



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street
1st Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593
FAX: (409) 835-8456

Addendum to IFB

IFB NUMBER: IFB 24-019/MR
IFB TITLE: Term Contract for Marine Motor Fuel for Jefferson County
IFB DUE BY: 11:00 am CT, Wednesday, June 5, 2024
ADDENDUM NO.: 1
ISSUED (DATE): May 29, 2024

To Bidder: This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package – *including all addenda*. For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission.** If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

Reason for Issuance of this Addendum: Vendor Questions

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

ATTEST:

Witness

Witness

Approved by ____ Date: ____

Authorized Signature (Respondent)

Title of Person Signing Above

Typed Name of Business or Individual

Address



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

**1149 Pearl Street
1st Floor, Beaumont, TX 77701**

**OFFICE MAIN: (409) 835-8593
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1. Question: Do you own the current tanks.
Answer: Yes
2. Question: What is the average size of delivery in gallons for each location?
Answer: The average delivery gallons this budget year for site 1 location is 3,770 gallons.
We have not had any deliveries this budget year for site 2 location.
3. Question: Which Octane of Ethanol Free Gasoline are you requesting sine you are only listing that you have 1 tank at each location but you are listing all octane grades for bid?
Answer: The department would like a bid on all octanes listed.
4. Question: Do you typically order more than 1 location at a time? (split delivery)
Answer: No
5. Question: Can we please get a copy of the previous bid tabulations?
Answer: See Attachment A
6. Question: Can we please get a copy of a current fuel invoice with backup provided by your current supplier?
Answer: See Attachment B

Attachment A

Final Tabulation

IFB 19-012/YS

Term Contract for Marine Motor Fuel for Jefferson County

		Sun Coast Resources, Inc.	
Item	Description	Brand	+/- factor
1	Ethanol Free, 91 or higher octane fuel, to be delivered via tank wagon	<u>Various Unbranded</u> Number of Octane Bid for Item 1: <u>93 Oct.</u> (Bid options for this item are 91 or higher octane)	Bid Price is Based on Daily Rack Price Plus or Minus <u>+.2550</u> cents per gallon
2	Ethanol Free, 89 octane Fuel, to be delivered via tank wagon	<u>Various Unbranded</u>	Bid Price is Based on Daily Rack Price Plus or Minus <u>+.2550</u> cents per gallon
3	Ethanol Free, 87 octane fuel, to be delivered via tank wagon	<u>Various Unbranded</u>	Bid Price is Based on Daily Rack Price Plus or Minus <u>+.2550</u> cents per gallon

Sun Coast Resources, Inc.
6450 Cavalcade, Building 1
Houston TX 77026
attn: Terri Bateman
national@suncoastresources.com
ph: 713-429-6702



Invoice

MAIL TO: 6405 Cavalcade Bldg 1, Houston, TX 77026

REMIT TO: PO Box 735606, Dallas, TX 75373-5606

Bill-To Acct. 10203053
JEFFERSON COUNTY
ATTN: PATRICK SWAIN
1149 PEARL ST 7TH FL
BEAUMONT TX 77701-3635

Ship-To Acct. 10203054
SABINE PASS PORT AUTHORITY / JEFFERSON C
5960 S 1ST
SHERIFFS MARINE UNIT
SABINE PASS TX 77655
JEFFERSON COUNTY

Invoice No. 97354936
Invoice Date 04/04/2024
Payment Terms NET DUE IN 30 DAYS
Purchase Order No. 90357
Standing PO1
Sales Rep NATIONAL ACCOUNTS
Sales Order 8444770

Blanket
865-3054-421-3037

Line	Material/Description	Quantity	Price	Amount
10	BOL 876198 13 SUPER 90 OCT CONVL	3,780.60 GAL	3.487000	13,182.95
	FUEL SURCHARGE			29.25
	FED SUPERFUND REC	3,780.60 GAL	0.004048	15.30
	FEDERAL LUST TAX	3,780.60 GAL	0.001000	3.78
	FEDERAL OIL SPILL	3,780.60 GAL	0.002143	8.10
	TX STATE EXCISE TAX 1	3,780.60 GAL	0.200000	756.12
	ST DEL/ENV FEE REIMB			3.45
	TOTAL AMOUNT		\$	13,998.95

INVOICE IS DUE ON 05/04/2024

CONVENTIONAL GASOLINE MESSAGES:

CONVENTIONAL GASOLINE - THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR REFORMULATED GASOLINE AND MAY NOT BE USED IN ANY REFORMULATED GASOLINE COVERED AREA.

ADDITIONAL CHARGE

MAY 03 2024

ACCOUNTS PAYABLE

A FINANCE CHARGE OF ONE AND ONE-HALF (1 1/2) PERCENT (18%) ANNUALLY
WILL BE ADDED TO ALL INVOICES OVER 30 DAYS PAST DUE. PLEASE DIRECT ALL
INVOICE INQUIRIES TO CUSTSERV@SUNCOASTRESOURCES.COM, 713-844-9633.

Thank You For Your Business

Coast Resources Inc.

SAGE NUMBER 4311
METER NUMBER 3
UNIT ID 1189
23 SUPER DUTY 90 OCT 0151111111
TIME START 04/04/2024 17:01:31
TIME END 04/04/2024 17:39:26
START COUNT 0.0 GALLONS
END GROSS COUNT 3280.6 GALLONS
TOL 3280.6 GALLONS
TOTAL GROSS 1815970.9 GALLONS
TOTAL GROSS 1815970.9 GALLONS

NO TIDE

07026

9000

IF AN EMERGENCY, PLEASE CALL

79-3835

4205

(4754) KEITH HENDERSON

Arrive Time: 04/04/2024 17:42:56

Start Time: 04/04/2024 17:59:45

Unit # 1800070

C # 1020300

C ADDRESS

ONE PASS FUEL AUTHORITY / JEFFER

40 S 1ST

JEFFERSON MARINE UNIT

JEFFERSON, TX 77025

C # 10203053

C ADDRESS

JEFFERSON COUNTY

JEFFERSON, TX 77025

ADDITIONAL, TX 77025

CT 1 SUPER DUTY 90 OCT CONVL

CT 2 SUPER DUTY 90 OCT CONVL

CT 3 SUPER DUTY 90 OCT CONVL

CT 4 SUPER DUTY 90 OCT CONVL

CT 5 SUPER DUTY 90 OCT CONVL

CT 6 SUPER DUTY 90 OCT CONVL

CT 7 SUPER DUTY 90 OCT CONVL

CT 8 SUPER DUTY 90 OCT CONVL

CT 9 SUPER DUTY 90 OCT CONVL

CT 10 SUPER DUTY 90 OCT CONVL

CT 11 SUPER DUTY 90 OCT CONVL

CT 12 SUPER DUTY 90 OCT CONVL

CT 13 SUPER DUTY 90 OCT CONVL

CT 14 SUPER DUTY 90 OCT CONVL

CT 15 SUPER DUTY 90 OCT CONVL

Tank ID

Begin End

CUSTOMER WHITE TANK 12 35 0

Total Delivered Gallons: 3280.6

Address: 101-93.883165

certifies: 1. Driver has
correct product and quantity

2. correct tank as reflected by this

3. correct storage tank(s) is/are

properly registered with TCFQ and meet

EPA requirements, 3. all storage

tank(s) and fuel line system are free of

water and debris and is sealed(s-af)

4. responsible for post-delivery

5. for returned contaminated fuel issues.

6. It knows that past due accounts are

subject to an 18% per annum charge plus

attorney's fees and costs if placed for

collection.

Sun Coast Resources
6405 Cavalcade
Houston, TX 77026
713-844-9600
IN CASE OF AN EMERGENCY, PLEASE CALL
1-800-679-3333

Units: 4205
Driver: (4754) KEITH HENDERSON
BOL : 876198

Customer Arriv Time: 04/04/2024 17:42:56
Delivery Start Time: 04/04/2024 17:59:45
Delivery Compl Time: 04/04/2024 18:47:21

Sales Order #: 8444770

Ship To #: 10203054
Ship To Address:
SABINE PASS PORT AUTHORITY / JEFFER
1960 S 1ST
SHERIFFS MARINE UNIT
SABINE PASS, TX 77555

Customer #: 10203053
Customer Address:
JEFFERSON COUNTY
1149 BEARD ST 7TH FL
BEALMONT, TX 77701

Product 11 SUPER LAMP 90 GGT CONVL

HAZMAT:
UN 1203, GASOLINE, 3, PG 11

Tank ID : 001s End Time
CUSTOMER WHITE TANK 3780.6 18:37:37

Product 23 Delivered: 3780.6

Register 3 Totalizer Readings(s):

Tank ID	Start	End	Total
CUSTOMER W 1815990.0	1817092.6	1091.6	
CUSTOMER W 1817082.5	1818974.7	1892.2	
CUSTOMER W 1818974.7	1819771.5	796.8	

Register 3 Delivered: 3780.6

Inches

Fuel Water

Tank ID : Begin End

CUSTOMER WHITE TANK 12 35 0

Total Delivered Gallons: 3780.6

Delivery Demurrage

Arrival Time : 04/04/2024 17:42:56

Departure Time : 04/04/2024 18:47:21

Demurrage Minutes : 0

Lat / Lon : 29.739557 / -93.890214

Reason : SLOW PUMP

Received By: Terrell

Lat: 29.739557 Lon: -93.890214

Sgt. Stephen Terrell

Customer certifies: 1. Driver has delivered correct product and quantity to correct tank as reflected by this ticket. 2. Storage tank(s) is/are properly registered with TCEQ and meet all EPA requirements. 3. Its storage tank(s) and fueling system are free of water and sludge and it accepts all responsibility for post-delivery water-related/contaminated fuel issues. 4. It knows that past due accounts are subject to an 18% per annum charge plus attorney's fees and costs if placed for collection.

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