



AWARD SHEET

ADDENDUM NO. 18

TO: User Departments

DATE: June 28, 2012

FROM: Jesus Lee
Procurement Contracting Officer 2

BID NO.: 8318-5/17
TITLE: Various Petroleum Products

The following vendor(s) listed below have met the minimum qualification and are added to the contract. See Tabulation Sheet for details of awarded brand names and/or services.

F.E.I.N.: 540842897-01
VENDOR: ChemTreat Inc.
STREET: 4461 Cox Road
CITY/STATE/ZIP: Glen Allen, VA 23060
F.O.B. TERMS: DEST-P
PAYMENT TERMS: NET45
DELIVERY: FOB destination
TOLL FREE PHONE: N/A
PHONE: 804-935-2000
FAX: 804-965-0781
E-MAIL: docs@chemtreat.com
CONTACT PERSON: Chris Gaboriault

ALL OTHER INFORMATION REMAINS THE SAME



SECTION # 3
CONTRACT MODIFICATIONS

▶ **CONTRACT #:** 8318-5/17

NOTE TO DEPARTMENTS: COMPLETE ITEMS MARKED WITH (▶)

▶ **MODIFICATION NUMBER:** 6 **BCC DATE:** N/A

▶ **TITLE:** Various Petroleum Products

▶ <u>Department(s):</u>	▶ <u>Allocation(s)</u>	▶ <u>Additional Allocation(s)</u>	▶ <u>Modified Allocation(s)</u>	<u>Funding Source</u>
N/A	\$ N/A	\$ N/A	\$ N/A	Various
Unallocated Funds:	\$	(\$)	\$	
TOTAL:	\$ N/A (A)	\$ N/A (B)	\$ N/A (C)	

Using Unallocated Funds?: YES NO

Has OTR been processed?: YES NO (provide details in Background/Need to know section)

Measures:	<input type="checkbox"/> None	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> Set Aside	<input checked="" type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE
	<input checked="" type="checkbox"/> Bid Preference	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> Goal	<input type="checkbox"/> SBE	<input type="checkbox"/> Micro Enterprise	<input type="checkbox"/> BBE	<input type="checkbox"/> HBE	<input type="checkbox"/> WBE
	<input type="checkbox"/> Other: _____					

Additional funds should be distributed as follows:

▶ <u>Vendor</u>	▶ <u>BPO #</u>	▶ <u>Amount</u>
ChemTreat Inc.	ABCW0800149	\$ N/A

Type of Modification:	<input type="checkbox"/> Increase Money	<input type="checkbox"/> Time Only	<input type="checkbox"/> Time & Money
	<input checked="" type="checkbox"/> Add Vendor	<input type="checkbox"/> Re-Award	<input type="checkbox"/> Accessing Contract

Original contract value: \$ N/A

Total value of previous modifications (change orders): \$ 0

Total value of previous prorations: \$ 0

Current contract value: (A) \$ N/A

This modification increases the current contract value by: (B) \$ 0 (dollars) 0% (percent)

Modified Contract Value: (C) \$ N/A Same

This and all previous modifications and prorations cumulatively increase the original contract value by: \$ 0 (dollars) 0% (percent)

Current Expiration Date: 12/31/12 Modified Expiration Date: N/A Same

Insurance Verification Required?: YES NO (as indicated)

▶ Are CITT Funds being used?: YES NO Target date for new contract to be in place: 1/01/13

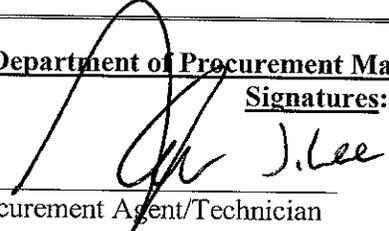
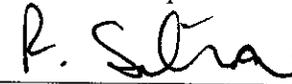
SECTION # 3
CONTRACT MODIFICATIONS

▶ CONTRACT #: 8318-5/17 TITLE: Various Petroleum Products
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Background/Need to Know: Adding vendors to a pool of pre-qualified bidders
Potential Issues: <u>N/A</u>
▶ Justification: Per Bid Section 2, paragraph 2.6, adding vendor: <ul style="list-style-type: none">• ChemTreat, Inc.

▶ Signatures:	
_____ Contact Person	_____ Date
_____ Telephone	_____ Date
_____ Department Director	_____ Date

Department of Procurement Management Use Only:

<u>Signatures:</u>	
 _____ Procurement Agent/Technician	_____ 7/9/12 Date
_____ Procurement Supervisor	_____ Date
 _____ Procurement Manager	_____ 7/10/12 Date
_____ Division Director	_____ Date
_____ DPM Director	_____ Date
_____ Vendor Assistance Section	_____ Release Date