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Emergency Contract - Aviation Fuel for Wildfire Response



Rajcevic, Timothy J (MIL)

To: Meyer, Annette (DES)
 Cc: Hesse, Regan (MIL); Gamboa, Dalton (MIL); Contracts Office (MIL); daniel.n.brewer.mil; Donnelly, Andrea (MIL); Dutton, Matthew D MAJ USARMY NG WAARNG (USA)

Retention Policy MIL - EXO - 7 Year - Delete (7 years)

Expires 7/14/2028

Reply, Reply All, Forward, More options

Fri 7/16/2021 11:31 AM

Annette,

Beginning July 7, 2021, the Washington Army National Guard aviation assets were required to support wildfire response missions based out of Walla Walla Regional Airport. Our aviation assets are typically housed at Joint Base Lewis-McChord, so the remote staging created a demand for aviation fuel supply. We could not find a vendor on the master contract list that could provide the required fuel for our aviation assets. To meet the wildfire response mission requirements, we had to conduct an emergency procurement/contract with the aviation fuel vendor located at Walla Walla Region Airport. We anticipate this mission to last to at least July 21, 2021. The vendor and procurement data are listed below:

Vendor Data

- Name:** Gorge Aviation Services (509-525-9851)
- Location:** Walla Walla Regional Airport
- Point of Contact:** Rols Leirvik (503-781-2199)
- Fuel type:** JET-A
- Price:** \$4.34 per/gallon
- Gallons received:** 9950 gallons
- Total (includes tax):** \$43,183

Thank you for your time and please let us know if additional information is required.

TJ Rajcevic

Deputy Chief Financial Officer
 Washington Military Department
timothy.rajcevic@mil.wa.gov
 Mobile: 253-320-4437

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RE: [Non-DoD Source] Emergency Contract - Aviation Fuel for Wildfire Response

Meyer, Annette (DES) Reply Reply All Forward ...
 To: Dutton, Matthew D MAJ USARMY NG WAARNG (USA); Rajceвич, Timothy J (MIL); Zavatsky, Drew (DES); Warnock, Christine (DES) Fri 7/16/2021 12:08 PM
 Cc: Hesse, Regan (MIL); Gamboa, Dalton (MIL); Contracts Office (MIL); daniel.n.brewer.mil; Donnelly, Andrea (MIL); Cromartie, Lazarus L SGT USARMY NG WAARNG (USA); Thomas, Karla (DES); Linville, Rebecca (DES)
 Retention Policy: MIL - EXO - 7 Year - Delete (7 years) Expires: 7/14/2028

Looping Drew and Christine in.

From: Dutton, Matthew D MAJ USARMY NG WAARNG (USA) <matthew.d.dutton.mil@mail.mil>
Sent: Friday, July 16, 2021 11:40 AM
To: Rajceвич, Timothy J (MIL) <Timothy.Rajceвич@mail.wa.gov>; Meyer, Annette (DES) <annette.meyer@des.wa.gov>
Cc: Hesse, Regan (MIL) <Regan.Hesse@mail.wa.gov>; Gamboa, Dalton (MIL) <Dalton.Gamboa@mail.wa.gov>; Contracts Office (MIL) <Contracts.Office@mail.wa.gov>; daniel.n.brewer.mil <daniel.n.brewer.mil@mail.mil>; Donnelly, Andrea (MIL) <Andrea.Donnelly@mail.wa.gov>; Cromartie, Lazarus L SGT USARMY NG WAARNG (USA) <lazarus.l.cromartie.mil@mail.mil>
Subject: RE: [Non-DoD Source] Emergency Contract - Aviation Fuel for Wildfire Response

External Email

TJ,
 Just talk with Gorge Aviation Services and currently because this is a bulk fuel purchase the per/gallon comes to \$4.19 per/gallon.
 Thanks

Matthew D. Dutton
 MAJ, LG, WAARNG
 JOC J4
 Desk: 253-512-8137
 Logistics Officer

From: Rajceвич, Timothy J (MIL) <Timothy.Rajceвич@mail.wa.gov>
Sent: Friday, July 16, 2021 11:31 AM
To: Meyer, Annette (DES) <annette.meyer@des.wa.gov>
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Invoice Number: 536

Invoice Date: 7/19/2021

199 Fairchild Ave
 Walla Walla WA 99362 US
 Phone: (509) 540-1081

Salesperson: Rolf Anderson

Sold To: WA Nat'l Guard Tail #: 06-08720 Bill To: WA Nat'l Guard

Comments:

Item	Description	Retail Price	Unit Price	Units	U/M	Net Amount
FUL00001	Fuel - Jet A	\$4.54000	\$4.19000	11179.70	Gallons	\$46,842.94
	Jet A Truck	Meter Start:		0.0	Meter End:	11179.7
	Fuel Order # 544	Rear Meter Start:			Rear Meter End:	
	Fueled By: G01/G06/G11	Subtotal				\$46,842.94
	Completed: 07/19/2021 12:52	Fuel Sales Tax				\$0.00
	Fuel Taxes Included in Price	Fuel Total Due				\$46,842.94
	WA WALLA WALLA/UNI 258.56					
	WASHINGTON SALES & 2801.10					
	WA AVIATION EXCISE T 1229.77					
	WALLA WALLA/UNINCO 689.50					
	WA OIL SPILL TAX 13.30					
	FOSL - Jet 23.96					
Subtotal						\$46,842.94
Total Sales Tax on all Items						\$0.00
Invoice Total						\$46,842.94

Payment Summary

Visa Swipe \$46,842.94
 ****6408 Auth #: 059319
 RESPONSE 48/EMERGENCY
 Pmt ID: 100666 CC Ref #: 000666

Total Payment \$46,842.94

I agree to pay the total amount of the invoice shown above in accordance with the Card Issuer Agreement.

Signature: _____