MEMORANDUM

TO: NWABSD Board of Education DATE: June 25, 2024

NUMBER: 24-166

FR: Office of the Superintendent SUBJECT: FY24 Heating Fuel Purchase

ABSTRACT:

Board approval is required for expenditures that exceed \$50,000.

ISSUE:

At issue is board approval to award the Northwest Arctic Borough School District's FY24 heating fuel order to the lowest bidder by site.

BACKGROUND AND/OR PERTINENT INFORMATION:

<u>UPDATE:</u> The Board approved \$2,905,861.90 at the April Board Meeting. Since then, Crowley sent a new invoice with an increase of \$100,210.00. The total now is \$3,006,071.90.

On April 01, 2024, the Property Services department issued an RFP to fuel vendors for the purchase and delivery of approximately 523,800 gallons of #1 heating fuel to ten (10) NWABSD school sites in summer 2024. The RFP was sent to the only two vendors that deliver fuel within the Northwest Arctic Borough, Crowley Petroleum Distribution and Vitus Fuel Services. The deadline for submitting bids was Sunday April 28, at 4:00 p.m. The lowest bidder by site will be awarded the fuel bid(s). Crowley Petroleum Distribution was the only bidder for ten (10) sites and Vitus Fuel Services declined to bid. The bid prices by site are attached. The administration recommends board approval to award Crowley Petroleum Distribution our fuel bid for ten (10) sites. Crowley's bid for all ten sites \$2,905,861.90.

Funding Source: General Funds

ALTERNATIVES:

- 1. Approve the administration's request to award the NWABSD FY24 heating fuel bid to Crowley Petroleum Distribution for ten (10) sites with the increase of \$100,210.00 not to exceed \$3,006,071.90.
- 2. Disapprove the administration's request to award the NWABSD FY24 heating fuel bid to Crowley Petroleum Distribution for ten (10) sites with the increase of \$100,210.00 not to exceed \$3,006,071.90.
- 3. Take no final action.

ADMINISTRATION'S RECOMMENDATION:

The Administration recommends Board approval to award the NWABSD FY24 heating fuel bid to Crowley Marine Distribution for ten (10) sites with the increase of \$100,210.00 not to exceed \$3,006,071.90.

Phone: (866)770-5587

Order Number: 2133186 Order Status: Sent to TowWorks Order Date: 4/30/2024 08:39 AM Earliest Delivery Date: 4/30/2024 12:00 AM Latest Delivery Date: 4/30/2024 12:00 AM

Account Number: 109464 Purchase Order Number: none Salesperson: Marine Direct Carrier: CPD Marine Sales

Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Buckland Delivered

Buckland

Buckland, AK 99727

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|-----------------------------------|--------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 55,000.0000 | 5.89000 Tax: | \$323,950.00 \$577.50 |
| | | | Total This Item: Net 30 Terms: | \$324,527.50 \$0.00 |

\$323,950.00 Products Total: Shipping / Freight Total: \$0.00

> Tax Total: \$577.50 Order Total: \$324,527.50 Discount Total:

Net Order Total: \$324,527.50

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133182

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 08:36 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Account Number: 109464
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales

Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Ambler Delivered

Ambler

Ambler, AK 99786

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|-----------------------------------|--------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 40,000.0000 | 6.49000 Tax: | \$259,600.00 \$420.00 |
| | | | Total This Item: Net 30 Terms: | \$260,020.00 \$0.00 |

Products Total: \$259,600.00 Shipping / Freight Total: \$0.00

Tax Total: \$420.00
Order Total: \$260,020.00

Discount Total: \$0.00

Net Order Total: \$260,020.00

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133220

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 09:34 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Account Number: 109464
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales

Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Kiana Delivered

Kiana

Kiana, AK 99749

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|-----------------------------------|--------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 45,000.0000 | 5.39000 Tax: | \$242,550.00 \$472.50 |
| | | | Total This Item: Net 30 Terms: | \$243,022.50 \$0.00 |

Products Total: \$242,550.00 Shipping / Freight Total: \$0.00

Tax Total: \$472.50
Order Total: \$243,022.50
Discount Total: \$0.00
Net Order Total: \$243,022.50

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133223

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 09:35 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Account Number: 109464
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales
Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Kivalina Delivered

Kivalina

Kivalina, AK 99750

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|------------------|----------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 40,000.0000 | 6.24000 | \$249,600.00 |
| | | | Tax: _ | \$420.00 |
| | | | Total This Item: | \$250,020.00 |
| | | Net 30 Terms: | \$0.00 | |
| 10-154000/Gallon | Direct-ULS DF1 MV | 8,000.0000 | 6.24000 | \$49,920.00 |
| | | | Tax: | \$84.00 |
| | | | Total This Item: | \$50,004.00 |
| | | | Net 30 Terms: | \$0.00 |
| 10-100870/Gallon | Direct-Unl Reg 87 | 5,000.0000 | 6.29000 | \$31,450.00 |
| | | | Tax: | \$52.50 |
| | | | Total This Item: | \$31,502.50 |
| | | | Net 30 Terms: | \$0.00 |

Products Total: \$330,970.00 Shipping / Freight Total: \$0.00

Tax Total: \$556.50
Order Total: \$331,526.50
Discount Total: \$0.00
Net Order Total: \$331,526.50

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133224

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 09:36 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Account Number: 109464
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales

Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Kobuk Delivered

Kobuk

Kobuk, AK 99751

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|--------------------------------|-------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 13,800.0000 | 6.49000 Tax: | \$89,562.00 \$144.90 |
| | | | Total This Item: Net 30 Terms: | \$89,706.90 \$0.00 |

Products Total: \$89,562.00 Shipping / Freight Total: \$0.00

Tax Total: \$144.90
Order Total: \$89,706.90
Discount Total: \$0.00
Net Order Total: \$89,706.90

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133218

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 09:33 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Account Number: 109464
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales

Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Deering Delivered

Deering

Deering, AK 99736

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|-------------------|-------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 15,000.0000 | 5.00000 Tax: _ | \$75,000.00 \$157.50 |
| | | | Total This Item: | \$75,157.50 |
| | | | Net 30 Terms: | \$0.00 |

Products Total: \$75,000.00 Shipping / Freight Total: \$0.00

Tax Total: \$157.50
Order Total: \$75,157.50
Discount Total: \$0.00
Net Order Total: \$75,157.50

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

Order Number: 2133236 Order Status: Sent to TowWorks Order Date: 4/30/2024 09:47 AM Earliest Delivery Date: 4/30/2024 12:00 AM Latest Delivery Date: 4/30/2024 12:00 AM

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Account Number: 109464 Purchase Order Number: none Salesperson: Marine Direct

Carrier: CPD Marine Sales Vehicle: none

Shipping Address:

Kotzebue Marine Direct School Complex

Kotzebue delivered Kotzebue, AK 99752

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|------------------|----------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 120,000.0000 | 5.19000 | \$622,800.00 |
| | | | Tax: | \$1,260.00 |
| | | | Total This Item: | \$624,060.00 |
| | | | Net 30 Terms: | \$0.00 |

\$622,800.00 Products Total: Shipping / Freight Total: \$0.00

> Tax Total: \$1,260.00 Order Total: \$624,060.00

Discount Total: \$624,060.00 Net Order Total:

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133237

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 09:48 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales

Vehicle: none

Billing Address:

NW Arctic Borough School Dist

PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Noorvik Delivered

Account Number: 109464

Noorvik

Noorvik, AK 99763

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|------------------|----------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 80,000.0000 | 5.00000 | \$400,000.00 |
| | | | Tax: _ | \$840.00 |
| | | | Total This Item: | \$400,840.00 |
| | | | Net 30 Terms: | \$0.00 |

Item Note: QTY updated 5.28.24

Products Total: \$400,000.00 Shipping / Freight Total: \$0.00

 Tax Total:
 \$840.00

 Order Total:
 \$400,840.00

 Discount Total:
 \$0.00

 Net Order Total:
 \$400,840.00

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

 Order Number:
 2133238

 Order Status:
 Sent to TowWorks

 Order Date:
 4/30/2024 09:49 AM

 Earliest Delivery Date:
 4/30/2024 12:00 AM

 Latest Delivery Date:
 4/30/2024 12:00 AM

Account Number: 109464
Purchase Order Number: none
Salesperson: Marine Direct
Carrier: CPD Marine Sales
Vehicle: none

Billing Address:

NW Arctic Borough School Dist PO Box 51

Kotzebue, AK 99752-0051

Shipping Address: Selawik Marine Direct

Selawik

Selawik, AK 99770

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|---------------------------------|--------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 65,000.0000 | 5.00000 Tax: | \$325,000.00 \$682.50 |
| | | | Total This Item: Net 30 Terms: | \$325,682.50 \$0.00 |

Products Total: \$325,000.00 Shipping / Freight Total: \$0.00

Tax Total: \$682.50 Order Total: \$325,682.50

Discount Total: \$325,682.50

Net Order Total: \$325,682.50

\$325,682.50

No terms discount available for this order.

Destination Note:

Phone: (866)770-5587

Order Number: 2133239 Order Status: Sent to TowWorks Order Date: 4/30/2024 09:50 AM Earliest Delivery Date: 4/30/2024 12:00 AM

Account Number: 109464 Purchase Order Number: none Salesperson: Marine Direct Carrier: CPD Marine Sales

Latest Delivery Date: 4/30/2024 12:00 AM

Vehicle: none **Shipping Address:**

Billing Address:

NW Arctic Borough School Dist PO Box 51

Shungnak

Kotzebue, AK 99752-0051

Shungnak, AK 99773

Shungnak Delivered

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|------------------|--------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 27,000.0000 | 6.49000 Tax: | \$175,230.00 \$283.50 |
| | | | Total This Item: | \$175,513.50 |
| | | | Net 30 Terms: | \$0.00 |

\$175,230.00 Products Total: Shipping / Freight Total: \$0.00

> Tax Total: \$283.50 Order Total: \$175,513.50 Discount Total: Net Order Total: \$175,513.50

No terms discount available for this order.

Destination Note:

Crowley Fuels LLC 201 Arctic Slope Avenue Anchorage, AK 99518 USA Phone: (866)770-5587

Order Date: 4/30/2024 09:54 AM Earliest Delivery Date: 4/30/2024 12:00 AM

Order Number: 2133243

Latest Delivery Date: 4/30/2024 12:00 AM

Order Status: Sent to TowWorks

Billing Address:

NW Arctic Borough School Dist PO Box 51 Kotzebue, AK 99752-0051

Account Number: 109464 Purchase Order Number: none Salesperson: Marine Direct Carrier: CPD Marine Sales

Vehicle: none

Shipping Address:

Kotzebue Marine Direct ATC

| Product | Description | Order Quantity | Unit Price | Extended Price |
|------------------|-------------------|----------------|-----------------------------------|--------------------------|
| 10-154300/Gallon | Direct-ULS HF1 HO | 30,000.0000 | 5.19000 Tax: _ | \$155,700.00 \$315.00 |
| | | | Total This Item: Net 30 Terms: | \$156,015.00 \$0.00 |

\$155,700.00 Products Total: Shipping / Freight Total: \$0.00

> Tax Total: \$315.00 Order Total: \$156,015.00 Discount Total: \$156,015.00 Net Order Total:

No terms discount available for this order.

Destination Note: