

CETS #:	23891
Solicitation #:	99SWC-S1310

AMENDMENT # 1

TO CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

Between the State of Nevada
Acting By and Through Its

Agency Name:	Various State agencies Monitored by: Department of Administration Purchasing Division
Address:	515 E. Musser Street, Suite 300
City, State, Zip Code:	Carson City, NV 89701
Contact:	Nancy Feser
Phone:	775-531-3319
Email:	nfeser@admin.nv.gov

Contractor Name:	Pilot Thomas Logistics, LLC
Address:	PO Box 2136
City, State, Zip Code:	Grapevine, TX 76099
Contact:	Paul Anderson
Phone:	775-848-0834
Email:	Paul.Anderson@PilotThomas.com

1. **AMENDMENTS.** For and in consideration of mutual promises and other valuable consideration, all provisions of the original Contract resulting from Request for Proposal #99SWC-S1310 and dated 03/09/2021, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

A. Provide a brief explanation for contract amendment.

This is the first amendment to the original contract which provides Electronic Fuel Dispensing to various agencies, and would extend the termination date from March 31, 2025, to March 31, 2027.

B. Current Contract Language:

3. **Contract Term.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in Section 10, Contract Termination. The contract is subject to the Board of Examiners' approval.

Effective from:	April 1, 2021	To:	March 31, 2025
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2. Amended Contract Language:

This is the first amendment to the original contract which provides Electronic Fuel Dispensing to various agencies, and will extend the termination date from March 31, 2025, to March 31, 2026.

3. **Contract Term.** This Contract shall be effective as noted below, unless sooner terminated by either party as specified in Section 10, Contract Termination. The contract is subject to the Board of Examiners' approval.

Effective from:	April 1, 2021	To:	March 31, 2027
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3. **INCORPORATED DOCUMENTS.** Exhibit A (original Contract) is attached hereto, incorporated by reference herein and made a part of this amended contract.
4. **REQUIRED APPROVAL.** This amendment to the original Contract shall not become effective until and unless approved by the Nevada State Board of Examiners.


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Solicitation #:	99SWC-S1310

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.


 Independent Contractor's Signature

04/20/2025
 Date

Account Manager
 Independent Contractor's Title


 Gideon Davis

01/29/2025
 Date

Administrator, Purchasing Division
 Title

APPROVED BY BOARD OF EXAMINERS

 Signature – Board of Examiners

On: _____
 Date

Approved as to form by:

Kevin D. Doty
 Deputy Attorney General for Attorney General

On: 1/27/25
 Date

DECLINING BALANCE
PILOT THOMAS LOGISTICS

Pilot Thomas Logistics
MBPO 99SWC-NV21-7551
CETS 23891
Term 04/01/2021-02/28/2025
Spend 04/01/2021-12/30/2024

Authority	\$ 200,000,000.00
Row Labels	Sum of Amount
PILOT THOMAS LOGISTICS LLC	\$ 16,318,317.22
'2021	\$ 1,167,816.19
'2022	\$ 3,538,218.42
'2023	\$ 4,215,337.98
'2024	\$ 4,858,256.18
'2025	\$ 2,538,688.45
Grand Total	\$ 16,318,317.22
Remaining Authority	\$ 183,681,682.78

EXHIBIT A
CONTRACT EXEC 03/09/2021

CONTRACT SUMMARY

(This form must accompany all contracts submitted to the Board of Examiners (BOE) for review and approval)

I. DESCRIPTION OF CONTRACT1. Contract Number: **23891**Agency Name: **MSA MASTER SERVICE AGREEMENTS**Agency Code: **MSA**Appropriation Unit: **9999 - All Categories**Is budget authority available?: **Yes**If "No" please explain: **Not Applicable**Legal Entity Name: **Pilot Thomas Logistics LLC**Contractor Name: **Pilot Thomas Logistics LLC**Address: **201 North Rupert Street**City/State/Zip: **Fort Worth, TX 76107**Contact/Phone: **Paul Anderson 775-848-0834**Vendor No.: **T29043800**NV Business ID: **NV20201968251**To what State Fiscal Year(s) will the contract be charged? **2021-2025**

What is the source of funds that will be used to pay the contractor? Indicate the percentage of each funding source if the contractor will be paid by multiple funding sources.

General Funds	0.00 %	Fees	0.00 %
Federal Funds	0.00 %	Bonds	0.00 %
Highway Funds	0.00 %	X Other funding	100.00 % Various Agencies

Agency Reference #: **RFP 99SWC-S1310 NF**

2. Contract start date:

a. Effective upon Board of Examiner's approval? **No** or b. other effective date **04/01/2021**Anticipated BOE meeting date **03/2021**Retroactive? **No**

If "Yes", please explain

Not Applicable3. Termination Date: **03/31/2025**Contract term: **4 years**4. Type of contract: **MSA**Contract description: **Electronic Fuel**

5. Purpose of contract:

This is a new contract to provide ongoing services for a statewide electronic fuel dispensing and card lock system which provides a network of fuel locations for the State of Nevada. This contract will continue to provide agencies with fuel for state owned vehicles at a discounted rate.

6. NEW CONTRACT

The maximum amount of the contract for the term of the contract is: **\$200,000,000.00****I. JUSTIFICATION**

7. What conditions require that this work be done?

State agencies have the need for a Statewide Electronic Fuel Dispensing and Card Lock Processing System.

8. Explain why State employees in your agency or other State agencies are not able to do this work:

The State does not have the sources or means to provide a statewide card lock system for the purchase of fuel for the state owned vehicles.

9. Were quotes or proposals solicited?

Yes

Was the solicitation (RFP) done by the Purchasing Division?

Yes

a. List the names of vendors that were solicited to submit proposals (include at least three):

RECEIVED
FEB - 2 2021
GOVERNOR'S FINANCE OFFICE
BUDGET DIVISION
APPROVED BY THE
BOARD OF EXAMINERS
AT
THEIR
MEETING
MAR 09 2021
Initials

Mansfield Oil
Southern County Oil
Hunt and Sons

b. Solicitation Waiver: **Not Applicable**

c. Why was this contractor chosen in preference to other?

Pursuant to RFP 99SWC-S1310 and in accordance with NRS 333, this vendor meets the qualifications of the RFP, and was selected by the appointed evaluation committee.

d. Last bid date: 08/15/2014 Anticipated re-bid date: 11/05/2024

10. Does the contract contain any IT components? No

III. OTHER INFORMATION

11. Is there an Indirect Cost Rate or Percentage Paid to the Contractor?

No If "Yes", please provide the Indirect Cost Rate or Percentage Paid to the Contractor

Not Applicable

12. a. Is the contractor a current employee of the State of Nevada or will the contracted services be performed by a current employee of the State of Nevada?

No

b. Was the contractor formerly employed by the State of Nevada within the last 24 months or will the contracted services be performed by someone formerly employed by the State of Nevada within the last 24 months?

No

c. Is the contractor employed by any of Nevada's political subdivisions or by any other government?

No If "Yes", please explain

Not Applicable

13. Has the contractor ever been engaged under contract by any State agency?

Yes If "Yes", specify when and for which agency and indicate if the quality of service provided to the identified agency has been verified as satisfactory:

This contractor is the current vendor for the Statewide Electronic Fuel Dispensing & Card Lock Processing System.

14. Is the contractor currently involved in litigation with the State of Nevada?

No If "Yes", please provide details of the litigation and facts supporting approval of the contract:

Not Applicable

15. The contractor is registered with the Nevada Secretary of State's Office as a:

Foreign Corporation

16. a. Is the Contractor Name the same as the legal Entity Name?

Yes

17. a. Does the contractor have a current Nevada State Business License (SBL)?

Yes

18. a. Is the legal entity active and in good standing with the Nevada Secretary of State's Office?

Yes

19. Agency Field Contract Monitor:

Nancy Feser, null Ph: null

null, Purchasing Officer II Ph: 775-684-0175

20. Contract Status:

Contract Approvals:

Approval Level	User	Signature Date
Budget Account Approval	gdavi6	02/01/2021 11:03:14 AM
Division Approval	gdavi6	02/01/2021 11:03:16 AM
Department Approval	ldeloach	02/01/2021 13:09:43 PM
Contract Manager Approval	nfese1	02/01/2021 13:12:37 PM
Budget Analyst Approval	Pending	
BOE Agenda Approval	Pending	
BOE Final Approval	Pending	

CONTRACT FOR SERVICES OF INDEPENDENT CONTRACTOR

A Contract Between the State of Nevada
Acting by and Through its

Agency Name:	Various State Agencies Monitored By: Department of Administration Purchasing Division
Address:	515 E. Musser Street, Suite 300
City, State, Zip Code:	Carson City, NV 89701
Contact:	Nancy Feser
Phone:	775-684-0175
Fax:	775-684-0188
Email:	nfeser@admin.nv.gov

Contractor Name:	Pilot Thomas Logistics, LLC
Address:	201 North Rupert Street
City, State, Zip Code:	Fort Worth, TX 76107
Contact:	Paul Anderson
Phone:	775-848-0834
Fax:	405-778-7503
Email:	Paul.Anderson@PilotThomas.com

WHEREAS, NRS 333.700 authorizes officers, departments, institutions, boards, commissions, and other agencies in the Executive Department of the State Government which derive their support from public money in whole or in part to engage, subject to the approval of the Board of Examiners (BOE), services of persons as independent contractors; and

WHEREAS, it is deemed that the service of Contractor is both necessary and in the best interests of the State of Nevada.

NOW, THEREFORE, in consideration of the aforesaid premises, the parties mutually agree as follows:

1. **REQUIRED APPROVAL.** This Contract shall not become effective until and unless approved by the Nevada State Board of Examiners.
2. **DEFINITIONS.**
 - A. "State" – means the State of Nevada and any State agency identified herein, its officers, employees and immune contractors as defined in NRS 41.0307.
 - B. "Contracting Agency" – means the State agency identified above.
 - C. "Contractor" – means the person or entity identified above that performs services and/or provides goods for the State under the terms and conditions set forth in this Contract.
 - D. "Fiscal Year" – means the period beginning July 1st and ending June 30th of the following year.
 - E. "Contract" – Unless the context otherwise requires, "Contract" means this document entitled Contract for Services of Independent Contractor and all Attachments or Incorporated Documents.
 - F. "Contract for Independent Contractor" – means this document entitled Contract for Services of Independent Contractor exclusive of any Attachments or Incorporated Documents.

Effective from:	April 1, 2021	To:	March 31, 2025
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ATTACHMENT AA:	SCOPE OF WORK, and COST SCHEDULE
ATTACHMENT BB:	INSURANCE SCHEDULE
ATTACHMENT CC:	STATE SOLICITATION 99SWC-S1310
ATTACHMENT DD:	VENDOR PROPOSAL

Total Contract or installments payable at:	Net 30 days by each using agency per bi-weekly invoicing from Pilot Thomas LLC
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Total Contract Not to Exceed:	\$200,000,000.00
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9. INSPECTION & AUDIT.

- A. Books and Records. Contractor agrees to keep and maintain under generally accepted accounting principles (GAAP) full, true and complete records, contracts, books, and documents as are necessary to fully disclose to the State or United States Government, or their authorized representatives, upon audits or reviews, sufficient information to determine compliance with all State and federal regulations and statutes.
- B. Inspection & Audit. Contractor agrees that the relevant books, records (written, electronic, computer related or otherwise), including, without limitation, relevant accounting procedures and practices of Contractor or its subcontractors, financial statements and supporting documentation, and documentation related to the work product shall be subject, at any reasonable time, to inspection, examination, review, audit, and copying at any office or location of Contractor where such records may be found, with or without notice by the State Auditor, the relevant State agency or its contracted examiners, the department of Administration, Budget Division, the Nevada State Attorney General's Office or its Fraud Control Units, the state Legislative Auditor, and with regard to any federal funding, the relevant federal agency, the Comptroller General, the General Accounting Office, the Office of the Inspector General, or any of their authorized representatives. All subcontracts shall reflect requirements of this Section.
- C. Period of Retention. All books, records, reports, and statements relevant to this Contract must be retained a minimum three (3) years, and for five (5) years if any federal funds are used pursuant to the Contract. The retention period runs from the date of payment for the relevant goods or services by the state, or from the date of termination of the Contract, whichever is later. Retention time shall be extended when an audit is scheduled or in progress for a period reasonably necessary to complete an audit and/or to complete any administrative and judicial litigation which may ensue.

10. CONTRACT TERMINATION.

- A. Termination Without Cause. Regardless of any terms to the contrary, this Contract may be terminated upon written notice by mutual consent of both parties. The State unilaterally may terminate this contract without cause by giving not less than thirty (30) days' notice in the manner specified in *Section 4, Notice*. If this Contract is unilaterally terminated by the State, Contractor shall use its best efforts to minimize cost to the State and Contractor will not be paid for any cost that Contractor could have avoided.
- B. State Termination for Non-Appropriation. The continuation of this Contract beyond the current biennium is subject to and contingent upon sufficient funds being appropriated, budgeted, and otherwise made available by the State Legislature and/or federal sources. The State may terminate this Contract, and Contractor waives any and all claims(s) for damages, effective immediately upon receipt of written notice (or any date specified therein) if for any reason the contracting Agency's funding from State and/or federal sources is not appropriated or is withdrawn, limited, or impaired.
- C. Termination with Cause for Breach. A breach may be declared with or without termination. A notice of breach and termination shall specify the date of termination of the Contract, which shall not be sooner than the expiration of the Time to Correct, if applicable, allowed under subsection 10D. This Contract may be terminated by either party upon written notice of breach to the other party on the following grounds:
 - 1) If Contractor fails to provide or satisfactorily perform any of the conditions, work, deliverables, goods, or services called for by this Contract within the time requirements specified in this Contract or within any granted extension of those time requirements; or
 - 2) If any state, county, city, or federal license, authorization, waiver, permit, qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract is for any reason denied, revoked, debarred, excluded, terminated, suspended, lapsed, or not renewed; or
 - 3) If Contractor becomes insolvent, subject to receivership, or becomes voluntarily or involuntarily subject to the jurisdiction of the Bankruptcy Court; or
 - 4) If the State materially breaches any material duty under this Contract and any such breach impairs Contractor's ability to perform; or

- 5) If it is found by the State that any quid pro quo or gratuities in the form of money, services, entertainment, gifts, or otherwise were offered or given by Contractor, or any agent or representative of Contractor, to any officer or employee of the State of Nevada with a view toward securing a contract or securing favorable treatment with respect to awarding, extending, amending, or making any determination with respect to the performing of such contract; or
- 6) If it is found by the State that Contractor has failed to disclose any material conflict of interest relative to the performance of this Contract.

D. Time to Correct. Unless the breach is not curable, or unless circumstances do not permit an opportunity to cure, termination upon declared breach may be exercised only after service of formal written notice as specified in *Section 4, Notice*, and the subsequent failure of the breaching party within fifteen (15) calendar days of receipt of that notice to provide evidence, satisfactory to the aggrieved party, showing that the declared breach has been corrected. Upon a notice of breach, the time to correct and the time for termination of the contract upon breach under subsection 10C, above, shall run concurrently, unless the notice expressly states otherwise.

E. Winding Up Affairs Upon Termination. In the event of termination of this Contract for any reason, the parties agree that the provisions of this Section survive termination:

- 1) The parties shall account for and properly present to each other all claims for fees and expenses and pay those which are undisputed and otherwise not subject to set off under this Contract. Neither party may withhold performance of winding up provisions solely based on nonpayment of fees or expenses accrued up to the time of termination;
- 2) Contractor shall satisfactorily complete work in progress at the agreed rate (or a pro rata basis if necessary) if so requested by the Contracting Agency;
- 3) Contractor shall execute any documents and take any actions necessary to effectuate an assignment of this Contract if so requested by the Contracting Agency;
- 4) Contractor shall preserve, protect and promptly deliver into State possession all proprietary information in accordance with *Section 21, State Ownership of Proprietary Information*.

11. **REMEDIES.** Except as otherwise provided for by law or this Contract, the rights and remedies of the parties shall not be exclusive and are in addition to any other rights and remedies provided by law or equity, including, without limitation, actual damages, and to a prevailing party reasonable attorneys' fees and costs. For purposes of an award of attorneys' fees to either party, the parties stipulate and agree that a reasonable hourly rate of attorneys' fees shall be one hundred and fifty dollars (\$150.00) per hour. The State may set off consideration against any unpaid obligation of Contractor to any State agency in accordance with NRS 353C.190. In the event that Contractor voluntarily or involuntarily becomes subject to the jurisdiction of the Bankruptcy Court, the State may set off consideration against any unpaid obligation of Contractor to the State or its agencies, to the extent allowed by bankruptcy law, without regard to whether the procedures of NRS 353C.190 have been utilized.
12. **LIMITED LIABILITY.** The State will not waive and intends to assert available NRS Chapter 41 liability limitations in all cases. Contract liability of both parties shall not be subject to punitive damages. Damages for any State breach shall never exceed the amount of funds appropriated for payment under this Contract, but not yet paid to Contractor, for the Fiscal Year budget in existence at the time of the breach. Contractor's tort liability shall not be limited.
13. **FORCE MAJEURE.** Neither party shall be deemed to be in violation of this Contract if it is prevented from performing any of its obligations hereunder due to strikes, failure of public transportation, civil or military authority, act of public enemy, accidents, fires, explosions, or acts of God, including without limitation, earthquakes, floods, winds, or storms. In such an event the intervening cause must not be through the fault of the party asserting such an excuse, and the excused party is obligated to promptly perform in accordance with the terms of the Contract after the intervening cause ceases.

14. **INDEMNIFICATION AND DEFENSE.** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend, not excluding the State's right to participate, the State from and against all liability, claims, actions, damages, losses, and expenses, including, without limitation, reasonable attorneys' fees and costs, arising out of any breach of the obligations of Contractor under this contract, or any alleged negligent or willful acts or omissions of Contractor, its officers, employees and agents. Contractor's obligation to indemnify the State shall apply in all cases except for claims arising solely from the State's own negligence or willful misconduct. Contractor waives any rights of subrogation against the State. Contractor's duty to defend begins when the State requests defense of any claim arising from this Contract.
15. **REPRESENTATIONS REGARDING INDEPENDENT CONTRACTOR STATUS.** Contractor represents that it is an independent contractor, as defined in NRS 333.700(2) and 616A.255, warrants that it will perform all work under this contract as an independent contractor, and warrants that the State of Nevada will not incur any employment liability by reason of this Contract or the work to be performed under this Contract. To the extent the State incurs any employment liability for the work under this Contract; Contractor will reimburse the State for that liability.
16. **INSURANCE SCHEDULE.** Unless expressly waived in writing by the State, Contractor must carry policies of insurance and pay all taxes and fees incident hereunto. Policies shall meet the terms and conditions as specified within this Contract along with the additional limits and provisions as described in *Attachment BB*, incorporated hereto by attachment. The State shall have no liability except as specifically provided in the Contract.

Contractor shall not commence work before Contractor has provided the required evidence of insurance to the Contracting Agency. The State's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent to this Contract. Any failure of the State to timely approve shall not constitute a waiver of the condition.

- A. Insurance Coverage. Contractor shall, at Contractor's sole expense, procure, maintain and keep in force for the duration of the Contract insurance conforming to the minimum limits as specified in *Attachment BB*, incorporated hereto by attachment. Unless specifically stated herein or otherwise agreed to by the State, the required insurance shall be in effect prior to the commencement of work by Contractor and shall continue in force as appropriate until:

- 1) Final acceptance by the State of the completion of this Contract; or
- 2) Such time as the insurance is no longer required by the State under the terms of this Contract; whichever occurs later.

Any insurance or self-insurance available to the State shall be in excess of and non-contributing with, any insurance required from Contractor. Contractor's insurance policies shall apply on a primary basis. Until such time as the insurance is no longer required by the State, Contractor shall provide the State with renewal or replacement evidence of insurance no less than thirty (30) days before the expiration or replacement of the required insurance. If at any time during the period when insurance is required by the Contract, an insurer or surety shall fail to comply with the requirements of this Contract, as soon as Contractor has knowledge of any such failure, Contractor shall immediately notify the State and immediately replace such insurance or bond with an insurer meeting the requirements.

B. General Requirements.

- 1) Additional Insured: By endorsement to the general liability insurance policy, the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 shall be named as additional insureds for all liability arising from the Contract.
- 2) Waiver of Subrogation: Each insurance policy shall provide for a waiver of subrogation against the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 for losses arising from work/materials/equipment performed or provided by or on behalf of Contractor.
- 3) Cross Liability: All required liability policies shall provide cross-liability coverage as would be achieved under the standard ISO separation of insureds clause.
- 4) Deductibles and Self-Insured Retentions: Insurance maintained by Contractor shall apply on a first dollar basis without application of a deductible or self-insured retention unless otherwise specifically agreed to by the State.

Such approval shall not relieve Contractor from the obligation to pay any deductible or self-insured retention. Any deductible or self-insured retention shall not exceed fifty thousand dollars (\$50,000.00) per occurrence, unless otherwise approved by the Risk Management Division.

- 5) Policy Cancellation: Except for ten (10) days notice for non-payment of premiums, each insurance policy shall be endorsed to state that without thirty (30) days prior written notice to the State of Nevada, c/o Contracting Agency, the policy shall not be canceled, non-renewed or coverage and/or limits reduced or materially altered, and shall provide that notices required by this Section shall be sent by certified mail to the address shown on page one (1) of this contract.
- 6) Approved Insurer: Each insurance policy shall be:
 - a) Issued by insurance companies authorized to do business in the State of Nevada or eligible surplus lines insurers acceptable to the State and having agents in Nevada upon whom service of process may be made; and
 - b) Currently rated by A.M. Best as "A-VII" or better.

C. Evidence of Insurance.

Prior to the start of any work, Contractor must provide the following documents to the contracting State agency:

- 1) Certificate of Insurance: The Acord 25 Certificate of Insurance form or a form substantially similar must be submitted to the State to evidence the insurance policies and coverages required of Contractor. The certificate must name the State of Nevada, its officers, employees and immune contractors as defined in NRS 41.0307 as the certificate holder. The certificate should be signed by a person authorized by the insurer to bind coverage on its behalf. The State project/Contract number; description and Contract effective dates shall be noted on the certificate, and upon renewal of the policies listed, Contractor shall furnish the State with replacement certificates as described within *Section 16A, Insurance Coverage*.

Mail all required insurance documents to the State Contracting Agency identified on Page one of the Contract.

- 2) Additional Insured Endorsement: An Additional Insured Endorsement (CG 20 10 11 85 or CG 20 26 11 85), signed by an authorized insurance company representative, must be submitted to the State to evidence the endorsement of the State as an additional insured per *Section 16B, General Requirements*.
- 3) Schedule of Underlying Insurance Policies: If Umbrella or Excess policy is evidenced to comply with minimum limits, a copy of the underlying Schedule from the Umbrella or Excess insurance policy may be required.
- 4) Review and Approval: Documents specified above must be submitted for review and approval by the State prior to the commencement of work by Contractor. Neither approval by the State nor failure to disapprove the insurance furnished by Contractor shall relieve Contractor of Contractor's full responsibility to provide the insurance required by this Contract. Compliance with the insurance requirements of this Contract shall not limit the liability of Contractor or its subcontractors, employees or agents to the State or others, and shall be in addition to and not in lieu of any other remedy available to the State under this Contract or otherwise. The State reserves the right to request and review a copy of any required insurance policy or endorsement to assure compliance with these requirements.

17. **COMPLIANCE WITH LEGAL OBLIGATIONS.** Contractor shall procure and maintain for the duration of this Contract any state, county, city or federal license, authorization, waiver, permit qualification or certification required by statute, ordinance, law, or regulation to be held by Contractor to provide the goods or services required by this Contract. Contractor shall provide proof of its compliance upon request of the Contracting Agency. Contractor will be responsible to pay all taxes, assessments, fees, premiums, permits, and licenses required by law. Real property and personal property taxes are the responsibility of Contractor in accordance with NRS 361.157 and NRS 361.159. Contractor agrees to be responsible for payment of any such government obligations not paid by its subcontractors during performance of this Contract.

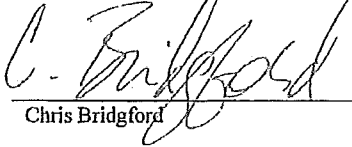
18. **WAIVER OF BREACH.** Failure to declare a breach or the actual waiver of any particular breach of the Contract or its material or nonmaterial terms by either party shall not operate as a waiver by such party of any of its rights or remedies as to any other breach.
19. **SEVERABILITY.** If any provision contained in this Contract is held to be unenforceable by a court of law or equity, this Contract shall be construed as if such provision did not exist and the non-enforceability of such provision shall not be held to render any other provision or provisions of this Contract unenforceable.
20. **ASSIGNMENT/DELEGATION.** To the extent that any assignment of any right under this Contract changes the duty of either party, increases the burden or risk involved, impairs the chances of obtaining the performance of this Contract, attempts to operate as a novation, or includes a waiver or abrogation of any defense to payment by State, such offending portion of the assignment shall be void, and shall be a breach of this Contract. Contractor shall neither assign, transfer nor delegate any rights, obligations nor duties under this Contract without the prior written consent of the State.
21. **STATE OWNERSHIP OF PROPRIETARY INFORMATION.** Any data or information provided by the State to Contractor and any documents or materials provided by the State to Contractor in the course of this Contract ("State Materials") shall be and remain the exclusive property of the State and all such State Materials shall be delivered into State possession by Contractor upon completion, termination, or cancellation of this Contract.
22. **PUBLIC RECORDS.** Pursuant to NRS 239.010, information or documents received from Contractor may be open to public inspection and copying. The State has a legal obligation to disclose such information unless a particular record is made confidential by law or a common law balancing of interests. Contractor may label specific parts of an individual document as a "trade secret" or "confidential" in accordance with NRS 333.333, provided that Contractor thereby agrees to indemnify and defend the State for honoring such a designation. The failure to so label any document that is released by the State shall constitute a complete waiver of any and all claims for damages caused by any release of the records.
23. **CONFIDENTIALITY.** Contractor shall keep confidential all information, in whatever form, produced, prepared, observed or received by Contractor to the extent that such information is confidential by law or otherwise required by this Contract.
24. **FEDERAL FUNDING.** In the event federal funds are used for payment of all or part of this Contract, Contractor agrees to comply with all applicable federal laws, regulations and executive orders, including, without limitation the following:
 - A. Contractor certifies, by signing this Contract, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency. This certification is made pursuant to Executive Orders 12549 and 12689 and Federal Acquisition Regulation subpart 9.4, and any relevant program-specific regulations. This provision shall be required of every subcontractor receiving any payment in whole or in part from federal funds.
 - B. Contractor and its subcontracts shall comply with all terms, conditions, and requirements of the Americans with Disabilities Act of 1990 (P.L. 101-136), 42 U.S.C. 12101, as amended, and regulations adopted thereunder, including 28 C.F.R. Section 35, inclusive, and any relevant program-specific regulations.
 - C. Contractor and its subcontractors shall comply with the requirements of the Civil Rights Act of 1964 (P.L. 88-352), as amended, the Rehabilitation Act of 1973 (P.L. 93-112), as amended, and any relevant program-specific regulations, and shall not discriminate against any employee or offeror for employment because of race, national origin, creed, color, sex, religion, age, disability or handicap condition (including AIDS and AIDS-related conditions.)
25. **LOBBYING.** The parties agree, whether expressly prohibited by federal law, or otherwise, that no funding associated with this Contract will be used for any purpose associated with or related to lobbying or influencing or attempting to lobby or influence for any purpose the following:
 - A. Any federal, state, county or local agency, legislature, commission, council or board;
 - B. Any federal, state, county or local legislator, commission member, council member, board member, or other elected official; or

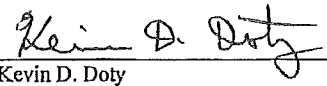
C. Any officer or employee of any federal, state, county or local agency; legislature, commission, council or board.


26. **GENERAL WARRANTY.** Contractor warrants that all services, deliverables, and/or work products under this Contract shall be completed in a workmanlike manner consistent with standards in the trade, profession, or industry; shall conform to or exceed the specifications set forth in the incorporated attachments; and shall be fit for ordinary use, of good quality, with no material defects.
27. **PROPER AUTHORITY.** The parties hereto represent and warrant that the person executing this Contract on behalf of each party has full power and authority to enter into this Contract. Contractor acknowledges that as required by statute or regulation this Contract is effective only after approval by the State Board of Examiners and only for the period of time specified in the Contract. Any services performed by Contractor before this Contract is effective or after it ceases to be effective are performed at the sole risk of Contractor.
28. **DISCLOSURES REGARDING CURRENT OR FORMER STATE EMPLOYEES.** For the purpose of State compliance with NRS 333.705, Contractor represents and warrants that if Contractor, or any employee of Contractor who will be performing services under this Contract, is a current employee of the State or was employed by the State within the preceding 24 months, Contractor has disclosed the identity of such persons, and the services that each such person will perform, to the Contracting Agency.
29. **ASSIGNMENT OF ANTITRUST CLAIMS.** Contractor irrevocably assigns to the State any claim for relief or cause of action which Contractor now has or which may accrue to Contractor in the future by reason of any violation of State of Nevada or federal antitrust laws in connection with any goods or services provided under this Contract.
30. **GOVERNING LAW: JURISDICTION.** This Contract and the rights and obligations of the parties hereto shall be governed by, and construed according to, the laws of the State of Nevada, without giving effect to any principle of conflict-of-law that would require the application of the law of any other jurisdiction. The parties consent to the exclusive jurisdiction of and venue in the First Judicial District Court, Carson City, Nevada for enforcement of this Contract, and consent to personal jurisdiction in such court for any action or proceeding arising out of this Contract.
31. **ENTIRE CONTRACT AND MODIFICATION.** This Contract and its integrated attachment(s) constitute the entire agreement of the parties and as such are intended to be the complete and exclusive statement of the promises, representations, negotiations, discussions, and other agreements that may have been made in connection with the subject matter hereof. Unless an integrated attachment to this Contract specifically displays a mutual intent to amend a particular part of this Contract, general conflicts in language between any such attachment and this Contract shall be construed consistent with the terms of this Contract. Unless otherwise expressly authorized by the terms of this Contract, no modification or amendment to this Contract shall be binding upon the parties unless the same is in writing and signed by the respective parties hereto and approved by the Office of the Attorney General and the State Board of Examiners. This Contract, and any amendments, may be executed in counterparts.

CETS# 23891
RFP# 99SWC-S1310

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and intend to be legally bound thereby.

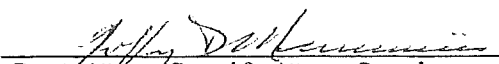

1/26/21
Vice President Commercial & Industrial
Chris Bridgford Date Independent Contractor's Title


1/29/21
Administrator, Purchasing Division
Kevin D. Doty Date Title


Signature – Board of Examiners APPROVED BY BOARD OF EXAMINERS

On: 3-9-2021
Date

Approved as to form by:


Deputy Attorney General for Attorney General On: 27 Jan 21
Date

ATTACHMENT AA
SCOPE OF WORK AND COST SCHEDULE,

1. SCOPE OF WORK

1.1 Card Lock System

Provide a card lock system for the purchase of fuel and/or maintenance within a network of authorized providers and State's dispensing sites. Proposals must describe in detail whether their card lock system will meet or exceed the following requirements:

- 3.1.1 Separate agency accounts established directly between the contractor and individual agencies. Individual billings, reports, card administration (including issuing and replacing) and transactions will be between the contractor and the agency.
- 3.1.2 Single or multiple cards may be issued for specific vehicles and/or individuals.
- 3.1.3 Must have the ability to limit access by "locking out" lost or stolen cards at the State's direction and offer system control features.
- 3.1.4 Groups of generic/inactive cards may be requested with the ability to call for activation without delay.
- 3.1.5 System must allow lockout of any individual card from a master location.
- 3.1.6 Vendor shall provide a 24-hour, toll free line customer support service.
- 3.1.7 Vendor shall designate a primary customer services representative for this contract.
- 3.1.8 Include a proposed card design (actual cards, drawing or copies are acceptable). Cards must be durable with magnetic strip and capable of interfacing with existing card reader systems.
- 3.1.9 Describe in detail fraud controls for the card lock system.
- 3.1.10 Does the card lock system net the fuel costs with the exemptions to Federal and State fuel taxes? If not, describe how the State will be reimbursed for Federal and State fuel tax exemptions.
- 3.1.11 Describe method of billing, i.e. paper, e-statements, etc.
- 3.1.12 Describe your transaction dispute process.
- 3.1.13 Vendor shall provide the agencies 24/7 online account access with the ability to track quantity of fuel purchased, cost per gallon, total cost, location, etc.
- 3.1.14 The card lock system shall have the capacity for integration into fleet management software programs, i.e. Maximus, Fleet Focus.

Currently there are 16,149 active cards with an estimate of 5,780 state owned vehicles.

1.2 Cardholder Maintenance

Describe the minimum information regarding the following;

- 1.2.1 Required information needed to add a driver and, provide a list of all driver information that may be entered.
- 1.2.2 Can you alert fleet managers electronically when a transaction has been attempted or occurred outside of the fleet fueling policy?
- 1.2.3 What is your card cancellation policy and process?
- 1.2.4 What is your card replacement procedure; how are they ordered, and the standard time frame for delivery of replacement card.
- 1.2.5 What is the Entity's liability on lost or stolen cards? What is your policy for lost or stolen cards?



Section I – COST PROPOSAL

Part II – Cost Proposal	
RFP Title:	Electronic Fuel Dispensing & Card Lock
RFP:	99SWC-S1310
Vendor Name:	<i>Pilot Thomas Logistics LLC</i>
Address:	<i>995 S. McCarran Blvd., Suite 103 Sparks, NV 89431</i>
Opening Date:	November 2, 2020
Opening Time:	2:00 PM



Section II – COST PROPOSAL

ATTACHMENT G- COST SCHEDULE

COST STRUCTURE INFORMATION

RFP 99SWC-S1310

VENDOR: *Pilot Thomas Logistics*

<u>COST TYPES</u>	<u>OPIS + Freight +</u>	<u>COST PLUS/NETWORK MARK UPS</u> The cost will include, all services and equipment per the RFP
	Gas and Diesel Products	See Section 2.5 of the RFP for equipment locations.
State Owned Sites	<i>OPIS + freight +</i>	<i>\$0.05 /per gallon* without new equipment \$0.05 /per gallon* Utilizing the existing PTL equipment.</i>
Contractor Owned Sites	<i>OPIS + freight +</i>	<i>\$0.05 /per gallon* without new equipment \$0.05 /per gallon* Utilizing the existing PTL equipment.</i>
Other Sites; CFN network: Any additional fueling networks:	<i>OPIS + freight + Retail +</i>	<i>\$0.06 /per gallon* \$0.00 /per gallon*</i>

Define which index will be used by Vendor: *Las Vegas or Reno/Sparks OPIS Rack Average, whichever is nearest to the fuel site.*

*Pricing above is subject to applicable taxes and fees.

ATTACHMENT G – COST SCHEDULE

Cost Proposal Fuel Products

For RFP 99SWC-S1310

Vendor: Pilot Thomas Logistics

Card Lock System		
Administration Fees	Administration Fees	Administration Fees
State Owned Sites	Contractor Owned Sites	Other Sites, ie., CFN, etc.
<i>PTL will not apply any additional service or administrative fees to the State of Nevada or Joinder Agencies.</i>	<i>PTL will not apply any additional service or administrative fees to the State of Nevada or Joinder Agencies.</i>	<i>PTL will not apply any additional service or administrative fees to the State of Nevada or Joinder Agencies.</i>

Add additional page if needed. *N/A*

ATTACHMENT BB
INSURANCE SCHEDULE

ATTACHMENT E INSURANCE SCHEDULE

INSURANCE REQUIREMENTS:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, his agents, representatives, employees or subcontractors and Contractor is free to purchase additional insurance as may be determined necessary.

A. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

1. **Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage and broad form contractual liability coverage.

- | | |
|---|-------------|
| • General Aggregate | \$2,000,000 |
| • Products – Completed Operations Aggregate | \$2,000,000 |
| • Personal and Advertising Injury | \$1,000,000 |
| • Each Occurrence | \$1,000,000 |

- a. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".

2. **Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$2,000,000
-----------------------------	-------------

- a. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor".

3. **Worker's Compensation and Employers' Liability**

Workers' Compensation	Statutory
Employers' Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- a. Policy shall contain a waiver of subrogation against the State of Nevada.
- b. This requirement shall not apply when a contractor or subcontractor is exempt under N.R.S., **AND** when such contractor or subcontractor executes the appropriate sole proprietor waiver form.

4. **Pollution Legal Liability (for transported cargo only)**

If the Scope of Services in this Contract requires the transportation of any hazardous materials, the Contractor shall provide coverage with limits of at least:

Per Occurrence	\$5,000,000
Annual Aggregate	\$5,000,000

- a. The policy shall be endorsed to include the following additional insured language: "The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor".
- b. If the Scope of Services in the Contract requires the transportation of any hazardous materials or regulated substances, then the policy shall provide coverage for claims resulting in bodily injury, property damage or cleanup costs associated with a pollution condition from transported cargo.
- c. Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

5. **Fidelity Bond or Crime Insurance**

Bond or Policy Limit

\$1,000,000

- a. The bond or policy shall include coverage for all directors, officers, agents and employees of the Contractor.
- b. The bond or policy shall include coverage for third party fidelity.
- c. The bond or policy shall include coverage for extended theft and mysterious disappearance.
- e. The bond or policy shall not contain a condition requiring an arrest and conviction.

B. **ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed to include, the following provisions:

1. On insurance policies where the State of Nevada is named as an additional insured, the State of Nevada shall be an additional insured to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Contract.
2. The Contractor's insurance coverage shall be primary insurance and non-contributory with respect to all other available sources.

C. **NOTICE OF CANCELLATION:** Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to the State, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice shall be sent directly to the **State of Nevada, Purchasing Division**.

D. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Nevada and with an "A.M. Best" rating of not less than A- VII. The State in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. **VERIFICATION OF COVERAGE:** Contractor shall furnish the State with certificates of insurance (ACORD form or equivalent approved by the State) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be received and approved by the State before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract shall be sent directly to the **State of Nevada, Purchasing Division**. The State project/contract number and project description shall be noted on the certificate of insurance. The State reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time.

F. **SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as additional insureds under its policies **or** Contractor shall furnish to the State separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to the minimum requirements identified above.

G. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract shall be made by the Attorney General's Office or the Risk Manager, whose decision shall be final. Such action will not require a formal Contract amendment but may be made by administrative action.

ATTACHMENT CC STATE SOLICITATION



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, NV 89701
Phone: 775-684-0170 | Fax: 775-684-0188

Request for Proposal: 99SWC-S1310

For

**STATEWIDE ELECTRONIC FUEL DISPENSING & CARD LOCK
PROCESSING SYSTEM**

Release Date: October 5, 2020

Deadline for Submission and Opening Date and Time: November 2, 2020 @ 2:00 PM

Refer to Section 7, RFP Timeline for the complete RFP schedule

For additional information, please contact:

Nancy Feser, Purchasing Officer

State of Nevada, Purchasing Division

515 E. Musser Street, Suite 300

Carson City, NV 89701

Phone: 775-684-0175

Email address: nfeser@admin.nv.gov

(TTY for Deaf and Hard of Hearing: 1-800-326-6868

Ask the relay agent to dial: 1-775-684-0175/V.)

Refer to Section 8 for instructions on submitting proposals

VENDOR INFORMATION SHEET FOR RFP 99SWC-S1310

Vendor Shall:

- A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V3 shall be used for development of the contract;
- B) Type or print responses; and
- C) Include this Vendor Information Sheet in Section III of the Technical Proposal.

V1	Company Name		

V2	Company Address		
	Street Address:		
	City, State, Zip Code:		

V3	Telephone Numbers			
		Area Code	Number	Extension
	Telephone:			
	Fax:			
	Toll Free:			

V4	<i>Contact Person for Questions / Contract Negotiations, including address if different than above</i>	
	Name:	
	Title:	
	Address:	
	Email Address:	
	Telephone Number:	
	Fax:	

V5	<i>Name of Individual Authorized to Bind the Organization</i>	
	Name:	
	Title:	

V6	Signature (Individual shall be legally authorized to bind the vendor per NRS 333.337)	
	Signature:	Date:

TABLE OF CONTENTS

1. PROJECT OVERVIEW	4
2. SCOPE OF WORK.....	4
3. COMPANY BACKGROUND AND REFERENCES.....	12
4. COST	16
5. FINANCIAL	16
6. WRITTEN QUESTIONS AND ANSWERS.....	17
7. RFP TIMELINE.....	18
8. PROPOSAL SUBMISSION REQUIREMENTS, FORMAT AND CONTENT	18
9. PROPOSAL EVALUATION AND AWARD PROCESS	24
10. TERMS AND CONDITIONS	25
11. SUBMISSION CHECKLIST	30
ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION	31
ATTACHMENT B – VENDOR CERTIFICATIONS	32
ATTACHMENT C – CONTRACT FORM.....	33
ATTACHMENT D – INSURANCE SCHEDULE FOR RFP 99SWC-S1310	34
ATTACHMENT E – REFERENCE QUESTIONNAIRE.....	35
ATTACHMENT F– PROPOSED STAFF RESUME	36
ATTACHMENT G – COST SCHEDULE	37

Prospective vendors are advised to review Nevada's ethical standards requirements, including but not limited to NRS 281A, NRS 333.800, and NAC 333.155.

All applicable Nevada Revised Statutes (NRS) and Nevada Administrative Code (NAC) documentation can be found at: www.leg.state.nv.us/law1.cfm.

1. PROJECT OVERVIEW

The State of Nevada Purchasing Division is seeking proposals from qualified vendors to provide electronic fuel dispensing and card lock processing system services statewide on an as needed basis.

This contract will be mandatory for State agencies located in geographic regions serviced by the contract. The University and Community College System, the Court System, the Legislative Counsel Bureau, and Political Subdivisions (i.e., cities, counties, school districts, etc.) may use the contract(s) resulting from this RFP; however, they are not required to do so.

The State Purchasing Division will administer contract(s) resulting from this RFP. The resulting contract(s) will be for an initial contract term of four years, anticipated to begin April 1, 2021, subject to Board of Examiners approval, with an option to renew for two (2) additional years, if agreed upon by both parties and in the best interests of the State.

2. SCOPE OF WORK

2.1 Card Lock System

Provide a card lock system for the purchase of fuel and/or maintenance within a network of authorized providers and State's dispensing sites. Proposals must describe in detail whether their card lock system will meet or exceed the following requirements:

- 2.1.1 Separate agency accounts established directly between the contractor and individual agencies. Individual billings, reports, card administration (including issuing and replacing) and transactions will be between the contractor and the agency.
- 2.1.2 Single or multiple cards may be issued for specific vehicles and/or individuals.
- 2.1.3 Must have the ability to limit access by "locking out" lost or stolen cards at the State's direction and offer system control features.
- 2.1.4 Groups of generic/inactive cards may be requested with the ability to call for activation without delay.
- 2.1.5 System must allow lockout of any individual card from a master location.
- 2.1.6 Vendor shall provide a 24-hour, toll free line customer support service.
- 2.1.7 Vendor shall designate a primary customer services representative for this contract.

- 2.1.8 Include a proposed card design (actual cards, drawing or copies are acceptable). Cards must be durable with magnetic strip and capable of interfacing with existing card reader systems.
- 2.1.9 Describe in detail fraud controls for the card lock system.
- 2.1.10 Does the card lock system net the fuel costs with the exemptions to Federal and State fuel taxes? If not, describe how the State will be reimbursed for Federal and State fuel tax exemptions.
- 2.1.11 Describe method of billing, i.e. paper, e-statements, etc.
- 2.1.12 Describe your transaction dispute process.
- 2.1.13 Vendor shall provide the agencies 24/7 online account access with the ability to track quantity of fuel purchased, cost per gallon, total cost, location, etc.
- 2.1.14 The card lock system shall have the capacity for integration into fleet management software programs, i.e. Maximus, Fleet Focus.
- 2.1.15 Currently there are 7,707 active cards with an estimate of 6,130 state owned vehicles. The system is vehicle based however they may a small number of driver-based cards. The estimated number of drivers is not available due to the fact any one of the 20,000 employees can drive a vehicle at any given time.
- 2.1.16

2.2 Cardholder Maintenance

Describe the minimum information regarding the following;

- 2.2.1 If awarded the contract how will you implement replacement of cards to all current active card holders, and approximate amount of time needed. ***Refer to Section 2.1.15*** for number of currently active cards.
- 2.2.2 Required information needed to add a driver and, provide a list of all driver information that may be entered.
- 2.2.3 Can you alert fleet managers electronically when a transaction has been attempted or occurred outside of the fleet fueling policy?
- 2.2.4 What is your card cancellation policy and process?
- 2.2.5 What is your card replacement procedure; how are they ordered, and the standard time frame for delivery of replacement card.
- 2.2.6 What is the Entity's liability on lost or stolen cards? What is your policy for lost or stolen cards?

2.3 Online Card Management System

Explain if and how your system meets each of these requirements.

- 2.3.1 Issue a card to a new cardholder.
- 2.3.2 Re-issue a card to a cardholder.
- 2.3.3 Report lost or stolen cards.
- 2.3.4 Make changes online.
- 2.3.5 Increase transaction limits electronically
- 2.3.6 Increase monthly limits electronically
- 2.3.7 Number of transactions per day
- 2.3.8 Address change
- 2.3.9 Name change
- 2.3.10 Close accounts in real-time
- 2.3.11 Change billing and accounting cycles
- 2.3.12 Dispute transaction
- 2.3.13 Check authorizations against card – real-time
- 2.3.14 Check Current Balance
- 2.3.15 Check current status of card
- 2.3.16 Restrict Cash Transactions

2.4 Electronic Card Readers and Tank Monitoring Systems

- 2.4.1 Vendor must have the ability to provide electronic card readers and tank monitoring systems for using agencies with fuel tanks. Vendor will be responsible for monitoring fuel levels and ensuring fuel levels do not go lower than the required fuel level established for the using agency.

2.4.2 Some using agencies currently have electronic card readers and tank monitoring systems in place, vendors must be able to use current systems, or provide a plan to convert to a new system without additional cost to the using agency. A combination of Petrovend and Gasboy are the card reader systems currently in place.

2.4.2.1 Carson City Fleet Services facility utilizes a Petrovend site monitor model SS11C and a Gas Boy card reader model 2000S CFN DPC;

2.4.2.2 Reno Fleet Services utilizes the same equipment as Carson City;

2.4.2.3 Las Vegas Fleet Services utilizes the same Gas boy card reader and A Veedor Root monitor model TLS -300;

2.4.2.4 Thomas petroleum only owns a Gas Boy CFN II at each of the three fleet services locations;

2.4.2.5 All other equipment is owned by fleet services in regard to tanks, pumps, dispensers; and

2.4.2.6 The phone lines are owned by the state.

2.5 Sites with Equipment Provided by Pilot Thomas Logistics.

2.5.1 The twelve (12) sites below;

AGENCY	ADDRESS	CITY
Nev. Dept. of Corrections	21055 Cold Creek Rd.	Indian Springs
Nev. Fleet Services	750 E. King Street	Carson City
Nev. Dept. of Corrections - Stewart	5550 Snyder Ave.	Carson City
Nev. Dept. of Corrections	22010 Cold Creek Rd.	Indian Springs
Nev. Fleet Services	7060 La Cienega St.	Las Vegas
Nev. Dept. of Corrections - NNCC Warehouse	1721 E. Snyder Ave.	Carson City
Nev. Fleet Services	2550 Terminal Way	Reno
University of Nevada - Reno	250-A Twilight Dr.	Reno

AGENCY	ADDRESS	CITY
Washoe Co. Equipment Services - Incline	645 Mt. Rose Hwy	Incline Village
Washoe Co. School Dist. - Getto Yard	1850 Kleppe Lane	Sparks
Washoe Co. School Dist. - North Yard	330 Doubleback Rd.	Reno
Washoe Co. School Dist. - South Yard	684 Hwy 341	Reno

2.6 Fuel Inventory

Currently, Thomas Petroleum LLC supplies and owns the fuel of the State Fleet Services tanks. The Reno Fleet Services has both E-85 and unleaded tanks; Carson City and Las Vegas have unleaded gasoline tanks. The successful vendor will be required to take over the responsibility of holding the inventory of fuel in the tanks and billing the State Fleet Services and agencies separately for the purchase of fuel. Please provide a detailed plan and ability to assume this responsibility.

2.6.1 Reno Fleet Services facility:

2.6.1.1 One 10,000 gallon unleaded (utilizes reformulated gasoline at this location) below ground tank – Annual Throughput 40,000 gallons.

2.6.1.2 One 1,000-gallon E85 above ground tank – annual throughput 6,000 gallons.

2.6.2 Carson City Fleet Services facility:

2.6.2.1 One 10,000 gallon unleaded below ground tank – annual throughput 20,000 gallons.

2.6.3 Las Vegas Fleet Services facility:

2.6.3.1 One 3,000-gallon split walled above ground tank holding 1,500 gallons unleaded and 1,500 gallons E85 annual throughput for unleaded is about 20,000 gallons and E85 is about 8,000 gallons.

2.6.4 Washoe County School District has the same process with Thomas Petroleum LLC; however, they will have the option of using a resultant contract or maintaining the current agreement with Thomas Petroleum LLC.

2.7 Fuel Products

2.7.1 The following is a list of fuel products used by the state:

2.7.1.1 Class A, Blended Gasoline, to include Octane (as defined by ASTM) blended gasoline and Octane gasoline.

2.7.1.2 Diesel fuel, in Grades 2-D and 1-D as described by ASTM.

2.7.1.3 Agencies located in Clark and Washoe counties are required to operate 90% of a fleet with alternative fuel vehicles pursuant to the State Alternative Fuel Vehicles in Fleets program (NAC 486A); fleets in Clark County are also subject to Federal Energy Policy Act. Although this requirement is only for the Washoe and Clark counties, the State would like to see alternate fuel available throughout Nevada. Alternative fuel products are listed below:

- A. Ethanol 85 (E85)
- B. Compressed Natural Gas (CNG)
- C. Bio-diesel (B5 to B20)
- D. Reformulated Gasoline (RFG)
- E. Motor fuels grade propane (HD-5)

2.7.2 Approximate consumptions for State agencies and the Nevada Department of Transportation (NDOT) for 2013 are listed below. The NDOT is listed separately as they have their own card lock system but have the option to use a resultant contract.

NEVADA STATE FUEL PRODUCTS PURCHASED

PRODUCTS	NDOT FY 20 TOTALS
Unleaded	986,205
Diesel	253,524
CNG	0
Propane	0
Biodiesel	296
E-85	24,655
RFG	0
G-DIESEL, <i>an alternative fuel being used in some of NDOT vehicles</i>	0

Note: Estimated consumption figures are furnished for purposes of reference only; no express or implied pledge of consumption is made or intended.

2.8 Network of Fuel Vendors

Provide a Statewide network of fuel vendors that will vend the above listed fuel products from multiple dispensing sites located throughout the State of Nevada. Proposal must include a listing of fueling sites available throughout the State of Nevada and out of State.

- 2.8.1 Must provide the number of facilities and the name of each facility. Include information regarding accessibility, hours of operation, types and grades of fuel available.
- 2.8.2 Provide a plan for ongoing networking of fuel sites, including alternate fuel sites, for use by all entities.
- 2.8.3 Include number and location of fueling sites currently operating on a 24/7 basis.
- 2.8.4 Provide fueling capability on a regional travel basis. The proposal must list or graphically display the current regional fueling capability of your system including any proposed sites with anticipated availability dates.
- 2.8.5 Vendor must have the ability to provide additional fueling sites at the State's request within 90 days, based on a reasonable number of vehicles needing fueling at a location.
- 2.8.6 Include whether your card is accepted for mobile refueling or for fueling at diesel, card-lock or truck stop locations.
- 2.8.7 Describe how the list of fuel sites is maintained and how the list will be provided to the individual agencies. Do you have a website that is current with a list of fuel sites?
- 2.8.8 Outline how the price per gallon is formulated for foreign transactions.
- 2.8.9 Provide the ability for card lock use at bulk tanks owned by either State agencies or political subdivisions.

2.9 Emergency Fuel Supply

- 2.9.1 Vendors must provide a plan for emergency fuel supply locations in Carson City, Reno, Las Vegas and Elko. Describe where, how and who will run these facilities. All emergency facilities must be secured sites.
- 2.9.2 Emergency plan must be updated annually and provided to the State in an electronic format to be disseminated to agencies. Vendor must also update and provide a quarterly listing of emergency key contact names and phone numbers in an electronic format.
- 2.9.3 This Plan shall include but not be limited to:

- 2.9.3.1 Commodities and services available to Eligible Users during emergencies.
- 2.9.3.2 An assessment of risks.
- 2.9.3.3 Operational assignments (Who does what, when and how).
- 2.9.3.4 Procedures for Emergency notification (How do we tell people there's a problem?).
- 2.9.3.5 Procedures for activation in the event of an emergency situation in order to protect and/or recover critical assets and functions.
- 2.9.3.6 Procedures for Emergency Plan testing.

2.10 Transition and Implementation

Vendors must provide a plan for transition and implementation of a contract. Describe in detail implementation of card program: controls and restrictions, dispensers, fueling systems, etc.

- 2.10.1 Describe the timeline for implementing the statewide fuel card program.
- 2.10.2 Define the tasks to be performed and identify responsible parties.
- 2.10.3 Include an organizational chart for the implementation project along with contract information (telephone number, email, and fax number).
- 2.10.4 Describe all customer support that will be provided during implementation.
- 2.10.5 Describe the following: Card/account set-up, Card/account activation, and Electronic access set-up and testing.
- 2.10.1 An essential element of this RFP project will be the transition from one vendor to another should the resulting RFP be awarded to a new vendor. If a new vendor is awarded the contract, the new vendor will be expected to implement the new fuel cards to agencies as the current vendor is phasing out the canceling current cards as of March 30, 2021.

2.11 Reporting

- 2.11.1 Vendor must, at a minimum, provide the following:
 - 2.11.1.1 A comprehensive fuel management report to each agency with the ability for customization.
 - 2.11.1.2 24/7 online account access with the ability to track quantity of fuel purchased, cost per gallon, total cost, location, etc.
 - 2.11.1.3 Ability to break down fuel type purchased by month and/or by vehicle.

- 2.11.2 A quarterly usage report of all accounts under the contract must be provided to the Nevada State Purchasing Division. Quarterly report must include a minimum of the following:
- 2.11.2.1 List of individual agencies;
 - 2.11.2.2 Weekly average fuel pricing for each type of fuel purchased in Carson City, Reno and Las Vegas; and
 - 2.11.2.3 Quantity of each type of fuel purchased.
- 2.11.3 Vendor must state whether they have an online, web-based account management program.
- 2.11.3.1 State the time transfer of report information or if the reporting is real time.
 - 2.11.3.2 Describe the use and ability of the online web-based system.

3. COMPANY BACKGROUND AND REFERENCES

3.1 VENDOR INFORMATION

- 3.1.1 Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	
Ownership (sole proprietor, partnership, etc.):	
State of incorporation:	
Date of incorporation:	
# of years in business:	
List of top officers:	
Location of company headquarters, to include City and State:	
Location(s) of the office that shall provide the services described in this RFP:	
Number of employees locally with the expertise to support the requirements identified in this RFP:	
Number of employees nationally with the expertise to support the requirements in this RFP:	
Location(s) from which employees shall be assigned for this project:	

- 3.1.2 Pursuant to NRS 333.3354, the State of Nevada awards a five percent (5%) preference to a vendor certifying that its principal place of business is in Nevada. The term 'principal place of business' has the meaning outlined by the United States Supreme Court in Hertz Corp v. Friend, 559 U.S. 77 (2010), typically meaning a company's corporate headquarters. This preference cannot be combined with any

other preference, granted for the award of a contract using federal funds, or granted for the award of a contract procured on a multi-state basis. To claim this preference a business must submit a letter with its proposal showing that it qualifies for the preference.

3.1.3 **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state shall register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

3.1.4 The selected vendor, prior to doing business in the State of Nevada, shall be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS 76. Information regarding the Nevada Business License can be located at <http://nvsos.gov>.

Question	Response
Nevada Business License Number:	
Legal Entity Name:	

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes		No	
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If "No", provide explanation.

3.1.5 Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes		No	
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If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	
State agency contact name:	
Dates when services were performed:	
Type of duties performed:	
Total dollar value of the contract:	

3.1.6 Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes		No	
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If "Yes", please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person shall be performing or producing the services which you shall be contracted to provide under this contract, you shall disclose the identity of each such person in your response to this RFP, and specify the services that each person shall be expected to perform.

- 3.1.7 Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor's ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP shall also be disclosed.

Does any of the above apply to your company?

Yes		No	
-----	--	----	--

If "Yes", please provide the following information. Table can be duplicated for each issue being identified.

Question	Response	
Date of alleged contract failure or breach:		
Parties involved:		
Description of the contract failure, contract breach, or litigation, including the products or services involved:		
Amount in controversy:		
Resolution or current status of the dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

- 3.1.8 Vendors shall review and provide if awarded a contract the insurance requirements as specified in ***Attachment D, Insurance Schedule for RFP 99SWC-S1310.***
- 3.1.9 Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.
- 3.1.10 Provide a brief description of the length of time vendor has been providing services described in this RFP to the public and/or private sector.

3.1.11 Financial information and documentation to be included in accordance with ***Section 8.5, Part III – Confidential Financial Information.***

3.1.11.1 Dun and Bradstreet Number

3.1.11.2 Federal Tax Identification Number

3.1.11.3 The last two (2) years and current year interim:

- A. Profit and Loss Statement
- B. Balance Statement

3.2 SUBCONTRACTOR INFORMATION

Subcontractors are defined as a third party, not directly employed by the contractor, who shall provide services identified in this RFP. This does not include third parties who provide support or incidental services to the contractor.

3.2.1 Does this proposal include the use of subcontractors?

Yes		No	
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If “Yes”, vendor shall:

3.2.1.1 Identify specific subcontractors and the specific requirements of this RFP for which each proposed subcontractor shall perform services.

3.2.1.2 If any tasks are to be completed by subcontractor(s), vendors shall:

- A. Describe how the work of any subcontractor(s) shall be supervised, channels of communication shall be maintained and compliance with contract terms assured; and
- B. Describe your previous experience with subcontractor(s).

3.2.1.3 Provide the same information for any proposed subcontractors as requested in ***Section 3.1, Vendor Information.***

3.2.1.4 Vendor shall not allow any subcontractor to commence work until all insurance required of the subcontractor is provided to the vendor.

3.2.1.5 Vendor shall notify the using agency of the intended use of any subcontractors not identified within their original proposal and provide the information originally requested in the RFP in ***Section 3.2, Subcontractor Information.*** The vendor shall receive agency approval prior to subcontractor commencing work.

3.3 BUSINESS REFERENCES

- 3.3.1 Vendors shall provide a minimum of three (3) business references from similar projects performed for private and/or public sector clients within the last three (3) years.
- 3.3.2 Vendors shall submit *Attachment E, Reference Questionnaire* to their business references.
- 3.3.3 It is the vendor's responsibility to ensure that completed forms are received by the Purchasing Division on or before the deadline as specified in **Section 7, RFP Timeline** for inclusion in the evaluation process. Reference Questionnaires not received, or not complete, may adversely affect the vendor's score in the evaluation process.
- 3.3.4 The State reserves the right to contact and verify any and all references listed regarding the quality and degree of satisfaction for such performance.

3.4 VENDOR STAFF RESUMES

A resume shall be completed for each proposed key personnel responsible for performance under any contract resulting from this RFP per *Attachment F, Proposed Staff Resume*.

4. COST

Vendors must provide detailed fixed prices for all costs associated with the responsibilities and related services. Clearly specify the nature of all expenses anticipated (refer to *Attachment G, Cost Schedule*). A completed Cost Schedule shall be provided for contractor and all sub-contractors.

Cost information shall not be included with the vendor's Technical Proposal please refer to Section 8, Proposal Submission Requirements, Format and Content.

5. FINANCIAL

5.1 PAYMENT

- 5.1.1 Upon review and acceptance by the State, payments for invoices are normally made within 45 – 60 days of receipt, providing all required information, documents and/or attachments have been received.
- 5.1.2 Pursuant to NRS 227.185 and NRS 333.450, the State shall pay claims for supplies, materials, equipment and services purchased under the provisions of this RFP electronically, unless determined by the State Controller that the electronic payment would cause the payee to suffer undue hardship or extreme inconvenience.

5.2 BILLING

- 5.2.1 The State does not issue payment prior to receipt of goods or services.

- 5.2.2 The vendor shall bill the State as outlined in the approved contract and/or payment schedule.
- 5.2.3 The State presently has a Procurement Card Program that participating State agencies may use to pay for some of their purchases. The Program is issued through a major financial institution and is treated like any other major credit card. Using agencies may desire to use the card as a method of payment. No additional charges or fees shall be imposed for using the card. Please indicate in your proposal response if you will accept this method of payment.

5.3 TIMELINESS OF BILLING

The State is on a fiscal year calendar. All billings for dates of service prior to July 1 shall be submitted to the State no later than the first Friday in August of the same year. A billing submitted after the first Friday in August that forces the State to process the billing as a stale claim pursuant to NRS 353.097, shall subject the contractor to an administrative fee not to exceed \$100.00. This is the estimate of the additional costs to the State for processing the billing as a stale claim and this amount shall be deducted from the stale claims' payment due the contractor.

6. WRITTEN QUESTIONS AND ANSWERS

The Purchasing Division shall accept questions and/or comments in writing regarding this RFP as noted below:

6.1 QUESTIONS AND ANSWERS

- 6.1.1 All questions regarding this RFP should be submitted using the Bid Q&A feature in *NevadaEPro*.

- 6.1.1.1 To access the Bid Q&A:

- A. Log into your Seller account on *NevadaEPro*.
 - B. Click the Bids Tab in the header.
 - C. Click View under Bid Q&A on the appropriate Bid Solicitation under the Open Bids section.

- 6.1.2 The deadline for submitting questions is as specified in ***Section 7, RFP Timeline***.

- 6.1.3 All questions and/or comments shall be addressed using the Bid Q&A in *NevadaEPro*. If questions and answers require a material change to the Bid Solicitation, an Amendment will be posted in *NevadaEPro* and you will receive email notification.

7. RFP TIMELINE

The following represents the proposed timeline for this project. All times stated are Pacific Time (PT). These dates represent a tentative schedule of events. The State reserves the right to modify these dates at any time. The State also reserves the right to forego vendor presentations and select vendor(s) based on the written proposals submitted.

Task	Date/Time
Deadline for submitting questions	10/12/2020 @ 5:00 PM
Answers posted to website	On or about 10/19/2020
Deadline for submittal of Reference Questionnaires	No later than 4:30 PM on 10/30/2020
Deadline for submission and opening of proposals	No later than 2:00 PM on 11/02/2020
Evaluation period (approximate time frame)	11/03/2020 – 11/16/2020
Selection of vendor	On or about 11/16/2020
Anticipated BOE approval	01/12/2021
Contract start date (contingent upon BOE approval)	01/12/2021

8. PROPOSAL SUBMISSION REQUIREMENTS, FORMAT AND CONTENT

8.1 GENERAL SUBMISSION REQUIREMENTS

8.1.1 Vendors shall submit their proposals by using Create Quote through the State electronic procurement website, <https://NevadaEPro.com>, in accordance with the instructions below.

8.1.1.1 Refer to ***Instructions for Vendors Responding to a Bid*** in the Important Links section on the front page of ***NevadaEPro*** for instructions on how to submit a Quote using ***NevadaEPro***.

8.1.2 The Quote/Proposal shall contain a maximum of four (4) attachments which may include:

- 8.1.2.1 Technical Proposal
- 8.1.2.2 Confidential Technical (if applicable)
- 8.1.2.3 Cost Proposal (if applicable)
- 8.1.2.4 Confidential Financial (if applicable)

Note: Under the Items Tab the NevadaEPro system defaults to ‘No Bid’. Proposing vendors must uncheck the ‘No Bid’ box and that will allow the system to default to ‘See Quote Attachments’.

8.1.3 Proposals shall have a technical response, which may be composed of two (2) parts in the event a vendor determines that a portion of their technical response qualifies as “confidential” per NRS 333.020 (5) (b).

- 8.1.4 If complete responses cannot be provided without referencing confidential information, such confidential information shall be provided in accordance with ***Section 8.3, Part IB – Confidential Technical Proposal*** and ***Section 8.5, Part III Confidential Financial Information***.
- 8.1.5 Specific references made to the section, page, and paragraph where the confidential information can be located shall be identified on ***Attachment A, Confidentiality and Certification of Indemnification*** and comply with the requirements stated in ***Section 8.6, Confidentiality of Proposals***.
- 8.1.6 Proposals that do not comply with the requirements may be deemed non-responsive and rejected at the State's discretion.
- 8.1.7 Although it is a public opening, only the names of the vendors submitting proposals shall be announced per NRS 333.335(6). Technical and cost details about proposals submitted shall not be disclosed.
- 8.1.8 Assistance for persons who are disabled, visually impaired or hearing-impaired who wish to attend the RFP opening is available. If special arrangements are necessary, please notify the Purchasing Division designee as soon as possible and at least two (2) days in advance of the opening.
- 8.1.9 For ease of evaluation, the technical and cost proposals shall be presented in a format that corresponds to and references sections outlined within this RFP and shall be presented in the same order. Written responses shall be in ***bold/italics*** and placed immediately following the applicable RFP question, statement and/or section.
- 8.1.10 Proposals are to be prepared in such a way as to provide a straightforward, concise delineation of capabilities to satisfy the requirements of this RFP. Expensive color displays, promotional materials, etc., are not necessary or desired. Emphasis shall be concentrated on conformance to the RFP instructions, responsiveness to the RFP requirements, and on completeness and clarity of content.
- 8.1.11 For purposes of addressing questions concerning this RFP, the sole contact shall be the Purchasing Division as specified on Page 1 of this RFP. Upon issuance of this RFP, other employees and representatives of the agencies identified in the RFP shall not answer questions or otherwise discuss the contents of this RFP with any prospective vendors or their representatives. Failure to observe this restriction may result in disqualification of any subsequent proposal per NAC 333.155(3). This restriction does not preclude discussions between affected parties for the purpose of conducting business unrelated to this procurement.
- 8.1.12 Any vendor who believes there are irregularities or lack of clarity in the RFP or proposal requirements or specifications are unnecessarily restrictive, or limit competition shall notify the Purchasing Division, in writing, as soon as possible, so that corrective addenda may be furnished by the Purchasing Division in a timely manner to all vendors.
- 8.1.13 If a vendor changes any material RFP language, vendor's response may be deemed non-responsive per NRS 333.311.

- 8.1.14 The vendor understands and acknowledges that the representations made in its proposal are material and important and shall be relied on by the State in its evaluation of a proposal. Any misrepresentation by a vendor shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.

8.2 PART IA – TECHNICAL PROPOSAL

- 8.2.1 The Technical Proposal ***shall not include*** cost and/or pricing information. Cost and/or pricing information contained in the technical proposal may cause the proposal to be rejected.
- 8.2.2 Using Create Quote in ***NevadaEPro***, vendors shall provide one (1) PDF Technical Proposal on the Attachments Tab that includes the following:

- 8.2.2.1 Section I – Title Page with the following information:

Part IA – Technical Proposal	
RFP Title:	Electronic Fuel Dispensing & Card Lock
RFP:	99SWC-S1310
Vendor Name:	
Address:	
Opening Date:	November 2, 2020
Opening Time:	2:00 PM

- 8.2.2.2 Section II – Table of Contents

An accurate and updated table of contents shall be provided.

- 8.2.2.3 Section III – Vendor Information Sheet

The vendor information sheet shall be completed and signed by an individual authorized to bind the organization.

- 8.2.2.4 Section IV – State Documents

The State documents section shall include the following:

- A. The signature page from all amendments signed by an individual authorized to bind the organization.
- B. Attachment A – Confidentiality and Certification of Indemnification signed by an individual authorized to bind the organization.
- C. Attachment B – Vendor Certifications signed by an individual authorized to bind the organization.
- D. Copies of any vendor licensing agreements and/or hardware and software maintenance agreements.

E. Copies of applicable certifications and/or licenses.

8.2.2.5 Section V – Scope of Work

Vendors shall place their written response(s) to **Section 2, Scope of Work** in ***bold/italics*** immediately following the applicable RFP question, statement and/or section.

8.2.2.6 Section VI– Company Background and References

Vendors shall place their written response(s) to **Section 3, Company Background and References** in ***bold/italics*** immediately following the applicable RFP question, statement and/or section. This section shall also include the requested information in **Section 3.2, Subcontractor Information**, if applicable.

8.2.2.7 Section VII – Proposed Staff Resume(s)

A. Vendors shall include all proposed staff resumes per **Section 3.4, Vendor Staff Resumes** in this section.

B. This section shall also include any subcontractor proposed staff resumes, if applicable.

8.2.2.8 Section VIII – Other Informational Material

Vendors shall include any other applicable reference material in this section clearly cross referenced with the proposal.

8.3 PART IB – CONFIDENTIAL TECHNICAL PROPOSAL

8.3.1 Vendors only need to submit Part IB if the proposal includes any confidential technical information (***Refer to Attachment A, Confidentiality and Certification of Indemnification***).

8.3.2 If needed, vendors shall provide one (1) PDF Confidential Technical Proposal file that includes the following:

8.3.2.1 Section I – Title Page with the following information:

Part IB – Confidential Technical Proposal	
RFP Title:	Electronic Fuel Dispensing & Card Lock
RFP:	99SWC-S1310
Vendor Name:	
Address:	
Opening Date:	November 2, 2020
Opening Time:	2:00 PM

8.3.2.2 Section II – Confidential Technical

Vendors shall cross reference the confidential technical information back to the technical proposal, as applicable.

8.4 PART II – COST PROPOSAL

- 8.4.1 Vendors shall submit pricing information on the Items Tab of their Quote in *NevadaEPro*.
- 8.4.2 Vendors shall provide additional pricing information as detailed in *Section 8.4.4* if appropriate or required in accordance with *Section 4, Cost*.
- 8.4.3 The cost proposal shall not be marked “confidential”. Only information that is deemed proprietary per NRS 333.020 (5) (a) may be marked as “confidential”.
- 8.4.4 If needed, vendors shall provide one (1) PDF Cost Proposal file that includes the following:

8.4.4.1 Section I – Title Page with the following information:

Part II – Cost Proposal	
RFP Title:	Electronic Fuel Dispensing & Card Lock
RFP:	99SWC-S1310
Vendor Name:	
Address:	
Opening Date:	November 2, 2020
Opening Time:	2:00 PM

8.4.4.2 Section II – Cost Proposal

Vendor’s shall place the information required per *Section 4, Cost* in this section.

8.5 PART III – CONFIDENTIAL FINANCIAL INFORMATION

- 8.5.1 If needed, vendors shall provide one (1) PDF Confidential Financial Information file that includes the following:

8.5.1.1 Section I – Title Page with the following information:

Part III – Confidential Financial Information	
RFP Title:	Electronic Fuel Dispensing & Card Lock
RFP:	99SWC-S1310
Vendor Name:	
Address:	
Opening Date:	November 2, 2020
Opening Time:	2:00 PM

8.5.1.2 Section II – Financial Information and Documentation

Vendors shall place the information required per **Section 3.1.11** in this section.

8.6 CONFIDENTIALITY OF PROPOSALS

- 8.6.1 As a potential contractor of a public entity, vendors are advised that full disclosure is required by law.
- 8.6.2 Vendors are required to submit written documentation in accordance with **Attachment A, Confidentiality and Certification of Indemnification** demonstrating the material within the proposal marked “confidential” conforms to NRS §333.333, which states “Only specific parts of the proposal may be labeled a “trade secret” as defined in NRS §600A.030(5)”. Not conforming to these requirements shall cause your proposal to be deemed non-compliant and shall not be accepted by the State.
- 8.6.3 Vendors acknowledge that material not marked as “confidential” shall become public record and shall be posted to the Purchasing website upon contract award.
- 8.6.4 It is the vendor’s responsibility to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation.
- 8.6.5 Failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by release of said information.

8.7 PROPOSAL PACKAGING

- 8.7.1 Vendors shall submit their proposals through the State electronic procurement website, <https://NevadaEPro.com>, in accordance with the instructions below.
- 8.7.2 Proposals shall be received via <https://NevadaEPro.com> no later than the date and time specified on the General Tab of the Bid Solicitation in **NevadaEPro**. Proposals that are not submitted by bid opening time and date shall not be accepted. Vendors may submit their proposal any time prior to the deadline stated in **NevadaEPro**. In the event that dates, and times specified in this document and dates times specified in **NevadaEPro** conflict, the dates and time in **NevadaEPro** shall take precedence.
- 8.7.3 Proposals submitted as physical copies, email, or any submission method other than via **NevadaEPro** shall not be considered.

9. PROPOSAL EVALUATION AND AWARD PROCESS

The information in this section does not need to be returned with the vendor's proposal.

- 9.1 Proposals shall be consistently evaluated and scored in accordance with NRS 333.335 based upon the following criteria. The following criteria are listed in order of importance.

Criteria Description	Weight
Cost Cost proposals will be evaluated based on the following formula: $\frac{\text{Lowest Cost Submitted by a Vendor}}{\text{Proposers Total Cost}} = \text{Price Factor}$ $\text{Price Factor} \times \text{Weight} = \text{Cost Criteria Score}$	40
Experience in performance of comparable engagements.	20
Demonstrated Competence.	15
Expertise and availability of key personnel	15
Conformance with the terms of this RFP	10

- 9.2 Effective July 1, 2017, a five percent (5%) preference will be awarded to businesses based in Nevada. A Nevada business is defined as a business which certifies either that its 'principal place of business' is in Nevada, as identified in **Section 3.1, Vendor Information**, or that a 'majority of goods provided for the contract are produced' in Nevada. The preference will be applied to the total score.
- 9.3 Financial stability shall be scored on a pass/fail basis.
- 9.4 Proposals shall be kept confidential until a contract is awarded.
- 9.5 The evaluation committee is an independent committee comprised of a majority of State officers or employees established to evaluate and score proposals submitted in response to the RFP pursuant to NRS 333.335.
- 9.6 The evaluation committee may solicit information from any available source concerning any aspect of a proposal and seek and review any other information deemed pertinent to the evaluation process.
- 9.7 Each vendor shall include in its proposal a complete disclosure of any alleged significant prior or ongoing contract failures, contract breaches, any civil or criminal litigation or investigations pending which involves the vendor or in which the vendor has been judged guilty or liable. Failure to comply with the terms of this provision may disqualify any proposal. The State reserves the right to reject any proposal based upon the vendor's prior history with the State or with any other party, which documents, without limitation,

unsatisfactory performance, adversarial or contentious demeanor, significant failure(s) to meet contract milestones or other contractual failures. Refer generally to NRS 333.335.

- 9.8** Clarification discussions may, at the State's sole option, be conducted with vendors who submit proposals determined to be acceptable and competitive per NAC 333.165. Vendors shall be accorded fair and equal treatment with respect to any opportunity for discussion and/or written revisions of proposals. Such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of any information derived from proposals submitted by competing vendors. Any modifications made to the original proposal during the best and final negotiations shall be included as part of the contract.
- 9.9** A Letter of Intent (LOI) shall be issued in accordance with NAC 333.170 notifying vendors of the State's intent to award a contract to a vendor, pending successful negotiations. Negotiations shall be confidential and not subject to disclosure to competing vendors unless and until an agreement is reached. All information remains confidential until the issuance of the formal Notice of Award (NOA). If contract negotiations cannot be concluded successfully, the State upon written notice to all vendors may negotiate a contract with the next highest scoring vendor or withdraw the RFP.
- 9.10** A Notification of Award (NOA) shall be issued in accordance with NAC 333.170. Vendors shall be notified that a contract has been successfully negotiated, executed and is awaiting approval of the Board of Examiners (BOE). Any award is contingent upon the successful negotiation of final contract terms and upon approval of the BOE, when required. Any non-confidential information becomes available upon written request.
- 9.11** Pursuant to NRS 333.700, any contract resulting from this RFP shall not be effective unless and until approved by the Nevada State Board of Examiners.

10. TERMS AND CONDITIONS

10.1 PROCUREMENT AND PROPOSAL TERMS AND CONDITIONS

The information in this section does not need to be returned with the vendor's proposal.

- 10.1.1** This procurement is being conducted in accordance with NRS Chapter 333 and NAC Chapter 333.
- 10.1.2** The State reserves the right to alter, amend, or modify any provisions of this RFP, or to withdraw this RFP, at any time prior to the award of a contract pursuant hereto, if it is in the best interest of the State to do so.
- 10.1.3** The State reserves the right to waive informalities and minor irregularities in proposals received.
- 10.1.4** The State will post all official communication regarding this RFP on the *NevadaEPro* website at <https://NevadaEPro.com>. Any changes, amendments, or clarifications will be issued in the form of written responses to vendor questions, amendments, or addendum published on the *NevadaEPro* website entry for this RFP. Vendors should check this website frequently for notice of matters affecting the RFP prior to submitting a proposal. The vendors failure to periodically check

for updates does not release the vendor from any additional requirements or information that may have been posted.

- 10.1.5 The failure to provide clearly marked, separate PDF file(s) for ***Part IB and Part III***, which contain confidential information, trade secrets and/or proprietary information, shall constitute a complete waiver of any and all claims for damages caused by release of the information by the State.
- 10.1.6 Pursuant to NRS 333.350, the State reserves the right to reject any or all proposals received prior to contract award.
- 10.1.7 Pursuant to NRS 333.350, the State reserves the right to limit the scope of work prior to award, if deemed in the best interest of the State.
- 10.1.8 Pursuant to NRS 333.335, the State shall not be obligated to accept the lowest priced proposal, however, shall make an award in the best interest of the State of Nevada after all factors have been evaluated.
- 10.1.9 Proposals which appear unrealistic in the terms of technical commitments, lack of technical competence, or are indicative of failure to comprehend the complexity and risk of the project, may be rejected.
- 10.1.10 Proposals from employees of the State of Nevada shall be considered in as much as they do not conflict with the State Administrative Manual (SAM), NRS Chapter 281 and NRS Chapter 284.
- 10.1.11 Proposals may be modified or withdrawn by written notice received prior to the proposal opening time. Withdrawals received after the proposal opening time shall not be considered except as authorized by NRS 333.350(3).
- 10.1.12 Prices offered by vendors in their proposals are an irrevocable offer for the term of the contract and any contract extensions. The awarded vendor agrees to provide the purchased services at the costs, rates and fees as set forth in their proposal in response to this RFP. No other costs, rates or fees shall be payable to the awarded vendor for implementation of their proposal.
- 10.1.13 The State is not liable for any costs incurred by vendors prior to entering into a formal contract. Costs of developing the proposal or any other such expenses incurred by the vendor in responding to the RFP, are entirely the responsibility of the vendor, and shall not be reimbursed in any manner by the State.
- 10.1.14 Proposals submitted per proposal submission requirements become the property of the State, selection or rejection does not affect this right.
- 10.1.15 Any unsuccessful vendor may file an appeal in strict compliance with NRS 333.370 and NAC Chapter 333.
- 10.1.16 NRS 333.290 grants a preference to materials and supplies that can be supplied from a “charitable, reformatory or penal institution of the State” that produces such goods or services through the labor of inmates. The Administrator reserves the right to secure these goods, materials or supplies from any such eligible institution, if they

can be secured of equal quality and at prices not higher than those of the lowest acceptable bid received in response to this solicitation. In addition, NRS 333.410 grants a preference to commodities or services that institutions of the State are prepared to supply through the labor of inmates. The Administrator shall apply the preferences stated in NRS 333.290 and 333.410 to the extent applicable.

- 10.1.17 Pursuant to NRS 333.338, the State of Nevada cannot enter into a contract with a company unless that company agrees for the duration of the contract not to engage in a boycott of Israel. By submitting a proposal or bid, vendor agrees that if it is awarded a contract it will not engage in a boycott of Israel as defined in NRS 333.338(3)(a).

10.2 CONTRACT TERMS AND CONDITIONS

The information in this section does not need to be returned with the vendor's proposal.

- 10.2.1 The awarded vendor shall be the sole point of contract responsibility. The State shall look solely to the awarded vendor for the performance of all contractual obligations which may result from an award based on this RFP, and the awarded vendor shall not be relieved for the non-performance of any or all subcontractors.
- 10.2.2 The awarded vendor shall maintain, for the duration of the contract, insurance coverages as set forth in the fully executed contract. Work on the contract shall not begin until after the awarded vendor has submitted acceptable evidence of the required insurance coverages. Failure to maintain any required insurance coverage or acceptable alternative method of insurance shall be deemed a breach of contract.
- 10.2.3 The State shall not be liable for Federal, State, or Local excise taxes per NRS 372.325.
- 10.2.4 The State reserves the right to negotiate final contract terms with any vendor selected per NAC 333.170. The contract between the parties shall consist of the RFP together with any modifications thereto, and the awarded vendor's proposal, together with any modifications and clarifications thereto that are submitted at the request of the State during the evaluation and negotiation process. In the event of any conflict or contradiction between or among these documents, the documents shall control in the following order of precedence: the final executed contract, any modifications and clarifications to the awarded vendor's proposal, the RFP, and the awarded vendor's proposal. Specific exceptions to this general rule may be noted in the final executed contract. The State shall not indemnify vendor from any liability or damages, including but not limited to attorney's fees and costs, arising under any contract resulting from this RFP.
- 10.2.5 State agencies and local governments (as defined in NRS 332.015) are intended third party beneficiaries of any contract resulting from this RFP and may join or use any contract resulting from this RFP subject to Nevada law. The State is not liable for the obligations of any local government which joins or uses any contract resulting from this RFP.
- 10.2.6 Any person who requests or receives a Federal contract, grant, loan or cooperative agreement shall file with the using agency a certification that the person making the

declaration has not made, and shall not make, any payment prohibited by subsection (a) of 31 U.S.C. 1352.

- 10.2.7 Pursuant to NRS Chapter 613 in connection with the performance of work under this contract, the contractor agrees not to unlawfully discriminate against any employee or applicant for employment because of race, creed, color, national origin, sex, sexual orientation or age, including, without limitation, with regard to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including, without limitation apprenticeship.

The contractor further agrees to insert this provision in all subcontracts, hereunder, except subcontracts for standard commercial supplies or raw materials.

- 10.2.8 The State may implement an administrative fee of not more than 1% on contracts procured or negotiated by the Purchasing Division. This fee may be assessed over the time of the contract period. Vendors will be provided 30 days written notice before fees are assessed. Fees shall be paid quarterly, 45 days after the close of the quarter, on all purchases under the contract.

10.3 PROJECT TERMS AND CONDITIONS

The information in this section does not need to be returned with the vendor's proposal.

10.3.1 Award of Related Contracts

10.3.1.1 The State may undertake or award supplemental contracts for work related to this project or any portion thereof. The contractor shall be bound to cooperate fully with such other contractors and the State in all cases.

10.3.1.2 All subcontractors shall be required to abide by this provision as a condition of the contract between the subcontractor and the prime contractor.

10.3.2 Products and/or Alternatives

10.3.2.1 An acceptable alternative is one the State considers satisfactory in meeting the requirements of this RFP.

10.3.2.2 The State, at its sole discretion, shall determine if the proposed alternative meets the intent of the original RFP requirement.

10.3.3 State Owned Property

The awarded vendor shall be responsible for the proper custody and care of any State-owned property furnished by the State for use in connection with the performance of the contract and shall reimburse the State for any loss or damage.

10.4 TERMS AND CONDITIONS FOR GOODS

The information in this section does not need to be returned with the vendor's proposal.

10.4.1 No Arrival; No Sale

The contract is subject to provisions of no arrival, no sale terms, but proof of shipment is to be given by contractor, each shipment to constitute a separate delivery. A variation of ten days in time of shipment or delivery from that specified herein does not constitute a ground for rejection. The State may treat any deterioration of the goods as entitling the State to the rights resulting from a casualty to the identified goods without regard to whether there has been sufficient deterioration so that the goods no longer conform to the contract.

10.4.2 Price; Taxes

The price quoted is for the specified delivery, and, unless otherwise specified in the contract, is F.O.B. to the delivery address specified above. Unless otherwise specified in the contract, the price does not include applicable federal or State sales, use, excise, processing or any similar taxes, or duty charges, which shall be paid by the State, or in lieu thereof, the State shall provide contractor with a tax exemption certificate acceptable to the applicable taxing authority.

10.4.3 Governing Law

The laws of Nevada, including, without limitation, Nevada's Uniform Commercial Code (NRS Title 8) in effect on the date of execution of the contract, shall govern with respect to any goods provided under the contract.

11. SUBMISSION CHECKLIST

This checklist is provided for vendor's convenience only and identifies documents that shall be submitted in order to be considered responsive. Any proposals received without these requisite documents may be deemed non-responsive and not considered for contract award.

Part IA– Technical Proposal Submission Requirements		Completed
Part IA submitted in one (1) separate PDF file		
Section I	Title Page	
Section II	Table of Contents	
Section III	Vendor Information Sheet	
Section IV	State Documents	
Section V	Scope of Work	
Section VI	Company Background and References	
Section VII	Attachment F – Proposed Staff Resume(s)	
Section VIII	Other Informational Material	
Part IB – Confidential Technical Proposal Submission Requirements		
Part IB submitted in one (1) separate PDF file		
Section I	Title Page	
Section II	Appropriate sections and information that cross reference back to the technical proposal	
Part II – Cost Proposal Submission Requirements		
Part II submitted in one (1) separate PDF file		
Section I	Title Page	
Section II	Cost Proposal	
Part III – Confidential Financial Information Submission Requirements		
Part III submitted in one (1) separate PDF file		
Section I	Title Page	
Section II	Financial Information and Documentation	
Reference Questionnaire Reminders		
Send out Reference Forms for Vendor (with Part A completed)		
Send out Reference Forms for proposed Subcontractors (with Part A and Part B completed, if applicable)		

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked “confidential” in their entirety, or those in which a significant portion of the submitted proposal is marked “confidential” **shall not** be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a “trade secret” as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors’ technical and cost proposals become public information.

In accordance with the submittal instructions of this RFP, vendors are requested to submit confidential information in separate files marked “**Part IB Confidential Technical**” and “**Part III Confidential Financial**”.

The State shall not be responsible for any information contained within the proposal. If vendors do not comply with the labeling and packing requirements, proposals shall be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that shall be in an open meeting format, the proposals shall remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act shall constitute a complete waiver, and all submitted information shall become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information.

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part IB – Confidential Technical Information			
YES		NO	
Justification for Confidential Status			

Part III – Confidential Financial Information			
YES		NO	
Justification for Confidential Status			

Company Name

Signature

Print Name

Date

This document shall be submitted in Section IV of vendor’s technical proposal
--

ATTACHMENT B – VENDOR CERTIFICATIONS

Vendor agrees and shall comply with the following:

- (1) Any and all prices that may be charged under the terms of the contract do not and shall not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.
- (2) All proposed capabilities can be demonstrated by the vendor.
- (3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.
- (4) All proposal terms, including prices, shall remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, shall remain in effect throughout the contract negotiation process.
- (5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals shall be made in good faith and without collusion.
- (6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion shall be in writing and included in the proposal at the time of submission.
- (7) Each vendor shall disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict shall be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest shall automatically result in the disqualification of a vendor's proposal. An award shall not be made where a conflict of interest exists. The State shall determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.
- (8) All employees assigned to the project are authorized to work in this country.
- (9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or disability of another nature.
- (10) The company has a written policy regarding compliance for maintaining a drug-free workplace.
- (11) Vendor understands and acknowledges that the representations within their proposal are material and important and shall be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.
- (12) Vendor shall certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.
- (13) The proposal shall be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

Vendor Company Name

Vendor Signature

Print Name

Date

This document shall be submitted in Section IV of vendor's technical proposal
--

ATTACHMENT C – CONTRACT FORM

Vendors shall review the terms and conditions of the standard contract used by the State for all services of independent contractors. It is not necessary for vendors to complete the contract form with their proposal. To review the contract form, click on the following link:



Standard Form
Contract (13).docx

If you are unable to access the document, please contact the individual specified on Page 1 of this RFP to request a copy via email.

ATTACHMENT D – INSURANCE SCHEDULE FOR RFP 99SWC-S1310

Vendors shall review the Insurance Schedule, as this will be the schedule used for the scope of work identified within the RFP.



To open the document, double click on the icon.

If you are unable to access the document, please contact the individual specified on Page 1 of this RFP to request a copy via email.

ATTACHMENT E – REFERENCE QUESTIONNAIRE

The State of Nevada requires proposing vendors to submit business references. The purpose of these references is to document the experience relevant to the Scope of Work identified within the RFP and provide assistance in the evaluation process.

INSTRUCTIONS TO PROPOSING VENDOR	
1.	Proposing vendor or vendor's proposed subcontractor shall complete Part A and/or Part B of the Reference Questionnaire.
2.	Proposing vendor shall send the Reference Questionnaire to each business reference listed for completion of Part D, Part E and Part F.
3.	<p>Business reference is requested to submit the completed Reference Questionnaire via email or facsimile to:</p> <p style="text-align: center;">State of Nevada, Purchasing Division Subject: <i>RFP 99SWC-S1310</i> Attention: <i>Purchasing Division</i> Email: nfeser@admin.nv.gov</p> <p>Please reference the RFP number in the subject line of the email or on the fax.</p>
4.	The completed Reference Questionnaire shall be received <i>no later than 4:30 PM PT October 30, 2020</i>
5.	Business references are not to return the Reference Questionnaire to the Proposer (Vendor).
6.	In addition to the Reference Questionnaire, the State may contact any and all business references by phone for further clarification, if necessary.
7.	Questions regarding the Reference Questionnaire or process shall be directed to the individual identified on the RFP cover page.
8.	Reference Questionnaires not received, or not complete, may adversely affect the vendor's score in the evaluation process.



Reference
Questionnaire - 01-2

To open the document, double click on the icon.

If you are unable to access the document, please contact the individual specified on Page 1 of this RFP to request a copy via email.

ATTACHMENT F– PROPOSED STAFF RESUME

The embedded resume shall be completed for all proposed prime contractor staff and proposed subcontractor staff.



Proposed Staff
Resume - 04-05-17.doc

To open the document, double click on the icon.

If you are unable to access the document, please contact the individual specified on Page 1 of this RFP to request a copy via email.

ATTACHMENT G – COST SCHEDULE



Cost Proposal Fuel
Products.docx



Cost Structure
Information.docx

To open the document, double click on the icon.

If you are unable to access the document, please contact the individual specified on Page 1 of this RFP to request a copy via email.

ATTACHMENT DD VENDOR PROPOSAL



Section I – TECHNICAL PROPOSAL

Part IA – Technical Proposal	
RFP Title:	Electronic Fuel Dispensing & Card Lock
RFP:	99SWC-S1310
Vendor Name:	<i>Pilot Thomas Logistics LLC</i>
Address:	<i>995 S. McCarran Blvd., Suite 103 Sparks, NV 89431</i>
Opening Date:	November 2, 2020
Opening Time:	2:00 PM



Section II – Table of Contents

TABLE OF CONTENTS

1. Section III - Vendor Information Sheet	Page 3
2. Section IV - State Documents	
a. Amendments to the bid - Signed	Page 4-5
b. Attachment A - Confidentiality and Certification of Indemnification - Signed	Page 6
c. Attachment B - Vendor Certifications - Signed	Page 7
d. Copies of any vendor licensing agreements and/or hardware and software maintenance agreements	Page 8
e. Copies of applicable certifications and/or licenses	Page 8
3. Section V - Scope of Work	Page 8-23
4. Section VI - Company Background and References	Page 24-37
5. Section VII - Proposed Staff Resumes	Page 38-43
a. Paul Anderson	
b. Helen Amburn	
c. Ellen Nilo	
d. Joey Huerta	
6. Section VII - Other Informational Material	Page 44-63
a. Pilot Thomas Logistics Fuel Site Network - Nevada	

Section III – Vendor Information Sheet

VENDOR INFORMATION SHEET FOR RFP 99SWC-S1310

Vendor Shall:

- A) Provide all requested information in the space provided next to each numbered question. The information provided in Sections V1 through V3 shall be used for development of the contract;
- B) Type or print responses; and
- C) Include this Vendor Information Sheet in Section III of the Technical Proposal.

V1	Company Name		
	<i>Pilot Thomas Logistics LLC</i>		

V2	Company Address		
	Street Address:	<i>201 North Rupert Street</i>	
	City, State, Zip Code:	<i>Fort Worth, TX 76107</i>	

V3	Telephone Numbers			
		Area Code	Number	Extension
	Telephone:	<i>877</i>	<i>704-4404</i>	
	Fax:	<i>405</i>	<i>778-7449</i>	
	Toll Free:	<i>877</i>	<i>704-4404</i>	

V4	Contact Person for Questions / Contract Negotiations, including address if different than above		
	Name:	<i>Paul Anderson</i>	
	Title:	<i>Account Manager</i>	
	Address:	<i>995 S. McCarran Blvd., Suite 103</i>	
	Email Address:	<i>Paul.Anderson@PilotThomas.com</i>	
	Telephone Number:	<i>775-848-0834</i>	
	Fax:	<i>405-778-7503</i>	

V5	Name of Individual Authorized to Bind the Organization		
	Name:	<i>Chris Bridgford</i>	
	Title:	<i>Vice President Commercial & Industrial</i>	

V6	Signature (Individual shall be legally authorized to bind the vendor per NRS 333.337)		
	Signature:	<i>C. Bridgford</i>	Date: <i>10/20/20</i>

Section IV – State Documents

b. Amendments to the bid - Signed



STATE OF NEVADA
DEPARTMENT OF ADMINISTRATION
Purchasing Division

515 East Musser Street, Suite 300 | Carson City, NV 89701
Phone: 775-684-0170 | Fax: 775-684-0188

SUBJECT:	Amendment 1 to Request for Proposal (RFP) #99SWC-S1310
RFP TITLE:	STATEWIDE ELECTRONIC FUEL DISPENSING & CARD LOCK PROCESSING SYSTEM
DATE OF AMENDMENT:	October 8, 2020
DATE OF RFP RELEASE:	October 5, 2020
OPENING DATE:	November 2, 2020
OPENING TIME:	2:00 PM
CONTACT:	Nancy Feser

The following shall be a part of **RFP # 99SWC-S1310**. If a vendor has already returned a proposal and any of the information provided below changes that proposal, please submit the changes along with this amendment. You need not re-submit an entire proposal prior to the opening date and time.

Correction to the RFP:

The Currant RFP under Section 2.4.2 Reads as follows;

2.4.2 Some using agencies currently have electronic card readers and tank monitoring systems in place, vendors must be able to use current systems, or provide a plan to convert to a new system without additional cost to the using agency. A combination of Petrovend and Gasboy are the card reader systems currently in place.

2.4.2.1 Carson City Fleet Services facility utilizes a Petrovond site monitor model SS11C and a Gas Boy card reader model 2000S CFN DPC;

2.4.2.2 Reno Fleet Services utilizes the same equipment as Carson City;

2.4.2.3 Las Vegas Fleet Services utilizes the same Gas boy card reader and A Veedor Root monitor model TLS -300;

2.4.2.4 Thomas petroleum only owns a Gas Boy CFN II at each of the three fleet services locations;

2.4.2.5 All other equipment is owned by fleet services in regard to tanks, pumps, dispensers; and

2.4.2.6 The phone lines are owned by the state.

Corrected Specifications to Sections 2.4.2 and 2.5.1;

All 3 Fleet Services locations no longer have Gas Boy card readers or site controllers, to include the statement in **2.4.2.4**. All of the equipment has been replaced by Pilot Thomas Logistics.

The current card readers and site controllers at these sites, as well as the others listed in item **2.5.1** are **Fuelmaster 2500 Plus series**.

ALL ELSE REMAINS THE SAME FOR RFP 99SWC-S1310.

Vendor must sign and return this amendment with proposal submitted.

Vendor Name: Pilot Thomas Logistics LLC

Authorized Signature: 
Vice President Commercial &
Title: Industrial

Date: 10-30-2020

This document must be submitted in the "State Documents" section of vendors' technical proposal.

Section IV – State Documents

c. Attachment A - Confidentiality and Certification of Indemnification - Signed

ATTACHMENT A – CONFIDENTIALITY AND CERTIFICATION OF INDEMNIFICATION

Submitted proposals, which are marked “confidential” in their entirety, or those in which a significant portion of the submitted proposal is marked “confidential” shall not be accepted by the State of Nevada. Pursuant to NRS 333.333, only specific parts of the proposal may be labeled a “trade secret” as defined in NRS 600A.030(5). All proposals are confidential until the contract is awarded; at which time, both successful and unsuccessful vendors’ technical and cost proposals become public information.

In accordance with the submittal instructions of this RFP, vendors are requested to submit confidential information in separate files marked “Part IB Confidential Technical” and “Part III Confidential Financial”.

The State shall not be responsible for any information contained within the proposal. If vendors do not comply with the labeling and packing requirements, proposals shall be released as submitted. In the event a governing board acts as the final authority, there may be public discussion regarding the submitted proposals that shall be in an open meeting format, the proposals shall remain confidential.

By signing below, I understand it is my responsibility as the vendor to act in protection of the labeled information and agree to defend and indemnify the State of Nevada for honoring such designation. I duly realize failure to so act shall constitute a complete waiver, and all submitted information shall become public information; additionally, failure to label any information that is released by the State shall constitute a complete waiver of any and all claims for damages caused by the release of the information.

This proposal contains Confidential Information, Trade Secrets and/or Proprietary information.

Please initial the appropriate response in the boxes below and provide the justification for confidential status.

Part IB – Confidential Technical Information			
YES		NO	
Justification for Confidential Status			

Part III – Confidential Financial Information			
YES		NO	
Justification for Confidential Status			
<i>Pilot Thomas Logistics LLC is a privately held company and require that our Financial</i>			
<i>Information be held confidential.</i>			

Pilot Thomas Logistics LLC

Company Name

Signature

Chris Bridgford

Print Name

10/30/2020

Date

This document shall be submitted in Section IV of vendor's technical proposal

Section IV – State Documents

d. Attachment B – Vendor Certifications - Signed

ATTACHMENT B – VENDOR CERTIFICATIONS

Vendor agrees and shall comply with the following:

- (1) Any and all prices that may be charged under the terms of the contract do not and shall not violate any existing federal, State or municipal laws or regulations concerning discrimination and/or price fixing. The vendor agrees to indemnify, exonerate and hold the State harmless from liability for any such violation now and throughout the term of the contract.
- (2) All proposed capabilities can be demonstrated by the vendor.
- (3) The price(s) and amount of this proposal have been arrived at independently and without consultation, communication, agreement or disclosure with or to any other contractor, vendor or potential vendor.
- (4) All proposal terms, including prices, shall remain in effect for a minimum of 180 days after the proposal due date. In the case of the awarded vendor, all proposal terms, including prices, shall remain in effect throughout the contract negotiation process.
- (5) No attempt has been made at any time to induce any firm or person to refrain from proposing or to submit a proposal higher than this proposal, or to submit any intentionally high or noncompetitive proposal. All proposals shall be made in good faith and without collusion.
- (6) All conditions and provisions of this RFP are deemed to be accepted by the vendor and incorporated by reference in the proposal, except such conditions and provisions that the vendor expressly excludes in the proposal. Any exclusion shall be in writing and included in the proposal at the time of submission.
- (7) Each vendor shall disclose any existing or potential conflict of interest relative to the performance of the contractual services resulting from this RFP. Any such relationship that might be perceived or represented as a conflict shall be disclosed. By submitting a proposal in response to this RFP, vendors affirm that they have not given, nor intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or any employee or representative of same, in connection with this procurement. Any attempt to intentionally or unintentionally conceal or obfuscate a conflict of interest shall automatically result in the disqualification of a vendor's proposal. An award shall not be made where a conflict of interest exists. The State shall determine whether a conflict of interest exists and whether it may reflect negatively on the State's selection of a vendor. The State reserves the right to disqualify any vendor on the grounds of actual or apparent conflict of interest.
- (8) All employees assigned to the project are authorized to work in this country.
- (9) The company has a written equal opportunity policy that does not discriminate in employment practices with regard to race, color, national origin, physical condition, creed, religion, age, sex, marital status, sexual orientation, developmental disability or disability of another nature.
- (10) The company has a written policy regarding compliance for maintaining a drug-free workplace.
- (11) Vendor understands and acknowledges that the representations within their proposal are material and important and shall be relied on by the State in evaluation of the proposal. Any vendor misrepresentations shall be treated as fraudulent concealment from the State of the true facts relating to the proposal.
- (12) Vendor shall certify that any and all subcontractors comply with Sections 7, 8, 9, and 10, above.
- (13) The proposal shall be signed by the individual(s) legally authorized to bind the vendor per NRS 333.337.

Pilot Thomas Logistics LLC

Vendor Company Name

Vendor Signature

Chris Bridgford

Print Name

10/30/2020

Date

This document shall be submitted in Section IV of vendor's technical proposal

Section IV – State Documents

- e. Copies of any vendor licensing agreements and/or hardware and software maintenance agreements – *Not applicable*
- f. Copies of applicable certifications and/or licenses – *Not applicable*

Section V – Scope of Work

2. SCOPE OF WORK

2.1 Card Lock System

Provide a card lock system for the purchase of fuel and/or maintenance within a network of authorized providers and State's dispensing sites. Proposals must describe in detail whether their card lock system will meet or exceed the following requirements:

- 2.1.1 Separate agency accounts established directly between the contractor and individual agencies. Individual billings, reports, card administration (including issuing and replacing) and transactions will be between the contractor and the agency.

For the past 10 years, Pilot Thomas Logistics (PTL) has provided separate accounts for each State of Nevada agency and joinder agencies. Each entity received individual billing, reports and card administration. The purposed PTL card program will continue to provide each agency with the following:

- *Separate invoicing & reports*
- *Customized reporting upon request*
- *Only Approved Administrators are allowed to make updates & changes*

- 2.1.2 Single or multiple cards may be issued for specific vehicles and/or individuals.

PTL will continue to offer single or multiple cards, depending on each user agency's requirements. The PTL card program offers the option of a single card program where cards are assigned to the individual user or multiple vehicles and equipment.

- 2.1.3 Must have the ability to limit access by "locking out" lost or stolen cards at the State's direction and offer system control features.

PTL provides both online access to "lock out" cards and 24/7 customer service to deactivate cards. Other control features include:

- *Online access for real-time account control*

- *Transaction restrictions*
- *Gallon limits*
- *Product restrictions*
- *Time of day and day of week restrictions*
- *Administrator notifications for unusual transactions*

The card program allows each agency web-based access for card lockouts, as well as, 24/7 “live” customer service to perform the task. System controls include fraud protection features, card controls and routine account monitoring.

- 2.1.4 Groups of generic/inactive cards may be requested with the ability to call for activation without delay.

Each agency is provided with spare cards, which are activated immediately upon request. The requests are made by agency administrators through the PTL online card program or by contacting our 24/7 customer service team. There is no additional cost for this service.

- 2.1.5 System must allow lockout of any individual card from a master location.

The agency administrator may contact PTL’s 24/7 Customer Service department to lock out cards. Online access for card lockout is also provided for each agency.

- 2.1.6 Vendor shall provide a 24-hour, toll free line customer support service.

PTL will continue providing the State of Nevada and user agencies with the highest level of customer support on a 24-hour, toll free basis. Each PTL fuel card and card sleeve, displays the toll free customer support information.

- 2.1.7 Vendor shall designate a primary customer services representative for this contract.

The State will be provided with their own customer service representative, along with a full customer service staff. The designated primary representative is fully trained on the requirements of the contract. This includes both operational and administrative issues.

- 2.1.8 Include a proposed card design (actual cards, drawing or copies are acceptable). Cards must be durable with magnetic strip and capable of interfacing with existing card reader systems.

Attached below is PTL’s generic fuel card. Upon request, PTL will provide custom designed cards for the State of Nevada.

PTL fuel cards meet and/or exceed industry standards for private and network sites. The standard card offers 2 lines for personalization such as agency name, vehicle number and vehicle description. Custom card designs include logos, images, various color options and designs.



2.1.9 Describe in detail fraud controls for the card lock system.

Fraud Controls provided by Pilot Thomas Logistics -

- ***Individual pin numbers***
- ***Online access to view transactions and deactivate cards***
- ***CFN fraud protection program – reviews transactions that fall outside of the fleet's normal purchase behavior***
- ***Customer notifications***
 - ***E-receipts***
 - ***Gallon limits***
 - ***Time of day and day of week***
 - ***Unauthorized fuel***
- ***Security cameras available at most sites***

The purposed card program requires the card number, quantity limit, and driver identification number match in order to authorize a transaction. These restrictions ensure the transaction is limited to the pre-approved products and

limits. All authorization limits are dependent on the age and type of fueling equipment at each site. These limitations apply to network and CFN sites.

Appropriate card controls are established to limit fraud exposure. These controls are set in coordination with the Agency Administrator and PTL Customer Service. Standard fraud protection controls are defined as “No more than twice the usage over the last 60 calendar days for each of the following.”

- *Transactions per day*
- *Gallon per day limits*
- *Gallons per fill*

Suspicious card transactions are communicated by PTL via email to Agency Administrators. The email notification will provide transaction details to investigate the activity and determine if the transaction(s) are fraudulent.

- 2.1.10 Does the card lock system net the fuel costs with the exemptions to Federal and State fuel taxes? If not, describe how the State will be reimbursed for Federal and State fuel tax exemptions.

PTL will provide net fuel costs, exempting Federal and State fuel taxes as permitted by IRS 510, NRS 365.220, 366.200 and 366.207.

- 2.1.11 Describe method of billing, i.e. paper, e-statements, etc.

The State of Nevada billing options include:

- *Paper, fax or e-statements*
- *Copies of invoices are always available upon request*

- 2.1.12 Describe your transaction dispute process.

PTL’s transaction dispute process is as follows:

- *The Agency Administrator will contact their PTL Customer Service Representative.*
- *The Representative will then research the issue and determine the error.*
- *Once the transaction has been confirmed incorrect, PTL will make the correction in a timely manner.*

- 2.1.13 Vendor shall provide the agencies 24/7 online account access with the ability to track quantity of fuel purchased, cost per gallon, total cost, location, etc.

The State of Nevada will be provided with, free 24/7 online account access through the PTL web portal (updated daily), as well as, real-time details through CFN/Fuelman.

- 2.1.14 The card lock system shall have the capacity for integration into fleet management software programs, i.e. Maximus, Fleet Focus.

Fleet management programs utilized by the State and user agencies are currently integrated with PTL's proprietary web portal. Should changes be made to an existing account or a new request be made, Customer Service will setup the data integration.

- 2.1.15 Currently there are 7,707 active cards with an estimate of 6,130 state owned vehicles. The system is vehicle based however they may a small number of driver-based cards. The estimated number of drivers is not available due to the fact any one of the 20,000 employees can drive a vehicle at any given time.

PTL has the ability to assign cards to vehicles with multiple drivers or to individual drivers. The Customer Service Representative for a given agency will provide support in account setup, offering the most efficient system with the greatest controls.

2.2 Cardholder Maintenance

Describe the minimum information regarding the following;

- 2.2.1 If awarded the contract how will you implement replacement of cards to all current active card holders, and approximate amount of time needed. **Refer to Section 2.1.15** for number of currently active cards.

PTL is the current fuel card provider, making it unnecessary to transition the 7,707 active cards and the 6,130 state owned vehicles.

- 2.2.2 Required information needed to add a driver and, provide a list of all driver information that may be entered.

To a driver, the agency's administrator can either go through the PTL web portal or email Customer Service. The driver's name and unique profile setup (e.g. product restrictions, time/day restrictions, etc.) are the only requirements.

- 2.2.3 Can you alert fleet managers electronically when a transaction has been attempted or occurred outside of the fleet fueling policy?

Instant electronic alerts are sent to fleet managers and/or agency administrators, based on the agency's individual fueling policy. The setup is as

easy as contacting your PTL representative to receive your electronic notifications.

2.2.4 What is your card cancellation policy and process?

The State and Joinder agencies may cancel a card through online access or by contacting PTL's Customer Service Representative. Both options immediately cancel the card. There is no cost to the agency for the 24/7 service.

2.2.5 What is your card replacement procedure; how are they ordered, and the standard time frame for delivery of replacement card.

Card orders can be placed online or by contacting your PTL Customer Service Representative. Cards are overnighted to the Agency. This expedited service is provided at No Cost to the State of Nevada.

2.2.6 What is the Entity's liability on lost or stolen cards? What is your policy for lost or stolen cards?

The State of Nevada and Joinder Agencies have 24/7 access to deactivate a fuel card. Cards are disabled through the web portal, as well as, calling, emailing or texting PTL Customer Service.

Other layers of security include:

- *Hard Controls – Establishes strict parameters for all purchases (e.g. no gasoline purchases in a vehicle that only uses diesel, not allowing a purchase on weekends, etc.).*
- *Soft Controls – Electronic alerts that notify the Administrator and/or Fleet Manager when set limits are exceeded.*
- *Fraud Alerts – Upon observing suspicious activity, PTL forwards all alerts that originate from the Network Provider. An emailed fraud alert must be responded to within 48 hours.*

Reporting lost or stolen cards is the responsibility of the Agency. Upon discovering a card has been lost or stolen, the Administrator must immediately notify PTL Customer Service. After cards are reported lost or stolen, the Agency is no longer responsible for any transactions made on the card.

2.3 Online Card Management System

Explain if and how your system meets each of these requirements.

- 2.3.1 Issue a card to a new cardholder.
- 2.3.2 Re-issue a card to a cardholder.
- 2.3.3 Report lost or stolen cards.
- 2.3.4 Make changes online.
- 2.3.5 Increase transaction limits electronically
- 2.3.6 Increase monthly limits electronically
- 2.3.7 Number of transactions per day
- 2.3.8 Address change
- 2.3.9 Name change
- 2.3.10 Close accounts in real-time
- 2.3.11 Change billing and accounting cycles
- 2.3.12 Dispute transaction
- 2.3.13 Check authorizations against card – real-time
- 2.3.14 Check Current Balance
- 2.3.15 Check current status of card
- 2.3.16 Restrict Cash Transactions



PTL currently provides the State and Joinder Agencies a proprietary online account management portal. Every one of the above requested tools and more are available at no cost to the State or Joinder Agencies.

LOGISTICS

2.4 Electronic Card Readers and Tank Monitoring Systems

- 2.4.1 Vendor must have the ability to provide electronic card readers and tank monitoring systems for using agencies with fuel tanks. Vendor will be responsible for monitoring fuel levels and ensuring fuel levels do not go lower than the required fuel level established for the using agency.

PTL currently provides the electronic site controllers, card readers and tank monitors at locations requiring these systems. We will continue providing the necessary equipment for efficient and effective operations. For the past 10 years, the State of Nevada and user agencies have relied on PTL to monitor the fuel levels, ensuring the product was available when needed. Should the State or one of the joinder agencies require additional equipment, PTL will work with them to meet their needs.

- 2.4.2 Some using agencies currently have electronic card readers and tank monitoring systems in place, vendors must be able to use current systems, or provide a plan to


convert to a new system without additional cost to the using agency. A combination of Petrovend and Gasboy are the card reader systems currently in place.

- 2.4.2.1 Carson City Fleet Services facility utilizes a Petrovend site monitor model SS11C and a Gas Boy card reader model 2000S CFN DPC;
- 2.4.2.2 Reno Fleet Services utilizes the same equipment as Carson City;
- 2.4.2.3 Las Vegas Fleet Services utilizes the same Gas boy card reader and A Veedor Root monitor model TLS -300;
- 2.4.2.4 Thomas petroleum only owns a Gas Boy CFN II at each of the three fleet services locations;
- 2.4.2.5 All other equipment is owned by fleet services in regard to tanks, pumps, dispensers; and
- 2.4.2.6 The phone lines are owned by the state.

See response to Item 2.4.1

2.5 Sites with Equipment Provided by Pilot Thomas Logistics.

2.5.1 The twelve (12) sites below;



AGENCY	ADDRESS	CITY
Nev. Dept. of Corrections	21055 Cold Creek Rd.	Indian Springs
Nev. Fleet Services	750 E. King Street	Carson City
Nev. Dept. of Corrections - Stewart	5550 Snyder Ave.	Carson City
Nev. Dept. of Corrections	22010 Cold Creek Rd.	Indian Springs
Nev. Fleet Services	7060 La Cienega St.	Las Vegas
Nev. Dept. of Corrections - NNCC Warehouse	1721 E. Snyder Ave.	Carson City
Nev. Fleet Services	2550 Terminal Way	Reno
AGENCY	ADDRESS	CITY
University of Nevada - Reno	250-A Twilight Dr.	Reno
Washoe Co. Equipment Services - Incline	645 Mt. Rose Hwy	Incline Village

Washoe Co. School Dist. - Getto Yard	1850 Kleppe Lane	Sparks
Washoe Co. School Dist. - North Yard	330 Doubleback Rd.	Reno
Washoe Co. School Dist. - South Yard	684 Hwy 341	Reno

PTL currently supplies the fuel, equipment and fuel card services for these governmental sites.

2.6 Fuel Inventory

Currently, Thomas Petroleum LLC supplies and owns the fuel of the State Fleet Services tanks. The Reno Fleet Services has both E-85 and unleaded tanks; Carson City and Las Vegas have unleaded gasoline tanks. The successful vendor will be required to take over the responsibility of holding the inventory of fuel in the tanks and billing the State Fleet Services and agencies separately for the purchase of fuel. Please provide a detailed plan and ability to assume this responsibility.

As your current fuel supplier, there is no need to transition in-tank inventories. PTL owns the fuel at the 12 above listed locations, selling the product on consignment. Should the State of Nevada and/or Joinder Agencies choose to use another provider, PTL will work with the agency and the vendor to reconcile tank inventories for reimbursement on the remaining product.

2.6.1 Reno Fleet Services facility:

- 2.6.1.1 One 10,000 gallon unleaded (utilizes reformulated gasoline at this location) below ground tank – Annual Throughput 40,000 gallons.
- 2.6.1.2 One 1,000-gallon E85 above ground tank – annual throughput 6,000 gallons.

2.6.2 Carson City Fleet Services facility:

- 2.6.2.1 One 10,000 gallon unleaded below ground tank – annual throughput 20,000 gallons.

2.6.3 Las Vegas Fleet Services facility:

- 2.6.3.1 One 3,000-gallon split walled above ground tank holding 1,500 gallons unleaded and 1,500 gallons E85 annual throughput for unleaded is about 20,000 gallons and E85 is about 8,000 gallons.

2.6.4 Washoe County School District has the same process with Thomas Petroleum LLC; however, they will have the option of using a resultant contract or maintaining the current agreement with Thomas Petroleum LLC.

2.7 Fuel Products

2.7.1 The following is a list of fuel products used by the state:

2.7.1.1 Class A, Blended Gasoline, to include Octane (as defined by ASTM) blended gasoline and Octane gasoline.

2.7.1.2 Diesel fuel, in Grades 2-D and 1-D as described by ASTM.

2.7.1.3 Agencies located in Clark and Washoe counties are required to operate 90% of a fleet with alternative fuel vehicles pursuant to the State Alternative Fuel Vehicles in Fleets program (NAC 486A); fleets in Clark County are also subject to Federal Energy Policy Act. Although this requirement is only for the Washoe and Clark counties, the State would like to see alternate fuel available throughout Nevada. Alternative fuel products are listed below:

Ethanol 85 (E85)
Compressed Natural Gas (CNG)
Bio-diesel (B5 to B20)
Reformulated Gasoline (RFG)
Motor fuels grade propane (HD-5)

Pilot Thomas Logistics provides each of the fuels listed above. As regulations, Markets, and technologies change, PTL will continue offering the products each agency requires.

2.7.2 Approximate consumptions for State agencies and the Nevada Department of Transportation (NDOT) for 2013 are listed below. The NDOT is listed separately as they have their own card lock system but have the option to use a resultant contract.

NEVADA STATE FUEL PRODUCTS PURCHASED

PRODUCTS	NDOT FY 20 TOTALS
Unleaded	986,205
Diesel	253,524
CNG	0
Propane	0
Biodiesel	296

E-85	24,655
RFG	0
G-DIESEL, <i>an alternative fuel being used in some of NDOT vehicles</i>	0

Note: Estimated consumption figures are furnished for purposes of reference only; no express or implied pledge of consumption is made or intended.

2.8 Network of Fuel Vendors

Provide a Statewide network of fuel vendors that will vend the above listed fuel products from multiple dispensing sites located throughout the State of Nevada. Proposal must include a listing of fueling sites available throughout the State of Nevada and out of State.

- 2.8.1 Must provide the number of facilities and the name of each facility. Include information regarding accessibility, hours of operation, types and grades of fuel available.

Please see Section VII – Other Informational Material, PTL Fuel Site Network.

- 2.8.2 Provide a plan for ongoing networking of fuel sites, including alternate fuel sites, for use by all entities.

PTL will continue collaborating with state agencies and retail outlets to expand the fleet fueling network.

- 2.8.3 Include number and location of fueling sites currently operating on a 24/7 basis.

The PTL Fleet Card network provides 690 sites throughout Nevada that operate on a 24/7 basis. For locations please refer to the attached, State of Nevada Sites for 2020 RFP.

- 2.8.4 Provide fueling capability on a regional travel basis. The proposal must list or graphically display the current regional fueling capability of your system including any proposed sites with anticipated availability dates.

With the PTL Fleet Card there are over 50,000 fuel sites throughout the United States and Canada available to the State of Nevada and user agencies. The network of site locations is available online or through a phone app. For fuel

sites within Nevada, please refer to the attached, State of Nevada Sites for 2020 RFP.

- 2.8.5 Vendor must have the ability to provide additional fueling sites at the State's request within 90 days, based on a reasonable number of vehicles needing fueling at a location.

As provided to the State in our current contract, PTL will continue offering additional fuel sites as needed.

- 2.8.6 Include whether your card is accepted for mobile refueling or for fueling at diesel, card-lock or truck stop locations.

Upon request, PTL will provide mobile fueling for the State of Nevada and user agencies. The PTL Fleet Card is accepted at most diesel card locks and truck stop locations.

- 2.8.7 Describe how the list of fuel sites is maintained and how the list will be provided to the individual agencies. Do you have a website that is current with a list of fuel sites?

PTL fuel site listings are provided through a website or phone app. Routine maintenance is performed to provide the most current site information.

- 2.8.8 Outline how the price per gallon is formulated for foreign transactions.

Foreign transactions are purchases made at locations outside of the State and Joinder Agency, and Vendor owned fuel sites. PTL breaks these types of transactions into two categories, CFN Network sites and Fuelman sites. The combination allows for fueling at 690 sites within Nevada and 50,000 locations throughout the U.S. and Canada. The site locations and corresponding transaction categories can be found on the Attachment State of Nevada Sites for 2020 RFP.

Price per gallon for foreign transactions is formulated as follows:

- *CFN Network* *OPIS Average + \$0.06 per gallon*
- *Fuelman Sites* *Retail Street Price + \$0.00 per gallon*

- 2.8.9 Provide the ability for card lock use at bulk tanks owned by either State agencies or political subdivisions.

PTL currently provides card lock access at 12 State and Joinder Agency fuel sites. PTL has the resources and expertise to establish additional private sites for the State of Nevada, should the need arise.

2.9 Emergency Fuel Supply

- 2.9.1 Vendors must provide a plan for emergency fuel supply locations in Carson City, Reno, Las Vegas and Elko. Describe where, how and who will run these facilities. All emergency facilities must be secured sites.

Pilot Thomas Logistics covers the majority of the United States and as such experiences major disasters on a regular basis. Along the Gulf States, we routinely work with emergency teams to provide fuel to hospitals and emergency responders during hurricanes. We have a proven record of keeping our customers fueled even with major supply disruptions.

PTL has prepared an emergency plan for the State of Nevada in the event of a fuel supply disruption.

1. Emergency Notification

In the event of an emergency, the State of Nevada Division of Emergency Management or the highest-ranking emergency management team shall contact the following PTL Point of Contacts to activate the emergency response plan:

Northern Nevada

*Laura Lake 775-223-2757
24/7 Dispatch 775-842-5870*

Southern Nevada

*Mohamad Fejleh 702-279-7931
Eddie Ramos 702-279-7931*

Alternate Statewide

Paul Anderson 775-848-0834

2. Fuel Sites

- a. Primary fuel sites are those owned by the State of Nevada.*
- b. Secondary fuel sites are joinder agency locations throughout Nevada.*
- c. In the event of inaccessibility to the above sites, PTL will provide portable pumping equipment at strategic locations designated by the highest-ranking emergency management team.*

3. Products

Gasoline and diesel fuel will be available at each site.

4. Fuel Supply

Pilot Thomas Logistics has access to millions of gallons of gasoline and diesel fuel throughout the State of Nevada. Supply chain disruptions (e.g. pipeline, highway or loading terminal) are addressed by PTL with an immediate use of fuel and equipment from neighboring counties and states.



Pilot Thomas
LOGISTICS

PTL's massive footprint allows fuel to be lifted from 100's fuel terminals and support from a fleet of 3,000 pieces of equipment.

A demonstration of PTL's capabilities to supply emergency came during Hurricane Harvey. Leading up to and throughout the natural disaster, all refineries and fuel terminals closed along the Gulf Coast. During the course of the disaster, PTL loaded and hauled fuel to Texas and Louisiana from other locations, some as far away as Salt Lake City, UT. The result was that not a single PTL customer ran out of fuel. The PTL Emergency Response Plan is utilized several times a year serving customers during disasters throughout the PTL service area.

- 2.9.2 Emergency plan must be updated annually and provided to the State in an electronic format to be disseminated to agencies. Vendor must also update and provide a quarterly listing of emergency key contact names and phone numbers in an electronic format.

The complete PTL Emergency Response Plan is proprietary. However, we will provide an annual update, to include the listing of emergency key contacts.

- 2.9.3 This Plan shall include but not be limited to:

2.9.3.1 Commodities and services available to Eligible Users during emergencies.

2.9.3.2 An assessment of risks.

2.9.3.3 Operational assignments (Who does what, when and how).

2.9.3.4 Procedures for Emergency notification (How do we tell people there's a problem?).

2.9.3.5 Procedures for activation in the event of an emergency situation in order to protect and/or recover critical assets and functions.

2.9.3.6 Procedures for Emergency Plan testing.

The PTL Emergency Response Plan addresses each of the above listed criteria.

2.10 Transition and Implementation

Vendors must provide a plan for transition and implementation of a contract. Describe in detail implementation of card program: controls and restrictions, dispensers, fueling systems, etc.

- 2.10.1 Describe the timeline for implementing the statewide fuel card program.
- 2.10.2 Define the tasks to be performed and identify responsible parties.
- 2.10.3 Include an organizational chart for the implementation project along with contract information (telephone number, email, and fax number).
- 2.10.4 Describe all customer support that will be provided during implementation.
- 2.10.5 Describe the following: Card/account set-up, Card/account activation, and Electronic access set-up and testing.
- 2.10.6 An essential element of this RFP project will be the transition from one vendor to another should the resulting RFP be awarded to a new vendor. If a new vendor is awarded the contract, the new vendor will be expected to implement the new fuel cards to agencies as the current vendor is phasing out the canceling current cards as of March 30, 2021.

As the current supplier to the State of Nevada and Joinder Agencies, there is no need to transition fuel cards, equipment or inventories. Should the State award the contract to another supplier, PTL will work with the State to provide a smooth transition.

2.11 Reporting

- 2.11.1 Vendor must, at a minimum, provide the following:

- 2.11.1.1 A comprehensive fuel management report to each agency with the ability for customization.

PTL currently offers daily fuel management reports for all State of Nevada Departments and Joinder Agencies through our proprietary web portal. Customization allows for the download of up to 29 fields per transaction via a CSV file. The file transfers data directly to fuel management reports and vehicle maintenance programs.

- 2.11.1.2 24/7 online account access with the ability to track quantity of fuel purchased, cost per gallon, total cost, location, etc.

Online access is currently provided, at no charge, on a 24/7 basis with the PTL Fleet Card. The information available through our site offers visibility to all transactions, with specific details to include data on the time of day, day of the week, driver, vehicle, mileage, fuel site, fuel type, quantity, pump #, price per gallon, total price, breakdown of applicable taxes, etc.

- 2.11.1.3 Ability to break down fuel type purchased by month and/or by vehicle.

PTL allows the State of Nevada online access to fuel purchase data. This gives the Administrator or Fleet Manager the ability to view information through various filters such as, by card, vehicle, date, fuel type, etc.

2.11.2 A quarterly usage report of all accounts under the contract must be provided to the Nevada State Purchasing Division. Quarterly report must include a minimum of the following:

2.11.2.1 List of individual agencies;

2.11.2.2 Weekly average fuel pricing for each type of fuel purchased in Carson City, Reno and Las Vegas; and

2.11.2.3 Quantity of each type of fuel purchased.

PTL offers quarterly usage reports to Nevada State Purchasing Division. The reports will contain all data required by the State.

2.11.3 Vendor must state whether they have an online, web-based account management program.

2.11.3.1 State the time transfer of report information or if the reporting is real time.

2.11.3.2 Describe the use and ability of the online web-based system.

PTL currently offers a no cost, web-based account management program for the State of Nevada. The web portal offers each agency access to their account, and the ability to manage drivers, vehicles, restrictions, etc.

Complete transaction details are available the following day by 11:00 a.m. PT, through the PTL web portal. Each agency can transfer the data via a CSV file, into Excel spreadsheets or vehicle maintenance programs.

Real time reporting, with the exception of pricing, is provided by PTL. The information is accessed through a web-based system, at no cost to the State of Nevada.



Section VI – Company Background and References

3. COMPANY BACKGROUND AND REFERENCES

3.1. VENDOR INFORMATION

3.1.1. Vendors shall provide a company profile in the table format below.

Question	Response
Company name:	<i>Pilot Thomas Logistics LLC</i>
Ownership (sole proprietor, partnership, etc.):	<i>LLC</i>
State of incorporation:	<i>Texas</i>
Date of incorporation:	<i>June 25, 2002</i>
# of years in business:	<i>18 years</i>
List of top officers:	<i>Dennis Cassidy – President/CEO Aaron Coley – CFO Andy Edwards – Secretary David Dodson – VP & Controller</i>
Location of company headquarters, to include City and State:	<i>201 North Rupert Street Fort Worth TX 76107</i>
Location(s) of the office that shall provide the services described in this RFP:	<ul style="list-style-type: none">• <i>201 North Rupert Street Fort Worth TX, 76107</i>• <i>995 S McCarran Blvd. Sparks, NV 89431</i>• <i>4825 Sloan Lane Las Vegas, NV 89115</i>• <i>1117 North 400 East North Salt Lake UT 84070</i>
Number of employees locally with the expertise to support the requirements identified in this RFP:	<i>5 local employees</i>
Number of employees nationally with the expertise to support the requirements in this RFP:	<i>22 nationwide employees</i>
Location(s) from which employees shall be assigned for this project:	<i>Nevada, Texas and Utah</i>

3.1.2. Pursuant to NRS 333.3354, the State of Nevada awards a five percent (5%) preference to a vendor certifying that its principal place of business is in Nevada. The term ‘principal place of business’ has the meaning outlined by the United States Supreme Court in Hertz Corp v. Friend, 559 U.S. 77 (2010), typically meaning a company’s corporate headquarters. This preference cannot be

combined with any other preference, granted for the award of a contract using federal funds, or granted for the award of a contract procured on a multi-state basis. To claim this preference a business must submit a letter with its proposal showing that it qualifies for the preference.

3.1.3. **Please be advised**, pursuant to NRS 80.010, a corporation organized pursuant to the laws of another state shall register with the State of Nevada, Secretary of State's Office as a foreign corporation before a contract can be executed between the State of Nevada and the awarded vendor, unless specifically exempted by NRS 80.015.

3.1.4. The selected vendor, prior to doing business in the State of Nevada, shall be appropriately licensed by the State of Nevada, Secretary of State's Office pursuant to NRS 76. Information regarding the Nevada Business License can be located at <http://nvsos.gov>.

Question	Response
Nevada Business License Number:	<i>NV20151241185</i>
Legal Entity Name:	<i>Pilot Thomas Logistics LLC</i>

Is "Legal Entity Name" the same name as vendor is doing business as?

Yes	<i>X</i>	No	
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If "No", provide explanation.

3.1.5. Has the vendor ever been engaged under contract by any State of Nevada agency?

Yes	<i>X</i>	No	
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Yes. For the last 10 years we have been serving the State of Nevada and Joinder Agencies as the Cardlock Fleet Card Fuel Provider. Originally, the work was performed as Haycock Petroleum, which was then purchased by Thomas Petroleum and has since merged to become our current company, Pilot Thomas Logistics.

If "Yes", complete the following table for each State agency for whom the work was performed. Table can be duplicated for each contract being identified.

Question	Response
Name of State agency:	<i>State of Nevada – Purchasing Div.</i>
State agency contact name:	<i>Nancy Feser</i>
Dates when services were performed:	<i>January 1990 to Current</i>
Type of duties performed:	<i>Cardlock Fleet Fuel</i>

Question	Response
Total dollar value of the contract:	<i>\$4,000,000.00</i>

- 3.1.6. Are you now or have you been within the last two (2) years an employee of the State of Nevada, or any of its agencies, departments, or divisions?

Yes	<i>X</i>	No	
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If “Yes”, please explain when the employee is planning to render services, while on annual leave, compensatory time, or on their own time?

If you employ (a) any person who is a current employee of an agency of the State of Nevada, or (b) any person who has been an employee of an agency of the State of Nevada within the past two (2) years, and if such person shall be performing or producing the services which you shall be contracted to provide under this contract, you shall disclose the identity of each such person in your response to this RFP, and specify the services that each person shall be expected to perform.

Paul Anderson has served on the Nevada State Board of Agriculture, representing the Petroleum Industry, since his appointment in November of 2008. He has announced his resignation as of the December 9, 2020, Board of Agriculture meeting.

- 3.1.7. Disclosure of any significant prior or ongoing contract failures, contract breaches, civil or criminal litigation in which the vendor has been alleged to be liable or held liable in a matter involving a contract with the State of Nevada or any other governmental entity. Any pending claim or litigation occurring within the past six (6) years which may adversely affect the vendor’s ability to perform or fulfill its obligations if a contract is awarded as a result of this RFP shall also be disclosed.

Does any of the above apply to your company?

Yes		No	<i>X</i>
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If “Yes”, please provide the following information. Table can be duplicated for each issue being identified.

Question	Response
Date of alleged contract failure or breach:	<i>N/A</i>
Parties involved:	
Description of the contract failure, contract breach, or	

litigation, including the products or services involved:		
Amount in controversy:		
Resolution or current status of the dispute:		
If the matter has resulted in a court case:	Court	Case Number
Status of the litigation:		

- 3.1.8. Vendors shall review and provide if awarded a contract the insurance requirements as specified in ***Attachment D, Insurance Schedule for RFP 99SWC-S1310.***

See below attached Insurance Certificate





CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)
08/25/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

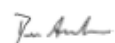
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Willis Towers Watson Southeast, Inc. c/o 26 Century Blvd P.O. Box 305191 Nashville, TN 372305191 USA	CONTACT NAME: Willis Towers Watson Certificate Center PHONE (A/C No. Ext.): 1-877-945-7378 FAX (A/C No.): 1-888-467-2378 E-MAIL: certificates@willis.com ADDRESS: certificates@willis.com														
INSURED Maxum Enterprises LLC dba Pilot Thomas Logistics (See Below for Additional Named Insured's) 201 North Rupert Street Fort Worth, TX 76107	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: National Union Fire Insurance Company of P</td><td>19445</td></tr><tr><td>INSURER B: AIU Insurance Company</td><td>19399</td></tr><tr><td>INSURER C: New Hampshire Insurance Company</td><td>23841</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: National Union Fire Insurance Company of P	19445	INSURER B: AIU Insurance Company	19399	INSURER C: New Hampshire Insurance Company	23841	INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B: AIU Insurance Company	19399														
INSURER C: New Hampshire Insurance Company	23841														
INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES	CERTIFICATE NUMBER: W17575019	REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.		

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIED PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			GL7032425	09/01/2020	09/01/2021	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 6,000,000 PRODUCTS - COM/OP AGG \$ 6,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRE AUTOS ONLY <input checked="" type="checkbox"/> AUTO ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> POLLUTION			CA7269948	09/01/2020	09/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N No	N/A	WC063850885	09/01/2020	09/01/2021	<input checked="" type="checkbox"/> PER STATUTE EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000
B	Workers Compensation & Employers Liability (AE) Per Statute			WC063850887	09/01/2020	09/01/2021	EL Each Accident \$1,000,000 EL Disease - Pol Lim \$1,000,000 EL Disease - Each Emp \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Named Insureds: Simons Petroleum, LLC; Pilot Thomas Logistics, LLC (f/k/a Western Petroleum LLC); Petroleum Products, LLC; Petroleum Transport, LLC; Petroleum Fueling, LLC; Thomas Fuels, Lubricants & Chemicals, LLC; Thomas LNG-CNG, LLC; Thomas Petroleum, LLC; and Thomas West Fuels, Lubricants & Chemicals, LLC.
SEE ATTACHED

CERTIFICATE HOLDER State of Nevada, Department of Administration, Purchasing Division Attn: Nancy Feser, Buyer 515 E. Musser St., Ste. 300 Carson City, NV 89701	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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ACORD 25 (2016/03)

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SR ID: 20002689

BATCH: 1792500

AGENCY CUSTOMER ID: _____
 LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

AGENCY Willis Towers Watson Southeast, Inc.		NAMED INSURED Maxum Enterprises LLC dba Pilot Thomas Logistics (See Below for Additional Named Insured's) 201 North Rupert Street Fort Worth, TX 76107	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Contract #3125 The State of Nevada shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor, including automobiles owned, leased, hired or borrowed by the Contractor

INSURER AFFORDING COVERAGE: AIU Insurance Company NAIC#: 19399
 POLICY NUMBER: WC063850888 EFF DATE: 09/01/2020 EXP DATE: 09/01/2021

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation &	EL Each Accident	\$1,000,000
Employers Liability (UT)	EL Disease - Pol Lim	\$1,000,000
Per Statute	EL Disease - Each Emp	\$1,000,000

INSURER AFFORDING COVERAGE: New Hampshire Insurance Company NAIC#: 23841
 POLICY NUMBER: WC063850889 EFF DATE: 09/01/2020 EXP DATE: 09/01/2021

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation &	EL Each Accident	\$1,000,000
Employers Liability (PA)	EL Disease - Pol Lim	\$1,000,000
Per Statute	EL Disease - Each Emp	\$1,000,000

INSURER AFFORDING COVERAGE: AIU Insurance Company NAIC#: 19399
 POLICY NUMBER: WC063850886 EFF DATE: 09/01/2020 EXP DATE: 09/01/2021

TYPE OF INSURANCE:	LIMIT DESCRIPTION:	LIMIT AMOUNT:
Workers Compensation &	EL Each Accident	\$1,000,000
Employers Liability (CA)	EL Disease - Pol Lim	\$1,000,000
Per Statute	EL Disease - Each Emp	\$1,000,000

ACORD 101 (2008/01)

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SR ID: 20002689 BATCH: 1792500 CERT: W17575019

995 S. McCarran Blvd., #103 | Sparks, NV 89431
 775.848.0834 | Paul.Anderson@PilotThomas.com

- 3.1.9. Company background/history and why vendor is qualified to provide the services described in this RFP. Limit response to no more than five (5) pages.

See below attached Company Background/History





October 30, 2020

State of Nevada, Purchasing Division
515 East Musser Street, Suite 300
Carson City, NV 89701

Dear Selection Committee,

Thank you for considering Pilot Thomas Logistics for your Statewide Electronic Fuel Dispensing & Cardlock Processing System supplier. With more than 71 years of experience in the industry, Pilot Thomas Logistics is the premier provider of fuels, lubricants, and chemicals in the regions that we serve.

Our commitment to Pilot Thomas Logistics is summed up in three words, Safety, Service, and Supply. The following pages will detail our commitment to serving the State of Nevada.

We look forward to serving you in the future.

Sincerely,

Paul Anderson



BIDDER RESPONSE

Request for Proposal: 99SWC-S1310 STATEWIDE ELECTRONIC FUEL DISPENSING & CARDLOCK PROCESSING SYSTEM

Company Capabilities

Safety

Safety is at the forefront of everything we do at Pilot Thomas Logistics (PTL). From new hire training to day-to-day operations, safely performing the job is our primary focus. PTL employees receive ongoing training, are empowered with "Stop Work Authority," and receive bonuses for their safety records.

Service

At Pilot Thomas Logistics, we strive to exceed expectations. We know this goal is achievable by providing you with outstanding service and the highest quality products.

Supply

Often overlooked in a business relationship is a surety of supply.

To ensure we have the product available when you need it, we have aligned ourselves with almost every major refiner in the Western United States. This availability of supply has enabled PTL to grow our fuel sales to over 2 billion gallons. The bottom line, PTL will have product for you when you need it.

The recent past has demonstrated the importance of a secure supply.

By aligning yourself with PTL, the likelihood of a shutdown from lack of fuel or lubricants would disappear.

Whether the problem is a refinery closure or rail and pipeline stoppages, PTL's extensive 3,000-vehicle fleet will keep you operating by bringing fuel from surrounding regions. PTL's widespread system of terminals can serve you should the need arise.

National Strength with a Local Commitment

Pilot Thomas delivers the best products and services offered through a large national company. At the same time, we understand the value of working with local businesses. PTL has the unique position of strategic locations throughout the state to allow for a local connection. The State of Nevada will have the opportunity of enjoying the best of both worlds as a PTL customer.



BIDDER RESPONSE

Request for Proposal: 995WC-S1310 STATEWIDE ELECTRONIC FUEL DISPENSING & CARDLOCK PROCESSING SYSTEM

Pilot Thomas Logistics Cardlock

PTL/CFN/Fuelman Fuel Card Benefits

- Help prevent fraud & misuse by customizing fuel controls.
- Manage driver profiles and turn cards on/off.
- Real-time alerts for potentially fraudulent transactions.
- Track fuel expenses by driver and vehicle – no more cash or lost receipts.
- Simplified reports for easy vehicle expense accounting and tax reporting.
- Product-level data lets you see what drivers purchase by fuel type.
- OPIS-based wholesale pricing available.

Preventing Fuel Fraud

Fuel fraud can siphon money and time you can't afford from the agency. The good news is fuel cards can help you prevent fraud.

Fuel fraud is a catch-all term that includes both fuel card fraud and fuel theft. A governmental agency can fall victim to internal fuel fraud, for example, when drivers steal gas or use fleet cards to buy food or cigarettes. This fraudulent activity is known as "slippage."

Agencies can also fall victim to external fuel fraud, such as misuse of lost or stolen cards, data breaches, and phishing scams (stealing card information online). Skimming is also a threat when thieves install software or hardware designed to steal card information from payment terminals and bank machines.

But watching for the right red flags, and implementing fuel theft solutions, can help you stop this costly fraud — possibly before it starts.



BIDDER RESPONSE

Request for Proposal: 99SWC-S1310 STATEWIDE ELECTRONIC FUEL DISPENSING & CARDLOCK PROCESSING SYSTEM

Pilot Thomas Logistics Cardlock, Continued

Fuel fraud warning signs

It's not always glaringly obvious when fuel fraud occurs, so it pays to introduce regular monitoring controls. Keeping a watchful eye on expense trends can help catch fuel fraud early before perpetrators have a chance to rack up extensive charges.

Monitor your agency's data for these signals that can tip you off to fuel card fraud, fuel theft, and other issues:

- **Fuel fill-ups happen too frequently.** Internal fuel fraud may involve: siphoning gas out of a company vehicle, filling up the tank of a personal car on the company fuel card, or driving a fleet vehicle for personal use. Watch for frequent fill-ups when checking receipts and your fuel card reports.
- **Fuel charges don't match mileage or tank capacity.** Fuel purchases that are out of line with miles driven on the company vehicle or with tank capacity may also indicate internal fraud.
- **You spot a charge from an odd location.** Most regional drivers will fuel up at the same gas station, or a handful of stations, based on their daily habits and routes. Keep tabs on gas station locations and look for purchases at any filling station where your drivers don't usually stop. Such a charge may be a red flag for external fraud.

As an agency administrator or fleet manager, it can be tricky to spot trends early if you rely on paper receipts and logbooks. Fleetcor's back-end reporting and analytics make it easy to run reports, spot fueling anomalies, and take swift action to stop fraud.

Put the brakes on fuel fraud

While it's essential to know how to spot fraud, it's best to prevent fuel fraud before it happens. Prevention saves you money and helps you avoid the hassle of dealing with the aftermath of fuel card fraud.

Fortunately, Fleetcor fuel cards offer controls and fuel theft solutions that will allow you to crack down on fuel fraud before it happens. Here are six steps you can take to prevent fuel fraud in your agency:



BIDDER RESPONSE

Request for Proposal: 99SWC-S1310 STATEWIDE ELECTRONIC FUEL DISPENSING & CARDLOCK PROCESSING SYSTEM

Pilot Thomas Logistics Cardlock, Continued

1. **Require driver PINs.** A fuel card can be assigned to a driver or assigned to a vehicle. By assigning a card and its unique PINs to each driver, you can easily track who made each purchase and spot abnormal activity linked to one driver. Tell your drivers never to share or reveal their PINs to anyone else.
2. **Set a dollar limit on fuel spend.** Fuel cards allow you to set a maximum amount of fuel a driver can purchase each day. Putting this cap in place will give the driver enough room to fill up the fleet vehicle's tank without any leeway for fraud.
3. **Cap the number of daily fueling trips.** Think of how many times a day your drivers should be fueling up. Limiting the number of fuel purchases allowed per day can reduce internal and external fraud. For example, if your driver fueled up and then accidentally left the card at the gas station, a fraudster would be unable to make a second purchase that day.
4. **Ban non-fuel purchases with fuel cards.** It's also a good idea to use card controls to restrict fuel card purchases to fuel, or possibly fuel and maintenance. This will prevent another common type of internal fuel fraud, in which a driver pulls out the company card to buy a sandwich or snack, cigarettes, or even liquor at a gas station.
5. **Limit purchases by type of fuel.** Do your vehicles operate on diesel? By allowing diesel fuel purchases only, you reduce the chances that a driver could buy extra fuel for a personal gasoline vehicle. Putting this limit in place also makes it less likely that a compromised card will be used to make fuel purchases.
6. **Restrict fueling days and times.** Another control that can deter fraud is to allow purchases only on specific days or at specific times. For example, you can enable fuel charges during on-the-clock hours only and disallow them on evenings, weekends and holidays. Of course, you'll need to set these time windows based on your agency and driver schedules.

Every credit cardholder is at risk for fraud, but a governmental agency with vehicles as assets, employees, and expenses faces a higher risk of becoming a target. PTL/CFN/Fuelman is here to help with fuel cards that offer the protection, control, and oversight that may stop your agency from falling victim to fuel fraud

Information Provided by: CFN/Fuelman/Fleetcor

- 3.1.10. Provide a brief description of the length of time vendor has been providing services described in this RFP to the public and/or private sector.

With more than 71 years of experience in the industry, Pilot Thomas Logistics is the premier provider of fuels, lubricants, and chemicals in the regions that we serve. PTL provides Cardlock and Fleet Card services for thousands of companies, from small construction companies to national food and beverage fleets. The PTL Cardlock and Fuel Card program offers everything you need to efficiently and effectively purchase fuel.

- 3.1.11. Financial information and documentation to be included in accordance with **Section 8.5, Part III – Confidential Financial Information.**

- 3.1.11.1. Dun and Bradstreet Number

DUN # 04-130-8008

- 3.1.11.2. Federal Tax Identification Number

Tax ID # 27-0018955

- 3.1.11.3. The last two (2) years and current year interim:

- A. Profit and Loss Statement
B. Balance Statement

See attached Confidential Financial Information

3.2. SUBCONTRACTOR INFORMATION

Subcontractors are defined as a third party, not directly employed by the contractor, who shall provide services identified in this RFP. This does not include third parties who provide support or incidental services to the contractor.

- 3.2.1. Does this proposal include the use of subcontractors?

Yes		No	<i>X</i>
-----	--	----	-----------------

If “Yes”, vendor shall:

3.2.1.1. Identify specific subcontractors and specific requirements of the RFP for which each proposed subcontractor shall perform services.

3.2.1.2. If any tasks are to be completed by subcontractor(s), vendors shall:

A. Describe how the work of any subcontractor(s) shall be supervised, channels of communication shall be maintained and compliance with contract terms assured; and

B. Describe your previous experience with subcontractor(s).

3.2.1.3. Provide the same information for any proposed subcontractors as requested in **Section 3.1, Vendor Information.**

3.2.1.4. Vendor shall not allow any subcontractor to commence work until all insurance required of the subcontractor is provided to the vendor

3.2.1.5. Vendor shall notify the using agency of the intended use of any subcontractors not identified within their original proposal and provide the information originally requested in the RFP in **Section 3.2,**

Subcontractor Information. The vendor shall receive agency approval prior to subcontractor commencing work.

3.3. BUSINESS REFERENCES

3.3.1. Vendors shall provide a minimum of three (3) business references from similar projects performed for private and/or public sector clients within the last three (3) years.

3.3.2. Vendors shall submit **Attachment E, Reference Questionnaire** to their business references.

3.3.3. It is the vendor's responsibility to ensure that completed forms are received by the Purchasing Division on or before the deadline as specified in **Section 7, RFP Timeline** for inclusion in the evaluation process. Reference Questionnaires not received, or not complete, may adversely affect the vendor's score in the evaluation process.

3.3.4. The State reserves the right to contact and verify any and all references listed regarding the quality and degree of satisfaction for such performance.

PTL business references have been sent directly to Nevada State Purchasing.

3.4. VENDOR STAFF RESUMES

A resume shall be completed for each proposed key personnel responsible for performance under any contract resulting from this RFP per *Attachment F, Proposed Staff Resume*.

See attached Proposed Staff Resumes.



PROPOSED STAFF RESUME FOR RFP 99SWC-S1310

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	<i>Pilot Thomas Logistics</i>
-----------------------------------	-------------------------------

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	<input checked="" type="checkbox"/>	Subcontractor:	<input type="checkbox"/>

The following information requested pertains to the individual being proposed for this project.			
Name:	<i>Paul Anderson</i>	Key Personnel: (Yes/No)	<i>Yes</i>
Individual's Title	<i>Account Manager</i>		
# of Years in Classification:	<i>24</i>	# of Years with Firm:	<i>21</i>

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE Information should include a brief summary of the proposed individual's professional experience.

Over the past 24 years, I have worked in the petroleum industry providing consultative services to our customers. My goal is to help customers get to where they did not think they could, by providing business solutions.

With extensive fuel, lubricant and chemical training, Governor Gibbons appointed me to represent the petroleum industry on the Nevada State Board of Agriculture. Currently in my 12th year, I have been setting policy for petroleum products for 3 Governors.

RELEVANT EXPERIENCE Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.
--

2000 to current – Pilot Thomas Logistics (Formerly Thomas Petroleum, Haycock Petroleum, Sierra Energy), Fort Worth, TX – Account Manager, National Director of Cardlock Sales, Regional Sales and Operations Manager, Terminal Manager

1997 to 2000 – Berry Hinckley Industries, Sparks NV – Account Manager

EDUCATION Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.
--

Some College – TMCC and WNCC, Reno and Carson City, NV – Focus on business management

CERTIFICATIONS Information required should include: type of certification and date completed/received.
--

Various Fuel and Lubrication Certifications, as well as, Occupational and Mine Safety and Health Administration Certifications

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

*Peter Krueger – Executive Director of Petroleum Marketers Association of Nevada,
Phone: 775-348-1888, Fax: 775-420-5999, Email: Peter@CapitolPartners.us*

*Dave Gonzales – Equipment Services Superintendent at Washoe County,
Phone: 775-328-2121, Fax: 775-328-2110, Email: DGonzales@WashoeCounty.us*

*Jon Kelly – Fleet Operations Manager at Washoe County School District,
Phone: 775-337-7796, Email: JKelley@WashoeSchools.net*



Pilot Thomas
LOGISTICS

PROPOSED STAFF RESUME FOR RFP 99SWC-S1310

A resume ~~must be completed~~ for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	<i>Pilot Thomas Logistics, LLC</i>
-----------------------------------	------------------------------------

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	<input checked="" type="checkbox"/>	Subcontractor:	<input type="checkbox"/>

The following information requested pertains to the individual being proposed for this project.			
Name:	<i>Helen Amburn</i>	Key Personnel: (Yes/No)	<i>Yes</i>
Individual's Title			
# of Years in Classification:	<i>17</i>	# of Years with Firm:	<i>2</i>

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE Information should include a brief summary of the proposed individual's professional experience.

Experienced and accomplished sales and operations specialist with over fifteen years of experience. Competent in customer relations and customer support; mastery of interpersonal communication with clients.

RELEVANT EXPERIENCE Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.
--

*Cardlock Account Specialist, Pilot Thomas Logistics, Salt Lake City, Utah
January 2003 – Current*

External sales fleet fuel account manager. Responsible for providing all-hours customer and sales support, while simultaneously partnering with a five-person team, responsible for public and private fuel sites in 7 states, totaling over 32 million dollars in annual sales. Utilized previous sales experience to enhance customer growth and retention in a fast-paced and competitive industry.

EDUCATION Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.
--

Northeastern University, Boston, MA - Studied Business administration, 1980

CERTIFICATIONS Information required should include: type of certification and date completed/received.
--

Certified on the skills of Action Selling – 2012, Participation with various products, operational practices and sales management throughout career within Petroleum industry.

REFERENCES A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

- Lisa Downing – Vice President of Finance, Agility Energy, Inc., 801-703-1426
lisad2169@yahoo.com*
- Kristen Prothero – Business Development, Senergy Petroleum, 801-455-7033
Kristen.Prothero@senergy.com*
- Stacy Dortch Busby- Regional Sales Manager, Circle K, 704-564-7886 stacybusby13@gmail.com*

PROPOSED STAFF RESUME FOR RFP 3125

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	<i>Pilot Thomas Logistics</i>
-----------------------------------	-------------------------------

Check the appropriate box as to whether the proposed individual is
prime contractor staff or subcontractor staff.

Contractor:	<input checked="" type="checkbox"/>	Subcontractor:	<input type="checkbox"/>
-------------	-------------------------------------	----------------	--------------------------

The following information requested pertains to the individual being proposed for this project.

Name:	<i>Ellen Nilo</i>	Key Personnel: (Yes/No)	<i>Yes</i>
Individual's Title:	<i>Cardlock Customer Service Manager</i>		
# of Years in Classification:	<i>27</i>	# of Years with Firm:	<i>15</i>

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Information should include a brief summary of the proposed individual's professional experience.

Cardlock Customer Service Manager, for all of Pilot Thomas Logistics fleet fueling accounts. Ellen possesses over 27 years of experience working within the Accounting & Customer Service field. As well as 15 years of experience in the Fleet Fueling Industry. Responsibilities include billing all Fleet Fueling Customers, troubleshooting card and billing issues and after hours calls.

RELEVANT EXPERIENCE

Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.

*2015-Present, Pilot Thomas Logistics (previously Thomas Petroleum and Haycock Petroleum),
Fort Worth, TX – Cardlock Customer Service Manager
2006 – 2015, Thomas Petroleum, North Salt Lake City, UT & Victoria, TX – CFN Administrator, CFN
Accounting Supervisor
1997-2002–Bard Access Systems-Salt Lake City, UT - Accounts Payable Clerk
1990-1997–Karman Kitchens-Murray, UT - Accounts Payable/Receptionist*

EDUCATION

Information required should include: institution name, city, state,
degree and/or Achievement and date completed/received.

Snow College Ephraim, UT Associate of Applied Science June 1988

CERTIFICATIONS

Information required should include: type of certification and date completed/received.

REFERENCES

A minimum of three (3) references are required, including name, title, organization, phone number, fax number
and email address.

Joseph Stuart	SR Accountant, FJ Management, 801-624-1523 joe.stuart@fjmq.com
Richard Hackett	Fund Accountant II, Tesla 801-759-2299, rhackett@tesla.com
Bobby Greene	SR Director of Fleet & Equipment, Booster Fuels 817-296-4790, bobby.greene@boosterfuels.com

PROPOSED STAFF RESUME FOR RFP 99SWC-S1310

A resume must be completed for all proposed prime contractor staff and proposed subcontractor staff.

Company Name Submitting Proposal:	<i>Pilot Thomas Logistic LLC</i>
-----------------------------------	----------------------------------

Check the appropriate box if the proposed individual is prime contractor staff or subcontractor staff.			
Contractor:	<i>Yes</i>	Subcontractor:	

The following information requested pertains to the individual being proposed for this project.			
Name:	<i>Joey Huerta</i>	Key Personnel: (Yes/No)	<i>Yes</i>
Individual's Title	<i>Operation and Project Manager</i>		
# of Years in Classification:	<i>31</i>	# of Years with Firm:	<i>31</i>

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE Information should include a brief summary of the proposed individual's professional experience.

Starting with the initial installation of POS systems at unmanned fueling facilities, to building new public and private stations in Texas, New Mexico, Oklahoma and Louisiana. Currently hold position as Operations manager for these locations including sites in Utah, West Virginia, Idaho, and California as well as Nevada.

RELEVANT EXPERIENCE Information required should include: timeframe, company name, company location, position title held during the term of the contract/project and details of contract/project.
--

Maintain and service Point of Sale Systems at State of Nevada facilities. Locations included in Reno, Sparks, Carson City, Incline Village, Las Vegas, and Indian Springs.

EDUCATION Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.
--

Two years college with major in Business, Wayland Baptist College Plainview, Texas

CERTIFICATIONS Information required should include: type of certification and date completed/received.
--

*Texas State On Site Supervisor License 1993;
Manufacture Certifications from Bennett, OPW
Texas and New Mexico Class "A" Operators Certification*

REFERENCES A minimum of three (3) references are required, including name, title, organization, phone number, fax number and email address.

*Eric Martin - Double M Pump Company, Owner, 432-685-7055 Fax 432-2241095 Midland, TX
Ed Gilmore – Eaton Sales & Service, Division Manager – 801-973-9055 Salt Lake City, UT
Brandon Atkinson – Petroleum Equipment Co. Sales & Service – 801-487-8276 – Salt Lake City, UT*

Section VII – Other Informational Material

Pilot Thomas Logistics Fuel Site Network – Nevada

State and Contractor Owned Sites - Nevada

City	State	Zip	Store Name	Address	24Hr	Diesel	Bio Diesel
Thomas Petroleum Fuels Sites							
LAS VEGAS	NV	89030	Pilot Thomas Logistics-Charleston Cardlock	1190 S SANDHILL	Y	Y	
LAS VEGAS	NV	89030	Pilot Thomas Logistics-Losse Cardlock	3333 LOSEE RD	Y	Y	
LAS VEGAS	NV	89103	Pilot Thomas Logistics-Polaris Cardlock	3685 POLARIS RD	Y	Y	
HENDERSON	NV	89015	Pilot Thomas Logistics-Sunset Cardlock	709 W SUNSET	Y	Y	
LAS VEGAS	NV	89118	Pilot Thomas Logistics-Quail Street Cardlock	5775 S VALLEY VIEW	Y	Y	
CARLIN	NV	89822	Pilot Thomas Logistics-Carlin Cardlock	923 CARLIN TREND DRIVE	Y	Y	
CALIENTE	NV	89008	Pilot Thomas Logistics-Caliente Cardlock	25 SPRING STREET	Y	Y	
LAS VEGAS	NV	89139	Shortline Express Market	7325 S JONES	Y	Y	
LAS VEGAS	NV	89146	Terrible Herbst Station 262	6111 W SAHARA	Y	Y	
SEARCHLIGHT	NV	89046	Terrible Herbst Searchlight 243	620 HWY 95	Y	Y	
AUSTIN	NV	89310	Pony Canyon Stop N Go	134 MAIN ST	Y	Y	
RENO	NV	89503	Foster Shell	700 N SIERRA ST	Y	Y	
ELY	NV	89301	SWIP Ely, NV Yard 1	3090 WEST HWY 50	Y	Y	
OASIS	NV	89835	Newmont Oasis, NV	180 + HWY 233	Y	Y	
FERNLEY	NV	89408	Fox Peak Station-Fernley	1200 NEVADA PACIFIC PKWY	Y	Y	
LAS VEGAS	NV	89115	Pilot Thomas Logistics-Sloan Cardlock	4825 N SLOAN LANE	N	Y	
NORTH LAS VEGA	NV	89081	Pilot Thomas Logistics	4750 DONOVAN WAY	Y	Y	
State of Nevada Fuels Sites							
LAS VEGAS	NV	89119	Las Vegas Motor Pool	7060 LA CIENEGA ST			
RENO	NV	89502	Reno Motor Pool	2550 TERMINAL WAY			
CARSON CITY	NV	89701	Carson City Motor Pool	750 E KING ST		Y	
INDIAN SPRINGS	NV	89070	High Desert State Prison	22010 COLD CREEK RD		Y	
CARSON CITY	NV	89702	Dept of Corrections-Stewart Facility	5550 SNYDER AVE	Y	Y	
INCLINE VILLAGE	NV	89431	Washoe County -Incline	645 MT ROSE HWY	Y	Y	
RENO	NV	89506	WCSD No Yard	330 DOUBLEBOOK RD			Y
RENO	NV	89511	WCSD So Yard	684 HWY 341			Y
SPARKS	NV	89431	WCSD Main	1850 KLEPPE LANE			Y
INDIAN SPRINGS	NV	89139	3 Lakes Valley Conservation Camp	21055 COLD CREEK RD		Y	


CFN Network Sites – Nevada

City	State	Zip	Store Name	Address	24Hr	Gas	Diesel
BATTLE MOUNTAIN	NV	89820	BATTLE MOUNTAIN - NV	345 NORTH 1ST ST	Y	Y	Y
CARLIN	NV	89822	CARLIN - NV	424 CHESTNUT ST	Y	Y	Y
CARSON CITY	NV	89701	CARSON CITY - NV	1700 N.CARSON ST	Y	Y	Y
CARSON CITY	NV	89701	CARSON CITY - NV	5907 US HWY 50 EAST	Y	Y	Y
CARSON CITY	NV	89701	CARSON CITY - NV	1462 S. CARSON ST.	Y	Y	Y
CARSON CITY	NV	89706	CARSON CITY - NV	4551 GONI ROAD	Y	Y	Y
CARSON CITY	NV	89706	MOUND HOUSE-NV	35 STATE HWY 341	Y	Y	Y
CARSON CITY	NV	89705	CARSON CITY CHEVRON	915 MICA DR	Y	Y	Y
CARSON CITY	NV	89701	CARSON CITY SHELL	1462 S CARSON STREET	Y	Y	
ELKO	NV	89801	ELKO - NV	920 MOUNTAIN CITY HW	Y	Y	Y
ELKO	NV	89801	ELKO - NV	205 14TH ST.	Y	Y	
ELKO	NV	89801	ELKO - NV	ALTA VISTA DRIVE	Y	Y	Y
ELKO	NV	89801	R PLACE #8	390 W IDAHO ST	Y	Y	
ELY	NV	89301	ELY - NV	1100 AULTMAN ST	Y	Y	
ELY	NV	89301	R PLACE #1	1100 E AULTMAN ST	Y	Y	
ELY	NV	89301	R PLACE #5	1690 GREAT BASIN AVE	Y	Y	Y
ELY	NV	89301	R PLACE #2	909 E AULTMAN ST	Y	Y	Y
FALLON	NV	89406	FALLON - NV	335 EAST WILLIAMS	Y	Y	Y
FALLON	NV	89406	JACKSONS TEXACO / FLYERS	1960 W WILLIAMS	Y	Y	Y
FERNLEY	NV	89408	JACKSONS SHELL #27 / FLYERS	210 US HIGHWAY 40	Y	Y	Y
FERNLEY	NV	89408	JACKSONS #27	210 US HWY 40	Y	Y	Y
GARDNERVILLE	NV	89410	GARDNERVILLE CHEVRON	1357 HWY 395 S	Y	Y	Y
HAWTHORNE	NV	89415	FLYERS ENERGY	3000 INDUSTRIAL LOOP	Y	Y	Y
HENDERSON	NV	89011	RIVER CITY PETROLEUM	790 N. GIBSON ROAD	Y	Y	Y
JACKPOT	NV	89825	JACKPOT CHEVRON	1104 HWY 93	Y	Y	Y
JEAN	NV	89019	JEAN - NV	1 MAIN ST	Y	Y	Y
LAS VEGAS	NV	89103	WILD WILD WEST TRUCK PLAZA	4830 PROCYON ST	Y	Y	Y
LAS VEGAS	NV	89103	RIVER CITY PETROLEUM	4830 SOUTH PROCYON	Y	Y	Y
LAS VEGAS	NV	89115	RIVER CITY PETROLEUM	4915 N. SLOAN RD.	Y	Y	Y
LAS VEGAS	NV	89118	RIVER CITY PETROLEUM	5875 S. POLARIS AVE.	Y	Y	Y
LAS VEGAS	NV	89115	RIVER CITY PETROLEUM	4870 E. CARTIER AVE.	Y	Y	Y
LAS VEGAS	NV	89120	RIVER CITY PETROLEUM	3315 E PATRICK LN	Y	Y	Y
LAS VEGAS	NV	89104	RIVER CITY PETROLEUM	3870 E CRAIG RD	Y	Y	Y
LAS VEGAS	NV	89118	RIVER CITY PETROLEUM	6820 BADURA AVE	Y	Y	Y
LOVELOCK	NV	89419	LOVELOCK - NV	500 INDUSTRIAL RD.	Y	Y	Y
MINDEN	NV	89423	MINDEN - NV	1571 HWY 395	Y	Y	Y
NORTH LAS VEGAS	NV	89030	LOSEE	3801 LOSEE RD	Y	Y	Y

CFN Network Sites – Nevada, Continued

NORTH LAS VEGAS	NV	89030	RIVER CITY PETROLEUM	3801 N LOSEE RD	Y	Y	Y
RENO	NV	89506	RENO - NV	330 WESTERN ROAD	Y	Y	Y
RENO	NV	89502	RENO - NV	1910 AUTOMOTIVE WAY	Y	Y	Y
RENO	NV	89503	RENO - NV	1250 W. 4TH ST	Y	Y	Y
RENO	NV	89502	RENO - NV	7570 COLBERT AVE.	Y	Y	Y
RENO	NV	89512	WELLS AVENUE CHEVRON	600 N WELLS AVE	Y	Y	Y
RENO	NV	89523	JACKSONS CHEVRON / FLYERS	910 ROBB DRIVE	Y	Y	Y
RENO	NV	89506	BORDERTOWN -use 686291	19575 HWY 395 N	Y	Y	Y
RENO	NV	89508	WINNERS CORNER	19575 US HIGHWAY 395 N	Y	Y	Y
RENO	NV	89511	JACKSONS #80	10850 S VIRGINIA ST	Y	Y	Y
RENO	NV	89512	JACKSONS #32	2595 CLEAR ACRE LN	Y	Y	Y
RENO	NV	89506	JACKSONS SHELL / FLYERS	300 LEMMON DR	Y	Y	Y
RENO	NV	89503	RENO CHEVRON	9530 MCCARRAN BLVD	Y	Y	Y
RENO	NV	89508	JACKSONS #23	8755 RED ROCK RD	Y	Y	Y
RENO	NV	89512	FLYERS RENO	2500 E 4TH ST	Y	Y	Y
SPARKS	NV	89431	SPARKS - NV	755 INTERNATIONAL	Y	Y	Y
SPARKS	NV	89431	SPARKS - NV	655 SO STANFORD WAY	Y	Y	Y
SPARKS	NV	89431	FLYERS ENERGY	175 NUGGET AVE	Y	Y	Y
SPARKS	NV	89434	MUSTANG CHEVRON	12155 E I-80	Y	Y	Y
SPARKS	NV	89434	SPARKS CHEVRON	2095 BRIERLY WAY	Y	Y	Y
SPARKS	NV	89436	DAD'S QUIK MART	5212 SPARKS BLVD	Y	Y	Y
SPARKS	NV	89436	AISLE 1 #2160	2433 WINGFIELD RD	Y	Y	Y
SPRING CREEK	NV	89815	SPRING CREEK - NV	266 E SPRING CREEK P	Y	Y	Y
SPRING CREEK	NV	89815	COUNTRY CLUB SHELL	266 SPRING CREEK PKWY	Y	Y	Y
TONOPAH	NV	89049	GIGGLE SPRINGS	182 MAIN ST	Y	Y	Y
WELLS	NV	89835	WELLS - NV	881 6TH ST	Y	Y	Y
WINNEMUCCA	NV	89445	WINNEMUCCA-NV	3245 W. POTATO RD	Y	Y	Y
WINNEMUCCA	NV	89445	WINNEMUCCA - NV	3335 ST. ROUTE 290	Y	Y	Y
YERINGTON	NV	89447	YERINGTON STATION - CHEVRON	423 N MAIN STREET	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada

 y	State	Zip	Store Name	Address	24Hr	Gas	Diesel
ALAMO	NV	89001	ALAMO SINCLAIR	1 BROADWAY ST	Y	Y	Y
AUSTIN	NV	89310	JOE DORY'S STATION	16 MAIN ST	Y	Y	
BAKER	NV	89311	BAKER SINCLAIR	HWY 487 & PIOCHE ST	Y	Y	Y
BATTLE MOUNTAIN	NV	89820	MAVERIK STORE #453	775 SOUTH BROAD STREET	Y	Y	Y
BATTLE MOUNTAIN	NV	89820	JASRAJ INC.	760 S BROAD ST	Y	Y	Y
BATTLE MOUNTAIN	NV	89820	FLYING J #966	I-80 EXIT 231	Y	Y	Y
BATTLE MOUNTAIN	NV	89820	PIT STOP #4	501 E FRONT ST	Y	Y	Y
BEATTY	NV	89003	EDDIE WORLD	900 E HWY 95 N	Y	Y	Y
BEATTY	NV	89003	ARCO #66174	103 E MAIN ST	Y	Y	Y
BOULDER CITY	NV	89005	DALES SINCLAIR	1625 NEVADA HWY	Y	Y	Y
BOULDER CITY	NV	89005	ARCO #66169	1665 NEVADA HWY	Y	Y	Y
BOULDER CITY	NV	89005	TERRIBLE HERBST	1004 NEVADA WAY	Y	Y	
CALIENTE	NV	89008	JERRY'S SERVICE	880 FRONT ST	Y	Y	Y
CARLIN	NV	89822	PILOT TRAVEL CENTER #387	791 10TH ST	Y	Y	Y
CARLIN	NV	89822	PWI #734-CARLIN	1014 FIR ST	Y	Y	Y
CARSON CITY	NV	89701	MAVERIK STORE #560	3922 HWY 50 EAST	Y	Y	Y
CARSON CITY	NV	89706	ARCO #42721 AMPM	4340 N CARSON ST	Y	Y	Y
CARSON CITY	NV	89701	ARCO #42336	2707 US HIGHWAY 50 E	Y	Y	
CARSON CITY	NV	89701	ARCO #42337 AMPM	4190 S CARSON ST	Y	Y	
CARSON CITY	NV	89706	MAVERIK STORE #409	1451 COLLEGE PKWY	Y	Y	Y
CARSON CITY	NV	89701	NEW BKM CORP	1102 N CARSON ST	Y	Y	Y
CARSON CITY	NV	89706	TERRIBLE HERBST	4640 SOUTH CARSON ST	Y	Y	Y
CARSON CITY	NV	89701	JFS #139	1615 E FIFTH ST	Y	Y	Y
CARSON CITY	NV	89705	WASHOE TRIBE OF	915 MICA DR	Y	Y	Y
CARSON CITY	NV	89706	JACKSONS FOOD ST	1400 RAND AVE	Y	Y	Y
CARSON CITY	NV	89706	UNITED PACIFIC 4768	3620 N CARSON ST	Y	Y	
CARSON CITY	NV	89706	THE GENERAL STORE	12000 HWY 50 E	Y	Y	
CARSON CITY	NV	89701	EAGLE GAS #2	1360 S CARSON ST	Y	Y	
CARSON CITY	NV	89701	JM GASOLINE	1321 N CARSON ST	Y	Y	
DAYTON	NV	89403	MAVERIK STORE #412	245 RIVERBOAT RD	Y	Y	Y
DAYTON	NV	89403	Dayton Valley Sinclair	35 DAYTON VALLEY RD	Y	Y	Y
ELKO	NV	89801	ELKO SINCLAIR	1750 SILVER EAGLE	Y	Y	
ELKO	NV	89801	ATWAL'S FOOD & GAS	1575 LAMOILLE HWY	Y	Y	Y
ELKO	NV	89801	RYNDON COUNTRY STORE	5870 COAL MINE CANYON RD	Y	Y	Y
ELKO	NV	89801	ELKO FREEWAY SINCLAIR	2500 ALTA VISTA	Y	Y	Y
ELKO	NV	89801	MAVERIK STORE #510	1111 IDAHO ST	Y	Y	Y
ELKO	NV	89801	MAVERIK STORE #509	2520 MOUNTAIN CITY HWY	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

ELKO	NV	89801	RED LION CHEVRON	2175 IDAHO ST	Y	Y	Y
ELKO	NV	89801	EXPRESS MART LLC	1790 IDAHO ST	Y	Y	Y
ELKO	NV	89801	KJ'S AIRPORT #13	1415 MOUNTAIN CITY HIWAY	Y	Y	Y
ELKO	NV	89801	PIT STOP #1	275 12TH ST	Y	Y	Y
ELKO	NV	89801	PIT STOP #7	1600 IDAHO ST	Y	Y	Y
ELKO	NV	89801	ELKO FOOD MART	2210 N 5TH STREET	Y	Y	
ELKO	NV	89801	GOLDEN GATE GAS	3600 WEST IDAHO STREET	Y	Y	
ELY	NV	89301	CHRIS SERVICE	1715 AVENUE G	Y	Y	Y
ELY	NV	89301	FOOD MART	1301 E AULTMAN ST	Y	Y	Y
ELY	NV	89301	PWI #727-ELY	1490 E AULTMAN ST	Y	Y	Y
ELY	NV	89301	SILVER SAGE TRAVEL PLAZA	963 S PIOCHE HWY	Y	Y	Y
ELY	NV	89301	LOVE'S TRAVEL STOP #691	1701 GREAT BASIN BLVD	Y	Y	Y
EUREKA	NV	89316	EZ STOP	291 N MAIN ST	Y	Y	Y
EUREKA	NV	89316	EUREKA CHEVRON	20 NORTH MAIN ST	Y	Y	Y
FALLON	NV	89406	MAVERIK STORE #416	850 W WILLIAMS AVE	Y	Y	Y
FALLON	NV	89406	JACKSONS FOOD ST	1960 W WILLIAMS AVE	Y	Y	
FALLON	NV	89406	FOX PEAK FALLON	615 E WILLIAMS A	Y	Y	Y
FALLON	NV	89406	FALLON RV PARK LLC	5787 RENO HWY	Y	Y	
FERNLEY	NV	89408	PILOT TRAVEL CENTER #340	465 PILOT RD	Y	Y	Y
FERNLEY	NV	89408	LOVES #246	825 COMMERCE DR	Y	Y	Y
FERNLEY	NV	89408	UNITED PACIFIC 4829	600 E MAIN ST	Y	Y	Y
FERNLEY	NV	89408	FLYING J #1005	480 TRUCK INN WAY	Y	Y	Y
FERNLEY	NV	89408	FOX PEAK FERNLEY	1200 NEVADA PACI	Y	Y	Y
FERNLEY	NV	89408	BERRY COMPANIES	1340 W NEWLANDS	Y	Y	
GARDNERVILLE	NV	89410	ARCO #42203 AMPM	1338 US HIGHWAY 395 N	Y	Y	Y
GARDNERVILLE	NV	89410	G & H WESTERN CO	1357 US HIGHWAY 395 N	Y	Y	Y
GARDNERVILLE	NV	89410	TOPAZ LODGE	1979 US HIGHWAY 395 S	Y	Y	Y
GARDNERVILLE	NV	89410	WASHOE TRAVEL CENTER	919 HWY 395 NORTH	Y	Y	Y
GERLACH	NV	89412	BRUNO'S GAS & TOWING	585 MAIN ST	Y	Y	Y
HAWTHORNE	NV	89415	SUNRISE ENTERPRISE	1101 5TH ST	Y	Y	
HAWTHORNE	NV	89415	HAWTHORNE CHEVRO	975 SIERRA WAY	Y	Y	Y
HAWTHORNE	NV	89415	UNITED PACIFIC 4828	624 E 5TH ST	Y	Y	
HAWTHORNE	NV	89415	SANTOKH SINGH	1075 US-95	Y	Y	Y
HENDERSON	NV	89002	ARCO #42726 AMPM	198 N PECOS RD	Y	Y	
HENDERSON	NV	89015	CIRCLE K #1309	1324 N BOULDER HWY	Y	Y	
HENDERSON	NV	89015	CIRCLE K #5394	100 S BOULDER HWY	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

HENDERSON	NV	89014	CIRCLE K #8655	695 N VALLE VERDE DR	Y	Y	
HENDERSON	NV	89015	GREEN VALLEY GROCERY #48	902 S BOULDER HWY	Y	Y	Y
HENDERSON	NV	89009	LAS VEGAS BOAT HARBOR	490 HORSE POWER RD	Y	Y	
HENDERSON	NV	89011	PILOT THOMAS SNCLR SUNSET	709 W SUNSET RD	Y	Y	Y
HENDERSON	NV	89014	CIRCLE K #3360	1381 W WARM SPRINGS RD	Y	Y	
HENDERSON	NV	89015	CIRCLE K #3369	6490 BOULDER HWY	Y	Y	Y
HENDERSON	NV	89014	GREEN VALLEY GROCERY #46	234 N ARROYO GRANDE BLVD	Y	Y	
HENDERSON	NV	89052	GREEN VALLEY GROCERY #45	10980 S EASTERN AVE	Y	Y	Y
HENDERSON	NV	89052	MARYLAND PARKWAY	3366 SAINT ROSE PKWY	Y	Y	Y
HENDERSON	NV	89014	TERRIBLE HERBST#	4036 E SUNSET RD	Y	Y	
HENDERSON	NV	89052	TERRIBLE HERBST	10530 S EASTERN AVE	Y	Y	
HENDERSON	NV	89074	TERRIBLE HERBST	201 N PECOS RD	Y	Y	
HENDERSON	NV	89014	TRIRIBL HRBST#174	1101 W SUNSET RD	Y	Y	
HENDERSON	NV	89015	TERRIBLE HERBST,	1100 E LAKE M	Y	Y	Y
HENDERSON	NV	89012	BISON INVESTMENT	1420 PASEO VERDE PKWY	Y	Y	Y
HENDERSON	NV	89052	CHET COX	2200 W HORIZON RIDGE PKWY	Y	Y	
HENDERSON	NV	89074	TERRIBLE HERBST	2601 WIGWAM PKWY	Y	Y	
HENDERSON	NV	89015	TERRIBLE HERBST	1395 E LAKE MEAD PKWY	Y	Y	
HENDERSON	NV	89015	TERRIBLE HERBST	220 W SUNSET RD	Y	Y	Y
HENDERSON	NV	89014	TERRIBLE HERBST	601 MARKS ST	Y	Y	
HENDERSON	NV	89012	SHORT LINE MARKE	26 W HORIZON RIDGE PKWY	Y	Y	Y
HENDERSON	NV	89052	LAKE MEAD C-STOR	3061 SAINT ROSE PKWY	Y	Y	Y
HENDERSON	NV	89052	CHET COX	10611 S EASTERN AVE	Y	Y	Y
HENDERSON	NV	89015	TERRIBLE HERBST	599 W LAKE MEAD PKWY	Y	Y	
HENDERSON	NV	89014	REBEL 2049/660490	6451 MOUNTAIN VISTA ST	Y	Y	Y
HENDERSON	NV	89015	ARCO #66168	601 W LAKE MEAD PKWY	Y	Y	Y
HENDERSON	NV	89074	ARCO #66183	2412 WINDMILL PKWY	Y	Y	Y
HENDERSON	NV	89052	ARCO #66185	10000 S EASTERN AVE	Y	Y	Y
HENDERSON	NV	89014	ARCO #66187	1200 W WARM SPRINGS RD	Y	Y	Y
HENDERSON	NV	89014	REBEL 2197/661970	4665 E SUNSET RD	Y	Y	
HENDERSON	NV	89015	S & S #2	971 S BOULDER HWY	Y	Y	
HENDERSON	NV	89014	S & S #3	1680 W SUNSET RD	Y	Y	
HENDERSON	NV	89074	2524 -24/7 EXPRESS	201 N STEPHANIE STREET			Y
HENDERSON	NV	89014	GREEN VALLEY GROCERY #55	1080 WHITNEY RANCH DR	Y	Y	Y
HENDERSON	NV	89077	ARCO #42853 AMPM	5739 E RUSSELL RD	Y	Y	Y
HENDERSON	NV	89002	ARCO #42917 AMPM	15 E HORIZON RIDGE PKWY	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

HENDERSON	NV	89015	SPEEDWAY 3015	205 SOUTH STEPHANIE ST	Y	Y	Y
HENDERSON	NV	89044	ARCO #42695 AMPM	4161 SAINT ROSE PKWY	Y	Y	
HENDERSON	NV	89014	T HERBST #9-6165	4190 E SUNSET RD	Y	Y	
HENDERSON	NV	89002	LIBERTY AUTOMOTIVE	770 E. HORIZON DR	Y	Y	
HENDERSON	NV	89074	HER-GREEN LLC	115 N. STEPHANIE	Y	Y	
HENDERSON	NV	89044	GREEN VALLEY GROCERY #21	901 N LAMB BLVD	Y	Y	
HENDERSON	NV	89002	GREEN VALLEY GROCERY #53	500 CONESTOGA WAY	Y	Y	Y
HENDERSON	NV	89044	GREEN VALLEY GROCERY #19	9692 LAS VEGAS BLVD S	Y	Y	Y
HENDERSON	NV	89011	GREEN VALLEY GROCERY #43	901 W SUNSET RD	Y	Y	Y
HENDERSON	NV	89044	GREEN VALLEY GROCERY #26	5325 S FORT APACHE RD	Y	Y	
HENDERSON	NV	89044	GREEN VALLEY GROCERY #17	4480 S DURANGO DR	Y	Y	
HENDERSON	NV	89074	GREEN VALLEY GROCERY #12	2599 WIGWAM PKWY	Y	Y	
HENDERSON	NV	89044	GREEN VALLEY GROCERY #25	3790 BLUE DIAMOND RD	Y	Y	Y
HENDERSON	NV	89044	GREEN VALLEY GROCERY #28	300 E WARM SPRINGS RD	Y	Y	
HENDERSON	NV	89044	GREEN VALLEY GROCERY #18	1220 E PEBBLE RD	Y	Y	
HENDERSON	NV	89044	GREEN VALLEY GROCERY #16	7121 E LAKE MEAD BLVD	Y	Y	Y
HENDERSON	NV	89044	GREEN VALLEY GROCERY #27	3680 W TROPICANA AVE	Y	Y	
HENDERSON	NV	89044	GREEN VALLEY GROCERY #20	8215 W FLAMINGO RD	Y	Y	
HENDERSON	NV	89002	RAILROAD PASS TRAVEL CENTER	1550 RAILROAD PASS CASINO RD	Y	Y	Y
HENDERSON	NV	89044	BOBCAT INVESTMENT	ST ROSE PARKWAY	Y	Y	
HENDERSON	NV	89011	SHORT LINE MARKET	985 W GALLERIA DR	Y	Y	
HIKO	NV	89017	GREEN VALLEY GROCERY #62	US HIGHWAY 93	Y	Y	Y
INCLINE VILLAGE	NV	89451	INCLINE VILLAGE	898 TAHOE BLVD	Y	Y	Y
INDIAN SPRINGS	NV	89109	TERRIBLE HERBST	148 MACFARLAND AVE	Y	Y	
JACKPOT	NV	89825	CACTUS PETES	1104 US-93	Y	Y	
JARBIDGE	NV	89826	NORTH STAR GAS & MINE	224 MAIN STREET	Y	Y	Y
JEAN	NV	89019	THE PRIMADONNA	31900 LAS VEGAS BLVD S	Y	Y	Y
JEAN	NV	89019	THE PRIMADONNA C	31960 LAS VEGAS BLVD S	Y	Y	Y
JEAN	NV	89019	PILOT FLYING J #513	115 W PRIMM BLVD	Y	Y	Y
JEAN	NV	89019	JEAN VENTURES, L	22625 STATE HIGH	Y	Y	
JEAN	NV	89019	JEAN VENTURES, L	22625 STATE HIGH	Y	Y	Y
JEAN	NV	89019	JEAN FUEL COMPAN	22535 S LAS VEGAS	Y	Y	
LAS VEGAS	NV	89101	ARCO #42308 AMPM	2320 FREMONT ST	Y	Y	
LAS VEGAS	NV	89115	ARCO #42270 AMPM	4380 N LAMB BLVD	Y	Y	Y
LAS VEGAS	NV	89104	ARCO #42282 AMPM	1619 LAS VEGAS BLVD S	Y	Y	Y
LAS VEGAS	NV	89117	ARCO #42411 AMPM	6801 W CHARLESTON BLVD	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89117	ARCO #42411 AMPM	6801 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89103	ARCO #42407 AMPM	6102 W FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89109	ARCO #42493 AMPM	3873 LAS VEGAS BLVD S	Y	Y	Y
LAS VEGAS	NV	89107	ARCO #42558 AMPM	850 N DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89110	ARCO #42439 AMPM	551 N LAMB BLVD	Y	Y	Y
LAS VEGAS	NV	89130	ARCO #42429 AMPM	2901 N RANCHO DR	Y	Y	Y
LAS VEGAS	NV	89110	ARCO #42244 AMPM	1590 N LAMB BLVD	Y	Y	
LAS VEGAS	NV	89121	ARCO #42438 AMPM	4605 E FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89102	ARCO #42667 AMPM	1625 S DECATUR BLVD	Y	Y	
LAS VEGAS	NV	89104	ARCO #42586 AMPM	333 E CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89104	ARCO #42281 AMPM	3885 E CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89169	ARCO #42279 AMPM	209 E FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89102	ARCO #42280 AMPM	4380 SPRING MOUNTAIN RD	Y	Y	
LAS VEGAS	NV	89102	CITY EXPRESS	3280 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89120	PECOS STATION	6115 S PECOS RD	Y	Y	Y
LAS VEGAS	NV	89119	ARCO #42207 AMPM	5705 S RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89121	BOULDER FOOD MART	4620 BOULDER HWY	Y	Y	
LAS VEGAS	NV	89117	GREEN VALLEY GROCERY #51	8601 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89108	SUN CITY EXPRESS	6050 SMOKE RANCH RD	Y	Y	Y
LAS VEGAS	NV	89109	ARCO #42395 AMPM	2955 PARADISE RD	Y	Y	
LAS VEGAS	NV	89107	CIRCLE K #0695	428 S VALLEY VIEW BLVD	Y	Y	
LAS VEGAS	NV	89102	CIRCLE K #0755	2885 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89108	CIRCLE K #1246	5400 VEGAS DR	Y	Y	
LAS VEGAS	NV	89122	CIRCLE K #1253	5485 E TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89130	CIRCLE K #1254	3435 N RANCHO DR	Y	Y	
LAS VEGAS	NV	89110	CIRCLE K #1302	4380 E BONANZA RD	Y	Y	
LAS VEGAS	NV	89101	CIRCLE K #1354	1301 N EASTERN AVE	Y	Y	
LAS VEGAS	NV	89121	CIRCLE K #1364	3285 S NELLIS BLVD	Y	Y	Y
LAS VEGAS	NV	89104	CIRCLE K #1365	3200 FREMONT ST	Y	Y	Y
LAS VEGAS	NV	89104	CIRCLE K #1604	2475 S NELLIS BLVD	Y	Y	Y
LAS VEGAS	NV	89115	CIRCLE K #1791	3901 E LAKE MEAD BLVD	Y	Y	Y
LAS VEGAS	NV	89119	CIRCLE K #1951	5685 S EASTERN AVE	Y	Y	
LAS VEGAS	NV	89121	CIRCLE K #5393	3401 BOULDER HWY	Y	Y	Y
LAS VEGAS	NV	89104	CIRCLE K #5395	1140 E CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89104	CIRCLE K #5399	2308 LAS VEGAS BLVD S	Y	Y	
LAS VEGAS	NV	89102	CIRCLE K #8650	4375 SPRING MOUNTAIN RD	Y	Y	
LAS VEGAS	NV	89108	CIRCLE K #8656	2390 N DECATUR BLVD	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89122	CIRCLE K #8690	5010 E TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89109	GREEN VALLEY GROCERY #39	991 E DESERT INN RD	Y	Y	Y
LAS VEGAS	NV	89117	2531-FABULOUS FREDDYS	1101 S FORT APACHE RD	Y	Y	
LAS VEGAS	NV	89134	2532-FABULOUS FREDDYS-SUM	9611 TRAILWOOD DR	Y	Y	Y
LAS VEGAS	NV	89109	323 JAY'S MARKET	190 E FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89121	2504-OASIS CAR WASH	3425 E FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89130	2506-QUICKIES	4400 N JONES BLVD	Y	Y	Y
LAS VEGAS	NV	89142	RANGER DEVELOPMENT	5780 E CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89130	CORNER MARKET	4005 N RANCHO DR	Y	Y	
LAS VEGAS	NV	89118	PILOT THOMAS SINCLAIR VV	5775 S VALLEY VIEW BLVD	Y	Y	Y
LAS VEGAS	NV	89104	PILOT THOMAS SINCLAIR SH	1190 SOUTH SANDHILL RD	Y	Y	Y
LAS VEGAS	NV	89123	CIRCLE K #3361	8835 S EASTERN AVE	Y	Y	
LAS VEGAS	NV	89147	CIRCLE K #3362	4495 S BUFFALO DR	Y	Y	Y
LAS VEGAS	NV	89119	CIRCLE K #3363	1777 E WARM SPRINGS RD	Y	Y	
LAS VEGAS	NV	89123	CIRCLE K #3364	9487 LAS VEGAS BLVD S	Y	Y	Y
LAS VEGAS	NV	89118	ARCO #42473 AMPM	7212 S JONES BLVD	Y	Y	Y
LAS VEGAS	NV	89147	2534 - SOUTH DURANGO CAR WASH	4350 S DURANGO DR	Y	Y	
LAS VEGAS	NV	89149	2535-FABULOUS FREDDYS MONTECIT	7155 GRAND MONTECITO PKWY	Y	Y	Y
LAS VEGAS	NV	89122	GREEN VALLEY GROCERY #72	2800 E TROPICAL PKWY	Y	Y	Y
LAS VEGAS	NV	89139	CHOICE	8095 S RAINBOW BLVD	Y	Y	Y
LAS VEGAS	NV	89183	2502 -AMERICA'S MART 2	1797 E CACTUS AVE	Y	Y	Y
LAS VEGAS	NV	89146	GREEN VALLEY GROCERY #47	6525 W SAHARA AVE	Y	Y	
LAS VEGAS	NV	89130	ARCO #42691 AMPM	4371 N RANCHO DR	Y	Y	
LAS VEGAS	NV	89105	LOVES TRAVEL STOP #340	12501 APEX GREAT BASIN WAY	Y	Y	Y
LAS VEGAS	NV	89119	DUAL ALLIANCE, L	5722 S EASTERN AVE	Y	Y	
LAS VEGAS	NV	89129	TERRIBLE HERBST	7300 W CHEYENNE AVE	Y	Y	
LAS VEGAS	NV	89129	TERRIBLE HERBST	3320 NOVAT ST	Y	Y	Y
LAS VEGAS	NV	89146	GORILLA INVESTME	6075 SPRING MOUNTAIN RD	Y	Y	
LAS VEGAS	NV	89107	SHORT LINE EXPRE	500 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89129	SHORT LINE EXPRE	4004 N TENAYA WAY	Y	Y	
LAS VEGAS	NV	89102	DUAL ALLIANCE	2237 W CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89121	TERRIBLE HERBST	3375 E FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89103	TJE, INC.	3201 W TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89106	TERRIBLE HERBST,	1500 W BONANZA RD	Y	Y	
LAS VEGAS	NV	89108	TERRIBLE HERBST	2000 N RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89178	BLUE DIAMOND	8594 BLUE DIAMOND RD	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89138	TERRIBLE HERBST	1051 DESERT FOOTHILLS DR	Y	Y	Y
LAS VEGAS	NV	89103	TERRIBLE HERBST	3415 W TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89121	TERRIBLE HERBST	3710 S NELLIS BLVD	Y	Y	
LAS VEGAS	NV	89110	TERRIBLE HERBST	11 N NELLIS BLVD	Y	Y	
LAS VEGAS	NV	89129	TERRIBLE HERBST	7500 W CHEYENNE AVE	Y	Y	
LAS VEGAS	NV	89130	TERRIBLE HERBST	2395 N RANCHO DR	Y	Y	
LAS VEGAS	NV	89146	TERRIBLE HERBST	6111 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89123	TERRIBLE HERBST	8132 LAS VEGAS BLVD S	Y	Y	Y
LAS VEGAS	NV	89118	TERRIBLE HERBST	3440 W RUSSELL RD	Y	Y	Y
LAS VEGAS	NV	89139	TERRIBLE HERBST	3520 BLUE DIAMOND RD	Y	Y	Y
LAS VEGAS	NV	89156	TERRIBLE HERBST	6680 E LAKE MEAD BLVD	Y	Y	
LAS VEGAS	NV	89123	TERRIBLE HERBST	7310 LAS VEGAS BLVD S	Y	Y	
LAS VEGAS	NV	89121	TERRIBLE HERBST	2886 S NELLIS BLVD	Y	Y	
LAS VEGAS	NV	89117	DURANGO PARK LLC	8635 SPRING MOUNTAIN RD	Y	Y	
LAS VEGAS	NV	89146	TRRIBL HRBST#171	6065 W SAHARA AVE	Y	Y	
LAS VEGAS	NV	89130	TERRIBLE HERBST #178	4805 W CRAIG RD	Y	Y	Y
LAS VEGAS	NV	89119	TRRIBL HRBST#179	2353 E WARM SPRINGS RD	Y	Y	
LAS VEGAS	NV	89128	TRRIBL HRBST#184	8590 W LAKE MEAD BLVD	Y	Y	Y
LAS VEGAS	NV	89108	TRRIBL HRBST#162	6650 W CHEYENNE AVE	Y	Y	
LAS VEGAS	NV	89119	TRRIBL HRBST#165	1785 E SUNSET RD	Y	Y	
LAS VEGAS	NV	89117	TRRIBL HRBST#166	7800 W SAHARA AVE	Y	Y	
LAS VEGAS	NV	89123	TRRIBL HRBST#169	7780 LAS VEGAS BLVD S	Y	Y	
LAS VEGAS	NV	89102	TERRIBLE HERBST	3650 W SAHARA AVE	Y	Y	
LAS VEGAS	NV	89119	TRRIBL HRBST#124	4090 S MARYLAND PKWY	Y	Y	Y
LAS VEGAS	NV	89104	TRRIBL HRBST#126	1195 E SAHARA AVE	Y	Y	
LAS VEGAS	NV	89102	TRRIBL HRBST#129	4895 SPRING MOUNTAIN RD	Y	Y	
LAS VEGAS	NV	89145	TRRIBL HRBST#140	100 S RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89146	TRRIBL HRBST#141	6380 W CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89103	TRRIBL HRBST#152	4070 ARVILLE ST	Y	Y	
LAS VEGAS	NV	89145	TRRIBL HRBST#156	109 S RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89101	TERRIBLE HERBST	333 S MAIN ST	Y	Y	
LAS VEGAS	NV	89121	TRRIBL HRBST#106	2718 E TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89113	SHORT LINE OPERA	8096 S DURANGO DR	Y	Y	Y
LAS VEGAS	NV	89117	D&C INCORPORATED	8500 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89106	TERRIBLE HERBST	330 N RANCHO DR	Y	Y	Y
LAS VEGAS	NV	89113	SHORT LINE OPERA	7325 S JONES BLVD	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89117	D&C INCORPORATED	8500 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89106	TERRIBLE HERBST	330 N RANCHO DR	Y	Y	Y
LAS VEGAS	NV	89113	SHORT LINE OPERA	7325 S JONES BLVD	Y	Y	Y
LAS VEGAS	NV	89147	TERRIBLE HERBST	4150 S DURANGO DR	Y	Y	
LAS VEGAS	NV	89103	TERRIBLE HERBST	6885 W TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89135	TERRIBLE HERBST	10890 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89149	TERRIBLE HERBST	6030 CENTENNIAL CENTER BLVD	Y	Y	Y
LAS VEGAS	NV	89135	TERRIBLE HERBST	3650 S TOWN CENTER DR	Y	Y	Y
LAS VEGAS	NV	89141	TERRIBLE HERBST	10590 SOUTHERN HIGHLANDS PKWY	Y	Y	Y
LAS VEGAS	NV	89112	SHORT LINE OPERA	6390 N DURANGO DR	Y	Y	Y
LAS VEGAS	NV	89118	RHINO INVESTMENT	5325 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89119	TERRIBLE HERBST	4910 S MARYLAND PKWY	Y	Y	Y
LAS VEGAS	NV	89108	TERRIBLE HERBST	4401 N RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89101	TERRIBLE HERBST	598 N EASTERN AVE	Y	Y	Y
LAS VEGAS	NV	89107	TERRIBLE HERBST	298 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89117	TERRIBLE HERBST	9991 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89123	WOLVERN INVSTMNT	8120 S MARYLAND PKWY	Y	Y	
LAS VEGAS	NV	89119	TERRIBLE HERBST	6176 LAS VEGAS BLVD S	Y	Y	Y
LAS VEGAS	NV	89120	TERRIBLE HERBST,	5685 MOUNTAIN VISTA ST	Y	Y	
LAS VEGAS	NV	89123	T HERBST #232	1343 E SILVERADO RANCH BLVD	Y	Y	
LAS VEGAS	NV	89178	TERRIBLE HERBST	6915 BLUE DIAMOND RD	Y	Y	Y
LAS VEGAS	NV	89135	TERRIBLE HERBST	10490 W CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89142	JOE ISRAEL SAHAM	5812 E SAHARA AVE	Y	Y	
LAS VEGAS	NV	89128	TERRIBLE HERBST	2021 N BUFFALO DR	Y	Y	
LAS VEGAS	NV	89113	TERRIBLE HERBST	6480 S DURANGO DR	Y	Y	Y
LAS VEGAS	NV	89147	TERBLE HRBST 251	9415 W TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89118	TRBLE HRBST 234	3475 W RUSSELL RD	Y	Y	Y
LAS VEGAS	NV	89103	TERRIBLE HERBST	4610 W TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89149	TERRIBLE HERBST	8425 CENTENNIAL PKWY	Y	Y	Y
LAS VEGAS	NV	89128	TRRBLE HRBST 203	7301 W LAKE MEAD BLVD	Y	Y	
LAS VEGAS	NV	89123	TERRIBLE HERBST	9345 S EASTERN AVE	Y	Y	Y
LAS VEGAS	NV	89147	TERRIBLE HERBST	4075 S BUFFALO DR	Y	Y	
LAS VEGAS	NV	89130	TERRIBLE HERBST	7171 W ANN RD	Y	Y	Y
LAS VEGAS	NV	89120	CITY EXPRESS	5680 S PECOS RD	Y	Y	Y
LAS VEGAS	NV	89183	ARCO #42713 AMPM	1195 E PYLE AVE	Y	Y	Y
LAS VEGAS	NV	89120	ARCO #42727 AMPM	5665 S PECOS RD	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89147	CHESTER'S PEAK MART	9010 W FLAMINGO RD	Y	Y	Y
LAS VEGAS	NV	89102	REBEL 2001 - UNATTD	1900 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89169	REBEL 2121/661210	208 E TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89110	ARCO #66134	3505 E WASHINGTON AVE	Y	Y	Y
LAS VEGAS	NV	89130	REBEL 2137/661370	2810 N RANCHO DR	Y	Y	Y
LAS VEGAS	NV	89115	ARCO #66139	3191 N NELLIS BLVD	Y	Y	Y
LAS VEGAS	NV	89121	ARCO #66140	3380 E TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89169	REBEL 2142/661420	4111 PARADISE RD	Y	Y	Y
LAS VEGAS	NV	89146	REBEL 2143/661430	1100 S RAINBOW BLVD	Y	Y	Y
LAS VEGAS	NV	89103	REBEL #2144/661440	6060 W TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89146	ARCO #66146	6020 W CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89130	REBEL 2152/661520	3200 N RANCHO DR	Y	Y	Y
LAS VEGAS	NV	89121	ARCO #66153	4595 E TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89108	ARCO #66157	3195 N RAINBOW BLVD	Y	Y	Y
LAS VEGAS	NV	89129	ARCO #66158	3204 N TENAYA WAY	Y	Y	Y
LAS VEGAS	NV	89102	REBEL 2159/661590	3651 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89104	REBEL 2160/661600	4325 E CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89103	ARCO #66161	2785 W TROPICANA	Y	Y	Y
LAS VEGAS	NV	89128	ARCO #66162	7100 W LAKE MEAD BLVD	Y	Y	Y
LAS VEGAS	NV	89120	ARCO #66163	6510 S PECOS RD	Y	Y	Y
LAS VEGAS	NV	89117	ARCO #66164	8597 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89102	ARCO #66165	1720 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89103	REBEL 2166/661660	4115 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89118	ARCO #66167	5995 W TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89128	ARCO #66173	901 N BUFFALO DR	Y	Y	Y
LAS VEGAS	NV	89117	ARCO #66176	10076 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89108	REBEL 2177/661770	6400 W LAKE MEAD BLVD	Y	Y	Y
LAS VEGAS	NV	89119	ARCO #66179	980 E WARM SPRINGS RD	Y	Y	Y
LAS VEGAS	NV	89118	REBEL 2180/661800	4880 W RUSSELL RD	Y	Y	Y
LAS VEGAS	NV	89107	REBEL 2182/661820	845 N DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89129	ARCO #66188	7191 W CRAIG RD	Y	Y	Y
LAS VEGAS	NV	89147	ARCO #66190	9390 W FLAMINGO RD	Y	Y	Y
LAS VEGAS	NV	89101	REBEL 2192/661920	3051 E BONANZA RD	Y	Y	
LAS VEGAS	NV	89119	ARCO #66194	7280 LAS VEGAS BLVD S	Y	Y	Y
LAS VEGAS	NV	89103	REBEL 2195/661950	6720 W FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89145	REBEL 2196/661960	1080 S RAINBOW BLVD	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89121	ARCO #66198	2920 S NELLIS BLVD	Y	Y	Y
LAS VEGAS	NV	89118	S & S #1	5095 S DECATUR BLVD	Y	Y	
LAS VEGAS	NV	89115	S & S #4	3320 LAS VEGAS BLVD N	Y	Y	
LAS VEGAS	NV	89144	S & S #5	1200 N TOWN CENTER DR	Y	Y	
LAS VEGAS	NV	89129	S & S #6	3250 N DURANGO DR	Y	Y	
LAS VEGAS	NV	89131	S & S #7	7591 N CIMARRON RD	Y	Y	
LAS VEGAS	NV	89129	S & S #8	3970 N TENAYA WAY	Y	Y	
LAS VEGAS	NV	89156	S & S #9	6515 E LAKE MEAD BLVD	Y	Y	
LAS VEGAS	NV	89120	S & S #12	6495 S PECOS RD	Y	Y	
LAS VEGAS	NV	89147	GRIZZLY INVESTMENT	9380 W TROPICANA AVE	Y	Y	
LAS VEGAS	NV	89148	ARCO #42329 AMPM	7282 S FORT APACHE RD	Y	Y	Y
LAS VEGAS	NV	89183	MAVERIK STORE #456	10490 BERMUDA RD	Y	Y	Y
LAS VEGAS	NV	89118	ARCO #42426 AMPM	6460 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89118	MONGOOSE INVESTMENTS	6480 S RAINBOW BLVD	Y	Y	Y
LAS VEGAS	NV	89130	ARCO #42740 AMPM	7251 W AZURE DR	Y	Y	
LAS VEGAS	NV	89130	GOLDEN MARKET	5700 SKY POINTE DR	Y	Y	
LAS VEGAS	NV	89145	BLUE DIAMOND	8490 WESTCLIFF DR	Y	Y	
LAS VEGAS	NV	89102	ARCO #42816 AMPM	3701 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89139	ARCO #42854 AMPM	9155 S RAINBOW	Y	Y	Y
LAS VEGAS	NV	89109	CLEAN ENERGY #14136	3683 INDUSTRIAL ROAD	Y	Y	
LAS VEGAS	NV	89119	CLEAN ENERGY #14141	4990 PARADISE ROAD	Y	Y	
LAS VEGAS	NV	89139	DECATUR & SILVER	4850 W SILVERADO	Y	Y	Y
LAS VEGAS	NV	89101	ARCO #42842 AMPM	5575 N 5TH ST	Y	Y	
LAS VEGAS	NV	89166	DESERT PIT STOP	7161 N HUALAPAI WAY	Y	Y	
LAS VEGAS	NV	89117	GREEN VALLEY GROCERY #54	7801 W CHARLESTON	Y	Y	
LAS VEGAS	NV	89121	GREEN VALLEY GROCERY #56	4171 BOULDER HWY	Y	Y	Y
LAS VEGAS	NV	89147	GREEN VALLEY GROCERY #49	4308 S GRAND CANYON RD	Y	Y	Y
LAS VEGAS	NV	89178	CIRCLE K #3371	8545 BLUE DIAMOND RD	Y	Y	Y
LAS VEGAS	NV	89161	BLUE DIAMOND & D	12325 STATE HWY	Y	Y	Y
LAS VEGAS	NV	89178	SHORT LINE EXPRESS	8221 S FORT APACHE	Y	Y	Y
LAS VEGAS	NV	89102	SNACKERS #1	3315 S VALLEY VEIW DR	Y	Y	Y
LAS VEGAS	NV	89139	SHORT LINE EXPRESS	7730 S JONES BLVD	Y	Y	Y
LAS VEGAS	NV	89131	SHORT LINE EXPRESS	6698 SKY POINTE	Y	Y	Y
LAS VEGAS	NV	89113	SHORT LINE EXPRESS	7095 S DURANGO DR	Y	Y	
LAS VEGAS	NV	89106	MLK FOOD MART	1420 W BONANZA	Y	Y	Y
LAS VEGAS	NV	89115	GOLDEN MARKET	3585 N LAMB BLVD	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89149	ARCO #42855 AMPM	SWC DURANGO & DEERSPRINGS	Y	Y	Y
LAS VEGAS	NV	89141	FSP PARTNERS	11330 SOUTHERN HIGHLANDS PKWY	Y	Y	Y
LAS VEGAS	NV	89103	TROP STOP GAS & CAR WASH	4886 W TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89119	ARCO #42891 AMPM	1175 E FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89138	MAVERIK STORE #434	6501 S FORT APACHE	Y	Y	Y
LAS VEGAS	NV	89119	GREEN VALLEY GROCERY #61	4207 LAS VEGAS BLVD S	Y	Y	
LAS VEGAS	NV	89130	SPEEDWAY 3018	4800 W CRAIG RD	Y	Y	Y
LAS VEGAS	NV	89147	SPEEDWAY 3017	4095 SOUTH DURANGO DR	Y	Y	Y
LAS VEGAS	NV	89131	SPEEDWAY 3021	8490 W FARM RD	Y	Y	Y
LAS VEGAS	NV	89119	SPEEDWAY 3020	7295 SOUTH EASTERN AVE	Y	Y	Y
LAS VEGAS	NV	89123	SPEEDWAY 3022	9705 SOUTH MARYLAND PKWY	Y	Y	Y
LAS VEGAS	NV	89121	SPEEDWAY 3016	2979 E DESERT INN RD	Y	Y	Y
LAS VEGAS	NV	89122	SPEEDWAY 3019	5556 BOULDER HWY	Y	Y	Y
LAS VEGAS	NV	89124	SNOW MOUNTAIN SMOKE SHOP	11525 NU-WAV KAIV BLVD	Y	Y	
LAS VEGAS	NV	89103	DINO EXPRESS	3500 S RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89183	SILVERADO RANCH	21 E. SILVERADO	Y	Y	
LAS VEGAS	NV	89141	PANTHER INVESTMENT	3250 W CACTUS	Y	Y	Y
LAS VEGAS	NV	89119	MAJID, INC.	1196 E TROPICANA AVE	Y	Y	Y
LAS VEGAS	NV	89101	STATESIDE EXPRESS	905 N LAS VEGAS BLVD	Y	Y	
LAS VEGAS	NV	89149	DF WEST FLAMINGO	W FLAMINGO & GRA	Y	Y	
LAS VEGAS	NV	89113	S&S #13	7110 S DURANGO DR	Y	Y	
LAS VEGAS	NV	89118	S&S #14	6985 S RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89139	S&S #16	3810 BLUE DIAMOND RD	Y	Y	
LAS VEGAS	NV	89123	S&S #16	8816 S EASTERN AVE	Y	Y	
LAS VEGAS	NV	89149	HER-DEL 2 LLP	7540 OSO BLANCA	Y	Y	
LAS VEGAS	NV	89130	MURPHY EXPRESS 8783	6009 W CRAIG RD	Y	Y	Y
LAS VEGAS	NV	89117	TERRIBLE HERBST,	9475 W DESERT IN	Y	Y	
LAS VEGAS	NV	89139	TA/PETRO #108	8050 DEAN MARTIN DR	Y	Y	
LAS VEGAS	NV	89115	TA/PERTO #331	6595 N HOLYWOOD BLVD	Y	Y	
LAS VEGAS	NV	89122	BREEZ RITE IN	6451 BOULDER HIGHWAY	Y	Y	
LAS VEGAS	NV	89117	SAMS CLUB #6382	7175 SPRING MOUNTAIN RD	Y	Y	
LAS VEGAS	NV	89113	SAMS CLUB #4983	7100 W ARROYO CROSSING PKWY	Y	Y	Y
LAS VEGAS	NV	89149	SAMS CLUB #6257	8080 W TROPICAL PKWY	Y	Y	
LAS VEGAS	NV	89123	SAMS CLUB #6261	1910 E SERENE AVE	Y	Y	
LAS VEGAS	NV	89120	SAMS CLUB #8177	5101 S PECOS RD	Y	Y	Y
LAS VEGAS	NV	89118	TERRIBLE HERBST	6050 W SUNSET RD	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89113	COYOTE INVESTMENT	7330 S. BUFFALO	Y	Y	
LAS VEGAS	NV	89146	GREEN VALLEY GROCERY #09	6398 W SAHARA AVE	Y	Y	
LAS VEGAS	NV	89123	GREEN VALLEY GROCERY #57	1465 E WINDMILL LN	Y	Y	Y
LAS VEGAS	NV	89147	GREEN VALLEY GROCERY #38	3711 S FORT APACHE RD	Y	Y	Y
LAS VEGAS	NV	89128	GREEN VALLEY GROCERY #15	7951 VEGAS DR	Y	Y	
LAS VEGAS	NV	89119	ARCO #42370 AMPM	1175 E FLAMINGO RD	Y	Y	Y
LAS VEGAS	NV	89145	GREEN VALLEY GROCERY #10	7540 WESTCLIFF DR	Y	Y	
LAS VEGAS	NV	89103	GREEN VALLEY GROCERY #34	6055 W FLAMINGO RD	Y	Y	Y
LAS VEGAS	NV	89118	GREEN VALLEY GROCERY #30	6875 W RUSSELL RD	Y	Y	Y
LAS VEGAS	NV	89146	GREEN VALLEY GROCERY #29	4919 W SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89142	GREEN VALLEY GROCERY #14	5785 E CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89121	GREEN VALLEY GROCERY #31	4620 E FLAMINGO RD	Y	Y	Y
LAS VEGAS	NV	89146	GREEN VALLEY GROCERY #32	5750 E SAHARA AVE	Y	Y	Y
LAS VEGAS	NV	89115	GREEN VALLEY GROCERY #06	2395 N LAMB BLVD	Y	Y	Y
LAS VEGAS	NV	89108	GREEN VALLEY GROCERY #37	2400 N RAINBOW BLVD	Y	Y	Y
LAS VEGAS	NV	89115	GREEN VALLEY GROCERY #33	5180 N LAMB BLVD	Y	Y	Y
LAS VEGAS	NV	89110	GREEN VALLEY GROCERY #44	251 N NELLIS BLVD	Y	Y	Y
LAS VEGAS	NV	89104	GREEN VALLEY GROCERY #36	4615 E CHARLESTON BLVD	Y	Y	
LAS VEGAS	NV	89115	GREEN VALLEY GROCERY #05	4385 N NELLIS BLVD	Y	Y	
LAS VEGAS	NV	89149	SMOKE RANCH ENTE	6890 HUALAPAI WA	Y	Y	
LAS VEGAS	NV	89130	HER-LOZ 1 LLC	5590 N. RAINBOW	Y	Y	
LAS VEGAS	NV	89118	HER-GLU 1 LLC	3780 WEST SUNSET	Y	Y	
LAS VEGAS	NV	89119	TERRIBLE HERBST,	5195 LAS VEGAS BLVD	Y	Y	
LAS VEGAS	NV	89147	S&S 424	3675 S DURANGO DR	Y	Y	
LAS VEGAS	NV	89130	SHORT LINE EXPRESS	5631 N TENAYA WAY	Y	Y	
LAS VEGAS	NV	89101	ETT I, LLC	400 N EASTERN AVE	Y	Y	Y
LAS VEGAS	NV	89108	ETT I, LLC	4701 W LAKE MEAD	Y	Y	
LAS VEGAS	NV	89119	MAVERIK STORE #568	385 E WARM SPRINGS RD	Y	Y	Y
LAS VEGAS	NV	89129	HER-MOR LLC	10591 W LONE MOU	Y	Y	Y
LAS VEGAS	NV	89148	ARCO #47024 AMPM	9390 W RUSSELL	Y	Y	Y
LAS VEGAS	NV	89118	MAVERIK STORE #451	6135 W RUSSELL RD	Y	Y	Y
LAS VEGAS	NV	89102	GREEN VALLEY GROCERY #63	4030 W CHARLESTON BLVD	Y	Y	Y
LAS VEGAS	NV	89113	GREEN VALLEY GROCERY #59	6285 S DURANGO DR	Y	Y	Y
LAS VEGAS	NV	89148	GREEN VALLEY GROCERY #60	5690 S HUALAPAI WAY	Y	Y	Y
LAS VEGAS	NV	89118	CIRCLE K #9524	5280 S DECATUR BLVD	Y	Y	Y
LAS VEGAS	NV	89108	DAND VENTURES IN	2401 N JONES BLVD	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

LAS VEGAS	NV	89183	HER-COLE LLC	47 E CACTUS AVE	Y	Y	
LAS VEGAS	NV	89117	ETT I, LLC	3399 S DURANGO D	Y	Y	
LAS VEGAS	NV	89108	ETT I, LLC	6660 VEGAS DR	Y	Y	
LAS VEGAS	NV	89145	ETT I, LLC	7600 WESTCLIFF D	Y	Y	
LAS VEGAS	NV	89183	ETT I, LLC	780 E PYLE AVE	Y	Y	
LAS VEGAS	NV	89143	DF DURANGO	7709 N EL CAPITAN	Y	Y	Y
LAS VEGAS	NV	89115	ETT I, LLC	LAS VEGAS BLVD &	Y	Y	
LAS VEGAS	NV	89147	S&S #421	3695 S FT APACHE RD	Y	Y	
LAS VEGAS	NV	89178	HER-DEAN LLC	7000 W CACTUS AVE	Y	Y	
LAS VEGAS	NV	89130	ETT I, LLC	5001 N RAINBOW BLVD	Y	Y	
LAS VEGAS	NV	89147	S&S #423	9011 W FLAMINGO RD	Y	Y	
LAS VEGAS	NV	89101	ETT I, LLC	2222 FREMONT ST	Y	Y	
LAUGHLIN	NV	89029	TERRIBLE HERBST #327	2065 S CASINO DR	Y	Y	Y
LAUGHLIN	NV	89029	TERRIBLE'S 177	2010 S CASINO DR	Y	Y	
LAUGHLIN	NV	89029	SOUTH POINTE MARKET	3675 NEEDLES HWY	Y	Y	
LOGANDALE	NV	89021	GREEN VALLEY GROCERY #58	3685 N MOAPA VALLEY BLVD	Y	Y	Y
LOVELOCK	NV	89419	SRY INDUSTRIES	150 MAIN	Y	Y	Y
LOVELOCK	NV	89419	RYE PATCH TRAVEL CENTER	1305 RYE PATCH RESERVOIR RD	Y	Y	
LOVELOCK	NV	89419	RYE PATCH CHEVRON TRAVEL CNTR	1305 RYE PATCH RD	Y	Y	Y
LOVELOCK	NV	89419	RYE PATCH TRAVEL-NOW 543645	1305 RYE PATCH RESERVOIR RD			Y
LUND	NV	89317	PRESTON TRUCK CENTER	1755 N STATE RT 318	Y	Y	Y
MC DERMITT	NV	89421	MC DERMITT GAS GRILL	55 U.S. 95	Y	Y	Y
MC DERMITT	NV	89421	KENNY ELORDI	195 HIGHWAY 95	Y	Y	Y
MESQUITE	NV	89027	ARCO #42753 AMPM	325 N SANDHILL BLVD	Y	Y	
MESQUITE	NV	89027	MAVERIK STORE #342	14 N SANDHILL BLVD	Y	Y	Y
MESQUITE	NV	89027	PETROLEUM WHOLES	70 FALCON RIDGE PKWY	Y	Y	Y
MESQUITE	NV	89027	MESQUITE MART SINCLAIR	121 FALCON RIDGE PKWY	Y	Y	
MESQUITE	NV	89027	TERRIBLE HERBST	810 W. MESQUITE	Y	Y	
MESQUITE	NV	89027	GREEN VALLEY GROCERY #41	910 W MESQUITE BLVD	Y	Y	Y
MESQUITE	NV	89027	GREEN VALLEY GROCERY #24	290 N SANDHILL BLVD	Y	Y	Y
MESQUITE	NV	89024	PILOT #1171	1057 S LOWER FLAT TOP DR UNITY A	Y	Y	Y
MINDEN	NV	89423	MAVERIK STORE #460	1651 NV HWY 88	Y	Y	Y
MINDEN	NV	89423	ARCO #42362 AMPM	1676 U.S. 395	Y	Y	Y
MOAPA	NV	89025	ARCO #42751 AMPM	2300 E GLENDALE BLVD	Y	Y	Y
MOAPA	NV	89025	MOAPA BAND OF PAIUTES	INTERSTATE 15, EXIT 75	Y	Y	Y
NORTH LAS VEGAS	NV	89032	CITY EXPRESS #3	4730 W CHEYENNE AVE	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

NORTH LAS VEGAS	NV	89030	PILOT TRAVEL CENTER #341	3812 E CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	GREEN VALLEY GROCERY #50	3815 E CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	PILOT THOMAS SINCLR LOSEE	3333 LOSEE RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	ARCO #42588 AMPM	300 W LAKE MEAD BLVD	Y	Y	Y
NORTH LAS VEGAS	NV	89032	2533 FABULOUS FREDDY'S CRAIG	4390 W CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89084	CIRCLE K #3370	425 W CENTENNIAL PKWY	Y	Y	Y
NORTH LAS VEGAS	NV	89032	TERRIBLE HERBST#	335 W CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89032	CHET COX	2816 W CRAIG RD	Y	Y	
NORTH LAS VEGAS	NV	89030	TERRIBLE HERBST	1003 E LAKE MEAD BLVD	Y	Y	
NORTH LAS VEGAS	NV	89081	ANN ROAD, LLC	5685 LOSEE RD	Y	Y	Y
NORTH LAS VEGAS	NV	89032	TERRIBLE HERBST	1412 W CRAIG RD	Y	Y	
NORTH LAS VEGAS	NV	89030	TERRIBLE HERBST	1220 E LAKE MEAD BLVD	Y	Y	
NORTH LAS VEGAS	NV	89030	CHEYENNE O3, LLC	1450 W CHEYENNE AVE	Y	Y	Y
NORTH LAS VEGAS	NV	89030	TRBLE HRBST 237	2836 W ANN RD	Y	Y	Y
NORTH LAS VEGAS	NV	89031	ARCO #42714 AMPM	2014 W ANN RD	Y	Y	Y
NORTH LAS VEGAS	NV	89084	ARCO #66135	250 W CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	REBEL 2138/661380	4240 E CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	ARCO #66189	2001 LAS VEGAS BLVD N	Y	Y	Y
NORTH LAS VEGAS	NV	89030	ARCO #66191	3540 E LAKE MEAD BLVD	Y	Y	Y
NORTH LAS VEGAS	NV	89084	S & S #10	7009 ALIANTE PKWY	Y	Y	
NORTH LAS VEGAS	NV	89031	ARCO #42776 AMPM	6020 N DECATUR	Y	Y	Y
NORTH LAS VEGAS	NV	89030	CITY EXPRESS #5	3820 E CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89032	ARCO #42547 AMPM	1570 W CHEYENNE AVE	Y	Y	Y
NORTH LAS VEGAS	NV	89030	CLEAN ENERGY #14140	3333 LOSEE RD	Y	Y	
NORTH LAS VEGAS	NV	89032	SHORT LINE MARKET	2865 W CHEYENNE	Y	Y	Y
NORTH LAS VEGAS	NV	89032	CANYON STOP	2343 W GOWAN RD	Y	Y	
NORTH LAS VEGAS	NV	89084	ARCO #42841 AMPM	330 W CENTENNIAL PKWY	Y	Y	
NORTH LAS VEGAS	NV	89031	MURPHY EXPRESS 8777	3742 W ANN RD	Y	Y	Y
NORTH LAS VEGAS	NV	89031	KORNER STORE II, LLC	4850 CAMINO AL NORTE	Y	Y	
NORTH LAS VEGAS	NV	89032	MURPHY EXPRESS 8782	1970 W CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89081	MURPHY EXPRESS 8787	6035 LOSEE RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	SHORT LINE EXPRESS	3965 N MLK BLVD	Y	Y	
NORTH LAS VEGAS	NV	89030	SAMS CLUB #4974	2650 E CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	MORTON'S TRUCK STOP	1000 E CHEYENNE AVE	Y	Y	Y
NORTH LAS VEGAS	NV	89031	GREEN VALLEY GROCERY #11	4799 W LONE MOUNTAIN RD	Y	Y	Y
NORTH LAS VEGAS	NV	89032	GREEN VALLEY GROCERY #23	3660 W CRAIG RD	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

NORTH LAS VEGAS	NV	89085	GREEN VALLEY GROCERY #35	8390 N DECATUR BLVD	Y	Y	Y
NORTH LAS VEGAS	NV	89030	GREEN VALLEY GROCERY #13	530 E CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89031	GREEN VALLEY GROCERY #42	5225 CAMINO AL NORTE	Y	Y	Y
NORTH LAS VEGAS	NV	89084	S&S #418	6620 N 5TH ST	Y	Y	
NORTH LAS VEGAS	NV	89032	CIRCLE K #9533	3805 W CRAIG RD	Y	Y	Y
NORTH LAS VEGAS	NV	89084	HER-BUSCH 2 LLC	439 E DORRELL LN	Y	Y	
NORTH LAS VEGAS	NV	89030	HER-BUSCH 1 LLC	2755 E CRAIG RD	Y	Y	
OROVADA	NV	89425	SAWTOOTH STATION	24810 HWY 95	Y	Y	Y
OVERTON	NV	89040	MAVERIK STORE #267	230 N MOAPA VALLEY BLVD	Y	Y	Y
PAHRUMP	NV	89048	MAVERIK STORE #437	3010 S NV-160	Y	Y	Y
PAHRUMP	NV	89048	TERRIBLE HERBST	5870 HOMESTEAD RD	Y	Y	Y
PAHRUMP	NV	89048	REBEL 2148/661480	820 S HIGHWAY 160	Y	Y	Y
PAHRUMP	NV	89048	ARCO #66178	40 S HIGHWAY 160	Y	Y	Y
PAHRUMP	NV	89048	GREEN VALLEY GROCERY #22	51 E HIGHWAY 372	Y	Y	Y
PIOCHE	NV	89043	A & B SERVICE	27 LACORE ST	Y	Y	Y
PIOCHE	NV	89043	TILLIE'S MINI MART	1 MAIN ST	Y	Y	Y
RENO	NV	89506	MAVERIK STORE #421	10495 STEAD BLVD	Y	Y	Y
RENO	NV	89506	MAVERIK STORE #443	15 PANTHER DR	Y	Y	Y
RENO	NV	89523	MAVERIK STORE #427	995 AMBASSADOR DR	Y	Y	Y
RENO	NV	89521	MAVERIK STORE #477	11795 VETERANS PKWY	Y	Y	Y
RENO	NV	89521	JACKSONS #116	500 S MEADOWS PKWY	Y	Y	Y
RENO	NV	89503	ARCO #42390 AMPM	700 KEYSTONE AVE	Y	Y	
RENO	NV	89502	ARCO #42358 AMPM	6190 S VIRGINIA ST	Y	Y	
RENO	NV	89523	ARCO #42360 AMPM	2002 SIERRA HIGHLANDS DR	Y	Y	
RENO	NV	89511	JV CORO #139665	18500 WEDGE PKWY	Y	Y	
RENO	NV	89502	JACKSONS #21	2001 S VIRGINIA ST	Y	Y	Y
RENO	NV	89503	JACKSONS #18	901 N VIRGINIA ST	Y	Y	Y
RENO	NV	89503	QUICKIE MART CHEVRON	890 W 4TH ST	Y	Y	Y
RENO	NV	89512	JFS # 135	2900 CLEAR ACRE LN	Y	Y	Y
RENO	NV	89512	HOWARD STRASSER	2799 E 4TH ST	Y	Y	
RENO	NV	89506	JFS # 131	10585 STEAD BLVD	Y	Y	Y
RENO	NV	89501	ARLINGTON GAS	350 S ARLINGTON AVE	Y	Y	
RENO	NV	89511	WINNER'S CORNER	7695 S VIRGINIA ST	Y	Y	Y
RENO	NV	89512	JACKSONS FOOD ST	600 N WELLS AVE	Y	Y	Y
RENO	NV	89523	JFS #132	910 ROBB DR	Y	Y	
RENO	NV	89503	JACKSONS FOOD ST	9530 McCarran Blvd	Y	Y	

Additional Fueling Network Sites – Fuelman Nevada, Continued

RENO	NV	89511	JACKSONS FOOD ST	735 S MEADOWS PKWY	Y	Y	
RENO	NV	89509	LAKESIDE CROSSING	3650 LAKESIDE DR	Y	Y	Y
RENO	NV	89512	SARBIT KANG	2885 NORTHTOWNE LN	Y	Y	Y
RENO	NV	89506	McCarren Mart #2	13900 STEAD BLVD	Y	Y	
RENO	NV	89502	LONGLEY MARKET	2550 LONGLEY LN	Y	Y	Y
RENO	NV	89512	GO MART	1775 SUTRO AVE	Y	Y	
RENO	NV	89502	FOSTER'S CHEVRON	700 N. SIERRA ST	Y	Y	Y
RENO	NV	89509	SAMS CLUB #4768	4835 KIETZKE LN	Y	Y	
RENO	NV	89511	USA GASOLINE 64050	99 DAMONTE RANCH PKWY	Y	Y	Y
RENO	NV	89512	MAVERIK STORE #569	1391 N MCCARRAN BLVD	Y	Y	Y
RENO	NV	89521	MAVERIK STORE #564	480 S MEADOWS PKWY	Y	Y	Y
RENO	NV	89503	MAVERIK STORE #590	1010 W 4TH ST	Y	Y	Y
RENO	NV	89502	BEARCO SINCLAIR	600 KIETZKE LN	Y	Y	
RENO	NV	89502	PECKHAM PLAZA	1400 E PECKHAM LN	Y	Y	
RENO	NV	89502	EXPRESS GAS MART LLC	990 S WELLS AVE	Y	Y	
RENO	NV	89502	76 RENO MILL	1790 MILL ST	Y	Y	Y
ROUND MOUNTAIN	NV	89045	REBEL 1124 SHOSHONE	1 WILLOW RD	Y	Y	Y
ROUND MOUNTAIN	NV	89045	THE LANDING ZONE	20 ELECTRUM DR	Y	Y	Y
SEARCHLIGHT	NV	89046	COTTONWOOD COVE	10000 COTTONWOOD COVE RD	Y	Y	Y
SEARCHLIGHT	NV	89046	PALM GARDENS CHEVRON	105 PALM GARDENS DR	Y	Y	Y
SEARCHLIGHT	NV	89046	TERRIBLE HERBST	670 HWY 95	Y	Y	Y
SEARCHLIGHT	NV	89046	REBEL 2147/661470	650 S US HWY 95	Y	Y	Y
SILVER SPRINGS	NV	89429	STAGECOACH MARKET	8970 US HWY 50	Y	Y	Y
SILVER SPRINGS	NV	89429	SPRING MARKET	1000 HWY 95A S	Y	Y	Y
SILVER SPRINGS	NV	89429	SILVER CROSSING	2900 NEVADA AVE	Y	Y	
SPARKS	NV	89434	MAVERIK STORE #475	1223 E PRATER WAY	Y	Y	Y
SPARKS	NV	89431	ARCO #42754 AMPM	2240 VICTORIAN AVE	Y	Y	
SPARKS	NV	89431	ARCO #42724 AMPM	205 N MCCARRAN BLVD	Y	Y	Y
SPARKS	NV	89431	ARCO #42361 AMPM	1701 VICTORIAN AVE	Y	Y	Y
SPARKS	NV	89431	GOOD CENTS	11 E VICTORIAN AVE	Y	Y	Y
SPARKS	NV	89434	JACKSONS FOOD STORES #163	295 SPARKS BLVD	Y	Y	Y
SPARKS	NV	89431	WESTERN STAR NEV	1600 VICTORIAN AVE	Y	Y	
SPARKS	NV	89431	BERRY-HINCKLEY I	350 N MCCARRAN BLVD	Y	Y	Y
SPARKS	NV	89441	JACKSONS #145	8995 LA POSADA DR	Y	Y	Y
SPARKS	NV	89434	JFS #137	1365 BARING BLVD	Y	Y	Y
SPARKS	NV	89434	JFS #136	2095 BRIERLEY WAY	Y	Y	Y

Additional Fueling Network Sites – Fuelman Nevada, Continued

SPARKS	NV	89431	MUSTANG MARKET	12155 INTERSTATE 80 E	Y	Y	Y
SPARKS	NV	89431	JFS #133	2805 N MCCARRAN BLVD	Y	Y	
SPARKS	NV	89431	McCarren Mart #1	187 E GREG ST	Y	Y	Y
SPARKS	NV	89431	PYRAMID GAS & LIQUOR	800 PRATER WAY	Y	Y	
SPARKS	NV	89431	MAVERIK STORE #583	1606 GLENDALE AVE			
SPRING CREEK	NV	89815	MAVERIK STORE #530	117 BOYD KENNEDY RD	Y	Y	Y
STATELINE	NV	89449	MIKE'S CHEVRON	217 KINGSBURY GR	Y	Y	
TONOPAH	NV	89049	THREE DESERTS DE	1206 US HWY 95	Y	Y	Y
TONOPAH	NV	89049	PWI #720-TONOPAH	1500 MAIN ST	Y	Y	Y
TONOPAH	NV	89049	REBEL 2005 - UNATTD	444 DEPOT RD	Y	Y	Y
VALMY	NV	89438	VALMY CHEVRON	125 W VALMY FRONTAGE RD	Y	Y	Y
VERDI	NV	89439	BOOMTOWN	2100 GARSON RD	Y	Y	Y
VERDI	NV	89439	GOLD RANCH	350 GOLD RANCH RD	Y	Y	Y
WELLS	NV	89835	LOVES TRAVEL STOP #365	157 HIGHWAY 93 SOUTH	Y	Y	Y
WELLS	NV	89835	PETRO 392	174 HIGHWAY 93 N	Y	Y	Y
WELLS	NV	89835	FLYING J #692	156 HWY 93 S	Y	Y	Y
WELLS	NV	89835	WELLS CHEVRON	1237 6TH ST	Y	Y	Y
WEST WENDOVER	NV	89883	PILOT TRAVEL CENTER #147	1200 WEST WENDOVER BLVD	Y	Y	Y
WEST WENDOVER	NV	89883	WENDOVER FUELS	820 WENDOVER BLVD	Y	Y	Y
WEST WENDOVER	NV	89883	WEST WENDOVER SINCLAIR	1711 BUTTE STREET	Y	Y	
WINNEMUCCA	NV	89445	MAVERIK STORE #553	605 W HASKELL ST	Y	Y	Y
WINNEMUCCA	NV	89445	KHOURY'S MARKETPLACE SINCLAIR	1041 GRASS VALLEY RD	Y	Y	
WINNEMUCCA	NV	89445	PILOT TRAVEL CENTER #485	5625 W WINNEMUCCA BLVD	Y	Y	Y
WINNEMUCCA	NV	89445	SC FUEL	6450 GRASS VALLEY RD	Y	Y	
WINNEMUCCA	NV	89445	JAMES GUERCIO	1927 W WINNEMUCCA BLVD	Y	Y	Y
WINNEMUCCA	NV	89445	SANTA ROSA STATION	3335 STATE ROUTE 290	Y	Y	Y
WINNEMUCCA	NV	89445	FLYING J #770	1880 W WINNEMUCCA BLVD	Y	Y	Y
WINNEMUCCA	NV	89445	PUMP 'N SAVE	471 E WINNEMUCCA	Y	Y	
WINNEMUCCA	NV	89445	MAVERIK STORE #610	863 E WINNEMUCCA BLVD	Y	Y	Y
WINNEMUCCA	NV	89445	A-1 FUEL STOP, INC	3335 STATE ROUTE 290	Y	Y	
YERINGTON	NV	89447	MAVERIK STORE #440	402 W GOLDFIELD AVE	Y	Y	Y
YERINGTON	NV	89447	CORNER STORE 2	1 HWY 95A / GOLDFIELD	Y	Y	Y
YERINGTON	NV	89447	YERINGTON STATIO	423 N MAIN ST	Y	Y	Y