



## State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY

PURCHASE BUREAU

P. O. Box 230

TRENTON, NEW JERSEY 08625-0230

TELEPHONE (609) 984-6228 / TELEFAX (609) 292-0490

JON S. CORZINE  
Governor

BRADLEY I. ABELOW  
State Treasurer

LOCATION:  
33 W. STATE STREET  
TRENTON, NJ

May 5, 2006

TO: All Using Agencies & Term Contract T-0083 Vendors.

FROM: Wilma Wilt, Contract Procurement & Control Specialist

SUBJECT: Gasoline, Automotive Unleaded  
Term Contract T-0083 (06-X-37533)  
Contract Period: April 1, 2006 to March 31, 2009

### AMENDMENT #3

*All Using Agencies and Term Contract Vendors are hereby advised that AMENDMENT #2 expires on May 5, 2006, and that the normal JOC contract index posting is again in effect.*

Special pricing due to unstable market conditions was put into effect via Amendment #2 to ensure that the State would have an uninterrupted supply of gasoline and to address the economic conditions created by the current unstable market conditions. Effective for deliveries made April 17, 2006 through May 5, 2006, if the Journal of Commerce posting is not reasonably in line with the contractor's purchase price from its assigned terminal, contractors will be permitted to add the upcharge (from their State contract) to the price shown on the supplier's invoice for the day's pickup of fuel at the terminal. This is a change from the current practice of adding the upcharge to the JOC index price. The State will be the final arbiter as to what is reasonably in line with the current JOC index pricing. The State reserves the right to audit all bills.

A similar temporary measure was put into effect during the previous contract. Audits of many bills submitted during that period have shown that proper documentation was not always provided.

**Contractors are hereby reminded that: in each case, the contractor's billing for such day(s) must show BOTH the total calculated pursuant to the normal JOC pricing mechanism AND the upcharge-to-supplier-invoice pricing. The invoice from the supplier for the day(s) in question must be attached to the invoice submitted to the agency by the contractor. Contractors must submit copies of the original signed and dated pick up receipts that correspond with the supplier's invoice. Agencies are to receive Bills of Lading at the time of each delivery.**

**Using Agencies are hereby reminded that: in each case, proper documentation must be submitted by the Contractor in order to justify your paying anything other than the normal JOC pricing mechanism.**

Also, please note that during the period from April 24 to May 2, 2006 the Journal of Commerce was posting two gasoline listings – Newark, NJ and Newark, NJ-eth. The Purchase Bureau website posted the Newark, NJ listing for the period from April 24 -28 and the Newark, NJ-eth for the period from May 1 - 2. Below is a chart showing both.

Please attach this amendment to your Notice of Award.

## **NJ CONTRACT FUEL AND GAS PRICES**

<b>Date</b>	<b>87 Octane</b>	<b>87 Octane - eth</b>	<b>89 Octane</b>	<b>89 Octane - eth</b>	<b>93 Octane</b>	<b>93 Octane - eth</b>
05/02/06	2.3150	2.3550	2.3650	2.4010	2.4850	2.5250
05/01/06	2.2900	2.2800	2.3400	2.3835	2.4600	2.4500
04/28/06	2.2900	2.2650	2.3360	2.4260	2.4600	2.4350
04/27/06	2.3050	2.3830	2.3710	2.4510	2.4750	2.6165
04/26/06	2.3050	2.3830	2.3635	2.4510	2.4750	2.6165
04/25/06	2.3400	2.4130	2.3935	2.4810	2.5100	2.6465
04/24/06	2.3650	2.4280	2.4150	2.4960	2.5350	2.6615