

E-BID #20220028  
 Remove & Replace 8,000 Gallon Diesel Fuel Tank at Southport Booster Station  
 Cost Worksheet - Schedule A  
 Attachment C

Company Name: \_\_\_\_\_

Line #	Description	Unit	Qty	Unit Price	Total Amount
1	Furnish all labor, materials and equipment to install 2500 gallons above ground double wall-fire guard temporary standby diesel fuel tank on the Booster pump Station site including all the necessary supply and return piping system connection to existing 250 gallons day tank and all the appurtenance and permitting requirements (during replacement of existing 8000 gallons tank). Diesel fuel supplied by the City.	LS	1	\$ 11,000.00	\$ 11,000.00
2	Furnish all labor, materials and equipment to remove & transport 4000 gallons diesel fuel from existing 8000 gallons tank at Southport Booster Pump Station to Glades Booster pump station and remaining 2500 gallons to be stored in temporary standby tank at the site including pressure clean inside of existing 8000 gallons tank and two fuel piping lines at Southport Booster Pump Station prior to removal and dispose away from the site.	LS	1	\$ 7,500.00	\$ 7,500.00
3	Furnish all labor, materials and equipment to remove & dispose away existing 8000 Gallons above ground Tank and two supply & return pipes (from 8000 gallons tank to a day tank), steel-aluminum ladder & platform, disconnecting-removal & disposal of electrical panels-wirings-conduits, junction boxes at Southport Booster Pump Station.	LS	1	\$ 45,250.00	\$ 45,250.00
4	Furnish all labor, materials and equipment to remove & dispose away existing 2500 Gallons above ground diesel fuel tank and 300 gallons day tank (from 2500 gallons tank to 300 gallons day tank-generator).two above ground-underground supply and return pipes, steel-aluminum ladder & platform, disconnecting-removal & disposal of electrical panels-wirings-conduits, junction boxes from Southport WWTP site Including drilling Four (4) 4-inch diameter holes on existing concrete containment wall at WWTP site.	LS	1	\$ 21,500.00	\$ 21,500.00
5	Furnish all labor, materials and equipment to Install new 8000 gallons above ground fireguard diesel fuel cylindrical tank on existing 12" Thick Concrete Pad including two (2) 1 1/2" steel A53 piping supply & return fuel piping lines (from new 8000 gallons tank to a day tank inside generator's building), aluminum platform-handrail-stairs-ladder and support aluminum fuel line support railing, including applying and obtaining all the necessary City, FDEP and Palm Beach County Resource management Permitting Requirements and all the appurtenance.	LS	1	\$ 177,843.55	\$ 177,843.55
6	Furnish all labor, materials and equipment to install new electrical panels with breaker, junction boxes, electrical wirings, communication wirings, 5G Cellular communication, and sensors required for a new 8000 gallons diesel fuel tank, including applying and obtaining all the necessary City, FDEP and Palm Beach County Permitting Requirements and all the appurtenance.	LS	1	\$ 16,458.00	\$ 16,458.00
				<b>TOTAL</b>	<b>\$ 279,551.55</b>

Contractor Signature: \_\_\_\_\_  
 Contractor's Name: Tim Combs  
 Contractor's Phone Number: 904-294-0799  
 Contractor's Email Address: tim.combs@#jfpetrogroup.com



"A City for All Ages"

**NOTICE TO ALL PROPOSERS:**

**To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The "Cone of Silence" is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the City of Port St. Lucie Ordinance 20-15, Section 35.13. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Michelle Fentress, Issuing Officer, for the procurement of these services.**

All questions regarding this Solicitation are to be submitted in writing to Michelle Fentress, Procurement Agent I with the Procurement Management Department via e-mail [mfentress@cityofpsl.com](mailto:mfentress@cityofpsl.com), or by phone 772-871-5222. Please reference the Solicitation number on all correspondence to the City.

All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

\*NOTE: All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the DemandStar's Website for retrieval. All notice of intent to award documentation will be published on the City Clerk's Website. Proposers are solely responsible for frequently checking these websites for updates to this solicitation.

I understand and shall fully comply with all requirements of City of Port. St. Lucie Ordinance 20-15, Section 35.13.

Typed Name: Steve Bernstein  
Signed: [Signature]  
Company and Job Title: IT Acquisition, LLC Vice President Commercial Sales  
Date: 4/20/2020

**CONTRACTOR'S GENERAL INFORMATION WORK SHEET**  
**eBID #20220028**

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at JF Petroleum Group Corporate Office, this 20th day of April, 2022.  
(Location)

Name of Organization/Contractor: JF Acquisition LLC

By: Steve Bernstein Vice President Commercial Sales  
Name and Title Steve Bernstein Vice President Commercial Sales

1. Corporation, Partnership, Joint Venture, Individual or other? LLC Partnership

2. Firm's name and main office address, telephone and fax numbers

Name: JF Acquisition LLC, dba JF Petroleum Group  
Address: 100 Perimeter Park, Suite H  
Morrisville NC 27560  
Telephone Number: 919-838-7555  
Fax Number: 919-838-7550

3. Contact person: Steve Bernstein Email: sbernstein@jfpetrogroup.com

4. Firm's previous names (if any). JONES & FRANK CORPORATION

5. How many years has your organization been in business? 75

6. Total number of staff at this location: Jan Branch 24 Total number of staff on the Treasure Coast: "

7. Is the Firm a minority business: YES / NO  
If no, is your company planning to implement such a program? No

8. Is the firm claiming Local Preference under City Ordinance 35.12? YES / NO

9. List the license(s) that qualifies your firm to construct this project: \_\_\_\_\_

PCC-056681 BLAKE BAMMER LICENSE HOLDER

10. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
1	3/23/2022		
2	4/11/22		

11. **BID RESPONSE:**

11.1 Bidder will / ~~will not~~ accept the Purchasing Card (Visa).  
(please circle one)

11.2 Percentage of discount when payment is made with Visa: 0 %  
Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this project and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.

11.3 Bid Reply Total from Cost Worksheet – Schedule "A": \$ \_\_\_\_\_  
(This figure must match the Cost Worksheet and the figure that is to be used on the DemandStar web page. Discrepancies between the Cost Worksheet spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at the time of submittal and the Cost Work Sheet #20220028 uploaded on DemandStar will be resolved in favor of the Cost Worksheet – Schedule "A" that is uploaded at time of submittal.)

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item shall be offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the "Total" column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will supersede. The total amount shall be entered on line 11.3 above and entered on the DemandStar web page. The City reserves the right to split the award, if in the City's opinion such a split is in the best interest of the City.

**Interpretation of the Approximate Quantities** - The Bidder's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form (or elsewhere) is approximate only and not guaranteed by the City. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

12. List five (5) projects similar to this project completed by your firm in the last 5 years along with a brief description of project, location of project, client name, client phone number, email, value of contract, your

firm's percentage of the total contract value, as well as the number of change orders and the total change order value. **DO NOT USE the City of Port St Lucie as a reference.**

### Project Number 1

**Project Name:** MCSD-TISI- New Fuel System

**Description:** Design Build of a 6,000 gallon tank with double wall fuel lines to two dispensers

**Location:** Monroe County School

**Client Name, Phone Number & Email:** James Marini (352)-377-0102, james.marini@ajaxbuilding.com

**Value of Total Contract:** \$555,673.04

**Date of Completion:** 2021

**Firm's Percentage of Total Contract:** Unkown

**Number of Change Orders:** 0

**Value of Change Orders:** 0

**Was Project Completed on Schedule:** Yes

**Was Project Completed within Budget?** Our work was completed in budget

### Project Number 2

**Project Name:** Miller Construction

**Description:** Installation of Two 12,000 gallon UST's, piping, canopy islands and dispensers

**Location:** Okeechobee, FL

**Client Name, Phone Number & Email:** Miller Construction , 954-847-0610, Slopez@millerconstruction.com

**Value of Total Contract:** 653,373.00

**Date of Completion:** June 2022

**Firm's Percentage of Total Contract:** Unknown

**Number of Change Orders:** 7

**Value of Change Orders:** (55,810.00)

**Was Project Completed on Schedule:** Yes

**Was Project Completed within Budget?** Yes

### Project Number 3

**Project Name:** Canaveral Construction

**Description:** Oak Park Elementary School Generator Tank Installation

**Location:** Brevard County

**Client Name, Phone Number & Email:** David Nash, david@canaveralconstruction.com, 321-269-4011

**Value of Total Contract:** 55,829.00

Date of Completion: 08/2021

Firm's Percentage of Total Contract: 10

Number of Change Orders: 0

Value of Change Orders: 0

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

**Project Number 4**

Project Name: Broward County 3A WTP Pump Stations

Description: Installation of Generator tank, fuel filtration and piping to generator

Location: Ft. Lauderdale

Client Name, Phone Number & Email: Will Pulsford, 954-975-0388, wpulsford@rjsullivancorp.com

Value of Total Contract: 174,000.00

Date of Completion: August 2022

Firm's Percentage of Total Contract: Unknown

Number of Change Orders: 1

Value of Change Orders: 10,824.00 added catwalk to tank

Was Project Completed on Schedule: Unknown by GC.

Was Project Completed within Budget? Unknown our work was in budget

**Project Number 5**

Project Name: Wellstar Kennestone ER Addition

Description: Provide fuel tanks, piping, fuel filtration controls and piping to generator tanks

Location: Marietta GA

Client Name, Phone Number & Email: Corey Ragan 770-565-1271, corey@raganenterprises.com

Value of Total Contract: 600,000

Date of Completion: June 2020

Firm's Percentage of Total Contract: Unknown part of a 40Mil Project

Number of Change Orders: 0

Value of Change Orders: 0

Was Project Completed on Schedule: Yes

Was Project Completed within Budget? Yes

13. Status of current contracts. Please provide the name & number of current contracts as well as a sample list of the projects currently underway.

See attached





\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

18. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

NONE

(N/A is not an acceptable answer - insert lines if needed)

19. List any judgments from lawsuits in the last five (5) years:

NONE

(N/A is not an acceptable answer - insert lines if needed)

20. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

NONE

(N/A is not an acceptable answer - insert lines if needed)

21. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary. **All subcontractors listed must complete a "Certification Regarding Lobbying" form and is to be included in the bid package. Attach all licenses and certifications that qualify them to perform the work.**

Port Consolidated Rick Williams 561-262-0052

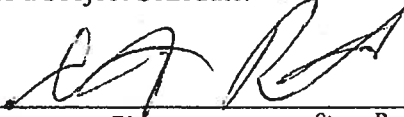
Sims Crane Mo Truknett 813-245-6256

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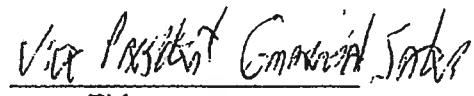
23. Provide a Project Management Plan. See attached

24. Provide an Equipment List. See attached

25. Provide a Project Schedule. See attached

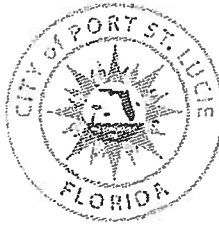


Signature Steve Bernstein



Title





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**eBID #20220028**

## **CONTRACTOR'S CODE OF ETHICS**

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Contractor's Code of Ethics.

- ◆ A Contractor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Contractor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Contractor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Contractor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Contractor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Contractor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Contractor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Contractor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Contractor must comply with all applicable laws, codes or regulations of the countries, states and localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental, occupational health and safety, and labor practices. In addition, Contractor

must require their suppliers (including temporary labor agencies) to do the same. Contractor must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:

- Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling and substitution methods.
- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer TF Acquisition, LLC  
Signature [Handwritten Signature]  
Printed Name and Title Steve Bernstein Vice President Commercial Sales  
Steve Bernstein, Vice President Commercial Sales  
Date 4/20/2024

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to contractors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable contractor contract. In the case of any discrepancies between it and the law, regulation(s) and/or contractor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.



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**DRUG-FREE WORKPLACE FORM**  
**e-BID #20220028**

**Remove & Replace 8,000 Gallon Diesel Fuel Tank @ Southport Booster Station**

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

DF Acquisitions, LLC does:  
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under proposal a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 Florida Statutes or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

[Handwritten Signature]

Contractor's Signature

4/22/22

Date

CITY OF PORT ST. LUCIE, FLORIDA  
eBID No. #20220028

PROJECT TITLE: Remove & Replace 8,000 Gallon Diesel Fuel Tank @ Southport Booster Station

CERTIFICATION REGARDING LOBBYING

The undersigned Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96)]. Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). 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.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure of fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name:

TK Acquisitions, LLC

Authorized By:

[Signature]  
(Sign)

Steve Bernstein

(Print Name) Steve Bernstein

Title:

Vice President Commercial Sales  
Vice President Commercial Sales

Date:

4/27/2022

**\*\*\*ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE\*\*\* This is a mandatory document. No exceptions will be made.**

**CITY OF PORT ST. LUCIE, FLORIDA  
 SEALED BID NO. 20220028  
 PROJECT TITLE: Remove & Replace 8,000 Gallon Diesel Fuel Tank  
 @ Southport Booster Station**

**TRENCH SAFETY ACT COMPLIANCE STATEMENT**

**Project Name: Remove & Replace 8,000 Gallon Diesel Fuel Tank @ Southport Booster Station**  
**Project Location: 1615 SE Sunshine Avenue, Port St. Lucie, Florida**

**Instructions:**

Chapter 90-96 of the Laws of Florida requires all Contractors' engaged by The City of Port St. Lucie, Florida to comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All prospective Contractors are required to sign the compliance statement and provide compliance cost information where indicated below. The costs for complying with the Trench Safety Act must be incorporated into this project's base bid.

Certify this form in the presence of a notary public or other officer authorized to administer oaths.

**Certification**

1. I understand that Chapter 90-96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.

2. The estimated cost imposed by compliance with The Trench Safety Act will be:

0 Dollars Zero Dollars  
 (Written) (Figures)

3. The amount listed above has been included within the Base Bid.

Certified: TF Acquisition, LLC  
(Company-Contractor)  
 By: LA RG Steve Bernstein  
(President's Signature)  
(President's Typed or Printed Name)

Sworn to and subscribed before me in Richland County, ~~Florida~~ <sup>South Carolina</sup> on the 20th day of April, 2022.

Debra D. Pfaff  
 NOTARY PUBLIC Debra D. Pfaff  
 My Commission Expires: December 13, 2026





"A City for All Ages"

**NON-COLLUSION AFFIDAVIT**  
**Solicitation#20220028**  
**Remove & Replace 8,000 Gallon Diesel Fuel**  
**Tank @ Southport Booster Station**

State of South Carolina }

County of Richland }

Steve Bernstein, being first duly sworn, disposes and says that:  
(Name/s) Steve Bernstein

1. They are Vice President of JF Acquisition, LLC the Proposer that  
VP Commercial Sales JF Acquisition, LLC, dba JF Petroleum Group  
(Title) (Name of Company)

has submitted the attached PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such PROPOSAL;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) [Signature]

(Title) Vice President Commercial Sales  
Steve Bernstein, VP Commercial Sales





# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

JF Acquisition, LLC  
100 Perimeter Park Drive, Suite H  
Morrisville, NC 27560

### OWNER:

(Name, legal status and address)

City of Port St. Lucie  
121 Southwest Port Saint Lucie Boulevard  
Port St. Lucie, FL 34984

### SURETY:

(Name, legal status and principal place of business)

North American Specialty Insurance Company  
1450 American Lane, Suite 1100  
Schaumburg, IL 60173  
Mailing Address for Notices  
1450 American Lane, Suite 1100  
Schaumburg, IL 60173

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**BOND AMOUNT:** 5% Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)

Remove and Replace 8,000-Gallon Diesel Fuel Tank at Southport Booster Station, Port St. Lucie, FL

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding <sup>one hundred twenty (120)</sup> ~~sixty (60)~~ days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond <sup>one hundred twenty (120)</sup> ~~sixty (60)~~ days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

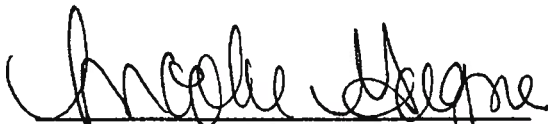
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 28th day of April, 2022.

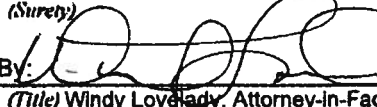
  
\_\_\_\_\_  
(Witness)

JF Acquisition, LLC  
(Principal) \_\_\_\_\_ (Seal)

By:   
\_\_\_\_\_  
(Title) David Whittington Chief Financial Officer

  
\_\_\_\_\_  
(Witness) Brooke Gagne

North American Specialty Insurance Company  
(Surety) \_\_\_\_\_ (Seal)

By:   
\_\_\_\_\_  
(Title) Windy Lovelady, Attorney-in-Fact



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

ROBERT M. COON, BETHANY A. MURPHY, THERESA S. STUMP, WINDY LOVELADY,
JAMES J. ROBERTS III, KATHERINE FOWLER, ERIN BROOKS, B. JONES, III, BRITTANY IRBY AND BROOKE GAGNE

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:
FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Erik Janssens, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 11th day of FEBRUARY, 2022.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook SS:

On this 11th day of FEBRUARY, 2022, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Erik Janssens, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Yasmin A. Patel, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 28th day of April, 2022

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company



**CITY OF PORT ST. LUCIE, FLORIDA**  
**eBID No. #20220028**  
**PROJECT TITLE: Remove & Replace 8,000 Gallon Diesel Fuel Tank @ Southport Booster Station**

**CERTIFICATION REGARDING LOBBYING**

The undersigned Contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
- (3) The undersigned shall require that the language of this certification be included in the awards documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. 1352 (as amended by the Lobbying Disclosure Act of 1995). 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.

[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: Sims Crane & Equipment Co.

Authorized By: Natalie Lowers Digitally signed by Natalie Lowers  
Date: 2022.04.27 14:13:38 -04'00' Natalie Lowers  
(Sign) (Print Name)

Title: Contract Administrator Date: 4-27-22

**\*\*\*ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE\*\*\* This is a mandatory document. No exceptions will be made.**

**CITY OF PORT ST. LUCIE, FLORIDA**  
**eBID No. #20220028**  
**PROJECT TITLE: Remove & Replace 8,000 Gallon Diesel Fuel Tank @ Southport Booster Station**

**CERTIFICATION REGARDING LOBBYING**

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- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying", 61 Fed. Reg. 1413 (1/19/96)]. Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)
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[Note: Pursuant to 31 U.S.C. 1352 (1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure]

The Contractor, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

Company Name: PORT CONSOLIDATED, INC.

Authorized By: R. E. Williams (Sign) Rick Williams (Print Name)

Title: Manager Date: 4/28/22

**\*\*\*ALL SUBCONTRACTORS ARE REQUIRED TO FILL OUT THIS FORM AND SUBMIT WITH BID PACKAGE\*\*\* This is a mandatory document. No exceptions will be made.**









Ron DeSantis, Governor

Julie I. Brown, Secretary



**STATE OF FLORIDA  
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

THE POLLUTANT STORAGE SYSTEMS CONTRACTOR HEREIN IS CERTIFIED UNDER THE  
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

**BAMMER, BLAKE W**

JF PETROLEUM GROUP  
100 PERIMETER PARK DRIVE  
SUITE H  
MORRISVILLE NC 27560-9203

**LICENSE NUMBER: PCC056681**

**EXPIRATION DATE: AUGUST 31, 2022**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.

## **Implementation of Project/Availability**

After the award of the contract, JF Petroleum Group would prepare to move forward with the project in the following relative phases: A schedule would be prepared and agreed upon by the City Port St. Lucie for the actual start date of construction. The following steps will be necessary to begin the construction process. If Applicable

- A. JFPG submittal of signed contracts, contract documents, bonding & insurance**
- B. JFPG Pre Design meeting with all associated parties – this meeting will allow the design Team to ensure the design completely meets the goals and needs of the end users. This meeting may be used to present alternative layout options as well as equipment options.**
- C. JFPG meeting w/ County Land Planning/ Building Department/Fire Marshall – this meeting will allow the JFPG Team to determine all relative design aspects that county permitting authorities will be looking for. In most cases, this meeting will help minimize site specific issues that would inevitably be unapproved by jurisdictional authorities.**
- D. Owners preliminary design approval (Site Development Plan only)**
- E. Owners 80 and 100% Site Development design approval.**
- F. JFPG completion of Petroleum/ Electrical design plans and Owners 100% approval**
- G. JFPG submittal of Petroleum/ Electrical design plans to County Jurisdictional Authorities**
- H. JFPG submittal of Petroleum design plans to St. Lucie County Environmental**
- I. JFPG submittal of plans and Storage Tank Registration Form to Owner**
- J. Upon permit approval - JFPG Construction Commencement.**
- K. JFPG Project Management & Control – Perform project with all requirements provide in the RFP and associated plans preparation**

- L. JFPG to supply 3,000 gallons fuel for startup procedures**
- M. JFPG Project Startup**
- N. Final Inspections: City Bldg. & FDEP, Fire Marshall**
- O. JFPG End User usage training**
- P. Achieve Certificate of Occupancy**
- Q. JFPG submittal of Closeout documents to Owner: As-Built Plans, Operating Procedure Manual, Maintenance Procedure Manual, Testing certifications and final inspection permit information.**

<b>Job Name</b>	<b>Description of Work</b>	<b>Completion Date</b>
LAKE AND TRAIL USA	Retail Site installation of tanks, piping and dispensers	June
Brentwood Town Homes	Generator Tank Installation	October
Fire Station #46 Rhodine	Fuel tanks for owner use	June
Liberty Middles School	Bus facility fuel tank and piping	May
Fire Station #29	Fuel tanks for owner use	June
Fire Station #45	Fuel tanks for owner use	June
Consolidated Properties of Fort Myers, LLC	Fleet fueling Center /Unmanned	August
WAR Gate 1242	Soil Remediation	May
Aerostar Environmental	Tank Removal	April
FCE #1055	Air Sparge System installation	July
Seminole County Public School	Replace fuel dispensers, sumps and monitor	August
Saratoga Springs WTP	Generator Fuel tank and piping	June
Embassy Hills Improvements Project	Generator Tank and Piping	October
CLAY COUNTY FUEL TANK REPLACEMENT	Municipality Fuel Center	September
WWTP Emergency Generator Fuel Tank	Generator Fuel tank and piping	November



# Proposal

100 Perimeter Park Dr, STE H, Morrisville, NC 27560  
Phone: 919-838-7555

No. QUO-0220945

Sales Person : Tim Combs  
E-Mail: tim.combs@jfpetrogroup.com

Date: 4/19/2022

Sold to: QUOTING CUSTOMER 3  
100 PERIMETER PARK DR  
SUITE H  
Morrisville, NC 27560

Ship to: Booster Station  
1615 SE Sunshine Ave.  
Port Saint Lucie, FL 34984

Dispenser Terms: Net 10 Days \_\_\_\_\_ (Initial Here)

Other Terms: Net 30 Days

PO:

Ship by:

No.	Description	Qty.	Unit Price	Amount
<b>TANK TOP EQUIPMENT</b>				
1711T-7085-EVR	CAP, VAPOR, TOP SEAL	1		
1228-03-3510	OVERFILL PREVENTION VALVE	1		
634B-SS30	KAMLOCK DUST CAP, 3IN, SS	1		
23-0033	VENT, ATMOSPHERIC, OPEN, 2IN, AL	1		
515SD-0300 AC	SPILL CONT, AST REMOTE FILL, 3IN, 15 GAL, SS	1		
346SS-0100 AV	VALVE, EXTERNAL EMER, 1.5IN, SS	1		
<b>VALVES &amp; FITTINGS</b>				
691BSS0500 1V	VALVE, BALL FULL PORT, 1IN, SS	4		
1612AN-0300	ADAPTOR, KAMVALOK, 3IN, VITON, AL	1		
SV20276TE030	SWING CHECK VALVE, 3IN, SS	1		
691BSS1000 1V	VALVE, LOCKING BALL, 3IN, SS	1		
934-11000 AV	FOOT VALVE, 1IN, SS	1		
910-1100 AV	VALVE, PRESSURE RELIEF, 1.5IN, 5-10FT	1		
<b>MONITORING SYSTEMS</b>				
849600-011	PROBE, INSTALL KIT, DIESEL, 4IN FLOAT, 10FT CABLE	1		
846397-309	PROBE INV ONLY HGP WATER DETECT 10 FT	1		
312020-984	AST INSTALL KIT	1		
918C-0400AG	CLOCK GAUGE W/ ALARM 2IN W/ DRP TB FLT, GAL/LT	1		
312020-952	RISER CAP AND RING KIT, 4IN	1		
<b>DISPENSING EQUIPMENT</b>				
FR110	ROTARY HAND PUMP	1		
<b>MISCELLANEOUS EQUIPMENT</b>				

Customer Initials \_\_\_\_\_ JF Petroleum Group Initials \_\_\_\_\_

CUSTOM COMMERCIAL EQ	MW 8000 GALLON FIREGUARD	1
FREIGHT	FREIGHT ON TANK / EQUIPMENT	1
QUO-SALES	DECAL PACKAGE	1
QUO-SALES	SUBMITTALS	1
<b>INSTALLATION</b>		
INSTALL LABOR	INSTALLATION	1
<b>BONDS</b>		
BONDS	BONDS	1

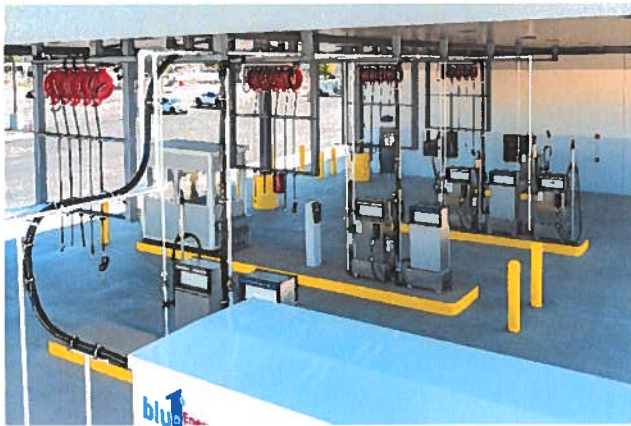


Sysco Design-build fuel & fluids system Atlanta, GA (\$1.26m)

Team: JF – performed DB capacity (Steve Bernstein was JF lead)

Prevette Engineering – Sealed drawings

JF was DB for fuel & fluids system for a new Sysco Food Distribution Center with fuel and maintenance facilities; we worked for Primus Builders - Ken Bell (770) 928-7120 [kbell@primusbldrs.com](mailto:kbell@primusbldrs.com)



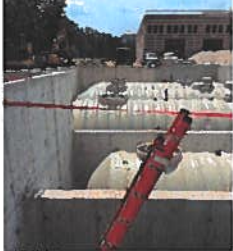
WMATA/Hensel Phelps - Design assist – new fuel/lube system (\$3.374m) – Andrews, MD  
Team: JF – performed DAB capacity - Fuel & Lube System design assist & system construction (Steve Bernstein was JF lead)

Hensel Phelps (GC) – Damien Johnson (703) 789-3734 [djohnson@henselphelps.com](mailto:djohnson@henselphelps.com)

NOTABLE: JF received 10,000 safe man-hours Safety Award

Engineer – By Owner

See attachment for more detail on this project



Choate/Greystone – DB fuel system (\$475k) Georgia

Team: JF – performed DB capacity (Dennis Dingler was JF lead)

Engineer – The Young Group

Choate contact: Craig Cartrett 470-955-1700 [ccartrett@choate.com](mailto:ccartrett@choate.com)







## WMATA PROJECT REFERENCE

The following information shall be provided for each project:

- a) Project Title, Contract Number, and Location.

Andrews Federal Center Bus Garage - WMATA (Washington Metropolitan Area Transit Authority) – Prince George’s County Contract # FQ13087 October 23, 2013 Andrews, MD

- b) Current percentage of construction complete and when it was or will be completed. If project is not yet complete, provide a description of work remaining to be completed. 100% Completed 7/19

- c) Scope of the project, to include purpose/use of facility. New Transportation & Maintenance Facility

The proposed new bus operations and maintenance facility was designed to include space for bus maintenance, operations, fuel & wash, fleet parking, and employee/visitor parking sized for a fleet of 175 transit vehicles (140 standard coaches and 35 articulated coaches). The facility was designed to operate 24 hours a day, 7 days a week.

The heavy repair & overhaul facility includes bus rehab bays and support spaces, body repair and paint areas, a central warehouse, non-revenue and support vehicle maintenance, bus engineering, and employee / visitor parking sized to service WMATA’s projected 1,600-vehicle fleet and operate 8 hours a day, 5 days a week. The facility was designed with flexibility to add more shifts in the event that WMATA’s fleet grew past the projected 1,600 vehicles. The 293,000-square foot, 91-bay joint facility was designed to accommodate WMATA’s current usage of clean diesel technology as well as service compressed natural gas and hybrid electric diesel buses.

- d) Size of the project; differentiate square footage of new construction versus renovation (if the project includes both).

2850 lf of double wall piping; 28,000 ft. (Steel Tubing, Copper & Welded Steel Piping) over 5 miles of aboveground fluids run

- e) Quantity, size, and type of underground storage tank replaced; and quantity, size and type of underground storage tanks installed.

Jones & Frank furnished & installed (6) DW FRP brine-filled USTs (3-20k; 2-10k & 1-5k)& (1) 10k Double Wall Coated Steel (Stainless steel primary) UST; all in one excavation; included industrial automation controls and piping systems

- f) Role of firm; provide a description of type of work performed and percentage of work selfperformed.

Design-assist; Jones & Frank self-performed 85%; we furnished & installed fuel system & fluids system; 15% related electrical work was sub-contracted

- g) Dollar value of the project. \$3,374,518.18 Completed in June 2019

- h) Whether the project was design/build or design/bid/build. Design-build

- i) Customer Primary Point of Contact and alternate POC (name, relationship to project, agency/firm affiliation, city, state, current and correct phone number, and current and correct email address).

POC contact is Edward Shepperson, WMATA Project Manager, Project Manager/COR TIES/Major Capital Projects WMATA Andrews, MD o-301-955-4421; c-202-962-9814 [eshepperson@wmata.com](mailto:eshepperson@wmata.com)

General contractor POC is Damien Johnson – DBIA, LEED ® AP BD+C, STSC Hensel Phelps Project Manager 1370 Murfreesboro Pike Suite # 7 Nashville, TN 37217 o – 703-828-3200; c - (703) 789-3734 [dljohnson@henselphelps.com](mailto:djohnson@henselphelps.com)



**j) For this factor, also include any ratings, letters, awards, etc. which support past performance on the submitted projects. Any of this information that is submitted shall clearly identify to which of the submitted projects it pertains. A sample PPQ is attached for convenience**

Jones & Frank received a safety award for 10,000 work-safe manhours, see attached

NOTE: Total Man Hours for Entire Project: Over 14,500

• Total Number of Safety Violations or Accidents: 0

Partner on The WMATA Andrews Federal Center Bus Garage Project

*"In 2013, Washington Metropolitan Area Transit Authority (WMATA), in coordination with the District of Columbia, proposed to replace the bus operations and maintenance facility, and heavy repair and overhaul facility house on the existing Bladensburg site with new facilities to be located on the Andrews Federal Campus.*

*The proposed new bus operations and maintenance facility was designed to include space for bus maintenance, operations, fuel & wash, fleet parking, and employee / visitor parking sized for a fleet of 175 transit vehicles (140 standard coaches and 35 articulated coaches). The facility was designed to operate 24 hours a day, 7 days a week.*

*The heavy repair & overhaul facility includes bus rehab bays and support spaces, body repair and paint areas, a central warehouse, non-revenue and support vehicle maintenance, bus engineering, and employee / visitor parking sized to service WMATA's projected 1,600-vehicle fleet and operate 8 hours a day, 5 days a week. The facility was designed with flexibility to add more shifts in the event that WMATA's fleet grew past the projected 1,600 vehicles.*

*The 293,000-square foot, 91-bay joint facility was designed to accommodate WMATA's current usage of clean diesel technology as well as service compressed natural gas and hybrid electric diesel buses.*

*Jones & Frank has a critical role in the project to include the installation of the diesel and gas fueling systems, diesel exhaust fluid system, emergency power generator systems as well as the maintenance facilities' lubrication and fluids delivery systems. The preparatory phase of the project is already underway and the construction phase is scheduled to begin in July 2017."*

- Number of Fuel Tanks: **Seven (7) USTs**
- Aggregate Volume of all Fuel Tanks: **95,000 Gallons of Product (85,000 fuel, 10,000 DEF)**
- Total Linear Footage of all Fuel Piping: **2,850 l. ft. (2" Double-Wall Fiberglass Piping)**
- **That is over "A Half of a Mile of Fuel Pipe"**
- Total Number of in-line Monitoring Sumps: **41**
- Number of Fueling Points: **8 Fueling Points (10 Nozzles)**
- Number of Lube Tanks: **21 Totaling 10,340 Gallons of New & Used Oil Capacity**
- Total Linear Footage of all Lube Piping: **~28,000 ft. (Steel Tubing, Copper & Welded Steel Piping)**
- **That is over "Five (5) Miles of Lube Piping" (majority of which is suspended from the ceiling)**
- Total Number of Lube Reels: **236**
- Total Number of Electronically Monitored Leak / Level Points: **91**
- Total Man Hours for Entire Project: **Over 14,500**
- Total Number of Safety Violations or Accidents: **0**





**HENSEL PHELPS**  
Plan. Build. Manage.

# CERTIFICATE OF ACHIEVEMENT

AWARDED TO

## Jones & Frank

In Recognition of Reaching the Milestone of 10,000 Man Hours Supervised without a Lost Time Accident, and Exemplifying the Safety Standards and Goals of Hensel Phelps' Target Zero Culture.

### SAFETY

At The Andrews Federal Center Bus Garage Project

April 17,  
2018

  
Project Superintendent

  
Project Manager

## RECENT COMMERCIAL UNDERGROUND PROJECT REFERENCES (rev. 6/1/21)

### VEHICLE FUELING:

#### PROJECT REFERENCE:

**PROJECT NAME:** WMATA ANDREWS FEDERAL CENTER BUS GARAGE (MD)  
**OWNER:** WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY  
**GENERAL CONTRACTOR:** HENSEL PHELPS  
**CONTACT:** DAMIEN JOHNSON (703) 828-3200 [dljohnson@henselphelps.com](mailto:djohnson@henselphelps.com)  
**CONTRACT AMOUNT:** \$3,374,518.18  
**SCOPE OF WORK:** INSTALLATION OF (7) LARGE UNDERGROUND FUEL STORAGE TANKS SYSTEM INCLUDING DISPENSING AND MONITORING & A COMPLETE LUBE/FLUIDS SYSTEM FOR VEHICLE FUELING AND MAINTENANCE FOR NEW OPERATIONS FACILITY (OVERALL - 28 TANKS, 5 1/2 MILES OF PIPING; 41 SUMPS; 91 MONITORING POINTS; RECEIVED SAFETY AWARD)  
**COMPLETION DATE:** JUNE 2019  
**PERCENT WITH OWN FORCES:** 85%

#### PROJECT REFERENCE:

**PROJECT NAME:** GREENVILLE UTILITIES NEW OPERATIONS CENTER (NC)  
**OWNER:** GREENVILLE UTILITIES COMMISSION  
**GENERAL CONTRACTOR:** BARNHILL CONTRACTING COMPANY  
**CONTACT:** ARTHUR VANDERA (252) 813-7531 [avanderaa@barnhillcontracting.com](mailto:avanderaa@barnhillcontracting.com)  
**CONTRACT AMOUNT:** \$ 635,095.53  
**SCOPE OF WORK:** INSTALLATION OF (1) 20,000 AND (1) 30,000 GALLON COMPARTMENTED UNDERGROUND DW FIBERGLASS FUEL STORAGE TANKS SYSTEM INCLUDING DISPENSING AND MONITORING FOR VEHICLE FUELING FOR NEW OPERATIONS FACILITY  
**COMPLETION DATE:** FEB 2021  
**PERCENT WITH OWN FORCES:** 85%



**RECENT COMMERCIAL UNDERGROUND PROJECT REFERENCES** (rev. 6/1/21)

**VEHICLE FUELING:**

**PROJECT REFERENCE:**

**PROJECT NAME:** MCSD – TISF – NEW FUEL SYSTEM (FL)  
**OWNER:** MONROE COUNTY SCHOOLS  
**GENERAL CONTRACTOR:** AJAX BUILDING CORPORATION  
**CONTACT:** JAMES MARINI (352) 377-0102 [james.marina@ajaxbuilding.com](mailto:james.marina@ajaxbuilding.com)  
**CONTRACT AMOUNT:** \$ 555,673.04  
**SCOPE OF WORK:** DESIGN-BUILD INSTALLATION OF (1) 6,000 GALLON UNDERGROUND 2-COMPARTMENTED DW FRP FUEL STORAGE TANK SYSTEM INCLUDING CANOPY, DISPENSING AND MONITORING FOR BUS FUELING AT NEW TRANSPORTATION FACILITY  
**COMPLETION DATE:** SEPT 2020  
**PERCENT WITH OWN FORCES:** 80%

**PROJECT REFERENCE:**

**PROJECT NAME:** NC DOT FLEET FUELING RENOVATION (NC)  
**OWNER:** NORTH CAROLINA DEPARTMENT OF TRANSPORTATION  
**GENERAL CONTRACTOR:** JF PETROLEUM GROUP  
**CONTACT:** DOUG LEONARD (919) 835-8057 [dleonard@ncdot.gov](mailto:dleonard@ncdot.gov)  
**CONTRACT AMOUNT:** \$ 448,646.94  
**SCOPE OF WORK:** INSTALLATION OF (2) 15,000 GALLON UNDERGROUND DW STEEL FUEL STORAGE TANK SYSTEM INCLUDING DISPENSING AND MONITORING FOR STATE DOT FUELING FACILITY  
**COMPLETION DATE:** JULY 2020  
**PERCENT WITH OWN FORCES:** 85%

## RECENT COMMERCIAL UNDERGROUND PROJECT REFERENCES (rev. 6/1/21)

### VEHICLE FUELING:

#### PROJECT REFERENCE:

**PROJECT NAME:** SCOTT CENTER BUS FUELING SYSTEM (VA)  
**OWNER:** CITY OF NEWPORT NEWS  
**GENERAL CONTRACTOR:** WM JORDAN COMPANY  
**CONTACT:** MICHAEL DEPP (540-676-7277) [mdepp@wmjordan.com](mailto:mdepp@wmjordan.com)  
**CONTRACT AMOUNT:** \$ 796,037.65  
**SCOPE OF WORK:** INSTALLATION OF (2) 20,000 GALLON UNDERGROUND DW FRP FUEL STORAGE TANK SYSTEM INCLUDING DISPENSING AND MONITORING AND CANOPY WITH LIGHTING FOR NEW SCHOOL BUS FUEL FACILITY  
**COMPLETION DATE:** JULY 2019  
**PERCENT WITH OWN FORCES:** 80%

#### PROJECT REFERENCE:

**PROJECT NAME:** BLUE RIDGE ELECTRIC COOPERATIVE – PICKENS (SC)  
**OWNER:** BLUE RIDGE ELECTRIC COOPERATIVE  
**GENERAL CONTRACTOR:** JF PETROLEUM GROUP  
**CONTACT:** GABE BOLDING (864) 878-6326 [gabebolding@blueridge.coop](mailto:gabebolding@blueridge.coop)  
**CONTRACT AMOUNT:** \$ 491,059.00  
**SCOPE OF WORK:** INSTALLATION OF (1) 20,000 GALLON UNDERGROUND FIBERGLASS SPLIT FUEL STORAGE TANK SYSTEM INCLUDING PIPING, DISPENSERS, CANOPY AND MONITORING SYSTEM FOR NEW FUEL FACILITY  
**COMPLETION DATE:** FEBRUARY 2020  
**PERCENT WITH OWN FORCES:** 60%

**RECENT COMMERCIAL UNDERGROUND PROJECT REFERENCES** (rev. 6/1/21)

**VEHICLE FUELING:**

**PROJECT REFERENCE:**

**PROJECT NAME:** SANTEE COOPER NORTH MYRTLE BEACH (SC)  
**OWNER:** SANTEE COOPER ELECTRIC  
**CONTACT:** MELANIE GOINGS (843) 761-8000  
**CONTRACT AMOUNT:** \$ 448,673.00  
**SCOPE OF WORK:** INSTALLATION OF (2) 12,000 GALLON UNDERGROUND FIBERGLASS TANKS FOR GASOLINE AND DIESEL INCLUDING NEW PIPING, DISPENSERS, CANOPY AND MONITORING SYSTEM FOR NEW FUEL FACILITY  
**COMPLETION DATE:** JUNE 2020  
**PERCENT WITH OWN FORCES:** 60%

**PROJECT NAME:** RL CARRIERS FUELING SYSTEM (GA)  
**OWNER:** RL CARRIERS  
**GENERAL CONTRACTOR:** GRIFFCO  
**CONTACT:** ROBERT ROE 770-601-7077 [rroe@griffcodesignbuild.com](mailto:rroe@griffcodesignbuild.com)  
**CONTRACT AMOUNT:** \$391,347.00  
**SCOPE OF WORK:** INSTALLATION OF (2) 20,000 GALLON UNDERGROUND DW FRP FUEL STORAGE TANK SYSTEM INCLUDING DISPENSING AND MONITORING FOR NEW TRANSPORTATION FACILITY  
**COMPLETION DATE:** NOV 2020  
**PERCENT WITH OWN FORCES:** 75%

## RECENT COMMERCIAL UNDERGROUND PROJECT REFERENCES (rev. 6/1/21)

### VEHICLE FUELING:

**PROJECT NAME:** CHEROKEE COUNTY SCHOOLS BUS SHOP 1 (GA)  
**OWNER:** CHEROKEE COUNTY SCHOOLS  
**GENERAL CONTRACTOR:** JF PETROLEUM GROUP  
**CONTACT (OWNER):** STEVE WERNER 678-283-1220 [steve.werner@cherokeek12.net](mailto:steve.werner@cherokeek12.net)  
**CONTRACT AMOUNT:** \$1,667,441.00  
**SCOPE OF WORK:** INSTALLATION OF (2) 20,000 & (1) 10,000 GALLON UNDERGROUND DW FRP FUEL STORAGE TANK SYSTEM INCLUDING EMERGENCY GENERATOR, DISPENSING AND MONITORING FOR NEW SCHOOLS BUS FUELING FACILITY  
**COMPLETION DATE:** AUG '21 (95% done)  
**PERCENT WITH OWN FORCES:** 70%

**PROJECT NAME:** GREYSTONE POWER FLEET FUELING (GA)  
**OWNER:** GREYSTONE POWER  
**GENERAL CONTRACTOR:** CHOATE CONSTRUCTION  
**CONTACT:** CRAIG CARTRETT 470-955-1700 [ccartrett@choate.com](mailto:ccartrett@choate.com)  
**CONTRACT AMOUNT:** \$478,009.21  
**SCOPE OF WORK:** INSTALLATION OF (2) 12,000 GALLON UNDERGROUND DW FRP FUEL STORAGE TANK SYSTEM & (1) 1,000 GALLON DEF INCLUDING DISPENSING AND MONITORING FOR FLEET FUELING FACILITY  
**COMPLETION DATE:** DEC 20  
**PERCENT WITH OWN FORCES:** 70%

**RECENT COMMERCIAL ABOVEGROUND PROJECT REFERENCES** (rev. 6/1/21)

**VEHICLE FUELING:**

**PROJECT REFERENCE:**

**PROJECT NAME:** SYSCO ATLANTA (GA)  
**OWNER:** SYSCO FOODS  
**GENERAL CONTRACTOR:** PRIMUS BUILDERS  
**CONTACT:** KEN BELL (770) 928-7120 [kbell@primusbuiders.com](mailto:kbell@primusbuiders.com)  
**CONTRACT AMOUNT:** \$ 1,262,957.99  
**SCOPE OF WORK:** INSTALLATION OF (4) 10,000 GALLON ABOVEGROUND DW STEEL FUEL STORAGE TANK SYSTEM INCLUDING PIPING AND DISPENSING EQUIPMENT FOR NEW TRANSPORTATION AND MAINTENANCE FACILITY  
**COMPLETION DATE:** SEPT 2019  
**PERCENT WITH OWN FORCES:** 75%

**PROJECT REFERENCE:**

**PROJECT NAME:** WRIGHT PATTERSON AFB (OH)  
**OWNER:** US GOV'T  
**GENERAL CONTRACTOR:** WOOD PLC  
**CONTACT:** TONY RIVAS (601) 430-1501 [jose.rivas2@woodplc.com](mailto:jose.rivas2@woodplc.com)  
**CONTRACT AMOUNT:** \$ 1,,613,168.92  
**SCOPE OF WORK:** INSTALLATION OF (2) 12,000 GALLON ABOVEGROUND DW STEEL FUEL STORAGE TANK SYSTEM INCLUDING PIPEING AND DISPENSING EQUIPMENT FOR NEW TRANSPORTATION AND MAINTENANCE FACILITY  
**COMPLETION DATE:** JULY 2021 (95% done; Bond has been released; due to US Gov't delay in issuing CO)  
**PERCENT WITH OWN FORCES:** 75%

**RECENT COMMERCIAL ABOVEGROUND PROJECT REFERENCES** (rev. 6/1/21)

**VEHICLE FUELING:**

**PROJECT REFERENCE:**

**PROJECT NAME:** GUILFORD COUNTY NEW EMERGENCY SERVICES FACILITY (NC)  
**OWNER:** GUILFORD COUNTY EMS  
**GENERAL CONTRACTOR:** NEW ATLANTIC CONTRACTING INC.  
**CONTACT:** COULTER PRUITT (336) 759-7440 [cpruitt@new-atlantic.net](mailto:cpruitt@new-atlantic.net)  
**CONTRACT AMOUNT:** \$ 289,668.19  
**SCOPE OF WORK:** INSTALLATION OF (2) 6,000 GALLON ABOVEGROUND DW STEEL FUEL STORAGE TANK SYSTEM INCLUDING PIPING, MONITORING AND DISPENSING FOR NEW EMS FACILITY  
**COMPLETION DATE:** 9/9/20  
**PERCENT WITH OWN FORCES:** 85%

**PROJECT REFERENCE:**

**PROJECT NAME:** RICHLAND SCHOOL DIST 2 NEW FUEL SYSTEM (SC)  
**OWNER:** RICHLAND COUNTY SCHOOL DISTRICT TWO  
**GENERAL CONTRACTOR:** H G REYNOLDS  
**CONTACT:** HANK REYNOLDS (803) 641-1401 [hreynolds@hgreynolds.net](mailto:hreynolds@hgreynolds.net)  
**CONTRACT AMOUNT:** \$ 318,729.00  
**SCOPE OF WORK:** INSTALLATION OF (2) 12,000 GALLON ABOVE GROUND FUEL STORAGE TANK SYSTEM INCLUDING PIPING, DISPENSERS, DEF, AND MONITORING SYSTEMS FOR GASOLINE AND DIESEL VEHICLE FUELING  
**COMPLETION DATE:** DECEMBER 2020  
**PERCENT WITH OWN FORCES:** 50%



## RECENT COMMERCIAL ABOVEGROUND PROJECT REFERENCES (rev. 6/1/21)

### VEHICLE FUELING:

#### PROJECT REFERENCE:

**PROJECT NAME:** AVERITT EXPRESS DISTRIBUTION TERMINAL AND SERVICE SHOP (NC)  
**OWNER:** AVERITT EXPRESS  
**GENERAL CONTRACTOR:** SAMET CORPORATION  
**CONTACT:** BRYAN HEDGECK (336) 544-2600 [bhedgecock@sametcorp.com](mailto:bhedgecock@sametcorp.com)  
**CONTRACT AMOUNT:** \$ 317,110.63  
**SCOPE OF WORK:** INSTALLATION OF (2) 12,000 GALLON ABOVEGROUND DW STEEL FUEL STORAGE TANK SYSTEM INCLUDING PIPEING AND DISPENSING EQUIPMENT FOR NEW TRANSPORTATION FACILITY  
**COMPLETION DATE:** 1/22/2021  
**PERCENT WITH OWN FORCES:** 75%

#### PROJECT REFERENCE:

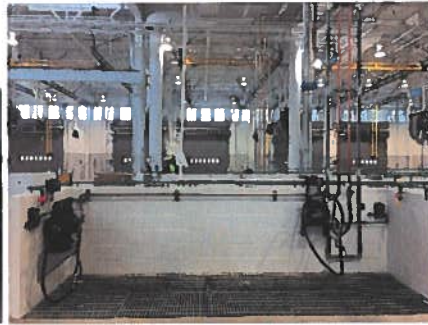
**PROJECT NAME:** SOUTHEASTERN FREIGHT – GREENVILLE (SC)  
**OWNER:** SOUTHEASTERN FREIGHT LINES  
**GENERAL CONTRACTOR:** JF PETROLEUM GROUP  
**CONTACT:** CHIP SHEELY (803) 446-8040 [csheely@sefl.com](mailto:csheely@sefl.com)  
**CONTRACT AMOUNT:** \$ 266,638.00  
**SCOPE OF WORK:** INSTALLATION OF (2) 20,000 GALLON ABOVE GROUND FUEL STORAGE TANK SYSTEM INCLUDING PIPING, DISPENSERS AND MONITORING SYSTEM FOR FUELING TRACTOR TRAILERS AT NEW TRANSPORTATION FACILITY  
**COMPLETION DATE:** SEPTEMBER 2020  
**PERCENT WITH OWN FORCES:** 90%



**NOTE: MANY OTHER TANK  
SIZES/CONFIGURATIONS/OPTIONS/CUSTOMIZATIONS ARE AVAILABLE!!**









# PETROLEUM GROUP

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## Aviation Fueling Systems

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Contact your local sales  
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CP Industries  
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Kraus  
OPW  
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ISP  
Pryco  
Simplex  
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Benecor  
Blue1  
Bluediver  
KleerBlue  
Piusi  
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Square D

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Chargepoint  
Gilbarco/Amps2Go  
Gilbarco/Tritium  
Freewire

## Filters

Cim-Tek  
Parker  
Petro-Clear  
Velcon

## Fuel Dispensers

Fill-Rite  
Gasboy  
Gilbarco  
PMC

## Fuel Management Systems

FuelMaster  
Gasboy  
PetroVend

## Fuel Filtration Systems

ILFC Additives  
Innospec Biocide  
ISP  
Relevant  
RCI  
Racor

## Fuel System Maintenance

Bagby Gauge  
Empro  
Gasoilta  
GAP Signs  
Kolor-Kut  
May Advertising  
Performance Ink  
Sar Gel

## Intercom Systems

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ESCO

## Island Forms

Fogelman  
Formex  
OPW  
Morgan Bros.  
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Cree  
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## Lubrication & Reels

Alemite  
Coilhose  
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Reelcraft  
Samson

## Manholes & Tank Accessories

Clay & Bailey  
EBW  
Emco-Wheaton  
Fiberlite  
Flex-ing  
Morrison  
OPW  
Pemco  
Universal Valve

## Nozzles & Hoses

Continental  
Catlow  
EMCO Wheaton  
Healy  
Husky  
OPW  
VST

## Oil-Water Separators

Containment Solutions  
General Industries  
Highland Tank  
Modern Welding  
Xerxes

## Piping & Sump Systems

APT  
Bravo  
Diversified  
Flex-ing  
Hose Master  
Icon  
NOV/Ameron/Smith  
NUPI  
OPW  
Perma-Pipe  
Petroleum Containment  
Rovanco  
Tricon  
UPP

## Point of Sale Systems & Accessories

Gilbarco  
TMS  
VeriFone

## Submersible Pumps

Blue Diver  
FE Petro  
Red-Jacket

## Tanks

Containment Solutions  
ConVault  
General Industries  
Highland  
Modern Welding  
Xerxes

## Tank Gauging Systems

Incon  
Krueger  
Morrison  
Omntec  
Pneumercator  
Scully  
Veeder-Root

## Services

Design-Build/Turn-Key Installation  
24/7 Service  
Environmental Compliance



## REPLACEMENT PARTS

Multi-Million dollar inventory of replacement and maintenance parts for all manufacturers and models of both convenience store and commercial fueling equipment. Many are available for same day shipping.



# COMMERCIAL FUELING SYSTEMS

FLEET FUELING | EMERGENCY POWER | AUTOMOTIVE | EV CHARGING | ALTERNATIVE FUELING  
AVIATION | EQUIPMENT, INSTALLATION & SERVICE | TURN-KEY SOLUTIONS



Sourcewell 

Awarded Contract

Contract #092920-JFA

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# WHAT WE OFFER

Our Commercial Division supports the needs of large-scale operations including vehicle fleets, facility fuel oil systems, emergency power fuel systems and alternative fuels. JF Petroleum Group offers complete design-build services from preliminary layouts to complete installations. We have a professionally trained, experienced staff ready to assist with all of your fuel and fluid handling needs.

## Installation & Service

The JF Petroleum Group provides sales, service, installation, support and training on all equipment we represent. We are staffed with an elite crew of Factory-Authorized service technicians who understand the importance of maintaining your investments by keeping your equipment working properly and safely.



- Above & Underground Fuel Systems
- Emergency Generator Fuel Systems
- Fleet Fueling Systems
- Alternative Fuel Systems
- Fuel Management Solutions
- Fluids/Lubrication Handling Systems
- Electric Vehicle Charging Systems
- Design & Layout Consulting
- Complete Turn-Key Installation
- 24/7 Field Service & Repair
- Fuel Quality Solutions
- Environmental Compliance
- Maintenance Agreements



## Mission Critical Emergency Power

Providing mission critical fuel oil systems that supply reliable fuel to back-up power generators. Proven quality & reliability for mission critical fuel oil systems.

## INDUSTRIES WE SERVE

Fleets Municipalities • Government • School • Transit • Trucking • Farms • Airports • Aggregates • Marinas  
Military • Financial • Data Centers • Hospitals • Heavy Duty Equipment • Vehicle Dealerships





## Fleet Fueling

We offer all the components and systems that go into fueling your fleet and maintaining your vehicles. Large-scale operations have many moving parts and require expert knowledge of installation and maintenance to ensure a seamless, trouble-free fueling process.



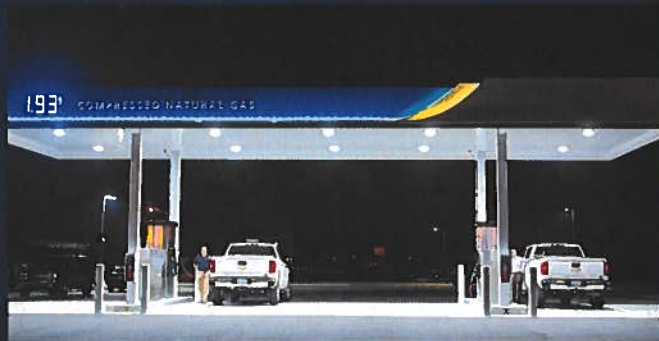
## EV Charging

We provide EV charging stations (EVSE). We distribute, install and service Chargepoint, Gilbarco's Tritium & Amps2Go, and Freewire EV Products and Solutions.



## Automotive

We provide sales and service of automotive shop/lube equipment and are an authorized contractor of various professional power tool and shop equipment lines: Rotary, Forward Lift, Hunter, Graco, Alemite, Ingersoll Rand, Champion, PIUSI, and Lincoln Industrial.



## Alternative Fueling

Embracing alternative fuels like ethanol, biodiesel, propane, compressed natural gas (CNG) and liquefied natural gas (LNG). We also provide above and below ground diesel exhaust fluid (DEF) systems.

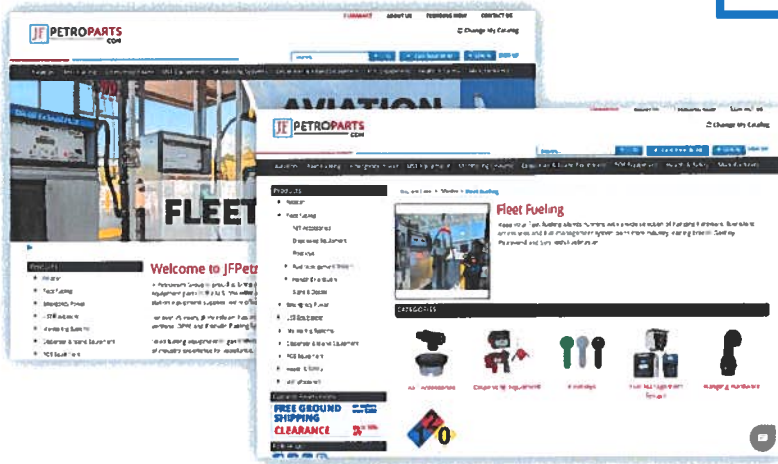


## Specialty Fueling

We provide specialty fuel skid systems, including aviation re-fuelers and credit card/point-of-sale technologies for fuel farms, airports and remote fueling to store and dispense AVGAS, Jet Fuel, MOGAS, Diesel and other fuels, along with all the related equipment options and technology solutions.



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\*Same day shipping on In Stock orders placed by 4 p.m. (EST).  
\*\*Only offered in select locations.

**Sourcwell**

Awarded Contract

Contract # 092920-JFA

We are proud to be able to serve governments, municipalities, educational institutions and non-profit entities with the utilization of our Sourcwell awarded contract. Our contract (092920-JFA) gives access to the the following types of goods and services:

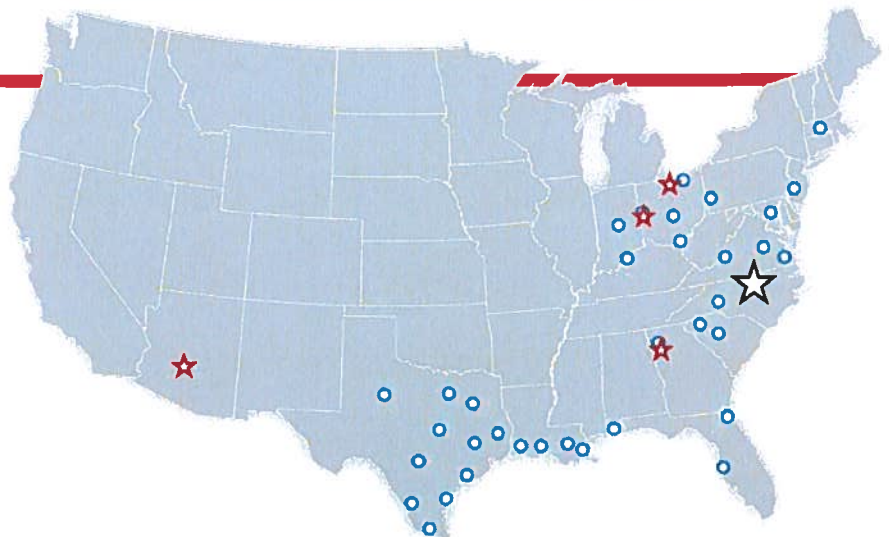
- Turnkey Fuel Storage Systems
- Storage Tank Systems – All Kinds
- Sales / Service / Installation
- Aboveground Tanks
- Alternative Fuel Systems
- EV Chargers / Propane / CNG
- Fluids Storage Systems
- Fuel Oil Facility Systems
- Fuel Management Systems
- DEF Storage Systems
- Emergency Power Fuel Systems
- Aviation Fuel Farm Systems
- Marina Fuel Systems
- Replacement Parts / Accessories
- Environmental Compliance

## NATIONAL COVERAGE

We pride ourselves on being the national leader while keeping a strong local presence.

Our partners can expect a customer-centric approach focused on adding value to the distribution, construction, service, compliance and technology solutions we provide.

- ★ CORPORATE OFFICE
- ★ DISTRIBUTION CENTERS
- OFFICE LOCATIONS



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**We Are Your  
Trusted Partner.**

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**PETROLEUM**  
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*Innovation that works.*

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