

STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING  
CONTRACT NOTICE OF AWARD

GASOLINE CREDIT CARD  
CONTRACT

T-NUMBER..... : T045  
USAGE..... : STATEWIDE CONTRACT  
PERIOD..... : OCTOBER 26, 2009 TO JULY 30, 2010  
SOLICITATION NO : 2194797

CONTRACT BUYER..... : RAY BRESSLER

BUYER PHONE.. : (334) 242-4670 PURCHASING NUMBER..... : (334) 242-7250  
FAX NUMBER... : (334) 242-4419  
DATE PRINTED. : 10/29/09

DIVISION OF PURCHASING  
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

PAGE: 2

FAMILIARIZE YOURSELF WITH THIS CONTRACT AND THE TERMS AND CONDITIONS REGARDING THE RESPONSIBILITIES OF THE STATE AND THE VENDORS.

\* \* \* \* \*  
\* IT IS THE RESPONSIBILITY OF THE ORDERING AGENCY TO MAKE SURE THAT \*  
\* ALL OF THE INFORMATION SUBMITTED ON THEIR REQUISITION IS CORRECT. \*  
\* ALWAYS BE SURE TO RECHECK YOUR COMMODITY NUMBERS. AS SOON AS YOUR \*  
\* PURCHASE ORDER ARRIVES, CHECK IT FOR ACCURACY. IF THERE ARE ANY \*  
\* DISCREPANCIES, PLEASE NOTIFY THE VENDOR FIRST, THEN CONTACT THE \*  
\* BUYER LISTED ON THE FRONT OF THIS CONTRACT AS SOON AS POSSIBLE. \*  
\* IN MOST INSTANCES, PROBLEMS CAN BE CORRECTED. \*  
\* \* \* \* \*  
\* COMPLAINTS MUST BE DOCUMENTED & SUBMITTED TO THE BUYER IN WRITING. \*  
\* \* \* \* \*

SOLICITATION NUMBER : 2194797

ASSIGNMENT OF CONTRACT:  
TO ASSIGN, SUBLET OR TRANSFER ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE VENDOR'S WRITTEN REQUEST MUST BE APPROVED BY THE STATE PURCHASING DIRECTOR.

CONTRACT PERIOD:  
ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

DIVISION OF PURCHASING  
CONTRACT NOTICE OF AWARD

TERMS AND CONDITIONS

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STATE OF ALABAMA  
DEPARTMENT OF FINANCE  
DIVISION OF PURCHASING

STATE TERM CONTRACT AWARD

CONTRACT NO. : 4010116  
BUYER : RAY BRESSLER  
BUYER PHONE : (334) 242-4870  
T-NUMBER : T045  
DATE ISSUED : 06/23/08  
SNAP REQ. NO. : 1393150  
EFFECTIVE DATE : 08/31/08  
EXPIRATION DATE : 08/30/09  
SOLICITATION NO. : 08-X-2194797  
VENDOR NUMBER : 01039321400  
VENDOR PHONE : (207)874-1504

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WRIGHT EXPRESS FINANCIAL  
FLEET SERVICES  
ATT JULIE ROSENTHAL  
97 DARLING AVENUE  
S PORTLAND ME 04106

CONTACT PERSON: DAVID MAXSIMIC

STATE TERM CONTRACT : FUEL CREDIT CARD SERVICE, FLEET  
STATEWIDE CONTRACT

- 1. EFFECTIVE PERIOD: 08/31/08 TO 08/30/09
- 2. F.O.B. POINT: DESTINATION
- 3. DELIVERY TERMS: 3 DAYS ARO
- 4. CASH DISCOUNT TERMS: NONE
- 5. BID REFERENCE NO.:
- 6. AWARDED LINES: 00001
- 7. DISCOUNTS : UNIT PRICES INCLUDE ALL APPLICABLE DISCOUNTS

ALL TERMS, CONDITIONS, AND ANY AMENDMENTS TO SOLICITATION 08-X-2194797  
ARE PART OF THIS CONTRACT AS IF FULLY REPRODUCED HEREIN.

APPROVED:   
PURCHASING DIRECTOR

PRICE SHEET		STATE TERM CONTRACT AWARD			
VENDOR : WRIGHT EXPRESS FINANCIAL FLEET SERVICES		CONTRACT NO.: 4010118 VENDOR NO. : 01039321400			PAGE 2
LINE NO.	COMMODITY/SERVICE DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	EXTENDED AMT IF APPLICABLE
00001	<p>UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: R1 STATEWIDE</p> <p>COMMODITY CODE: 848-34-086848 FUEL CREDIT CARD SERVICES, FLEET, STATEWIDE CONTRACT IN ACCORDANCE WITH PROVIDED SPECIFICATIONS. *</p> <p>TRANSACTION REBATE FACTOR IN DECIMAL: .01</p> <p>SPECIFY COST FOR PROVIDING SUPPLY SERVICE / MAINTENANCE AND "POS" DEVICE FOR ONE YEAR FULLY OPERATIONAL FOR ANY ADDITIONAL STATE LOCATION \$ 9,639.00.</p> <p>NOTE: STATE WILL NOT PAY FOR INITIAL CARD ISSUE. REPLACEMENT CARD \$ 0.00</p> <p>VENDOR WILL ALSO PROVIDE TELEPHONE SUPPORT 24 HOURS / 7 DAYS A WEEK TO ANSWER QUESTIONS AND RESPOND TO PROBLEMS WITHIN ONE (1) HOUR.</p>	1	LOT	\$ 0.00000	

VENDOR COPY

<b>SPECIAL TERMS AND CONDITIONS</b>		<b>STATE TERM CONTRACT AWARD</b>	
VENDOR : WRIGHT EXPRESS FINANCIAL FLEET SERVICES		CONTRACT NO.: 4010116 T-NUMBER : T045	PAGE 3

**ASSIGNMENT OF CONTRACT:**  
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**BLANK LINES:**  
TO EVALUATE THE BID IN AN EFFICIENT MANNER, THE VENDOR SHOULD FILL-IN ALL BLANK LINES APPLICABLE TO A SPECIFIC COMMODITY DESCRIPTION.

**PURPOSE:**  
ESTABLISH A CONTRACT FROM THE ITEMS LISTED FOR ALL STATE AGENCIES. CONTRACT PRICES ARE AVAILABLE TO ALL LOCAL GOVERNMENTAL AGENCIES AND SCHOOLS.