

The School Board of Marion County, Florida Purchasing Department 2091 NE 35<sup>th</sup> Street Ocala, FL 34479 (352) 671-7500 Fax (352) 671-7504



City of Ocala Procurement & Contracting Department 110 SE Watula Avenue, 3rd Floor, Ocala, FL 34471 (352) 629-2489

Date: April 14, 2025

Petroleum Traders Corporation 7120 Pointe Inverness Way Ft. Wayne, IN 46804

Re: Bid 3980GM - Gasoline, Diesel, and Biodiesel, Joint Entity Term Contract

Please be advised that the above-mentioned bid is due to expire on June 30, 2025. We have been satisfied with your performance and would like to renew this contract for a one (1) year term with your consent to the same terms, conditions, and pricing indicated in the original bid submission.

Board Approval Date for SBMC: May 13, 2025 Term of Renewal Period: July 1, 2025 to June 30, 2026

Per the terms and conditions of the bid, we require an updated copy of your Certificate of Liability Insurance for General Liability, Automobile Liability, and Workers Compensation.

Please indicate by signing below, and returning this renewal agreement and Debarment certification via e-mail or faxing to Garrett McCallum @ (352)671-7504.

Thank you for your cooperation and continued interest in The School Board of Marion County, Florida.

I agree to renew Bid 3980GM for one additional year from July 1, 2025 to June 30, 2026	I do not agree to renew Bid 3980GM
Joseph Vanduporl Signature	Signature
O Signature	Signature
April 14, 2025	
Date	Date
Joseph Vanderpool, Contract Sales Manager	
Typed or Printed Name of Above	Typed or Printed Name of Above

## CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, VOLUNTARY EXCLUSION, AND LOWER-TIER COVERED TRANSACTIONS

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 7 CFR Part 3017, Section 3017.510, Participants responsibilities. The regulations were published as Part IV of the January 30, 1989, Federal Register (pages 4722-4733).

\*\*BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON THE FOLLOWING PAGE\*\*

- (1) The prospective lower-tier participant certifies, by submission of this proposal, that neither he or she nor his or her principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Petroleum Traders Corporation	BID 3980GM	
Organization Name	PR/Award Number or Project Name	
Joseph Vanderpool, Contact Sales Manage	or .	
Name(s) and Title(s) of Authorized Repre	esentative(s)	
Joseph Vandupor	4/14/2025	
Signature(s)	Date	

## INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out in accordance with these instructions.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- The prospective lower-tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower-tier participant learns that his or her certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," 'suspended," "ineligible," "lower-tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower-tier participant agrees by submitting this form that he or she shall not knowingly enter into any lower-tier-covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower-tier participant further agrees by submitting this form that he or she will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility, Voluntary Exclusion, and Lower-Tier-Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower-tier-covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier-covered transaction that he or she is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless he or she knows that the certification is erroneous. A participant may decide the method and frequency by which he or she determines the eligibility of his or her principals. Each participant may, but is not required to, check the Non-Procurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier-covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction; in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

## **HUMAN TRAFFICKING AFFIDAVIT**

Contractor Name	e: Petroleum Traders Corporation
Authorized Rep.	Name and Title: Brian Townsend, CEO
FEIN:	35-1462227
Address:	PO BOX 2357, 7120 Pointe Inverness Way, Fort Wayne, Indiana 46801-2357
Telephone Num	ber: <u>888-637-7661</u>

Section 787.06(13), Fla. Stats. (2024), requires all nongovernmental entities executing, renewing, or extending a contract with a governmental entity to provide an affidavit signed by an officer or representative of the nongovernmental entity under penalty of perjury that the nongovernmental entity does not use coercion for labor or services as defined in that statute.

As the person authorized to sign on behalf of the above-named entity, I certify that I am over the age of 18, of sound mind, and the entity identified above does not use coercion for labor or services as those terms are defined in Section 787.06, Fla. Stats. (2024); specifically, the entity does not:

- 1. Use or threaten to use physical force against any person;
- 2. Restrain, isolate, or confine or threaten to restrain, isolate, or confine any person without lawful authority and against her or his will;
- 3. Use lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined;
- 4. Destroy, conceal, remove, confiscate, withhold, or possess any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
- 5. Cause or threaten to cause financial harm to any person;
- 6. Entice or lure any person by fraud or deceit; or
- 7. Provide a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, Fla. Stats. (2024) to any person for the purpose of exploitation of that person.

Under penalty of perjury, I declare that I have read the foregoing document, that I am an officer or representative of the business indicated above, and that the facts stated herein are true.  By:  Authorized Signature
Print Name and Title: Brian Townsend, CEO
Date: 4/14/2025