



ADDENDUM NO. 1

**INVITATION FOR BIDS
FOR
TEXAS ULTRA LOW SULFUR EMISSION DIESEL FUEL**

IFB NO.: 2017-SP-03

Date Issued: February 14, 2017

INSTRUCTIONS:

- (1) BIDDER is required to comply with this Addendum No. 1.
- (2) This Addendum No. 1 becomes a part of this Invitation for Bids.
- (3) BIDDER is required to acknowledge this Addendum No. 1 in the proper place on the Certification and Statement of Qualifications form.
- (4) For additional information, please contact Sherrié Clay, Buyer at (361) 289-2712.

This Addendum No. 1 is issued to make the following changes and clarifications on IFB No. 2017-SP-03:

1. The CCRTA's response to IPC USA, Inc.'s RFI submission is as follows:

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

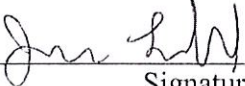
Page:

VENDOR: IPC (USA), Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

Request: I am requesting a copy of the Contract, Award & Tabulations for the contract being replaced by current IFB No.: 2017-SP-03, and for 3 invoices/delivery tickets per applicable sites.



Signature

FOR CCRTA USE

Approved: X Disapproved: _____ Clarification: _____

Response:

Please find your requests enclosed below:



Chief Executive Officer/Designee



November 2, 2011

Ms. Linda Stephens
Vice President
Petroleum Traders Corporation
7120 Pointe Inverness Way
Fort Wayne, IN 46804

RE: Diesel Fuel
2011-SP-22

Dear Ms. Stephens:

This letter is to inform you that the RTA has agreed to award your firm a three-year contract with one (1) two-year option; the option requiring Board of Directors approval for the above-mentioned procurement in the amount of \$1,000,000 under OPIS . Congratulations on your award.

Enclosed please find two (2) contract originals for this procurement. Please verify, sign, date, and return one contract to my attention; the other is for your records. The contract number (2011-SP-22) needs to be referenced on all invoices submitted for payment. All invoices **must** be addressed to: RTA, Attn. Accounts Payable, 5658 Bear Lane, Corpus Christi, Texas 78405. Invoices addressed in any other manner may delay payment.

In addition, all contract related invoices must be accompanied by a completed Vendor Payment Form. Failure to submit this payment form with your invoice may delay payment. A form has been attached to this contract for your reference. Please contact Jorge Cruz-Aedo with questions regarding your DBE Participation requirements at (361) 289-2712.

We are requesting a certificate of insurance covering the following requirements per the enclosed copy of Contract 2011-SP-22 page 10, Item 12 of the IFB.

- A. Commercial general liability insurance with minimum policy limits of \$1,000,000.
- B. Automobile liability insurance with a combined single limit of \$1,000,000. (In the event motor vehicles will be used by Contractor to perform the services specified)
- C. Workers Compensation with policy limits of \$300,000 containing a waiver of subrogation endorsement waiving any right of recovery under subrogation or otherwise against the RTA to the extent employees are not covered under B.

Please fax to (361) 289-3060 or mail the certificate of insurance to:

Corpus Christi Regional Transportation Authority
Attn: Contracts & Grants
5658 Bear Lane
Corpus Christi, TX 78405

Jose Tovar has been designated as the Project Manager for this procurement. Please coordinate all details with him. His telephone number is (361) 289-2712, ext. 3540. We look forward to working with you.

Yours truly,

A handwritten signature in black ink, appearing to read "Robert Saldaña". The signature is stylized with a large, sweeping "R" and a cursive "Saldaña".

Robert Saldaña
Director of Procurement

RS/msk

Enclosures



CONTRACT NO: 2011-SP-22

Diesel Fuel Contract

The Regional Transportation Authority (hereinafter called the "RTA") does hereby retain Petroleum Traders Corporation (hereinafter called the "CONTRACTOR") whose business address is 7120 Pointe Inverness Way, Fort Wayne, IN 46804 to supply diesel fuel upon the following terms and conditions:

1.0 SCOPE OF SERVICES

CONTRACTOR shall furnish the services described in 2011-SP-22 for the price outlined in its Price Schedule dated October 18, 2011 (Attachment A). The period of service hereunder shall be from February 1, 2012 through January 31, 2015. This a three-year contract with one (1) two-year option.

2.0 PROJECT MANAGER

The RTA's designated Project Manager for this agreement is Jose Tovar. Other personnel may not be authorized to request services and the RTA may not be held liable for payment of such services.

4.0 CONTRACT COMPLIANCE

CONTRACTOR is responsible for submitting a DBE Payment Voucher with each invoice.

4.0 CONTRACT DOCUMENTS

The documents comprising this Contract include:

- (1) CONTRACTOR's Price Schedule dated October 18, 2011 (Attachment A),
- (2) Special Terms and Conditions,
- (3) Technical Specifications
- (4) Standard Supply Agreement Terms and Conditions, and
- (5) Special Provisions Concerning Disadvantaged Business Enterprises, including DBE Participation Form.

REGIONAL TRANSPORTATION AUTHORITY

PETROLEUM TRADERS CORPORATION

BY:

M. Scott Neeley
Chief Executive Officer

BY:

Linda Stephens
Vice President

Vicki L. Himes

DATE:

11-3-11

DATE:

11/18/2011

RETURN THIS COPY TO THE RTA's CONTRACTS DEPARTMENT

PRICE SCHEDULE

IFB No.: 2011-SP-22

BIDDER: Petroleum Traders Corporation

Instructions:

- (1) Refer to "Instructions to Bidders." Quote your best price, FOB destination.
- (2) This is a three-year, firm-price supply agreement with a two-year option. BIDDERS must quote on the option year. BIDDERS must complete all information requested -- no items may remain blank (use N/A or other as necessary).
- (3) Submit this PRICE SCHEDULE and one (1) copy, including the DBE Participation Form, to the RTA at 5658 Bear Lane, Corpus Christi, Texas 78405. On the outside of your sealed bid address your envelope with the information as noted in "Instructions to Bidders" Section 6.
- (4) **Submit a list of refineries your company will purchase the Ultra Low Sulfur Diesel from.**

THREE-YEAR BASE BID

DESCRIPTION	PROPOSED PRODUCT AND MANUFACTURER ¹	EST. ANNUAL QUANTITY	UNIT	<u>EITHER</u> DISCOUNT (Per Gallon) ²	<u>OR</u> MARK-UP (Per Gallon) ²
Ultra Low Sulfur TxLED Diesel Fuel	Various to include: Flint Hills, Valero, etc	800,000	Gallon	- .0276	
Delivery Charge					+ .0198

TWO-YEAR OPTION

DESCRIPTION	PROPOSED PRODUCT AND MANUFACTURER ¹	EST. ANNUAL QUANTITY	UNIT	<u>EITHER</u> DISCOUNT (Per Gallon) ²	<u>OR</u> MARK-UP (Per Gallon) ²
Ultra Low Sulfur TxLED Diesel Fuel	Various to include: Flint Hills, Valero, etc	800,000	Gallon	- .0276	
Delivery Charge					+ .0198

NOTES:

- 1 Include any literature or technical information about the proposed product.
- 2 Reflects mark-up or discount of the rack. **Please quote to the nearest one-tenth of one cent. DO NOT INCLUDE TAXES OR FEES IN THIS PRICE QUOTE.**

Signature: Linda StephensDate: 10/18/2011Print Name: Linda StephensPosition: Vice President



7120 Pointe Inverness Way
FORT WAYNE, IN 46804
260-432-6622
<http://www.petroleumtraders.com>

*Approved
1-26-17*

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date 01/19/2017	P. O. Number: <i>[Redacted]</i>	Account #: 30761/1	Invoice #: 1093231	Salesperson: ACCOUNT, BID	Carrier: COASTAL TRANSPORT COMPANY
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Billing Address:

CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
5658 BEAR LANE
CORPUS CHRISTI, TX 78405
Email: accountspayable@ccrta.org

Shipped To:

CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
5658 BEAR LANE
CORPUS CHRISTI, TX 78405
County: NUECES, TX

Terms: ACH PMT DUE WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL LOW EMISSIONS WITH 5% BIO DIESEL USED IN TEXAS	7447.00	\$1.5926	\$11,860.09
BOL: 517872 Gross: 7501.0/Net: 7447.0/N MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 7447 sold gallons	\$7.45
FEDERAL EXCISE DSL TAX \$0.243 on each of 7447 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
OIL SPILL TAX. <i>.001900 federal change</i> \$0.00214 on each of 7074.65 sold non-renewable gallons	\$15.14
TX CLEAR DSL MOTOR FUEL TAX \$0.2 on each of 7074.65 net non-renewable gallons	\$1,414.93
TX DELIVERY FEE 5000-7999	\$5.45

POSTED
JAN 26 2017
TO CASH SHEET

Notes

- No Assigned RINs Transferred
- This volume of neat or blended biodiesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

**CCRTA
Accounts Payable
RECEIVED**

2017 JAN 20 PM 2:01

ACH
JAN 26 17
DONE

\$13303.06 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 02/18/2017

INVOICE TOTAL:

\$13,303.06

We reserve all other rights and remedies.



7120 Pointe Inverness Way
FORT WAYNE, IN 46804
260-432-6622
<http://www.petroleumtraders.com>

*Approved
\$5,225*

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date 01/26/2017	P. O. Number:	Account #: 30761/1	Invoice #: 1094994	Salesperson: ACCOUNT, BID	Carrier: COASTAL TRANSPORT COMPANY
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Billing Address:

CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
5658 BEAR LANE
CORPUS CHRISTI, TX 78405
Email: accountspayable@ccrta.org

Shipped To:

CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
5658 BEAR LANE
CORPUS CHRISTI, TX 78405
County: NUECES, TX

Terms: ACH PMT DUE WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL LOW EMISSIONS WITH 5% BIO DIESEL USED IN TEXAS	7441.00	\$1.6232	\$12,078.23
BOL: 518623 Gross: 7501.0/Net: 7441.0/N Temp: 79.0 API Gravity: 36.3 MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 7441 sold gallons	\$7.44
FEDERAL EXCISE DSL TAX \$0.243 on each of 7441 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
OIL SPILL TAX. \$0.00214 on each of 7068.95 sold non-renewable gallons	\$15.13
TX CLEAR DSL MOTOR FUEL TAX \$0.2 on each of 7068.95 net non-renewable gallons	\$1,413.79
TX DELIVERY FEE 5000-7999	\$5.45

Notes

- No Assigned RINs Transferred
- This volume of neat or blended biodiesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ACH
FEB 2 17
DONE

CCRTA
Accounts Payable
RECEIVED
2017 JAN 30 AM 8:09

\$5,225 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 02/25/2017

INVOICE TOTAL:

\$13,520.04

We reserve all other rights and remedies.



7120 Pointe Inverness Way
FORT WAYNE, IN 46804
260-432-6622
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date 02/03/2017	P. O. Number: B0041962	Account #: 30761/1	Invoice #: 1097793	Salesperson: ACCOUNT, BID	Carrier: COASTAL TRANSPORT COMPANY
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Billing Address:

CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
5658 BEAR LANE
CORPUS CHRISTI, TX 78405
Email: accountspayable@ccrta.org

Shipped To:

CORPUS CHRISTI REGIONAL TRANSIT AUTHORITY
5658 BEAR LANE
CORPUS CHRISTI, TX 78405
County: NUECES, TX

Terms: ACH PMT DUE WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL LOW EMISSIONS WITH 5% BIO DIESEL USED IN TEXAS	7445.00	\$1.6757	\$12,475.59
BOL: 519558 Gross: 7502.0/Net: 7445.0/N MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX \$0.001 on each of 7445 sold gallons	\$7.45
FEDERAL EXCISE DSL TAX \$0.243 on each of 7445 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
OIL SPILL TAX \$0.00214 on each of 7072.75 sold non-renewable gallons	\$15.14
TX CLEAR DSL MOTOR FUEL TAX \$0.2 on each of 7072.75 net non-renewable gallons	\$1,414.55
TX DELIVERY FEE 5000-7999	\$5.45

Notes

- No Assigned RINs Transferred
- This volume of neat or blended biodiesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

CCRTA
Accounts Payable
RECEIVED
2017 FEB -6 PM 4:59

ACH
FEB 2 17
ACH
FEB 2 17
DONE
DONE

\$13918.18 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 03/05/2017

INVOICE TOTAL: **\$13,918.18**

We reserve all other rights and remedies.

Approved
AA 2/9/17

BID TABULATION FOR DIESEL FUEL

PROJECT TITLE: TEXAS ULTRA LOW SULFUR EMISSION DIESEL FUEL

PROJECT NO.: IFB NO 2011-SP-22

BID OPENING DATE AND TIME: Thursday, October 20, 2011 at 1:00 P. M.

BIDDER	Oil Patch	ARGUNDEQUE	MARTIN EAGLE OIL	PETROLEUM TRADERS	RKA PETROLEUM	IPC, USA INC
Time/Date Bid Received	10/18/11 4:05P SY	10-19-11 2:47PM SY	10/19/11 2:13PM SY	10/19/11 9:30AM SY	10-19-11 10:11AM SY	10-19-11 9:30AM SY
DBE Participation Disclosure of Interest Certification	✓ ✓	✓ ✓	✓ ✓	✓ ✓	✓ ✓	✓ ✓
Ultra Low Sulfur TxLED Diesel Fuel OPIS + or - Price Schedule	✓ .0150	✓ .021	✓ .0317	- .0276	.0211	.04
Delivery Charge	N/A	N/A	1033 N/A NOTE 3	+ .0198	N/A	included
Option Year 1 +2	.0150	.021	.0337	- .0276	.0227	.04
Option Year 2 ^{Delivery} _{option} YRS	NA	NA		+ .0198	NA	included
Manufacturer	VALERO/ CITGO	VALERO FLINT HILLS CITGO	EXXON MOBILE MOBIL	VALERO FLINT HILLS	VALERO SHELL CITGO FLINT HILLS.	CITGO
Additional Comments		INSURANCE MATL DATA SHEET	MATL DATA	MATL DATA	MATL DATA	MATL DATA

2. The CCRTA's response to Mansfield Oil Company of Gainesville, Inc.'s RFI submissions are as follows:

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 1

VENDOR: Mansfield Oil Company of Gainesville, Inc.


PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

Who is your current vendor?


Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

Petroleum Traders Corporation

 2-87-17
Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 2

VENDOR: Mansfield Oil Company of Gainesville, Inc.


PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

Would you please provide recent copies of invoices and bills of lading?


Signature

FOR CCRTA USE

Approved: X Disapproved: _____ Clarification: _____

Response:

Please refer to the CCRTA's response to IPC USA, Inc.'s RFI submission.


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Mansfield Oil Company of Gainesville, Inc.

PROJECT: IFB No. 2017-SP-03

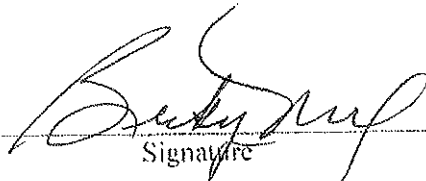
PAGE: 21

PARAGRAPH: 2

SUBJECT: renewal options

Request:

Are the two-year option years upon mutual agreement between the vendor and CCRTA?


Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response:

Yes, in addition must be board approved


2-7-17

Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 4

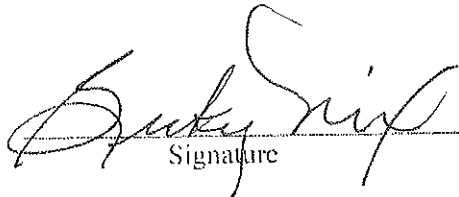
VENDOR: Mansfield Oil Company of Gainesville, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: 21 PARAGRAPH: 2 SUBJECT: Renewal

Request:

Does the awarded vendor have the option not to renew the contract for the two-year option periods?


Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

Both parties have to agree to the option years, one year at a time, in addition it must be board approved as well.


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 5

VENDOR: Mansfield Oil Company of Gainesville, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

Must awarded vendor deliver product from the same manufacturer, which is submitted in the bid, for the life of the contract?


Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

Yes, as stated in the special Term & Conditions under section 9.0 Base Cost

 2-7-17
Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 6

VENDOR: Mansfield Oil Company of Gainesville, Inc.


PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

Can the awarded vendor deliver products from multiple manufacturers during the contract?


Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

Review Special Term & Conditions 9.0 Base Cost


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 7

VENDOR: Mansfield Oil Company of Gainesville, Inc.

PROJECT: IFB No. 2017-SP-03

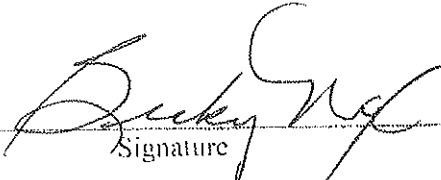
PAGE: 10

PARAGRAPH: 9

SUBJECT: OPIS

Request:

What OPIS City is the pricing to be based on?


Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response:

Corpus Christi, Texas


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 8

VENDOR: Mansfield Oil Company of Gainesville, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: 10

PARAGRAPH: 9

SUBJECT: OPIS

Request:

Is the pricing to be based on the Corpus Christi OPIS report?


Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response:

Corpus Christi, Texas


2-7-17

Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 9

VENDOR: Mansfield Oil Company of Gainesville, Inc.

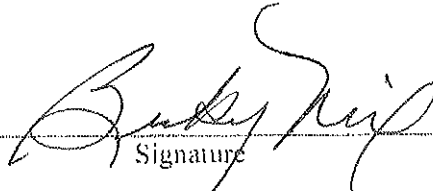
PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

What is the size of the average delivery to CCRTA?


Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

7,500 Gallons per week, base on service demands & miles driven. This only a estimate, subject to change.


Chief Executive Officer/Designee

APPENDIX G

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Page: 10

VENDOR: Mansfield Oil Company of Gainesville, Inc.

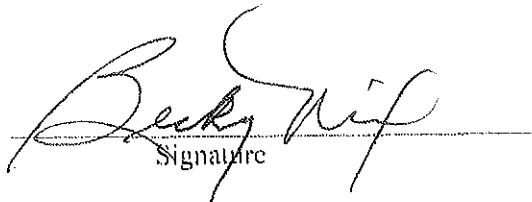
PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

Will CCRTA ever order less than 5,000 gallons to be delivered on a truck?

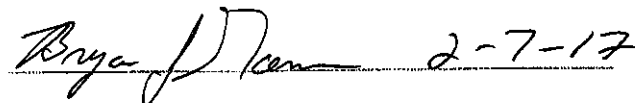

Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

Most orders are over the 5,000 gallons, but we reserve the right to order the actual amount needed to meet service demands.

 2-7-17

Chief Executive Officer/Designee

APPENDIX G

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Page: 1/

VENDOR: Mansfield Oil Company of Gainesville, Inc.

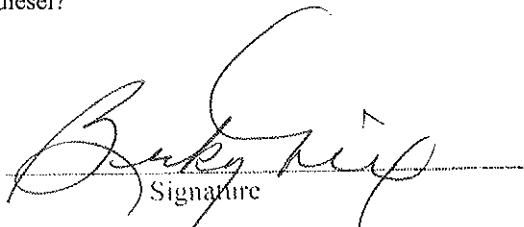
PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

General Question:

Request:

Will CCRTA accept up to 5% bio-diesel in your diesel?


Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response:

Please refer to Technical Specification section

 2-7-17
Chief Executive Officer/Designee

3. The CCRTA's response to Petroleum Traders Corporation's RFI submissions are as follows:

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

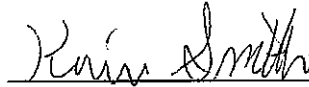
PAGE: 3

PARAGRAPH: #4

SUBJECT: Alternate Bids

Request:

Will you accept an Alternate Firm Fixed Price? The alternate fixed price would be a set dollar amount for a set amount of time for a set amount of gallons. With a Firm Fixed Price the price per gallon would not change throughout the contract period regardless of market changes allowing for protection from increases in the market and budget stability.



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____

Disapproved: X

Clarification: _____

Response:



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

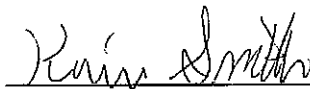
PAGE: 3

PARAGRAPH: #4

SUBJECT: Alternate Bids

Request:

If we were to insert any conditions into our alternate firm fixed bid, would they be taken into consideration or rejected? Sample attached, please indicate which clauses would be acceptable and which clauses would be cause for rejection?



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____

Disapproved: X _____

Clarification: _____

Response:



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

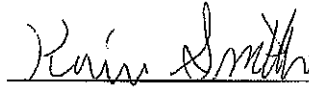
PAGE: 3

PARAGRAPH: #4

SUBJECT: Alternate Bids

Request:

If we were to submit an alternate Firm Fixed Price, how long after the opening would we be required to hold our price?



Signature Kevin Smith,
Bid Specialist

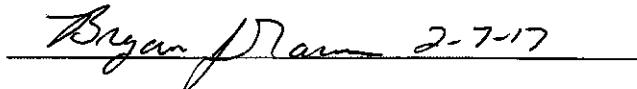
FOR CCRTA USE

Approved: _____

Disapproved: X

Clarification: _____

Response:



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 6

VENDOR: Petroleum Traders Corporation

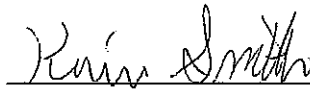
PROJECT: IFB No. 2017-SP-03

PAGE: 6

PARAGRAPH: #8

SUBJECT: Opening Bids

Request: Will the Bid Opening be held at the same location that bids are to be delivered to, on the Third Floor of the Staples Street Center building at 602 N Staples Street?



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

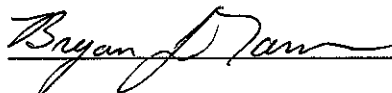
Approved: _____

Disapproved: _____

Clarification: X

Response:

Yes, at the 602 N Staples Street location



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 10

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

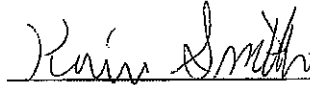
PAGE: 10

PARAGRAPH: #9.0

SUBJECT: Base Cost

Request:

The current bid is priced over OPIS Average, why are you changing to Overcost with OPIS proof of cost? The OPIS publication is universal and a much better way to track prices.



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____

Disapproved: X

Clarification: _____

Response:



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

PAGE: 3

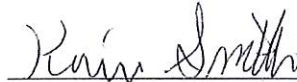
PARAGRAPH: #4

SUBJECT: Alternate Bids

Request:

The following are the additional terms and conditions to be applied to the firm fixed price proposal submitted by Petroleum Traders Corporation for the current fuel bid and are to be considered a part of our bid and resulting contract.

Petroleum Traders Corporation may be willing to discuss the removal of conditional clause statements in our bid submission.



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: X Clarification: _____

Response:


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

PAGE: 3 PARAGRAPH: #4 SUBJECT: Alternate Bids

The following are the additional terms and conditions to be applied to the firm fixed price proposal submitted by Petroleum Traders Corporation for the current fuel bid and are to be considered a part of our bid and resulting contract.

Request: 1) Payment terms will be Net 30 days with no discount.

2) Petroleum Traders Corporation reserves the right to adjust our submitted firm prices with the current NYMEX settlement until the date a written receipt of award or the intent to award is received. Your letter of intent is considered a binding commitment to purchase these gallons. If no contract can be made until a board approves, then the gallonage and price protection cannot begin until we have a signed contract. Notice may be faxed to 260-207-6347 or emailed to gnewton@petroleumtraders.com.



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: X Clarification: _____

Response:



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

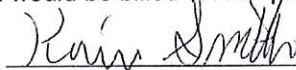
VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

PAGE: 3 PARAGRAPH: #4 SUBJECT: Alternate Bids

The following are the additional terms and conditions to be applied to the firm fixed price proposal submitted by Petroleum Traders Corporation for the current fuel bid and are to be considered a part of our bid and resulting contract.

Request: 3) Any notice of award or intent to award received must include a firm commitment to a specific amount of gallons for each product to be purchased at the firm fixed price awarded during the contract. Any additional gallons purchased over or in addition to the contracted volume will be priced at a negotiated rate prior to delivery. Any unused contract gallons will be billed to you if there is a loss in the underlying futures contracts. As an example, if Petroleum Traders Corporation purchased futures contracts at \$2.5000 per gallon for the specified product and month and a year later the price of these futures is \$2.4000 per gallon, then if you did not use all of your contract gallons, you would be billed \$.1000 per gallon times the number of unused gallons.



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: X Clarification: _____

Response:



Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page: 3

VENDOR: Petroleum Traders Corporation

PROJECT: IFB No. 2017-SP-03

PAGE: 3 PARAGRAPH: #4 SUBJECT: Alternate Bids

The following are the additional terms and conditions to be applied to the firm fixed price proposal submitted by Petroleum Traders Corporation for the current fuel bid and are to be considered a part of our bid and resulting contract.

- Request:
- 4) Contract cannot be terminated for convenience.
 - 5) Any extension of this contract beyond the original contract period for the firm fixed pricing format will be by mutual agreement only.
 - 6) This response to your bid invitation is given with the understanding that our exceptions/clauses contained herein shall prevail over any bid invitation conflicting requirements.



Signature Kevin Smith,
Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: X Clarification: _____

Response:



Chief Executive Officer/Designee

4. The CCRTA's response to Pinnacle Petroleum, Inc.'s RFI submissions are as follows:

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page:

VENDOR: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: _____

PARAGRAPH: _____

SUBJECT: Request for Information

Request: Who is the incumbent?


Signature

FOR CCRTA USE

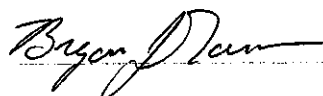
Approved: _____

Disapproved: _____

Clarification: X

Response:

Petroleum Traders Corporation

 2-~~19~~7-17

Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page:

VENDOR: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: _____

PARAGRAPH: _____

SUBJECT: Request for Information

Request: Does CCRTA accept fuel deliveries on Saturday-Sunday?


Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: ☒ X

Response:

Deliveries are taken Monday Thru Friday 8:00 AM to 5:00 PM typically, but if a emergency deliver is needed to protect service we will give as much advance notice as possible.


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page:

VENDOR: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: _____

PARAGRAPH: _____

SUBJECT: Request for Information

Request: What are the current manufacturer's and refineries being used?


Signature

FOR CCRTA USE:

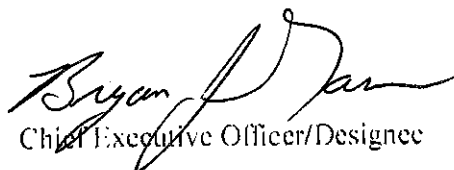
Approved: _____

Disapproved: _____

Clarification: ☒ X

Response:

Within the Corpus Christi region


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page:

VENDOR: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2017-SP-03

PAGE: 9

PARAGRAPH: 4

SUBJECT: Request for Information

Request: Are CCRTA's 3 tanks bridged above ground?


Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: ☒ X

Response:

CCRTA 3 tanks are located underground


Chief Executive Officer/Designee

5. The CCRTA's response to SC Fuel's RFI submissions are as follows:

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page:

VENDOR: SC Fuels

PROJECT: IFB No. 2017-SP-03

PAGE: 9

PARAGRAPH: 4

SUBJECT: Tanks

Request: Are your tanks above ground or below?


Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response:

CCRTA tanks are located underground


Chief Executive Officer/Designee

APPENDIX G

REQUEST FOR INFORMATION/EXCEPTIONS/APPROVED EQUALS REQUEST

(Please submit this form for each Request for Information/exception/approved equal)

Page:

VENDOR: SC Fuels

PROJECT: IFB No. 2017-SP-03

PAGE: _____ PARAGRAPH: _____ SUBJECT: _____

Request: Can I get the bid tabulation from
your last diesel bid.? and who was
awarded? and current pricing?

Karen Kop
Signature

FOR CCRTA USE

Approved: X Disapproved: _____ Clarification: _____

Response:

Please refer to the CCRTA's response to IPC USA, Inc's RFI submission.

Bryan Plam
Chief Executive Officer/Designee