



**OAKLAND COUNTY
PURCHASING DIVISION**

Dispatch via Print

Executive Office Building 41 West
2100 Pontiac Lake Rd.
Lower Level
Waterford MI 48328-0462
Main Phone 248/858-0511
www.oakgov.com/purchasing/
RKA Petroleum
Kelih Albertie
28340 Wick Road
Romulus MI 48174

Contract ID 00000000000000000003360		Page 1 of 2
Contract Dates 01/01/2012 to 12/31/2012	F.O.B. DEST	Terms NET 30
Buyer Andy Krumwiede	Phone 248/858-7678	Email krumwiedea@oakgov.com
Description: Fuel - B - COOP	Contract Maximum 200,000.00	

Allow Multicurrency PO

Vendor ID 0000007748
Phone: 734/946-2199 Kelih Albertie
Fax: 734/946-4772 kalbertie@rkapetroleum.com

Tax Exempt ID: 38-6004876

Line #	Item Number	Item/Description	Category Co	Item UOM	Contract Price
1	00000000000029621	Gasoline, 87 Octane minimum - charges based on the average OPIS Detroit Rack pricing plus \$0.1295/gallon - MINIMUM DELIVERY 100 GALLONS - deliveries less than 100 gallons will be charged a surcharge. RKA EMERGENCY PAGER #734-305-0077	15100000	GL	1.00
2	00000000000029622	2-D Diesel, S500 Off Road Low Sulfur - charges based on the average OPIS Detroit Rack pricing plus \$0.1395/gallon - MINIMUM DELIVERY 100 GALLONS - deliveries less than 100 gallons will be charged a surcharge. RKA EMERGENCY PAGER #734-305-0077	15100000	GL	1.00
3	00000000000029623	Bio-Diesel Fuel (B-20), red or clear - charges based on the average OPIS Detroit Rack pricing plus \$0.1495/gallon - MINIMUM DELIVERY 100 GALLONS - deliveries less than 100 gallons will be charged a surcharge. RKA EMERGENCY PAGER #734-305-0077	15100000	GL	1.00
4	00000000000029624	M.U.S.T. Fee - \$0.00875/gallon - Gasoline & Diesel - separate from fuel pricing	15100000	GL	1.00
5	00000000000029625	L.U.S.T. Fee - \$0.0010/gallon - Diesel - separate from fuel pricing	15100000	GL	1.00
6	00000000000029626	O.S.L.T.F. Fee - \$0.0019/gallon - Diesel - separate from fuel pricing	15100000	GL	1.00
7	00000000000029627	Surcharge for deliveries less than 250 gallons.	15100000	EA	100.00
8	00000000000029628	Delivery surcharge, for generator deliveries of 3 generators or less.	15100000	EA	35.00

Inasmuch as no specific quantities are indicated on this contract, there is no commitment involved by Oakland County other than for the payment of goods procured under the conditions of this contract.

Oakland County issues individual Purchase Orders on behalf of County Departments as authorization for items ordered from this contract. The individual Purchase Order numbers are to be used on all Invoices, Bills of Lading, Shipping Documents and all correspondence relating to the Purchase Order.

Itemized invoices must be submitted to the Oakland County Fiscal Services Division, Accounts Payable, 4th Floor, 2100 Pontiac Lake Rd., Waterford, MI 48328, unless otherwise stipulated, for subsequent checking as to price and content. Invoices not itemized may be returned for correction.

Authorized Signature
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