



AGENDA ITEM SUMMARY

Agenda Item:

Bid # 23034 Annual Fuel Delivery
Originally reported in June 2026. Vendor changed billing procedures and is now utilizing Diesel Direct Central.

Person Submitting Item:

Jake Slobodnik / Jason Gillam

Background and Summary:

Year 4 of a 5-year bid for gasoline and diesel deliveries for use in buses and district-owned vehicles from Wold Fuel Services dba Carter Energy (large tanks), and Diesel Direct Central LLC (small tanks).

Budget Source:

General Fund

Strategic Plan Alignment:

Fostering Supportive & Healthy School Communities

Recommendation:

Approve



PURCHASING UNIVERSAL REQUEST

BLUE VALLEY SCHOOL DISTRICT #229

Department/Bldg.:	Business Office	Requested By:	Jake Slobodnik/Jason Gillam
Purpose: (please explain in detail why we need the items or services requested)			
Bid #23034 - Annual Fuel Delivery Year 4 of 5 (26-27) Tank Fueling Twice Weekly (Gas & Diesel) \$OPIS +.33/Gallon Tank Twice Monthly (Gas) \$OPIS +.0602/Gallon Tank Twice Monthly (Diesel) \$OPIS +.0650/Gallon World Fuel Services dba Carter Energy will deliver to the District's large fuel tanks, and Diesel Direct Central LLC will deliver to the District's small fuel tanks.			
Fund:	General Fund	Account Number:	Various
Funding Year:	2026/2027	Location(s) items or services are for:	District wide
Does this use Bond Funds? (if yes, see below)		No	
☐ This request includes extended warranty, service or maintenance. Please complete the <u>Bond Warranty Agreement Form on page 2</u>		☐ This request includes training or consultation. Please complete <u>Bond Consultant Services Form on Page 3</u>	

Check all that apply to this Purchase:

- | | |
|--|--|
| ☐ This is a New Contract | ☐ This is a New Bid/RFP |
| ☐ This is a Renewal Contract | ☒ This is a Purchase from Bid/RFP # <u>23034</u> |
| ☐ This is a Curriculum purchase | ☐ This Purchase requires BOE Signatures |
| ☐ This can be purchased off of _____ Contract # _____ | |

Begin Date: 7/1/2026	End Date: 6/30/2027
Company: World Fuel Services dba Carter Energy	Street Address: 9800 NW 41st Street
Contact Name: Rob Baldwin	City: Doral
Telephone: (913) 710-5921	State: FL
Email: RBaldwin@wfscorp.com	Zip Code: 33178
Cost: \$ 800,000.00 Estimated	
Prior Year Cost: \$650,000.00 Estimated	
Terms: (Annual, Multi-Year, One-Time): Multi-Year	

Month:(board meeting) June 2026 Budget Administrator Jake Slobodnik Date 5/29/2026

23034 Fuel Bid

Item	Description	World Fuel Services dba Carter Energy
Option 1	Tank Fueling - Twice Weekly	UNIT PRICE
1	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential	+.33
2	Fuel Diesel #1, 42+ Cetane 12 Month Differential	+.33
3	Fuel Diesel #2, 40+ Cetane 12-Month Differential	+.33
Option 2	Tank Fueling - Twice Monthly	
1	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential	+.0602
2	Fuel Diesel #1, 42+ Cetane 12 Month Differential	+.0650
3	Fuel Diesel #2, 40+ Cetane 12-Month Differential	+.0650
Option 3	Tank Fueling - Twice Weekly & Twice Monthly	
1	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential (Twice Weekly)	+.33
2	Fuel Diesel #1, 42+ Cetane 12 Month Differential (Twice Weekly)	+.33
3	Fuel Diesel #2, 40+ Cetane 12-Month Differential (Twice Weekly)	+.33
4	Gasoline, Unleaded, Regular, 87+ Octane 12 Month Differential (Twice Monthly)	+.0602
5	Fuel Diesel #1, 42+ Cetane 12 Month Differential (Twice Monthly)	+.0650
6	Fuel Diesel #2, 40+ Cetane 12-Month Differential (Twice Monthly)	+.0650
Option 4	Fuel Additives	
1	Fuel Additive - Valvtect	.02 per Gallon

No Bids:

Petroleum Traders

MSC Industrial Supply

Momar

Haag Oil Company