

Sourcewell Cooperative Purchasing Checklist PB-25-0652

Sourcewell Vendor:	Titan Chemical Transfer Solutions, LLC dba Blue 1 Energy Equipment, a wholly owned subsidiary of SPATCO Energy Solutions, LLC.		
Contract #	081524-TAN	Contract Expiration:	11/18/2028
Item(s) Requested:	Aboveground Fuel and Fluid Storage with Related Hardware, Software, and Services	PR# Quote	
Does the Contract meet the County's Requirements?			YES
Will the contract be in effect (not expired) for the time requested/required? Do we have a copy of a valid agreement and renewals?			x
Does the County have the authority to bid/contract for the item or service? Mot 18-247			x
Are the items requested specified in the contract?			x
Does the bid and award comply with the County's codes and statutes? RFP was scored with cost 400 points out of 1,000 total			x
Is the bid free of any preference language that is not allowable in the statues such as WMBE points?			x
Has the contract language been reviewed by Risk Management?			x
Is the contract language sufficient to cover Risk Management requirements? If no, please list additional language to be added:			x
Has the contract language been reviewed by Purchasing?			x
Is the contract language sufficient to cover Purchasing requirements? If no, please list additional language to be added: County & Federal non-discrim; PO required; see Coop Purch Agm.			x
Has there been due diligence performed to assure the pricing is competitive? If yes, please describe: Most viable route for purchase with servuces & discount is advantageous.			x
Has the awarded vendor agreed to allow piggybacks? May be included in the contract, may be referenced back to the solicitation document. Master Agm Page 20 #32			x
Has the awarded vendor agreed to additional terms and conditions as required? Is allowed per Master Agm Page 13 Article 3, #6			x
Check the State and Federal debarment list. The supplier is not listed. 3 names			x
Is there a fee for using this contract? If Yes, please indicate fee: 2% & not charged to Participating Agencies Page 27 #76			x

I have reviewed the items on the above checklist for this solicitation and it

☒ meets the County's requirements ☐ does not meet the County's requirements

Buyer: Lynne Yara Date 1/13/2026

Per SCC 3.04.140(2) and Executive Order 25-01(2.D.2), the following approval authorizes purchases and services not to exceed \$50,000 under the above referenced RFP for the life of the contract, any purchases exceeding \$50,000 shall also require county council approval.

Purchasing Manager _____ Date _____