prevailing Wage Rate requirements in accordance with California Labor Code, Section 1770, and all State and local laws and ordinances applicable to the work.
- b. Any subcontract entered into as a result of this contract, if for more than \$25,000 for public works construction or more than \$15,000 for the alteration, demolition, repair, or maintenance of public works, shall contain all of the provisions of this Section.
- c. When prevailing wages apply to the services described in the Scope of Work, transportation and subsistence costs shall be reimbursed at the minimum rates set by the Department of Industrial Relations (DIR) as outlined in the applicable Prevailing Wage Determination. See <http://www.dir.ca.gov>.

(Signature Page to Follow)

IN WITNESS WHEREOF, THE PARTIES HAVE ENTERED INTO THIS AGREEMENT
AS OF THE DATE HEREIN ABOVE APPEARING:

SACRAMENTO AREA COUNCIL OF GOVERNMENTS




JAMES CORLESS
Executive Director

APPROVED AS TO FORM:



SLOAN SAKAI YEUNG & WONG, LLP
Legal Counsel to SACOG

RECOMMENDED BY:



Conor Peterson (Sep 10, 2019)
CONOR PETERSON
Associate Analyst

HUNT & SONS, INC.:



JOSHUA HUNT
General Manager

EXHIBIT "A"

Scope of Work

1. Contractor's Relationship with Participating Agencies and SACOG

1.1. Hunt & Sons, Inc. ("Contractor") will act as a contractor for the SACOG Joint Regional Public Agency Fuels and Lubricants bid for the following products: Unleaded, Diesel #2, Red-Dyed Diesel, Ethanol-85, Propane, Renewable Diesel, Cardlock, and various Lubricants. Contractor will be the main point of contact for all Participating Agency. Contractor's corporate headquarters is located in Sacramento and that is where all of the billing will take place. Contractor is a fully integrated Petroleum Distributor and will be purchasing all of the fuel required for delivery to Participating Agencies from various fuel suppliers and using Contractor's fleet of delivery trucks to make deliveries.

1.2. Each of the following public agencies may become "Participating Agencies" under this Agreement upon negotiation, execution and delivery of a sub-agreement with Contractor substantially in the form of Exhibit "E" attached hereto:

1.3. At the option of Contractor, other cities, counties, school districts or governmental agencies (Participating Agencies) in the State of California may receive any of the available services set

#	Agency	#	Agency
1	City of Davis	20	County of Yolo
2	City of Elk Grove	21	County of Yuba
3	City of Folsom	22	Elk Grove Unified School District
4	City of Galt	23	Los Rios Community College District
5	City of Lincoln	24	North Tahoe Public Utilities
6	City of Placerville	25	Placer County Water Agency
7	City of Rocklin	26	Sacramento Metropolitan Fire District
8	City of Roseville	27	Sacramento Regional Transportation District
9	City of Sacramento	28	Sacramento State University
10	City of Vacaville	29	San Joaquin County
11	City of Wheatland	30	San Juan Unified School District
12	City of Yuba City	31	San Juan Water District
13	County of Amador	32	Sierra College
14	County of Butte	33	SMUD
15	County of El Dorado	34	South Sutter Water District
16	County of Nevada	35	SRCS
17	County of Placer	37	Town of Truckee
18	County of Sacramento	36	UC Davis
19	County of Sutter	38	Yuba-Sutter Transit Authority

forth herein upon negotiation, execution and delivery of a Participating Agency Sub-Agreement with Contractor, substantially in the form attached hereto as Exhibit E at the same prices specified in Exhibits "A-4" through "A-11" Pricing Sheets. In the case a local government entity is not listed in the Exhibits "A-4" through "A-11" Pricing Sheets, the Contractor will work with SACOG and the anticipated Participating Agency to extend pricing on a reasonable estimate based on the relative proximity and distance of agencies already listed in the Exhibits "A-4" through "A-11" Pricing Sheets.

- 1.4. There is no guarantee of usage by the Participating Agencies. SACOG shall not be responsible for any Participating Agency's failure to execute a sub-agreement, or for the breach of any sub-agreement by a Participating Agency. Participating Agencies utilizing the procurement conducted by SACOG for Contractor's services will place their orders directly with Contractor.
- 1.5. All Participating Agencies' requirements, purchase orders, invoices, and payments will be handled directly with Contractor. Pricing is specified in Exhibits "A-4" through "A-11" Pricing Sheets.
- 1.6. Every six months from the effective date of this Agreement, Contractor shall deliver to SACOG a written report of all fuels and lubricants delivered to the Participating Agencies during the preceding six-month period. The report shall include the following information for each during the current period: (1) list of the Participating Agencies participating (2) total gallons purchased for all product types for each Participating Agency (3) total administrative fee.

Concurrently with the delivery of the biannual report, Contractor shall pay an administrative fee to SACOG in the amount of \$0.0065 for each gallon (or gallon equivalent) of fuels and lubricants delivered during the prior six-month period. Payment shall be made on the basis of actual deliveries without any withholding for late payment by a Participating Agency.

2. Contractor's Scope of Work

2.1. Bulk Fuel Distribution

- 2.1.1. Contractor will deliver fuel and lubricants, and provide other services as specified below, to Participating Agencies without causing them to change the way they function or adding any additional expenses to their operating budgets. These services are included in the fees included within this contract. Fees for delivered fuel and lubricants will be assessed to the Participating Agencies at the rates set forth in Exhibits "A- through A-" attached hereto.
- 2.1.2. Contractor will assign a customer service representative to each Participating Agency who will visit all the locations to verify tank sizes, physical tank locations, best traffic routes and physically stick each of the fuel tanks to get an initial inventory level so that Contractor can begin to monitor fuel usage and create deliveries when product is needed.
- 2.1.3. Contractor's dispatch will also use its tracking method to gauge when fuel is needed based on daily usage.

- 2.1.4. Dispatch will monitor the fuel market and advise the Participating Agencies on when to purchase fuel based on potential market increases and when to hold off from purchasing when prices are dropping.
- 2.1.5. Contractor will maintain accurate inventory totals based on daily consumption and tank stick readings.
- 2.1.6. Contractor will also put each location on a "keep full" route where, based on the daily fuel consumption, Contractor will deliver to all of the tankwagon delivery locations weekly or more often based on when fuel is needed.
- 2.1.7. Since each delivery location will be on a "keep full" route Contractor will ensure that fuel is delivered to each as part of a weekly routine so that even if one of the locations had a light week of fuel consumption it will still be serviced so that it does not fall out of its normal routine. A lot of times daily or weekly consumption might change for some reason so by all tanks being delivered to on a routine basis there won't be any issues of a location being low on inventory.
- 2.1.8. Contractor will also utilize the existing Tank monitoring systems that several agencies currently have where Contractor will be able to set the system to fax or email inventory levels on a daily basis to Contractor's dispatch so that Contractor can monitor fuel levels remotely for locations that are high volume sites.
- 2.1.9. For all high-volume sites and sites that have inconsistent usages such as those in the "Snow" country, Contractor will call them on a daily basis to see what potential needs they would have such as if a storm was coming. As used in this paragraph, "high-volume sites" means those sites that have an average daily usage in excess of one load per day.

2.2. Steps in Fuel Delivery

- 2.2.1. Contractor receives a call from a Participating Agency location for fuel delivery or it comes due as part of Contractor's "Keep Full Program."
- 2.2.2. Contractor creates fuel order and dispatch schedules a delivery.
- 2.2.3. If delivery is for a location in one of the areas that will be serviced by Contractor where the most economical and logistical place of pick up will be a major loading terminal, then the fuel truck will be dispatched to one of the fuel loading racks in Sacramento, Chico, Stockton or the Bay Area that is connected to the pipeline system coming from the Bay Area Refineries. The fuel will be delivered to the ordering location.
- 2.2.4. If the delivery is for a location where the Participating Agency is best served by an outlying Contractor distribution facility, then the truck will load from that facility and deliver the fuel to the ordering location.
- 2.2.5. The fuel truck will make the delivery and then a signed delivery ticket is brought back to Contractor's headquarters for processing.

- 2.2.6. Invoice for fuel delivery will be generated and mailed to the Participating Agency for payment.
- 2.2.7. Benchmark pricing (OPIS, BPN) will be based on the actual delivery date.
- 2.2.8. If a Participating Agency's order is for Lubricants, then the delivery will originate out of the closest Contractor distribution facility to that specific ordering location and then the signed delivery ticket is sent back to Contractor's Headquarters for processing.
- 2.3. Emergency Resources and Protocol
- 2.3.1. Contractor will prepare for potential emergency situations throughout the year by training its employees on the correct measures they will need to know to perform their duties to always having significant inventories of all products on hand so that Contractor can be there no matter what happens.
- 2.3.2. Contractor's customer support is available to all Participating Agencies 24 hours a day, 365 days a year. Contractor's office hours are 6 a.m. to 6 p.m. Monday thru Friday and 8 a.m. to 12 p.m. on Saturdays. After hours Contractor's customer service team can be reached by calling Contractor's office and speaking with Contractor's answering service who can reach every member of Contractor's dispatch and customer service department by cell phone 24 hours a day.
- 2.3.3. Contractor has trucks on the road 7 days a week so Contractor will always be able to respond to any issues.
- 2.3.4. Contractor has hundreds of thousands of gallons of fuel and lubricants on hand at anytime at all of their Distribution Facilities or Cardlocks so that if there are product outages at the terminals or the pipelines are down Contractor will still have product to deliver.
- 2.3.5. If power outages occur, Contractor will pull fuel from its own locations with its own power to ensure Participating Agencies still have fuel.
- 2.3.6. Contractor has the experience and contacts at Cal Trans to ensure that Contractor's trucks can get through the highways even if roads are closed due to snow conditions and will still be able to make deliveries in emergency situations.
- 2.3.7. Contractor has Forest Service contracts for Forest Fires and Contractor's drivers have gone through the training to have the ability to be able to be on the fires continuing to deliver product for the crews battling the blazes.
- 2.3.8. Contractor has local drivers who live in the communities it delivers to so that if emergencies arise in the middle of the night it is not a problem for them to go out and deliver product to the Participating Agencies needing fuel at any hour of the day on a very short notice.

2.3.9. Contractor will provide extra fueling equipment such as tanks and pumps to Participating Agencies to utilize during potential emergencies to help provide additional storage onsite to fuel vehicles and emergency generators.

2.3.10. Contractor will provide priority delivery to Participating Agencies under this agreement in the case of an emergency.

2.4. Subcontractor

2.4.1. Contractor will not be utilizing the services of any Subcontractors for any of the work to be performed throughout the duration of this contract.

2.5. Cardlock Services

2.5.1. Contractor offers both Pacific Pride and CFN fueling networks.

2.5.2. Contractor has four full time employees in their Cardlock Department. They handle large fuel card orders each day and replace lost or stolen cards.

2.5.3. Contractor will provide paper or electronic invoices, as requested by the Participating Agencies. Contractor will also send cardlock invoice information in a .csv format to import into Participating Agency fleet databases, if so requested.

2.5.4. Contractor will provide vehicle cards as requested by each Participating Agency and will itemize all charges for lost or stolen cards at \$3.00 per card.

2.5.5. Contractor's card lock invoices will include all of this information along with pricing, fueling location, departments and index codes.

2.5.6. Participating Agencies may access their respective card lock transactions on Contractor's web page daily for the previous day's purchases.

At the request of any Participating Agency, Contractor's software programmers will also write a program allowing the Participating Agency to log on to a specific web page and download cardlock transaction information in a format that the Participating Agency requires for its in-house Fleet Maintenance Software.

EXHIBIT "A-1"

Supplemental Scope of Work – Delivery Requirements

1. General Delivery Requirements
 - 1.1. The Contractor shall perform all deliveries to the various Participating Agency locations in a safe and professional manner. Participating Agencies shall reserve the right to add or delete delivery locations as-needed during the course of the sub-contract(s).
 - 1.2. The Contractor shall be solely responsible for ensuring that its vehicles/equipment have all the necessary attachments (pumps, hoses, etc.) required to deliver and dispense fuel into the fuel storage tanks at each delivery location. The Contractor's equipment shall be in good working order and all personnel shall be especially trained in safety matters to preclude accidents endangering Participating Agency personnel, property, or members of the public. Hoses and all coupler fittings shall be tight when in use. Product that leaks from hoses or coupler connections shall be cleaned up and removed by the Contractor at the Contractor's sole expense, including product in spill containers.
 - 1.3. The Contractor shall ensure that deliveries are made as often as requested and within the delivery times stated herein to all Participating Agency delivery locations, regardless of weather conditions.
 - 1.4. All deliveries shall be made within twenty-four (24) hours after an order is placed unless otherwise specified by the ordering Participating Agency.
 - 1.5. The Contractor shall be solely responsible to check with each Participating Agency and facility to verify their specific delivery hours before delivery occurs. The Contractor must notify the ordering Participating Agency within 12 hours of scheduled delivery time, if delivery cannot be made within the time frame requested by the Participating Agency.
 - 1.6. Deliveries may be made to locations inside secure grounds that require prior clearances to be made for delivery drivers. Since security clearance procedures for each facility may vary, it will be the Contractor's sole responsibility for contacting the secure location for security clearance procedures, hours of operation for deliveries and service, dress code, and other rules for delivery.
 - 1.7. The Contractor may be required to make occasional emergency on-site or weekend deliveries upon special request by the individual ordering Participating Agency. Emergency deliveries shall be defined as deliveries requested outside the regular working hours of 7:00 am to 5:00 pm (Pacific), Monday through Friday (excluding agency-observed holidays). Weekend deliveries shall be defined as deliveries requested during the hours of 5:01 pm Friday through 6:59 am the following Monday. If a delivery is scheduled on an agency-observed holiday then the delivery shall be considered a weekend delivery for billing purposes. No additional charges or fees shall be accepted or paid by the individual ordering Participating Agency for such deliveries.
2. Requirements for Bulk Gasoline, Bulk Diesel, and #2 Red-Dyed Diesel Fuel

- 2.1. Deliveries shall be made within twenty-four (24) hours after receipt of an order from the Participating Agency.
- 2.2. If an order is placed for a truck and trailer quantity to be delivered to a truck and trailer location and the Contractor elects to make that delivery in vehicle of lesser capacity, the Contractor shall not charge more than the truck and trailer prices prevailing at the time of delivery.
- 2.3. All deliveries shall be made in metered trucks that are compatible with the Participating Agency's storage tanks. Temperature correction of delivered products shall not be allowed. Invoices and payments shall be for gross gallons delivered.
- 2.4. All fuel deliveries shall be accompanied by a drop tag stating the tank size, reading, quantity delivered, point of delivery and signature of delivering driver, and specify whether the delivery was a bobtail or truck and trailer delivery.
- 2.5. At the time each delivery is made, the Contractor's driver may be required to draw a one (1) gallon sample from the truck and leave the sample with the Participating Agency's staff receiving the delivery. The sample container will be furnished by the Participating Agency. The Participating Agency reserves the right to send the fuel sample to an independent testing laboratory for analysis at any time. Should the fuel test analysis indicate that the fuel does not meet the specifications listed herein, the Contractor may be required to remove and replace the product at the Contractor's expense. Continued failure to deliver product meeting the specifications listed herein may be cause for cancellation of this Agreement and any sub-agreement.

3. Requirements for Renewable Diesel

3.1. The following terms are applicable to Renewable Diesel delivery:

- 3.1.1. In the case that shipment or delivery of Renewable Diesel is delayed or unavailable for distribution, Contractor must identify unavailability within 24 hours through written or electronic notice on the Participating Agency's billing invoice. Once Renewable Diesel product is available for shipment Contractor must provide written or electronic notice of availability on Participating Agency's billing invoice. Contractor must notify the SACOG Contract Administrator in the case shipment or delivery of Renewable Diesel is delayed by 5 business days or more to any Participating Agency.
- 3.1.2. In the event there is more than one lapse in supply of Renewable Diesel over the course of 5 calendar days, a Participating Agency may obtain Renewable Diesel from the reserve supplier.
- 3.1.3. If the Contractor is unable to supply Renewable Diesel within 14 calendar days, then the Participating Agency can elect to obtain Renewable Diesel from reserve supplier and discontinue obtaining Renewable Diesel from the Contractor for the remainder of the term of the Agreement.

EXHIBIT "A-2"

Supplemental Terms and Conditions – Pricing

1. Pricing

1.1. All Categories

1.1.1. The Contractor's pricing shall be Free-on-Board (FOB) Destination, freight prepaid and assumed by the Contractor, and exclusive of all taxes or surcharges. Contractor shall provide firm, fixed margins, bobtail and delivery point differentials, and unit prices for the bulk fuel and related products listed in this solicitation for the initial contract period of three years from the date this bid is awarded, with the option to negotiate for an additional two years.

1.2. Provisions Specific to Bulk Gasoline and Diesel Fuel, #2 Red-Dyed Diesel Fuel

1.2.1. The contract pricing shall be based on two factors: the average Sacramento unbranded daily rack price reported by the Oil Price Information Service (OPIS) and the Contractor's margin (along with any applicable bobtail and delivery point differentials). The formula below outlines the contract price per gallon to be paid by the Participating Agencies.

OPIS "Unbranded Rack Average" + Contractor's Margin = Total Price Per Gallon.

1.2.2. The Contractor's margin, including bobtail and delivery point differentials, shall represent purchases that are FOB Destination, freight prepaid and assumed by the Contractor to the Participating Agencies' delivery locations. The Contractor's margin and differentials shall be exclusive of all taxes and surcharges. Applicable taxes and surcharges shall be listed separately in the Contractor's response as well as on the resulting invoices. Some agencies are exempt from Federal Excise Tax for purchases of unleaded and diesel fuels. The Contractor shall be responsible to provide the Participating Agencies with any necessary exemption certificates to be completed prior to the award of the sub-agreement(s).

1.2.3. The Contractor shall be solely responsible for distributing an electronic copy (via email) of the daily OPIS report to each of the Participating Agencies. The daily OPIS report shall show at a minimum the daily average rack prices for the gasoline and diesel products specified herein for the Sacramento area.

1.3. Renewable Diesel Pricing

1.3.1. Pricing will be based on two factors: Oil Price Information Service (OPIS) spot "Unbranded Daily Rack Average" and Hunt & Sons Inc.'s margin (along with any applicable bobtail and delivery point differentials) for each location. The contractor margins and delivery locations are shown attached within Exhibit "A-10" Pricing sheet.

The OPIS UNBRANDED DAILY RACK AVERAGE WITH CAR price per gallon of R-99 Renewable Diesel is based on the wholesale "OPIS GROSS CARB NO. 2 ULTRA LOW SULFUR

DISTILLATE PRICES WITH CAR COST" for Sacramento, CA, at "Early Day (9:00 am EST). Contract Price Daily Issue of the Oil Price Information Service (OPIS). During the term of this Contract, the prices for the R-99 Renewable Diesel furnished hereunder may be adjusted only in the manner set forth herein. Prices shall be adjusted automatically on a daily basis. Said adjustments shall be made based on the "UNBRANDED DAILY RACK AVERAGE WITH CAR" price of "OPIS CARB NO. 2 ULTRA LOW SULFUR DISTILLATE PRICES WITH CAR COST" for Sacramento, CA, as shown in the 9 AM Contract Price Daily Issue of the OPIS issued on the date of delivery, plus Contractor's margin.

OPIS price sourcing ULS Diesel #2 + ULS Diesel #2 Contractor's Margin = Composite Price

If the OPIS publication is modified to include R-99 renewable diesel fuel, then SACOG reserves the right to re-establish the base price calculation method.

1.3.2. Those agencies who have signed Exhibit E Form of Agency Participating Sub-Agreement and all departments associated may opt to procure Renewable Diesel as an alternative to Petroleum Diesel on request at the locations identified within the Petroleum Diesel tabulation of the Hunt & Sons Inc. Pricing Sheet. Those Participating Agencies will have the ability to begin deliveries of Renewable Diesel after the scope of work is first approved by Contractor. All locations not identified on the original Hunt & Sons Inc. Pricing Sheet must first be approved by Contractor before any delivery begins.

1.3.3. In the instance the Renewable Diesel is unable to be sourced by contractor, Participating Agencies can choose to source with the alternate Renewable Diesel provider under Contract or they can choose to source standard petroleum diesel to those sites regularly scheduled for Renewable Diesel deliveries. Contractor will contact the Participating Agency before any delivery begins. Pricing for the petroleum diesel will be based off the original margins displayed within the Exhibits "A-5" Pricing Sheet.

2. Account Set-Up and Payment Information

2.1. The Contractor shall establish and maintain individual accounts with unique account numbers for each Participating Agency, and its departments and divisions at the time they execute a separate sub-agreement with the Contractor.

2.2. At a minimum, all invoices shall include the following information: the blanket purchase order number, customer account number (refer to Section 2.1 above), location of delivery, invoice number, invoice date (Month/Day/Year), date (Month/Day/Year) that fuel or related products were delivered, number of gallons delivered/dispensed or quantity of each product, Contractor's margin with differentials shown or unit price for each product with the extended amounts clearly shown, applicable discount for each product, and applicable sales tax and all other taxes/surcharges/fees. All invoices must include the name of the agency employee that placed the order. The Contractor must invoice each account separately. The Contractor shall not consolidate multiple accounts onto the same invoice or billing statement unless specifically requested by Participating Agency.

2.3. The Participating Agency shall pay the Contractor only the margins/pricing specified in the Contractor's response. Such amount will be due and payable upon receipt of an invoice by the

Participating Agency with the appropriate information specified in Section 2.2, above. The Contractor shall provide a copy of the daily OPIS price information sheet for each order delivered with each billing statement. Participating Agencies will not accept or pay any emergency response premiums, administrative surcharge costs, or any other surcharges not identified in the Contractor's response. Charges imposed by the State of California or the Federal Government after the proposal has been awarded will be honored.

3. Quality Assurance Provisions

3.1. The Contractor shall provide traceability on all shipments back to the refinery or within five (5) business days upon request from the Participating Agency.

3.2. The Contractor shall ensure that all trucks, railcars, and vessels shall be drained, cleaned, and inspected prior to loading if the previous load contained other petroleum product(s) that would contaminate the desired fuel product.

4. Product Labeling and Emergency Response

4.1. Prior to the first delivery of product or fuel, the Contractor shall provide each Participating Agency with a Material Safety Data Sheet (MSDS) provided for each of the products awarded to the Contractor and all other chemicals intentionally added into the fuel including additives. The Contractor shall be responsible for immediately providing the Participating Agency with any updated or revised MSDS sheets throughout the term of the resulting agreement(s).

4.2. Twenty-four (24) hour emergency response must be provided by the Contractor. Prior to the first delivery, the Contractor shall provide each Participating Agency with a list of emergency contact persons and a 24-hour company telephone number in the event that a fire or other event occurs and the Participating Agency is in need of telephone consultation regarding the Contractor's product(s).

4.3. The Contractor shall be responsible for any spills or other incidents involving its product(s) during delivery, up to and including the off-loading process, when the Contractor's product is transferred into the Participating Agency's fuel tank(s). The Contractor's drivers shall be fully trained by the Contractor in chemical safety.

5. Safety Requirements

5.1. The Contractor agrees to perform all fuel dispensing and delivery tasks in such a manner as to meet all accepted standards for safe practices throughout the term of the contract and to safely maintain stored equipment, machines and materials or other hazards consequential or related to the work. The Contractor also agrees to accept the sole responsibility for complying with the supplemental terms and conditions specified herein as well as all local, County, State or other legal requirements at all times. These requirements may include but are not limited to, full compliance with the terms of the applicable O.S.H.A. and CAL. O.S.H.A. Safety Orders so as to protect all persons, including Participating Agency employees, agents of the Participating Agency, vendors, members of the public and others from foreseeable injury, or damage to their property.

During performance and upon completion of services, the Contractor shall remove all unused equipment, supplies, instruments of service, all excess or hazardous material, trash, and legally dispose of them. The Contractor shall leave the Participating Agency's fuel tanks and fuel delivery location in a neat, clean, and acceptable condition to the Participating Agency's satisfaction.

6. Insurance Requirements

6.1. The Contractor shall furnish evidence of insurance, including required endorsements, to each Participating Agency demonstrating proof of coverage in the amounts as specified in this Agreement, upon request. Each Participating Agency may require different coverage levels than specified in this Agreement, which will only apply to that agency.

THE PROOF OF INSURANCE SHALL INCLUDE A SEPARATE ENDORSEMENT FORM(S), AND SHALL INCLUDE THE GENERAL LIABILITY POLICY NUMBER. BLANKET ENDORSEMENT FORMS MAY BE REJECTED.

Failure to comply with the insurance and endorsement requirements may result in the termination of this Agreement. All costs of complying with the insurance AND endorsement requirements shall be included in Contractor's proposal pricing.

7. Allocation

7.1. It is understood that the Contractor's obligation to perform is subject to modification and reduction in accordance with any federal, state or local government program governing the allocation of products by the seller, which may occur during the term of the contract. The Contractor shall take any necessary measures to ensure delivery of sufficient quantities of fuel and related products to each of the Participating Agencies in accordance with said regulations.

7.2. In the event of such programs, the Participating Agencies reserve the right to terminate their respective sub-agreements on the effective date of the allocation program.

8. Records

8.1. The Contractor shall maintain at all times complete, detailed records with regard to each Participating Agency's total number of purchases which can be filtered/sorted by agency department, product, delivery date, and delivery location.

9. Licenses and Permits

9.1. The Contractor will possess and keep in effect for the duration of the Contract any licenses and permits necessary to perform the contracted services. The Contractor shall be licensed to do business in the State of California.

EXHIBIT "A-3"

Specifications

1. General Specifications

- 1.1. The products listed in this Agreement shall meet all applicable Federal, State, and local government laws and environmental requirements and regulations, including but not limited to, the California Air Resources Board (CARB), the laws, regulations, and standards of the American Society of Testing and Materials, and fuel industries law, codes, requirements, standards, and guidelines currently in force and any of those put in force during the term of the resulting contract period(s). The products shall also conform with the State of California specifications (or applicable updates as they may apply). The Contractor(s) shall be responsible for ensuring that the products delivered to each Participating Agency comply with all such laws, regulations, and requirements.
- 1.2. The Contractor may elect to purchase fuel from major refineries or other reliable sources in order to obtain the lowest available prices. It shall be the Contractor's sole responsibility to manage purchases from its sources so as not to jeopardize its ability to supply fuel to the Participating Agencies.

2. Specifications for Unleaded Gasoline

- 2.1. Unleaded regular gasoline fuel must be a volatile mixture of liquid hydrocarbons containing small amounts of additives, suitable for use as fuel with spark-ignition, internal combustion engines. The fuel shall conform to California Code of Regulations (CCR) Title 4, Division 9, Chapter 6, Article 5, Section 4140.
- 2.2. Unleaded regular gasoline fuel shall also meet the requirements of CCR, Title 13, Division 3, Chapter 5, Article 1. Evidence of such facts shall be available to all Participating Agencies in the form of a letter certifying such compliance and signed by a responsible official of the proposer's company to supply this fuel to the Participating Agency.
- 2.3. Unleaded regular gasoline shall have a minimum Anti-Knock Index of 87 unless otherwise specified herein.
- 2.4. The finished fuel shall be visually free of un-dissolved water, sediment, suspended matter, and it shall be clear and bright at the ambient temperature or 21°C (70°F), whichever is higher.
- 2.5. STORAGE LIFE: The fuel shall not deteriorate in ordinary storage and shall not form excessive gum, resin, or deposits.

3. Specifications for Diesel Fuel

- 3.1. Diesel fuel must be suitable for on-highway use.

- 3.2. Diesel fuel must be suitable for use in diesel engines operating in industrial and heavy mobile (vehicle) service. The fuel shall conform to California Code of Regulations (CCR) Title 4, Division 9, Chapter 6, Article 5, Section 4143.
- 3.3. Diesel fuel shall also meet the requirements of CCR, Title 13, Division 3, Chapter 5, Article 2, Section 2281 (sulfur content) and Section 2282 (aromatic hydrocarbon). Alternative diesel formulations must be certified by CARB. Evidence of such facts shall be available to all Participating Agencies in the form of a letter certifying such compliance and signed by a responsible official of the Contractor's company to supply this fuel to the Participating Agency.
- 3.4. Diesel fuel shall have a minimum Ctrain rating of 53 unless otherwise specified herein.
- 3.5. The finished fuel shall be visually free of un-dissolved water, sediment, and suspended matter.
- 3.6. STORAGE LIFE: The fuel shall not deteriorate in ordinary storage and shall not form excessive gum, resin, or deposits.
4. Specifications for Ethanol E-85 Fuel
 - 4.1. Ethanol E-85 fuel covers a fuel blend, nominally 85 volume % denatured fuel ethanol and nominally 15 volume % hydrocarbons for use in ground vehicles with automotive spark-ignition engines.
 - 4.2. Ethanol E-85 fuel shall meet the CARB requirements of CCR Title 13, Division 3, Chapter 5, Article 3, Section 2292.4, Specifications for E-85 Fuel Ethanol, or the Contractor shall obtain a test program exemption from the California fuel specifications for E-85 from CARB.
 - 4.3. STORAGE LIFE: The fuel shall not deteriorate in ordinary storage and shall not form excessive gum, resin, or deposits.
5. Specifications for Automotive Oil and Lubricant Products
 - 5.1. All automotive oil and lubrication products offered by proposers shall meet the American Petroleum Institute (API) Service CH-4, CG-4, CF-4, CF/SJ ratings, unless otherwise noted, and be rated for both diesel and gasoline engines with or without turbo chargers.
6. Specifications for R-99 Renewable Diesel Fuel
 - 6.1. The fuel delivered must be at least 99% renewable diesel and meet the latest versions of the following specifications and standards.
 - 6.2. "Renewable Diesel" means a diesel fuel that is produced from non-petroleum renewable sources but is not a mono-alkyl ester and which is registered as a motor vehicle fuel or fuel additive under 40 CFR Part 79.
 - 6.3. The renewable diesel fuel shall conform to California Code of Regulations (CCR) Title 4, Division 9, Chapter 6 Article 5, Section 4149.

The renewable diesel fuel shall also meet the requirements of the California Code of Regulation, Title 13, Division 3, Chapter 5, Article 2, Section 2281 (sulfur content) and section 2282 (aromatic hydrocarbon). Alternative diesel formulations must be certified by CARB.

The renewable diesel fuel must meet a CARB approved Certified Pathway with a carbon intensity (CI) no more than 40 gCO₂e/MJ as determined by the Low Carbon Fuel Standard (LCFS), Title 17, Division 3, Chapter 1, Subchapter 10, Article 4, Subarticle 7, of California Code of Regulations (CCR), Section 95486. The CI is a method of quantifying the overall carbon impact of a fuel as defined by the California Air Resources Board Low Carbon Fuel Standard (LCFS). It is the supplier's responsibility to provide documentation acceptable to the participating agency.

6.4. SACOG and Participating Agency may, at any time, take a sample of the delivered product to be inspected and tested according to the methods specified in active standards, ASTM D5453 for sulfur, D5186 for aromatics and other test methods specified in ASTM D975 and ASTM-D6866 utilizing Carbon 14 dating to verify the percentage of bio-based of a fuel and petroleum.

6.5. The finished fuel shall be visually free of un-dissolved water, sediment, and suspended matter.

6.6. STORAGE LIFE: The fuel shall not deteriorate in ordinary storage and shall not form excessive gum, resin, or deposits.

Exhibit "A-4"
 Gasoline, Unleaded

Category A - Gasoline, Unleaded (ET Octane) Margin	Sub Fund Storage (% of Total)	EST. ANNUAL VOLUME	MONTHLY TIRE SALES/STREET CLOSURE DAILY RATE PREMIUM PRICE REPORTED BY CDE FOR APRIL 11, 2019	MOBILE MARGIN	DISCOUNT DIFFERENTIAL	NOTES DIFFERENTIAL	Estimated Price Per Gallon	ESTIMATED REVENUE	REMARKS OR THE ADDITIONAL FEE, SURCHARGE, AND FINE THAT WILL BE CHARGED TO THE PARTICIPATING AGENCIES APPROVED AND LISTED HERE THE FUNDING WILL BE REPORTED PER GALLON. THROUGHOUT, ETC. IS TO BE IN ANY OTHER DISCOUNT California Gasoline Excise Tax
City of Roseville		115,000	2.9182	19.9190			\$ 2.8792	\$ 944,532	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - City of Roseville California		115,000						944,532	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Roseville - 7200 Highway 49, Roseville (95741)	One 10,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Roseville - 7200 Highway 49, Roseville (95741)	One 500 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Roseville - 7200 Highway 49, Roseville (95741)	One 1,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Rocklin		109,000	2.9182	19.9190			\$ 2.8792	\$ 1,060,044	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - City of Rocklin California		109,000						1,060,044	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Rocklin - 4811 Alvin Ct., Rocklin (95747)	One 12,000 (AG)								California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Folsom		830,000	2.9182	19.9190			\$ 2.9032	\$ 501,357	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - City of Folsom California		830,000						501,357	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Folsom - 1500 Sacramento Street, Folsom (95630)	One 4,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Folsom - 1500 Sacramento Street, Folsom (95630)	One 500 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
SAUSD		170,000	2.9182	19.9190			\$ 2.9079	\$ 494,794	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - SAUSD California		170,000						494,794	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
SAUSD - 10000 Highway 49, Folsom, CA 95742	One 6,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin		600,000	2.9182	19.9190			\$ 2.8792	\$ 1,727,520	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - County of San Joaquin California		600,000						1,727,520	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 1810 E. Houston Ave., Stockton (95205)	One 15,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 1810 E. Houston Ave., Stockton (95205)	One 25,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 171 N. San Joaquin St., Stockton (95207)	One 10,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 7422 S. Lindbergh, Stockton (95204)	One 500 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 2101 E. Earhart Ave., Stockton (95204)	One 4,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 500 W. Hospital Dr., French Camp (95231)	One 500 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 1195 N. Middle Street, Folsom (95630)	One 900 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of San Joaquin - 4520 W. 4 Mile Rd., Stockton (95209)	One 1,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Galt		105,000	2.9182	19.9190			\$ 2.8792	\$ 907,056	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - City of Galt California		105,000						907,056	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
City of Galt - 550 Elm Avenue, Galt (95632)	One 1,000 (AG)				0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of Butte		149,300	2.9182	19.9190			\$ 2.9382	\$ 410,006	50.497 Federal U.S.T.B. Superfund Tax - \$0.001 CA AB92 50.498 All per Gallon Charge Regulatory Compliance Fee - \$0.75 per Gallon
Local Differences - County of Butte California		149,300						410,006	California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92
County of Butte - 4021 Road 100, Paradise (95749)					0.0290				California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92 California Gasoline Excise Tax - \$0.001 CA AB92

City of Sacramento		1,938,000	2,913	10,000	0.0002	2,9032	4,935,440
Water District - City of Sacramento Location	One 2,000 (AG)						
Headquarters Fleet Service - 7112 Meadowcroft Road, Sacramento, CA 95821	One 12,000 (AG)						
South Corp. Yard - 5210 24th Street Bldg 1, Sacramento (95822)	One 12,000 (AG)						
Police Public Facility - 9250 Marygrove Blvd., Sacramento (95814)	One 12,000 (AG)						
Armed Police Substation - 1363 Farnham Blvd., Sacramento (95820)	One 12,000 (AG)						
Sellers Landing - 780 and A Street, Sacramento (95816)	One 2,000 (AG)						
Engine House #4 - 524 Q Street, Sacramento (95811)							
Richards Police Facility - 300 Richards Blvd., Sacramento (95811)	One 2,000 (AG)						
Sacramento Marina - 270 Marina View Drive Sacramento (95814)	One 18,000 (AG)						
Engine House #2 - 1229 I Street, Sacramento (95814)							
Engine House #3 - 2208 and H Street Blvd., Sacramento (95817)							
Water Dept. 15th Ave. Parking - 435 23rd Ave., Sacramento (95822)							
County of Sacramento							
County of Sacramento		1,637,648	2,913	10,000	0.0002	2,9793	4,772,700
Headquarters - County of Sacramento - 1500	One 10,000 (AG)						
Headquarters - 1500 - 1500 - 1500 - 1500	One 10,000 (AG)						
Headquarters - 1500 - 1500 - 1500 - 1500	One 12,000 (AG)						
Kiefer Landing 1201 Kiefer Blvd. Sacramento, CA 95831	One 2,500 (AG)						
Regional Operations (New Facility) - 851 Laguna Station Blvd., Sacramento, CA 95816	Two 4,000 (AG)						
Downtown Garage - 725 7th Street Sacramento, CA 95816	One 20,000 (AG)						
North Garage - 5515 Gurney Avenue Sacramento, CA 95821	One 6,000 (AG)						
South Garage - 9150 Bond Road & Grove, CA 95824	Two 10,000 (AG)						
Flain Garage - 7000 45th Street, Suite B Sacramento, CA 95822	One 6,000 (AG)						
Headquarters - 1500 - 1500 - 1500 - 1500	One 4,000 (AG)						
Headquarters - 1500 - 1500 - 1500 - 1500	One 6,000 (AG)						
Sacramento Metropolitan Fire District							
Sacramento Metropolitan Fire District		10,000	2,913	10,000	0.0002	2,9032	649,180
Station 1 - 1625 Clacker Lane Sacramento, CA 95821	One 1,000 (AG)						
Station 2 - 4097 17th Street Sacramento, CA 95816	One 500 (AG)						
Station 3 - 2479 Cornelia Lane Sacramento, CA 95820	One 2,000 (AG)						
Station 4 - 1332 Broadway St Sacramento, CA (95842)	One 500 (AG)						
Station 5 - 8700 Roadger Lane Fox Oaks, CA (95624)	One 500 (AG)						
Station 6 - 3400 Garden Rd Sacramento, CA (95824)	One 500 (AG)						
Station 7 - 1770 Lexington Road Sacramento, CA (95829)	One 500 (AG)						
Station 8 - 1232 Telegraph Rd Elk Grove, CA	One 500 (AG)						
Station 9 - 1000 Park Tower Lane Sacramento, CA (95825)	One 1,000 (AG)						
Station 10 - 3434 Redwood Ave Sacramento, CA (95828)	One 1,500 (AG)						
Station 11 - 1407 Rio Lindo Blvd (Sacramento, CA (95825)	One 500 (AG)						
Los Rios Community College District							
Los Rios Community College District		30,000	2,913	10,000	0.0002	2,9032	97,695
American River College - 4700 College Ave Dr. Sacramento (95811)	One 2,000 (AG)						
Colusa River College - 8401 Center Hwy, Sacramento (95822)	One 2,000 (AG)						
Sacramento City College - 3101 Poplar Blvd. Sacramento (95821)	One 2,000 (AG)						

Buen Juan Water District																						
Address/Parcel ID	APNs	Area (Ac)																				
1001 Market Street, Yuba City, (19091)		One 750 (AG)																				
101 Northgate Drive, Yuba City, (19091)		One 750 (AG)																				
512 Avenue B, Yuba City, (19091)		One 750 (AG)																				
528 East Avenue, Yuba City, (19091)		One (10 146)																				
Yuba City																						
Address/Parcel ID	APNs	Area (Ac)																				
1001 Market Street, Yuba City, (19091)		One 750 (AG)																				
101 Northgate Drive, Yuba City, (19091)		One 750 (AG)																				
512 Avenue B, Yuba City, (19091)		One 750 (AG)																				
528 East Avenue, Yuba City, (19091)		One (10 146)																				
City of Davis																						
Address/Parcel ID	APNs	Area (Ac)																				
1401 1/2 Street, Davis, (19091)		Two 10,000 (101)																				
UC Davis																						
Address/Parcel ID	APNs	Area (Ac)																				
1000 University of California Davis, (19091)		One 12,000 (101)																				
SRCSO																						
Address/Parcel ID	APNs	Area (Ac)																				
1000 University of California Davis, (19091)		One 3,600 (AG)																				
North Tahoe Public Utilities District																						
Address/Parcel ID	APNs	Area (Ac)																				
1000 University of California Davis, (19091)		One 3,600 (AG)																				
South Sutter Water District																						
Address/Parcel ID	APNs	Area (Ac)																				
1000 University of California Davis, (19091)		One 3,600 (AG)																				
County of Placer																						
Address/Parcel ID	APNs	Area (Ac)																				
1000 University of California Davis, (19091)		Two 1,000 (AG)																				
1000 University of California Davis, (19091)		Two 8,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				
1000 University of California Davis, (19091)		One 1,000 (AG)																				

City of Elk Grove		141,250	2,972	(0.000)	\$ 2,079	\$ 409,412	34-437	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Regional Sewerage Treatment Plant - Elk Grove Location							30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Elk Grove Fleet Facility - Elk Grove, CA 95624		54,300			3,000	3	30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Site 13,000 (AG)							30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Town of Truckee		10,000	2,943 <td>(0.000) <td>\$ 2,000 <td>\$ 29,433 <td>34-437</td> <td>Indirect U.S. R. Superfund Fee 50.00% CA 00543</td> </td></td></td>	(0.000) <td>\$ 2,000 <td>\$ 29,433 <td>34-437</td> <td>Indirect U.S. R. Superfund Fee 50.00% CA 00543</td> </td></td>	\$ 2,000 <td>\$ 29,433 <td>34-437</td> <td>Indirect U.S. R. Superfund Fee 50.00% CA 00543</td> </td>	\$ 29,433 <td>34-437</td> <td>Indirect U.S. R. Superfund Fee 50.00% CA 00543</td>	34-437	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Regional Sewerage Treatment Plant - Truckee Location							30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Town 2,000 (AG)							30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Public Health Center - City of Truckee (100% Revenue from Truckee (100%))		6,000 (AG)			0.0000		30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Site 6,000 (AG)					0.0000		30-417	Indirect U.S. R. Superfund Fee 50.00% CA 00543
Entered Amounts Fee Total:								
TOTAL TRUCKEE		8,940,329	2,943					\$ 17,248,487

Exhibit "A-5" ULS Diesel #2

Category B - ULS Diesel #2 Margin	Sub Fund Usage (M of Dollars)	EST. ANNUAL USAGE (gal)	APRIL 2014 MILEAGE UNRAISED DAILY RATE AVERAGE PRICE REPORTED BY OTR FOR APRIL 2014	BIOMASS	DELIVERY POINT DIFFERENTIAL	HOSPITAL DIFFERENTIAL	Estimated Price Per Gallon	EST PRICE	REGULATORY FEES AND TAXES THAT WILL BE CHARGED ON THE PARTICIPATING AGENCIES' BILLS AND HOW THE TAXES WILL BE BILLED (PER GALLON, PER MONTH, ETC.) (see also the notes on the right)
City of Roseville		50,950	2.6817	0.0140			\$ 2.6977	\$ 1,341,553	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - City of Roseville Location		50,950						2.40	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Corporate Yard 2025 Hildaop Circle, Roseville (95747)	Two 10,000 (BG)								California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Leaf Litter Maintenance Yard - Diamond Oaks Golf Course (95765) - Open Off - Roseville	One 300 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
City of Roseville - 10000 Hildaop Circle, Roseville	One 2,000 (BG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - 8117 Sunset Blvd, Roseville	One 300 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
One 10,000 (BG)								0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Dry Creek Wastewater Treatment Plant - South Road, Roseville	One 300 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
One 10,000 (BG)								0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Roseville Fire Station No. 3 - 1499 Jackson Blvd, Roseville	One 500 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Roseville Fire Station No. 3 - 1300 City Way, Roseville	One 500 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Roseville Fire Station No. 3 - 1000 Eureka Blvd, Roseville	One 1,000 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Roseville Fire Station No. 3 - 2500 Pleasant Grove, Roseville	One 500 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Roseville Fire Station No. 3 - 1200 Highland Road, Roseville	One 500 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Roseville Fire Station No. 3 - 1401 Clayton Parkway, Roseville	One 500 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
City of Rocklin		10,000	2.6817	0.0140			\$ 2.6977	\$ 26,977	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - Rocklin Location		1,000						0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Rocklin Corp Yard - 4001 Ave C, Rocklin (95747)	One 12,000 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
City of Colton		240,000	2.6817	0.0140			\$ 2.6977	\$ 646,212	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - Colton Location		24,000						0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Corporation Yard - 1300 Lakeside Dr, Colton (95300)	One 2,000 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Fire Department - 475 E. 2nd Street, Colton (95300) - 10/20/12 - 10/20/12	One 800 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
City of Oak		5,000	2.6817	0.0140			\$ 2.7317	\$ 13,559	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - Oak Location		500						0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Corp Yard Area - 500 Elm Avenue, Oak (95617)	One 1,000 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
SALUD		200,000	2.6817	0.0140			\$ 2.7057	\$ 1,136,814	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - Salud Location		20,000						0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Salud Fire Station - 2700 E. 2nd Street, Salud (95627)	(AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
110 Highway 49, Salud (95627)	(AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Salud Fire Station - 2700 E. 2nd Street, Salud (95627)	(AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
City of Sacramento		30,000	2.6817	0.0140			\$ 2.7477	\$ 83,334	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Distribution - Sacramento Location		3,000						0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Higdon Park Elementary Facility - 1500 Park Blvd, Sacramento (95814)	One 10,000 (BG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Anderson Fleet Service - 2812 Anderson Road, Sacramento (95822)	Two 10,000 (BG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
South Corp Yard - 3330 3rd Street, Sacramento (95814)	One 12,000 (BG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Kenny Police Facility - 1550 Marysville Blvd, Sacramento (95838)	One 12,000 (BG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Salinas Cemetery - 2100 and A Street, Sacramento (95811)	One 2,000 (AG)							0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Eight House - 1 - 624 Q Street, Sacramento (95811)								0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Eight House - 2 - 1224 Street, Sacramento (95811)								0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Eight House - 3 - 2024 Street, Sacramento (95811)								0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice
Water Dept - 1115 and F Street, Sacramento (95811)								0.0200	California Diesel Fuel Tax: \$0.14 Federal: 0.175 Superfund Tax: \$0.001 CA 40812: \$0.0040 All per Gallon Charges Regulatory Compliance Fee: \$0.15 per invoice

North Tahoe Public Utilities District		19,000	2,582	0.0000	\$ 6,727	\$ 29,928	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Placer County Public - 400 Main Street, Colusa, CA 95619	One (AG)	1,700		0.0000	1,000	76	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
SRCSO		7,500	2,827 <td>0.0000</td> <td>\$ 2,707</td> <td>\$ 20,303</td> <td>California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee</td>	0.0000	\$ 2,707	\$ 20,303	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
SRCSO - 6511 Laguna Station Rd., Elk Grove (91758)	One (AG)	750		0.0000		71	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Placer County Water Agency		\$3,435	7,687 <td>0.0140</td> <td>\$ 2,726</td> <td>\$ 137,527</td> <td>California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee</td>	0.0140	\$ 2,726	\$ 137,527	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
PCWA Corp. Yard - 400 Main St., Auburn (95603)	One (AG)	1,000		0.0000		29	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
PCWA Business Center Campus - 185 Folsom Rd., Auburn (95603)	One (AG)	500		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
PCWA Forestal Facility Center - 5825 Sunset Dr., Forestal (95631)	One (AG)	1,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
PCWA Public Site - 1000 Stockton Rd., Forestal (95631)	One (AG)	500		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
PCWA Public Site - 1000 Stockton Rd., Forestal (95631)	One (AG)	2,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
County of Placer		292,050	2,487 <td>0.0140</td> <td>\$ 2,727</td> <td>\$ 706,195</td> <td>California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee</td>	0.0140	\$ 2,727	\$ 706,195	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Lucan Corp. Yard - 401 Oak Tree Lane, Lincoln	Two (AG)	1,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
County Service Station - 1140 F. Ave., Auburn	One (AG)	2,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Humbolt Field - 22700 Forestal Road, Forestal	Two (AG)	1,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Korva Corp. Yard - 1143 South Auburn Road, Colusa	Two (AG)	1,200		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Tahoe Corp. Yard - 100 South Lake Blvd., Colusa City	Two (AG)	1,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Humbolt Service Station - 418 Colin Creek Road, Truckee	One (AG)	4,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Shelby - 1100 Longview Blvd., Colusa	One (AG)	1,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Truckee Road Yard - 245 Colin Creek Road, Truckee	One (AG)	4,000		0.0000			California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Town of Truckee		139,708	2,667 <td>0.0140</td> <td>\$ 2,727</td> <td>\$ 327,084</td> <td>California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee</td>	0.0140	\$ 2,727	\$ 327,084	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Lucan Power Yard - 14120 Main Street, Truckee (96161)	Two (AG)	1,000		0.0000		50	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Corp. Yard #1 - 10770 Blinnwood Dr., Truckee (96161)	Two (AG)	1,000		0.0000		50	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
Public Service Yard - Corp. Yard #1 - 10770 Blinnwood Dr., Truckee (96161)	Two (AG)	7,000		0.0000		50	California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee California General Excise Tax - 0.5% - Federal 0.5, 1.5 & Superfund Fee
TOTAL TOTAL:	1/25 20 Days		AREFI	Admin Fee:		\$ 6,268,992	

Exhibit "A-6" Red Eye Diesel

Category C - Red Eye Diesel Eligible	Full Fuel Storage at Tank - Gallons	EST. ANNUAL USAGE	INDICATE THE SAFETY/ENVIRONMENTAL AVERAGE PRICE REPORTED BY CDTN FOR APRIL 29TH 2019	REGISTRY NUMBER	REGISTRY PRICE PER GALLON	TOTAL DUES/FEE	Price Per Gallon (including regulatory fees)	NET PRICE (including regulatory fees)	INDICATE ALL OF THE ADDITIONAL FEES, SURCHARGES, AND TAXES THAT WILL BE APPLIED ON THE SAFETY/ENVIRONMENTAL AVERAGE PRICE AND LIST HOW THE SAFETY/ENVIRONMENTAL AVERAGE PRICE IS ADJUSTED FOR GALLONS, TANKAGE, ETC. (as well as any other surcharges)
County of Placer									
Subcategory: Safety of Public		32,000	2.4657	10.0340			\$ 2.711	\$ 59,657	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Fire Dept. (Dunsmuir) 1043 Dunsmuir Center - 2150 Dunsmuir Drive, Dunsmuir	One 1,500 (AG)	2,700			0.0390			\$ 8.019	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Fire Dept. (Dunsmuir) 1043 Dunsmuir Center - 2150 Dunsmuir Drive, Dunsmuir	One 50 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Police Dept. (Dunsmuir) 2775 Richardson Blvd, Dunsmuir	One 100 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Police Dept. (Dunsmuir) 2775 Richardson Blvd, Dunsmuir	One 100 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	One 900 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	One 200 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	Two 1,000 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	One 50 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	One -500 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	One -400 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Colusa (Colusa) 101 Colusa Center 11215 S. Airport Blvd, Colusa	Three - 1,111 (AG)				0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
South Sutter Water District									
Subcategory: Sutter Sutter Water District		1,000	2.6597	10.0340			\$ 2.712	\$ 11,580	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Fuel Tank Station 244 Pacific Avenue, Frowbridge (93359)		830			0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
SRCSO									
Subcategory: SRCSO		60,000	2.4657	10.0340			\$ 2.702	\$ 162,402	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
SRCSO 1511 Laguna Station Rd., Elk Grove (95738)	One 4,500 (AG)	6,000			0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
City of Roseville									
Subcategory: (SRCSO) Roseville		1,500	2.4657	10.0340			\$ 2.692	\$ 4,058	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
SRCSO 1511 Laguna Station Rd., Elk Grove (95738)	One 1,500 (AG)	150			0.0390				CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Yuba-Sutter Transit Authority									
Subcategory: Yuba-Sutter Transit Authority		150,000	2.4657	10.0340			\$ 2.692	\$ 248,328	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
Coop Yard 2100 B Street, Marysville (95901)	One 13,000 (AG)	21,000			0.0390			1,917	CA 43912 - \$0.0041 - All per Gallon Charges - Regulatory Compliance Fee - \$0.75 per invoice Fees: U.S.T. & Superfund Fee - \$0.01
GRAND TOTAL									
		147,830					\$ 2,712	\$ 939,758	

Exhibit "A-7"
Ethanol E85

Category E - Ethanol E85 Blends	With Fuel Blends of Total (1-Denim)	EST. ANNUAL USAGE	INDICATE THE DEN CODE & BBL ETHANOL REQUIREMENT UNRAISED DAILY RATE. ANNUAL FIGURE REPORTED BY OPR FOR APRIL 2016, 2015	BIDDER'S MARGIN	DELIVERY POINT DIFFERENTIAL	SCF/AN DIVISION TOL	Estimated Price Per Gallon	NET PRICE	INDICATE ALL THE ADDITIONAL FEES, BONUSES, AND FEE'S THAT WILL BE CHARGED ON THE RAFFER (E.G. MILEAGE BYPASS AND LIFT FROM THE PALLETS WILL BE PAID PER GALLON. EXHAUSTIVE, ETC.) IN ORDER TO GET OTHER QUOTES.
City of Sacramento		40,000	2,000	0.00%			\$ 2.5700	\$ 102,800	100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
City of Sacramento - City of Sacramento - 11/1/16									100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
City of Sacramento - City of Sacramento - 11/1/16		4,000					0.0000	0	100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
City of Sacramento - City of Sacramento - 11/1/16	One - 5000 (00)						0.0000		100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
City of Sacramento - City of Sacramento - 11/1/16	Two - 3000 (00)						0.0000		100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
City of Sacramento - City of Sacramento - 11/1/16	One - 4,000 (00)						0.0000		100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
City of Sacramento - City of Sacramento - 11/1/16	One - 4,000 (00)						0.0000		100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
BMUD		100,000	2,000				\$ 2.5700	\$ 257,000	100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
BMUD - 11/1/16									100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
BMUD - 11/1/16	100 - 10000 (00)						0.0000		100000 20.0000 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per gallon
CATEGORY E TOTALS:									
Total Gallons:		144,000						\$ 370,800	

Exhibit "A-8"
Propane

EST. ANNUAL STANDARD USE	INDICATE THE BURN HEAT TEST SCORES PRICE FOR APR 2019	BIDDER'S MARKUP	DELIVERY POINT DESCRIPTION	EST PRICE	DELIVERY TERMS	REMARKS
County of Sacramento North County (Sagehen) (100000) (Sacramento, CA 95642)	23100	0.3000	0.8200	\$ 1.50	\$ 30,112	Delivery Release Only Sales Tax at the location/County applicable rate per invoice
City of Sacramento North County (Sagehen) (100000) (Sacramento, CA 95642)	50075	0.3000	0.8200	\$ 1.50	\$ 12,099	Delivery Release Only Sales Tax at the location/County applicable rate per invoice
Washoe Fuel Service 3000 Washoe Fuel (100000) (95655)	100140					Delivery Release Only Sales Tax at the location/County applicable rate per invoice
Eik Grove Unified School District Eik Grove (100000) (Sacramento, CA 95642)	31000	0.3000	0.8200	\$ 1.50	\$ 48,600	Delivery Release Only Sales Tax at the location/County applicable rate per invoice
City of Roseville Roseville (100000) (Roseville, CA 95678)	605	0.3000	0.8200	\$ 1.50	\$ 178	Delivery Release Only Sales Tax at the location/County applicable rate per invoice
County of El Dorado El Dorado (100000) (El Dorado, CA 95623)	100000	0.3000	0.8200	\$ 1.50	\$ 150,000	Delivery Release Only Sales Tax at the location/County applicable rate per invoice
Grand Total	100375				\$ 210,989	

Exhibit "A-9"
Cardlock

County or District	Year	Total	Count	Agency	Agency Code	Agency Name	Agency Type	Agency Address	Agency Phone	Agency Fax	Agency Email	Agency Website	Agency Description
County of Sutter													
Sutter	2014	170	170										
Sutter	2014	170	170										
County of El Dorado													
El Dorado	2014	125	125										
El Dorado	2014	125	125										
County of Yuba													
Yuba	2014	100	100										
Yuba	2014	100	100										
County of Butte													
Butte	2014	100	100										
Butte	2014	100	100										
County of Nevada													
Nevada	2014	100	100										
Nevada	2014	100	100										
County of Anderson													
Anderson	2014	100	100										
Anderson	2014	100	100										
San Joaquin													
San Joaquin	2014	100	100										
San Joaquin	2014	100	100										

Town of Loomis				TOWN		TOWN		TOWN		TOWN		TOWN		TOWN		TOWN		TOWN		
Year	Month	Day	Time	Location	Address	City	State	Zip	Phone	Fax	Website	Notes	Comments	Amount	Balance	Interest	Penalty	Service	Other	
2018	01	01	08:00	City of Loomis	1000	CA	95668					California State Fee: \$2.00 City of Loomis Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 2,700					
2018	01	01	08:00	City of Loomis	1000	CA	95668					California State Fee: \$2.00 City of Loomis Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,010	\$ 12,010					
2018	01	01	08:00	City of Loomis	1000	CA	95668					California State Fee: \$2.00 City of Loomis Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 2,700					
City of Placerville				CITY		CITY		CITY		CITY		CITY		CITY		CITY		CITY		
2018	01	01	08:00	City of Placerville	1000	CA	95668					California State Fee: \$2.00 City of Placerville Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,010	\$ 79,010					
City of Woodland				CITY		CITY		CITY		CITY		CITY		CITY		CITY		CITY		
2018	01	01	08:00	City of Woodland	1000	CA	95668					California State Fee: \$2.00 City of Woodland Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 50,270					
2018	01	01	08:00	City of Woodland	1000	CA	95668					California State Fee: \$2.00 City of Woodland Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,010	\$ 241,280					
2018	01	01	08:00	City of Woodland	1000	CA	95668					California State Fee: \$2.00 City of Woodland Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 28,770					
City of Lodi				CITY		CITY		CITY		CITY		CITY		CITY		CITY		CITY		
2018	01	01	08:00	City of Lodi	1000	CA	95668					California State Fee: \$2.00 City of Lodi Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 81,470					
2018	01	01	08:00	City of Lodi	1000	CA	95668					California State Fee: \$2.00 City of Lodi Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,010	\$ 120,770					
San Juan Unified School District				SCHOOL		SCHOOL		SCHOOL		SCHOOL		SCHOOL		SCHOOL		SCHOOL		SCHOOL		
2018	01	01	08:00	San Juan Unified School District	1000	CA	95668					California State Fee: \$2.00 San Juan Unified Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 225,270					
2018	01	01	08:00	San Juan Unified School District	1000	CA	95668					California State Fee: \$2.00 San Juan Unified Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,010	\$ 99,280					
City of Yuba City				CITY		CITY		CITY		CITY		CITY		CITY		CITY		CITY		
2018	01	01	08:00	City of Yuba City	1000	CA	95668					California State Fee: \$2.00 City of Yuba City Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,700	\$ 27,010					
2018	01	01	08:00	City of Yuba City	1000	CA	95668					California State Fee: \$2.00 City of Yuba City Fee: \$0.00 County Fee: \$0.00 Total: \$2.00		\$ 2,010	\$ 121,010					
TOTAL				TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		TOTAL		
2018	01	01	08:00	TOTAL	1000	CA	95668							\$ 3,210	\$ 3,210					

Exhibit "A-10" Renewable Diesel

Renewable Diesel	Each Fuel Purchase (Gallons)	GA Annual Volume	INDICATE THE SALARIED/UNPAID DAILY RATE APPLICABLE TO THIS FUEL PURCHASE BY DATE FOR JUNE 21, 2015.	RD/DIESEL	DELIVER POINT (REGIONS)	RD/REGIONS	Estimated Price per Gallon	NET PRICE	INDICATE ALL OF THE ADDITIONAL FEES, SURCHARGES, AND TAXES THAT WILL BE CHARGED ON THE PURCHASE; AGENCY'S SPREAD (NOTE HOW THE SPREADS WILL BE INCURRED FROM GALLON TRANSACTIONS, ETC.) AS WELL AS ANY OTHER COMMENTS.
County of Sacramento		508,640		1.813	0.0445		1.858	1.814	California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Subtotal Differential - County of Sacramento Locations									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Southwest Mill Construction (Sacramento, CA 95222)	12,522								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
North Area Transfer Station 450 Roosevelt Road North Highlands, CA 95660	26,000 (86)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
4500 E. 4th St. 95604 North Highlands, Sacramento, CA 95604									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
North County Corporation 3036 Don Ave (Sacramento, CA 95831)	13,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
City of Sacramento		740,000		2.287	0.0445		2.332	2.288	California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Subtotal Differential - City of Sacramento Locations									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
North Sacramento Water and Sewer 918 24th Street, Sacramento, CA 95814	15,840 (43)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Abrahamson Fleet Service 2811 Abrahamson Road, Sacramento, CA 95822	10,200 (40)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
South City Yard 5730 24th Street Bldg. 1, Sacramento (95822)	10,200 (40)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Shively Aircraft Fuel 3030 W. Airport Blvd., Sacramento (95833)	12,000 (45)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Sutter Landing 28th and A Street, Sacramento (95811)	3,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Engine House No. 1 624 Q Street, Sacramento (95811)									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Engine House No. 2 1229 I Street, Sacramento (95814)									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Engine House No. 3 1202 W. 28th Street, Sacramento (95817)									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Water Dept. 15th Ave. Parking 1395 15th Ave., Sacramento (95821)									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
SALUD		240,000		0.844			0.844	0.844	California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Subtotal Differential - SALUD Locations									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Waste Control Transfer 2200 48th St. (Sacramento, CA 95821)	12,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Waste Control 2111 Colusa Rd. (Sacramento, CA 95821)	12,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Waste Control 2444 W. Howe Road (Sacramento, CA 95826)	12,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
UC Davis		100,000		0.868			0.868	0.868	California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Subtotal Differential - UC Davis Locations									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
University of California, Davis One Shields Avenue Davis, CA (95616)	100,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
County of San Joaquin		473,000		2.003	0.0445		2.048	2.004	California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Subtotal Differential - County of San Joaquin Locations									California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Public Works 1810 E Hazelton Ave, Stockton, (95203)	10,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Shenit 7000 Michael H Garb Bldg, French Camp, (95231)	4,000 (86)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Stockton Airport 7422 S Lindbergh, Stockton, (95206)	1,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Aq Center 7101 E Fairbank Ave, Stockton, (95206)	2,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
LA General Hospital 300 W. Franklin St., French Camp, (95231)	10,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
North County Park 1275 N. Main Street, Bldg. 102, (95234)	10,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Stock County Park 4500 W. 4th St., Stockton, (95206)	10,000 (46)								California Diesel Excise Tax - \$0.36 Federal U.S.T. & Superfund Tax - \$0.001 CA AB312 - \$0.0045 - All per Gallon Charges Regulatory Compliance Fee - \$0.75 per invoice
Total Volume		1,819,000					1.819	1,819,000	

Exhibit "A-11"
Lubricants

Category / Location	Oil Specification	Brand	SAE VISCOSITY GRADE	MANUFACTURER	UNIT QUANTITY	UNIT PRICE	LIST PRICE	Comments	
County of Placer	Heavy Duty Motor Oil Multigrade LE 15W-40 (CJ-4) Bulk	1000	Chevron	150,000,000.00	6.34	\$6,510	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W-40 (CJ-4) 55 Gallon Drum	680	Chevron	25,000,000.00	6.54	\$6,871	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W-40 (CJ-4) 55 Gallon Drum	400	Chevron	25,000,000.00	7.64	\$3,036	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W-40 (CJ-4) 55 Gallon Drum	100	Chevron	25,000,000.00	9.09	\$909	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W-40 (CJ-4) Quart Container	400	Chevron	300,000,000.00	11.85	\$4,780	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade 15W-40 CEO (see Act, 80 Gallon)	800	Chevron	22,000,000.00	11.65	\$9,802	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 Bulk	2000	Chevron	22,000,000.00	6.20	\$12,500	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 55 Gallon Drum	100	Chevron	25,000,000.00	9.99	\$1,210	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 55 Gallon Drum	100	Chevron	25,000,000.00	8.48	\$1,263	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil 15W 40 55 Gallon Drum	1100	Chevron	25,000,000.00	1.14	\$13,157	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil 15W 40 55 Gallon Drum	110	Chevron	25,000,000.00	9.80	\$1,090	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil 15W 40 55 Gallon Drum	110	Chevron	25,000,000.00	9.08	\$1,009	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil 15W 40 55 Gallon Drum	100	Chevron	25,000,000.00	12.94	\$1,289	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 55 Gallon Drum	110	Chevron	25,000,000.00	14.39	\$1,649	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 55 Gallon Drum	100	Chevron	25,000,000.00	9.00	\$1,100	Pricing does not include Ca Recycling fees of .29		
	ATF Dextron II & Mercon, Quater Drums (10 Gallons)	100	Chevron	25,000,000.00	7.94	\$794	Pricing does not include Ca Recycling fees of .24		
	ATF Dextron II & Mercon, Quater Drums (10 Gallons)	100	Chevron	25,000,000.00	8.00	\$800	Pricing does not include Ca Recycling fees of .24		
	ATF Dextron II & Mercon, Quater Drums (10 Gallons)	110	Chevron	25,000,000.00	7.94	\$876	Pricing does not include Ca Recycling fees of .24		
	THF 1000 Multigrade Hypersoluble Fluid Quarter Drums (10 Gallons)	500	Chevron	25,000,000.00	8.36	\$2,180	Pricing does not include Ca Recycling fees of .24		
	Compressor Oil SAE 100 8 Gallon Pail	70	Chevron	25,000,000.00	31.08	\$2,180	Pricing does not include Ca Recycling fees of .24		
	Universal Gear Lube, 80W-140 55 Gallon Drums (10 Gallons)	400	Chevron	25,000,000.00	1.65	\$665	Pricing does not include Ca Recycling fees of .032		
	Universal Gear Lube, 80W-140, Quater Drums (10 Gallons)	500	Chevron	25,000,000.00	1.87	\$1,381	Pricing does not include Ca Recycling fees of .032		
	Moly Max Grease 2 Quarter Drums (120 lbs)	200	Chevron	25,000,000.00	2.45	\$490			
	Moly Max Grease 2 1/4 ounce Tubes	100	Chevron	25,000,000.00	2.45	\$245			
	Drum Oil Grease EP 2 Quarter Drums (120 lbs)	100	Chevron	25,000,000.00	2.45	\$245			
	Drum Oil Grease EP 2 Quarter Drums (120 lbs)	180	Chevron	25,000,000.00	2.45	\$441			
	Ultra Duty Grease EP-2 Quarter Drums (120 lbs)	800	Chevron	25,000,000.00	2.45	\$1,960			
	Ultra Duty Grease EP-2 35 lb Pails	500	Chevron	25,000,000.00	2.45	\$1,225			
	Ultra Duty Grease EP-2 14 ounce Tubes	100	Chevron	25,000,000.00	2.74	\$274			
	Heavy Duty Motor Oil Multigrade LE 15W 40 (CJ-4) 55 Gallon Drum	1100	Chevron	25,000,000.00	6.84	\$9,816	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W 40 (CJ-4) 55 Gallon Drum	500	Chevron	25,000,000.00	9.94	\$6,920	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W 40 (CJ-4) 55 Gallon Drum	100	Chevron	25,000,000.00	7.04	\$3,036	Pricing does not include Ca Recycling fees of .29		
	Heavy Duty Motor Oil Multigrade LE 15W 40 (CJ-4) 55 Gallon Drum	100	Chevron	22,000,000.00	11.84	\$4,780	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 Bulk	2000	Chevron	22,000,000.00	5.49	\$10,980	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 55 Gallon Drum	100	Chevron	25,000,000.00	8.99	\$1,199	Pricing does not include Ca Recycling fees of .29		
	Motor Oil 15W 30 55 Gallon Drum	100	Chevron	25,000,000.00	6.49	\$649			
	Motor Oil 15W 30 55 Gallon Drum	100	Chevron	25,000,000.00	6.50	\$650			
	Premium Synthetic SAE 10W-40 Price for Other Related Products	1000	Chevron	25,000,000.00	20.00	\$20,000			
	City of Rocklin								
	Rocklin Emp. Fund - 401k (Rock Co. Plan 401k) 15W-40	5000	Chevron	22,000,000.00	6.40	\$27,820	Pricing does not include Ca Recycling fees of .29		
	Rocklin Emp. Fund - 401k (Rock Co. Plan 401k) 15W-40	1000	Chevron	25,000,000.00	6.20	\$6,200	Pricing does not include Ca Recycling fees of .29		
	City of Roseville								
	City of Roseville - 2025 401k (Roseville) 15W-40	5000	Chevron	22,000,000.00	6.40	\$24,100	Pricing does not include Ca Recycling fees of .29		
	City of Roseville - 2025 401k (Roseville) 15W-40	10000	Chevron	25,000,000.00	5.18	\$17,000	Pricing does not include Ca Recycling fees of .29		

City of Fullerton								
Cooperman Yard 1300 Leidesdorff Street, Fullerton (92632)	15W40	04P	00	Chevron	226.75 (000)	0.00	\$143	Pricing does not include Ca Recycling fees of .29
Cooperman Yard 1300 Leidesdorff Street, Fullerton (92632)	15W40	04P	00	Chevron	226.75 (000)	0.00	\$439	Pricing does not include Ca Recycling fees of .29
Temple of Thebes								
Public Storage Center - North Orange Lane Tractor, CA 92881	00000	04L	000	Chevron	20.00 (000)	0.00	\$8,480	Pricing does not include Ca Recycling fees of .29
Cooperman Yard 1300 Leidesdorff Street, Fullerton (92632)	15W40	04L	000	Chevron	226.75 (000)	0.00	\$9,000	Pricing does not include Ca Recycling fees of .29
Cooperman Yard 1300 Leidesdorff Street, Fullerton (92632)	15W40	04L	000	Chevron	226.75 (000)	0.00	\$7,000	Pricing does not include Ca Recycling fees of .29
City of Bakersfield								
Clayton Yard - 3300 Leidesdorff Street, Fullerton (92632)	15W40	04L	000	Chevron	226.75 (000)	0.00	\$9,700	Pricing does not include Ca Recycling fees of .29
Clayton Yard 1300 Leidesdorff Street, Fullerton (92632)	15W40	04L	000	Chevron	226.75 (000)	0.00	\$9,423	Pricing does not include Ca Recycling fees of .29
State Joint Unified School District								
San Juan D01 - 5000 Orange Grove Ave. North Highlands CA 95860	15W40	04L	000	Chevron	226.75 (000)	0.00	\$8,300	Pricing does not include Ca Recycling fees of .29
City of Stockton								
Clay Yard - 21007 Highway 20, Lodi, CA 95240	15W40	04L	000	Chevron	226.75 (000)	0.00	\$5,400	Pricing does not include Ca Recycling fees of .29
Clay Yard - 21007 Highway 20, Lodi, CA 95240	15W40	04L	000	Chevron	226.75 (000)	0.00	\$6,300	Pricing does not include Ca Recycling fees of .29
County of Yuba								
108 Imperial Street, Marysville, CA 95901	15W40	04L	000	Valvoline	226.75 (000)	0.00	\$990	Pricing does not include Ca Recycling fees of .29
521 Imperial Street, Marysville, CA 95901	15W40	04L	000	Valvoline	226.75 (000)	0.00	\$1,000	Pricing does not include Ca Recycling fees of .29
County of Sacramento								
North County Corporation - 26178 Dunsmuir Blvd, Sacramento, CA 95833	15W40	04L	000	Chevron	226.75 (000)	0.00	\$918	Pricing does not include Ca Recycling fees of .29
North County Corporation - 26178 Dunsmuir Blvd, Sacramento, CA 95833	15W40	04L	000	Chevron	226.75 (000)	0.00	\$9,180	Pricing does not include Ca Recycling fees of .29
REVENUE FORM: 5/28/20 Page				CATEGORY TOTAL			\$92,000	

Exhibit "A-12"
FORM OF PARTICIPATING AGENCY SUB AGREEMENT

FUEL PROCUREMENT SUB-AGREEMENT
between
Hunt & Sons, Inc. and Participating Agency

THIS FUEL PROCUREMENT AGREEMENT (the "Agreement"), is made and entered into this ____ day of ____, 20__, by and between the *Insert Name of Participating Agency, a describe form of entity* (hereinafter "Participating Agency"), and *Hunt & Sons, Inc., a California Corporation* (the "Contractor").

RECITALS:

A. The Sacramento Area Council of Governments ("SACOG") has entered into a Standard Agreement with Contractor, dated *insert date*, 2019 to provide various forms of fuel products to certain participating SACOG member agencies and other eligible entities (the "SACOG Agreement"); and

B. The Participating Agency desires to purchase fuel products from Contractor pursuant to the terms and conditions set forth below.

AGREEMENT:

NOW, THEREFORE, the parties agree as follows:

1. The provisions of the SACOG Agreement are incorporated into this Agreement as though set forth in full herein. Except as otherwise expressly set forth herein, the terms and conditions of the SACOG Agreement are made applicable to Contractor's provision of services to the Participating Agency.

2. Contractor shall perform the scope of work attached to this Agreement as Exhibit A and incorporated herein. The estimated fuel requirements set forth on Exhibit A are estimates only and do not bind the Participating Agency to purchase that amount of fuel products.

3. The Participating Agency shall pay Contractor in arrears for fuel delivered in accordance with the rate schedule set forth in Exhibit A. Payments shall be made pursuant to the payment provisions set forth in the SACOG Agreement.

4. Insurance Requirements. Choose one of the following:

(a) Contractor shall obtain and maintain the insurance required under Section 15 of the SACOG Agreement and shall cause the Participating Agency to be named as an additional insured thereunder.

(b) *If the Participating Agency has different insurance requirements, they should be inserted here in place of the foregoing text.*

5. *Insert any other special terms and conditions.*

6. The Participating Agency shall have the right to terminate this Agreement for any reason, with or without cause, at any time, by giving Contractor fifteen (15) days written notice. The notice shall be deemed served and effective for all purposes on the date it is deposited in the U.S. mail, certified, return receipt requested, addressed to Contractor at the address set forth next to its signature, below.

7. Project Manager:

The Participating Agency's project manager for this Agreement is _____, unless Participating Agency otherwise informs Contractor. Any notice, report, or other communication required by this Agreement shall be mailed by first-class mail to the Participating Agency Project Manager at the following address:

*Project Manager, Title
Participating Agency
Address
Address*

Contractor's project manager for this Agreement is Josh Hunt. No substitution of Contractor's project manager is permitted without the prior written agreement of Participating Agency, which agreement shall not be unreasonably withheld. Communication to Contractor required by this Agreement shall be mailed by first-class mail to:

*Josh Hunt, General Manager
Hunt & Sons, Inc.
5750 So. Watt Avenue
Sacramento, CA 95829*

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first above written.

PARTICIPATING AGENCY:

Name, Title

HUNT & SONS, INC.:

Josh Hunt, General Manager

EXHIBIT "B"
LEVINE ACT DISCLOSURE STATEMENT

(To be completed by all proposers on SACOG consultant contracts)

California Government Code § 84308, commonly referred to as the "Levine Act," precludes an Officer of a local government agency from participating in the award of a contract if he or she receives any political contributions totaling more than \$250 in the 12 months preceding the pendency of the contract award, and for three months following the final decision, from the person or company awarded the contract. This prohibition applies to contributions to the Officer, or received by the Officer on behalf of any other Officer, or on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires disclosure of such contributions by a party to be awarded a specified contract. Please refer to the attachment for the complete statutory language.

Current members of the SACOG Board of Directors are:

John Allard
Christopher Cabaldon
Kim Douglass
Dan Flores
Lucas Frerichs
Sue Frost
Jill Gayaldo
Bonnie Gore
Shon Harris
Robert Jankovitz
Rick Jennings, II
Paul Joiner

Patrick Kennedy
Mike Kozlowski
Mike Leahy
Rich Lozano
Pierre Neu
Tim Onderko
Susan Peters
Ricky Samayoa
David Sander
Michael Saragosa
Don Saylor
Jay Schenirer

Jeff Slowey
Matt Spokely
Tom Stallard
Darren Suen
Aleksandar Tica
Brian Veerkamp
Rick West

1. Have you or your company, or any agent on behalf of you or your company, made any political contributions of more than \$250 to any SACOG Director(s) in the 12 months preceding the date of the issuance of this request for proposal or request for qualifications?

YES NO

If yes, please identify the Director(s): _____

2. Do you or your company, or any agency on behalf of you or your company, anticipate or plan to make any political contributions of more than \$250 to any SACOG Director(s) in the three months following the award of the contract?

YES NO

If yes, please identify the Director(s): _____

Answering yes to either of the two questions above does not preclude SACOG from awarding a contract to your firm. It does, however, preclude the identified Director(s) from participating in the contract award process for this contract.

9/6/19
DATE

Joshua M. Hunt
(SIGNATURE OF AUTHORIZED OFFICIAL)

Joshua M. Hunt
(TYPE OR WRITE APPROPRIATE NAME, TITLE)

HUNT & SONS, INC.
(TYPE OR WRITE NAME OF COMPANY)

California Government Code Section 84308

- (a) The definitions set forth in this subdivision shall govern the interpretation of this section.
- (1) **"Party"** means any person who files an application for, or is the subject of, a proceeding involving a license, permit, or other entitlement for use.
 - (2) **"Participant"** means any person who is not a party but who actively supports or opposes a particular decision in a proceeding involving a license, permit, or other entitlement for use and who has a financial interest in the decision, as described in Article 1 (commencing with Section 87100) of Chapter 7. A person actively supports or opposes a particular decision in a proceeding if he or she lobbies in person the officers or employees of the agency, testifies in person before the agency, or otherwise acts to influence officers of the agency.
 - (3) **"Agency"** means an agency as defined in Section 82003 except that it does not include the courts or any agency in the judicial branch of government, local governmental agencies whose members are directly elected by the voters, the Legislature, the Board of Equalization, or constitutional officers. However, this section applies to any person who is a member of an exempted agency but is acting as a voting member of another agency.
 - (4) **"Officer"** means any elected or appointed officer of an agency, any alternate to an elected or appointed officer of an agency, and any candidate for elective office in an agency.
 - (5) **"License, permit, or other entitlement for use"** means all business, professional, trade and land use licenses and permits and all other entitlements for use, including all entitlements for land use, all contracts (other than competitively bid, labor, or personal employment contracts), and all franchises.
 - (6) **"Contribution"** includes contributions to candidates and committees in Federal, State, or local elections.
- (b) No officer of an agency shall accept, solicit, or direct a contribution of more than two hundred fifty dollars (\$250) from any party, or his or her agent, or from any participant, or his or her agent, while a proceeding involving a license, permit, or other entitlement for use is pending before the agency and for three months following the date a final decision is rendered in the proceeding if the officer knows or has reason to know that the participant has a financial interest, as that term is used in Article 1 (commencing with Section 87100) of Chapter 7. This prohibition shall apply regardless of whether the officer accepts, solicits, or directs the contribution for himself or herself, or on behalf of any other officer, or on behalf of any candidate for office or on behalf of any committee.
- (c) Prior to rendering any decision in a proceeding involving a license, permit or other entitlement for use pending before an agency, each officer of the agency who received a contribution within the preceding 12 months in an amount of more than two hundred fifty dollars (\$250) from a party or from any participant shall disclose that fact on the record of the proceeding. No officer of an agency shall make, participate in making, or in any way attempt to use his or her official position to influence the decision in a proceeding involving a license, permit, or other entitlement for use pending before the agency if the officer has willfully or knowingly received a contribution in an amount of more than two hundred fifty dollars (\$250) within the preceding 12 months from a party or his or her agent, or from any participant, or his or her agent if the officer knows or has reason to know that the participant has a financial interest in the decision, as that term is described with respect to public officials in Article 1 (commencing with Section 87100) of Chapter 7. If an officer receives a contribution which would otherwise require disqualification under this section,

returns the contribution within 30 days from the time he or she knows, or should have known, about the contribution and the proceeding involving a license, permit, or other entitlement for use, he or she shall be permitted to participate in the proceeding.

- (d) A party to a proceeding before an agency involving a license, permit, or other entitlement for use shall disclose on the record of the proceeding any contribution in an amount of more than two hundred fifty dollars (\$250) made within the preceding 12 months by the party, or his or her agent, to any officer of the agency. No party, or his or her agent, to a proceeding involving a license, permit, or other entitlement for use pending before any agency and no participant, or his or her agent, in the proceeding shall make a contribution of more than two hundred fifty dollars (\$250) to any officer of that agency during the proceeding and for three months following the date a final decision is rendered by the agency in the proceeding. When a closed corporation is a party to, or a participant in, a proceeding involving a license, permit, or other entitlement for use pending before an agency, the majority shareholder is subject to the disclosure and prohibition requirements specified in subdivisions (b), (c), and this subdivision.
- (e) Nothing in this section shall be construed to imply that any contribution subject to being reported under this title shall not be so reported.

For more information, contact the Fair Political Practices Commission, 1102 Q Street, Suite 3000, Sacramento, CA 95811, (916) 322-5660.

EXHIBIT C

County of Sacramento
PAYEE DATA RECORD

(Required in lieu of IRS W-9 when doing business with the County of Sacramento)

PAYEE DATA RECORD
INSTRUCTIONS: Complete all information requested on this form. Sign, date, and return to the Department requesting this information. Prompt return of this fully completed form will prevent delays when processing payments. Information provided in this form will be used by the Department of Finance to prepare information Returns (Form 1099), determine California non-resident withholding and fulfill reporting obligations under the California Independent Contractor Reporting Law. Payment will be subject to a combined federal and state income tax backup withholding of 36%, without a valid FEIN/SSN. See next page for more information and Privacy Statement.

TYPE
Check the boxes that apply to Sacramento County's payments to you
 Goods Services Medical Services Legal Services Rents/Lease Other

PAYEE INFORMATION
 NAME (as shown on your income tax return) HUNT & SONS, INC.
 TRADE NAME OR DBA (if different from line 1)
 MAILING ADDRESS (Number and Street or P.O. Box Number)
5750 South WITTAVE, P.O. Box 277670
 (City, State and Zip Code) Sacramento, CA 95827
 PAYMENT REMITTANCE ADDRESS (Number and Street or P.O. Box Number, City, State and Zip Code)
P.O. Box 277670, Sacramento, CA 95827
 PAYABLE CONTACT INFORMATION (Name, Phone Number and Email Address)
Jacqueline SK995 916-383-7868 JSKAGGS@HUNTANDSONS.COM

FEDERAL TAX CLASSIFICATIONS & EXEMPTIONS
 Check appropriate federal tax classification
 INDIVIDUAL OR SOLE PROPRIETOR (SSN) PARTNERSHIP (FEIN) ESTATE OR TRUST (FEIN)
SSN is identifiable on individual income tax returns by authority of CA Revenue and Taxation Code Section 18645 and CA Independent Contractor Reporting Section 12088
CORPORATION (FEIN): (MARK ONLY ONE TYPE):
 C CORPORATION (FEIN) S CORPORATION (FEIN)
LIMITED LIABILITY COMPANIES (LLC):
 LIMITED LIABILITY COMPANY. ENTER THE TAX CLASSIFICATION (C-Corporation S-S Corporation P-Partnership) _____
 GOVERNMENT ENTITIES - Federal, State, and Local (including School Districts)
 EXEMPT (nonprofit) payee code if any _____ Exemption from FATCA reporting (see instructions on next page)

TAX ID NUMBER
 Enter your TIN in the appropriate box. If you are an individual or sole proprietor you must enter your SSN. Single member LLCs (disregarded entities) must enter the TIN of the owner identified on the Name line.
 SOCIAL SECURITY NUMBER _____ EMPLOYER IDENTIFICATION NUMBER 916-12121043210

RESIDENCY STATUS
 California Resident - Qualified with Secretary of State to do business in California or maintains a permanent place of business in California (see Nonresident Withholding on next page)
 California Nonresident - Subject to State income tax withholdings (see Nonresident Withholding on next page)
 California Nonresident Exemption - To qualify for exemption, check one of the following:
 No services provided in California.
 A completed Franchise Tax Board Form 520 - (must be attached)
 A waiver of State withholding from Franchise Tax Board - (must be attached)
 CALIFORNIA SALES TAX PERMIT NUMBER _____
(required only for California nonresident vendors that charge California sales tax)

CERTIFYING SIGNATURE
 Under penalty of perjury, I certify that:
 1. The number shown on this form is my correct taxpayer identification number, and
 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 3. I am a United States person (including a United States resident alien); and
 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.
 5. If facts change upon which this form are based, I will promptly notify the County of Sacramento.
 AUTHORIZED PAYEE REPRESENTATIVE'S NAME & TITLE (Type or Print) Joshua M. Hunt E-MAIL ADDRESS JHunt@HUNTANDSONS.COM
 SIGNATURE OF U.S. PERSON Joshua M. Hunt DATE 9/6/19 TELEPHONE NUMBER 916-383-4868

700 H Street, Room 3650 • Sacramento, CA 95814 • Phone (916) 874-7411 • Fax (916) 874-6182 • email W9@co.sacramento.ca.gov

County of Sacramento

County of Sacramento
Payee Data Record
(REV Apr 2017)

PURPOSE OF FORM

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you for real estate transaction.

ARE YOU A RESIDENT OR A NONRESIDENT?

Each corporation, individual/sole proprietor, partnership, estate or trust doing business with the County of Sacramento must indicate their residency status along with their taxpayer identification number.

A nonresident payee can use Franchise Tax Board Form 587 to allocate California source payments and determine if withholding is required. This form must be certified and is valid for the duration of the contract provided there is no material change in the facts. By signing Form 587, the payee agrees to promptly notify the withholding agent of any changes in facts.

If appropriate, attach a completed Franchise Tax Board Form 587 to this form.

A corporation will be considered a "resident" if it has a permanent place of business in California. The corporation has a permanent place of business in California if it is organized and existing under the laws of this state or, if a foreign corporation has qualified to transact interstate business. A corporation that has not qualified to transact interstate business (e.g., a corporation engaged exclusively in interstate commerce) will be considered as having a permanent place of business in this state only if it maintains a permanent office in this state that is permanently staffed by its employees.

For individual/sole proprietorship, the term "resident" includes every individual who is in California for other than a temporary or transitory purpose or any individual domiciled in California who is absent for a temporary or transitory purpose. Generally, an individual who comes to California for a purpose which will extend over a long or indefinite period will be considered a resident. However, an individual who comes to perform a particular contract of short duration will be considered a nonresident.

For withholding purposes, a partnership is considered a resident partnership if it has a permanent place of business in California. An estate is considered a California estate, if the decedent was a California resident at the time of death and a trust is considered a California trust if at least one trustee is a California resident.

More information on residency status can be obtained by calling the Franchise Tax Board at the numbers listed below.

From within the United States, call 1-800-852-5711

From outside the United States, call 1-916-845-8500

For hearing impaired with TDD, call 1-800-822-8268

EXEMPTIONS

If you are exempt from backup withholding and/or FATCA reporting enter in the Exemption box, any code(s) that may apply to you. See Exempt payee code and Exemption from FATCA reporting code on page 3 of IRS Form W-9 (Rev. 9-2013) for the codes.

ARE YOU SUBJECT TO NONRESIDENT WITHHOLDING?

Payments made to nonresident payees, including corporations, individuals, partnerships, estates, and trusts, are subject to withholding. Nonresident payees performing services in California or receiving rent, lease or royalty payments from property (real or personal) located in California will have 7% of their total payments withheld for state income taxes. However, no withholding is required if total payments to the payee are \$1,500 or less for the calendar year.

A nonresident payee may request that income taxes be withheld at a lower rate or waived by sending a completed form FRB 558 to the address below. A waiver will generally be granted when a payee has a history of filing California returns and making timely estimated payments. If the payee activity is carried on outside of California or partially outside of California, a waiver or reduced withholding rate may be granted. For more information, contact:

State of California
Franchise Tax Board
Nonresident Withholding Section
Attention: State Agency Withholding Coordinator
P.O. Box 851 Sacramento, CA 95812-0851
Telephone: (916) 845-4800
FAX: (916) 845-4831

WEB SITE: www.ftb.ca.gov

If a reduced rate of withholding or waiver has been authorized by the Franchise Tax Board, attach a copy to this form.

ePAYABLE CONTRACT INFORMATION

The County offers electronic payments through ePayables. The benefits to your company include: saving time and money—reduces labor, hassle, expenses and risk associated with checks; enhancing cash flow—expedites the receipt of payments by eliminating mail and paper check float; requires no change to invoice procedures; and electronic payments are more secure and conserves the environment by eliminating printing and mailing paper checks. When you enroll in this payment option, we need a contact name, phone number and email address. It is best to provide a group email address. In case there is a change in your staff, this payment process allows electronic remittance advice to be sent to your group email address detailing invoices that are approved for payment along with dollar amount. If you are interested in participating in this program, please email to ePayables@csaccounty.net and include: company name, contact person, email address and phone number.

PRIVACY STATEMENT

Section 7(b) of the Privacy Act of 1974 (Public Law 93-570) requires that any federal, state, or local governmental agency which requests an individual to disclose his social security account number shall inform that individual whether that disclosure is mandatory or voluntary, by which statutory or other authority such number is solicited, and what uses will be made of it.

The County of Sacramento requires that all parties entering into business transactions that may lead to payment(s) from the County must provide the valid Taxpayer Identification Number (TIN) as required by the State Revenue and Taxation Code, Section 15046 to facilitate tax compliance enforcement activities and to facilitate the preparation of Form 1099 and other information returns as required by the Internal Revenue Code, Section 6109(a). The TIN for an individual and a sole proprietorship is the Social Security Number (SSN). The Internal Revenue Service (IRS) considers a TIN as incorrect if either the name or the number shown on an account does not match a name and number combination in their files or the files of the Social Security Administration (SSA). Section 3405 of the Internal Revenue Code requires that we withhold 25% in tax, called backup withholding, if the correct Payee name/TIN combination is not provided.

It is mandatory to furnish the information required. Federal law requires that payments for which the requested information is not provided be subject to a 25% withholding and state law imposes noncompliance penalties of up to \$20,000.

700 H Street, Room 3650 • Sacramento, CA 95814 • Phone (916) 874-7411 • Fax (916) 874-6152 • email: W9@csaccounty.net

County of Sacramento

Vendor ACH/Direct Deposit Authorization Form

Please Check One: NEW Direct Deposit CHANGE Direct Deposit CANCEL Direct Deposit

Vendor Information

Vendor Name: _____

Address: _____
Street Address Suite #

City State ZIP Code

Contact Name: _____ Title: _____

Business Phone: _____ Fax Number: _____

Remittance E-Mail Address: _____

Banking Information

Vendor's Bank Name: _____

Bank Address: _____
Street Address Suite #

City State ZIP Code

Bank Contact Name: _____

Primary Phone: _____ Fax Number: _____

ABA Routing No: _____ Account Number: _____

Account Type: Checking Savings
(Please check only one)

Vendor's Authorization

I certify that the information provided on this form is correct, and I hereby authorize County of Sacramento to electronically deposit payments to the bank account designated above and if necessary, to adjust or reverse a deposit for any entry made to this account in error. It is my responsibility to immediately notify County of Sacramento if I believe there is a discrepancy between the amount deposited to the bank account above and the amount of the invoice(s) paid. I understand that I must notify County of Sacramento in writing immediately of any changes in status or banking information. I understand that this authorization will remain in full force and effect until County of Sacramento has received written notification requesting a change or cancellation and has had reasonable opportunity to act on it, which should take no longer than seven (7) to ten (10) business days. County of Sacramento will assume zero overdraft liabilities for this activity.

Authorized Signature: _____ Title: _____

E-Mail Address: _____ Date: _____

700 H Street, Room 3060 • Sacramento, California 95814 • Phone (916) 874-7422 • Fax (916) 874-8464 • Email: ACH@csaccounty.net

AUTOMATED CLEARING HOUSE (ACH) PAYMENTS

The County of Sacramento is now offering ACH (Automated Clearing House) payments for all our suppliers, service providers, and business partners.

Please complete each section of the following form including a copy of a voided check or bank authorization letter. The remittance advice will include statement-type information such as invoice numbers, account number, date and dollar amount for invoices.

The benefits to your company include:

- Saving time and money by reducing labor, expenses and risks associated with checks.
- Enhancing cash flow by expediting the receipt of cash and eliminating mail and paper check float.
- Conserving the environment by eliminating the printing and mailing of paper checks and utilizing secure electronic payments.

You may contact our Payment Services Unit at ach@saccounty.net to return the forms electronically or if you have any questions pertaining to this payment option. A thorough verification process will be completed prior to approval of ACH payments and all updates or changes require management authorization. All ACH payments will comply with the security standards of the NACHA Operating Rules. The confidentiality of banking information is secured and stored on our secured network systems.

The County of Sacramento appreciates your products, services, and business relationship. We look forward to providing your company with this new and more efficient payment option.

EXHIBIT D – SACOG REQUIRED SUPPORTING DOCUMENTATION FOR INVOICES

Type of Expense	Required Supporting Documentation for Sub-Recipient Invoicing	Required Supporting Documentation for Contractor/ Sub-Contractor Invoicing
Labor Costs	<input type="checkbox"/> Approved timesheets and/or itemized financial/payroll system report providing: + names + dates + hours worked toward specific tasks/ deliverables + hourly rate	<input type="checkbox"/> Approved timesheets and/or itemized financial/payroll system report providing: + names + dates + hours worked toward specific tasks/ deliverables + hourly rate
Travel Costs	<input type="checkbox"/> Travel request approval/details and appropriate documentation for type of travel expense below: <input type="checkbox"/> Date, miles driven, addresses traveled from and to, purpose of travel. <input type="checkbox"/> Map preferred.	<input type="checkbox"/> Travel request approval/details and appropriate documentation for type of travel expense below: <input type="checkbox"/> Date, miles driven, addresses traveled from and to, purpose of travel. <input type="checkbox"/> Map preferred.
Mileage	<input type="checkbox"/> Date, miles driven, addresses traveled from and to, purpose of travel. <input type="checkbox"/> Map preferred.	<input type="checkbox"/> Date, miles driven, addresses traveled from and to, purpose of travel. <input type="checkbox"/> Map preferred.
Meals, Incidentals, Transportation & Lodging	<input type="checkbox"/> If any charges are for more than one person, names of all parties and purpose of charge must be provided. <input type="checkbox"/> Approval of indirect rate from cognizant agency	<input type="checkbox"/> If any charges are for more than one person, names of all parties and purpose of charge must be provided. <input type="checkbox"/> Approval of indirect rate from cognizant agency
Indirect/Overhead Charge	<input type="checkbox"/> Approval of indirect rate from cognizant agency	<input type="checkbox"/> Approval of indirect/overhead rate from cognizant agency or <input type="checkbox"/> Form 104K (Consultant Certification of Contract Costs and Financial Management System)
Meetings Related Expenses	<input type="checkbox"/> Purpose of meeting, agenda list of attendees. Typically not eligible for grant reimbursement. <input type="checkbox"/> Detailed receipts	<input type="checkbox"/> Purpose of meeting, agenda, list of attendees. Typically not eligible for grant reimbursement. <input type="checkbox"/> Detailed receipts
Other Expenses	<input type="checkbox"/> Detailed receipts <input type="checkbox"/> Documentation supporting in-land or other match. <input type="checkbox"/> If staff time is used for match, follow "labor costs" documentation requirements. <input type="checkbox"/> If other costs are used, follow the rules for other types of expenses and provide details on procurement process used in order to be allowable for match, any costs incurred must have been procured following same rules SACOG is subject to based on type of grant funding. <input type="checkbox"/> If providing actual funds, identify what type of funds are being provided (local, state, federal, federal aid) and/or source of funds (granting agency).	<input type="checkbox"/> Detailed receipts <input type="checkbox"/> N/A
In-Kind/Match	<input type="checkbox"/> Documentation supporting in-land or other match. <input type="checkbox"/> If staff time is used for match, follow "labor costs" documentation requirements. <input type="checkbox"/> If other costs are used, follow the rules for other types of expenses and provide details on procurement process used in order to be allowable for match, any costs incurred must have been procured following same rules SACOG is subject to based on type of grant funding. <input type="checkbox"/> If providing actual funds, identify what type of funds are being provided (local, state, federal, federal aid) and/or source of funds (granting agency).	<input type="checkbox"/> N/A
Procurement Documentation	<input type="checkbox"/> Copy of procurement documentation showing compliance with procurement regulations for type of funding passed through.	<input type="checkbox"/> N/A
Proof of Payment	<input type="checkbox"/> Copy of cancelled check showing proof of cleared payment	<input type="checkbox"/> N/A