

**Mt. Diablo Unified School District – MDUSD  
Proposal Form for RFQ #1671**

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Due Date: September 29, 2014 – 2:00 p.m.

**Return original of RFQ to:  
Mt. Diablo Unified School District  
Purchasing Department  
2326 Bisso Lane  
Concord, California 94520**

Prices shown below shall be FOB Delivered, inclusive of freight charges to the various locations listed.

Category I - Unleaded Gasoline

- A. Truck and Trailer Delivers to 1490 Gasoline Alley, Concord, CA  
94520

Unleaded Gasoline  
(min 87 Octane)

*Daily opis  
9-22-14*  
OPIS Price \$ 2.6749 /gal

Bidder's Margin + \$ .014 /gal

(Indicate whether margin is + or -)

- B. Bobtail Differential

+ \$ .079 /gal

(Indicate whether differential is + or -)

Category II - #2 Diesel

- A. Truck and Trailer Deliveries to 1490 Gasoline Alley, Concord, CA  
94520

#2 Diesel - *Dyed*

*Daily opis  
9-22-14*  
OPIS Price \$ 2.8768 /gal

Bidder's Margin + \$ .014 /gal

(Indicate whether margin is + or -)

Bid Price \$ 2.8908 /gal

Bobtail Differential

+ \$ .079 /gal

(Indicate whether differential is + or -)

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INVOICE/PAYMENT TERMS

Invoice Terms: Net 30 or .5 % discount if paid within 10 days;

OR Net payment due within \_\_\_\_\_ days.

The undersigned hereby certifies that this Bid is genuine and not fraudulent or collusive, or made in the interest of or in behalf of any person not herein named, and that the undersigned has not directly or indirectly induced or solicited any other Bidder to put in a fraudulent bid, or any other person, firm or corporation to refrain from bidding, and the undersigned has not in any manner sought by collusion to secure for himself an advantage over any other Bidder,. Further, the undersigned also declares under penalty of perjury under the laws of the State of California, that representations made in this Bid are true and correct.

The undersigned has notified the District of any discrepancies or omissions, or of any doubt about the meaning of any of the Contract Documents, and has contacted the Purchasing Department before bid date to verify the issuing of any clarifying Addenda.

Receipt and acceptance of the following addenda is hereby acknowledged:

No. 1, Dated 9-26-14

No. \_\_\_\_\_, Dated \_\_\_\_\_

No. \_\_\_\_\_, Dated \_\_\_\_\_

- 1) Prices shall be F.O.B. Destination or for the service rendered
- 2) Bidder shall honor bid prices for ninety – (90) days or for the stated contract period whichever is longer
- 3) Quotes must be on this Bid form and signed by vendors authorized representative.

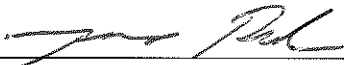
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***BIDDER TO READ***

**NO QUOTE IS VALID UNLESS SIGNED BY THE AUTHORIZED REPRESENTATIVE  
MAKING THE QUOTE**

I have read, understand, and agree to the terms and conditions on all pages of this RFQ. The undersigned agrees to furnish the commodity or service stipulated on this RFQ as stated above.

Company: Hunt and Sons, Inc.  
Address, City, State, Zip: 3050 Wilbur Ave. Antioch, CA 94509  
Company Phone Number: (925) 755-3835  
Company Fax Number: (925) 755-3824  
Name (print): Jeff Pitcock  
Signature:   
Title of person signing RFQ: Antioch Office Manager  
E-Mail Address: jpitcock@huntsonson.com