

Sourcewell Cooperative Purchasing Checklist PB-25-0652

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| 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 | NO |
| 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 statutes 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 services & 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 _____