



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:

Authorized Signature (Respondent)

Witness

Title of Person Signing Above

Witness

Typed Name of Business or Individual

Approved by _____ Date: _____

Address



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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

Attachment B

Sun Coast
 RESOURCES, LLC
 Quality Fuels & Lubricants
 a RelaDyne Company
 713-844-9600 • 800-677-3835
 www.suncoastresources.com



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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	Invoice No.	97354936
Ship-To	Acct. 10203054 SABINE PASS PORT AUTHORITY / JEFFERSON C 5960 S 1ST SHERIFFS MARINE UNIT SABINE PASS TX 77655 JEFFERSON COUNTY	Invoice Date	04/04/2024
		Payment Terms	NET DUE IN 30 DAYS
		Purchase Order No.	90357 <i>Blanket</i>
		Standing PO1	
		Sales Rep	NATIONAL ACCOUNTS
		Sales Order	8444770

*1st MWT
8653054-421-3D37*

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		0.004048	15.30
	FEDERAL LUST TAX		0.001000	3.78
	FEDERAL OIL SPILL		0.002143	8.10
	TX STATE EXCISE TAX 1		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.

ACCOUNTS PAYABLE

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.

SALE NUMBER 4311
METER NUMBER 3
UNIT ID 1189
23 SUPER DURV IR 605110001
TIME START 04/04/2024 12:31:31
TIME END 04/04/2024 12:39:26
SPOT COUNT 3,0 GALLONS
END (GROSS COUNT) 3280.6 GALLONS
AVER 3280.6 GALLONS
TOTAL GROSS 181590.9 GALLONS
TOTAL CUBIC FEET 1388 CUBIC FEET

Grade

470C6

9000

IF AN EMERGENCY, PLEASE CALL
79-3835

4205

(354) KEITH HENDERSON

Arrive Times: 04/04/2024 17:54:56
Start Time: 04/04/2024 12:59:45

Open 1 1:30-0:00

Op #: 10263053

Address:

JEFFERSON COUNTY

101 FM 1434, Box 111

ALLEN, TX 75201

Op: SUPER IRW 90 OCT CONVL

To: 901204, 96201 LINE, S, PG 11

10 04/04/2024 12:39:26
MCR WHITE TANK 901.6 18:36:37

After 23 Delivered: 3-50.6

Master 3 Totalizer Readings(\$):

ID	Start	End	Total
10	181590.9	1817902.3	1091.6
10	1817902.3	1818929.7	1027.4
10	1818929.7	1819941.5	951.8

Tank ID Begin End

CUSTOMER WHITE TANK 12 35 0

Total Delivered Gallons: 3780.6

Address: 101 FM 1434, Box 111

Articulates: 1. Driver has

correct product and quantity

2 correct tank as reflected by this

ticket. 3. Storage tank(s) is/are

properly registered with TCEQ and meet

1 EPA requirements. 4. The storage

tank(s) and fueling system are free of

water and debris and is/are clean

and free of debris for post-delivery

refueling. Contaminated fuel issues

It knows that past due accounts are

subject to an 18% per annum charge plus

attorney's fees and costs if placed for

collection.

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 VCEO 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.
