BID TABULATION Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel Bid No. 2014-058-6440	VENDOR #1 Martin Eagle Oil Co. 2700 James St. Denton, Tx 76205 Phillip Childers III		VENDOR #2 Douglass Distributing 325 E. Forest Avenue Sherman, Tx 75090 Rodney Reed		VENDOR #3 Mansfield Oil Company 1025 Airport Parkway, SW Gainesville,GA 30501 David Zarfoss	
Opening Date: 28-Jul-14	Tel: 940-383-2351 Fax: 940.382.9342		Tel: 903-893-1181		Tel: 678450-2242	
DESCRIPTION:					Recommended for Award	
NCTRCA Certified Vendor (M/WBE)	No		No		No	
Certified By Other Agency EE01	No Yes		No No		No Yes	
Dallas County Taxpayer? How were you notified?	Yes Letter from Dallas County Purchasing Department		No Letter from Dallas County Purchasing Department		No Letter from Dallas County Purchasing Department	
	OPIS Pricing Date : July 22, 2014	Cost Plus = Selling +/- Mark up Price Per Gallon	OPIS Pricing Date : July22, 2014	Cost Plus = Selling +/- Mark up Price Per Gallon	OPIS Pricing Date : July 22, 2014	Cost Plus = Selling +/- Mark up Price Per Gallon
Reformulated Unleaded Gasoline - minimum 87 Octane – FOB     Dallas County, as per bid specification requirements		Plus (+/-) Mark-up		Plus (+/-) Mark-up		Plus (+/-) Mark-up
1.1. Transporter	\$2.827	Below 3 \$0.0150 \$2.8423	\$2.827	Below 73 \$0.0100 \$2.8373	\$2.8273	Below -\$0.0194 \$2.8079
1.2. Tank Wagon A 1.3. Tank Wagon B	\$2.827 \$2.827	3 \$0.0350 \$2.8623	\$2.827	73 \$0.0150 \$2.8423	\$2.8273 \$2.8273	-\$0.0066 \$2.8207
_	\$2.827		\$2.027		\$2.8273	
2. No. 2 Diesel Fuel Ultra Low Sulfur (un-dyed/clear) - Texas Low Emission Diesel (TxLED) – FOB: Dallas County, as per specification		Plus (+/-) Mark-up		Plus (+) Mark-up		Plus (+/-) Mark-up
requirements 2.1. Transporter	\$2.910	Below 8 \$0.0129 \$2.9237	\$2.910	Below 08 \$0.0150 \$2.9258	\$2.9108	Below 3 -\$0.0137 \$2.9221*
2.2. Tank Wagon A 2.3. Tank Wagon B	\$2.910 \$2.910		\$2.910 \$2.910		\$2.9108 \$2.9108	
	4-17-1-1		<del>1</del> -1.2.2	· · · · · · · · · · · · · · · · · · ·	*Price includes \$0.025/gallon	
Specify Proposed Additive Brand	Primerose 405-C		Kock		Innospec ECOCLEAN Power Plus	
3. No. 2 Diesel Fuel Red Dyed Ultra Low Sulfur – Texas Low		Plus (+/-)		Plus (+/-)		Plus (+/-)
Emission Diesel (TXLED) FOB Dallas County, as per specification requirements		Mark-up Below		Mark-up Below		Mark-up Below
3.1. Transporter 3.2. Tank Wagon A	\$2.910 \$2.910		\$2.925 \$2.925		\$2.9528 \$2.9528	
3.3. Tank Wagon B	\$2.910		\$2.925		\$2.9528 *Price includes \$0.025/gallon	\$0.2438 \$3.2216*
Specify Proposed Additive Brand	Primerose 405-C		Kock		Innospec ECOCLEAN Power Plus	
1. State of Texas Load/Delivery Charge/Fee for Unleaded Gasoline						
Less than 2,499 gallons 2,500 gallons to 4,999 gallons	\$3.75 \$7.50		\$0.0017 \$0.0017		\$2.75/flat fee \$5.50/flat fee	
5,000 gallons to 6,999 gallons	\$11.75		\$0.0017		\$8.65/flat fee	
7,000 gallons to 10,000 gallons	\$15.00		\$0.0017		\$11.00/flat fee	
2. State of Texas Load/Delivery Charge/Fee for Diesel Fuel Less than 2,499 gallons	\$3.75		\$0.0017		\$2.75/flat fee	
2,500 gallons to 4,999 gallons	\$7.50		\$0.0017		\$5.50/flat fee	
5,000 gallons to 6,999 gallons 7,000 gallons to 10,000 gallons	\$11.75 \$15.00		\$0.0017 \$0.0017		\$8.65/flat fee \$11.00/flat fee	
3. Federal Oil Spill Liability Fee						
Gasoline: Diesel:	0.001714/gallon 0.001905/gallon		\$0.00171 \$0.0019		\$.0017/gallon \$.0019/gallon	
	5.501705/ganon		43.0017		4.3017/guiloii	
4. Leaking Underground Storage Tank (LUST) Fee Gasoline:	0.0010/gallon		P.200 gall of 15		\$.0010/gallon	

BID TABULATION Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel Bid No. 2014-058-6440	VENDOR #1 Martin Eagle Oil Co. 2700 James St.	VENDOR #2 Douglass Distributing 325 E. Forest Avenue	VENDOR #3 Mansfield Oil Company 1025 Airport Parkway, SW
Opening Date: 28-Jul-14	Denton, Tx 76205 Phillip Childers III Tel: 940-383-2351 Fax: 940.382.9342	Sherman, Tx 75090 Rodney Reed Tel: 903-893-1181	Gainesville,GA 30501 David Zarfoss Tel: 678450-2242
DESCRIPTION:			December 1 de la Austria
Diesel:	0.0010/gallon	.20/gallon	Recommended for Award \$.0010/gallon
6. Specify State of Texas Unleaded Gasoline Fuel Tax (if any):	\$.20/gallon	_	\$.20/per gallon
7. Specify State of Texas Diesel Fuel Tax (if any):	\$.20/gallon	\$.20/gallon	\$.20/per gallon
*Dallas County is exempt from federal excise tax which shall not be included in the unleaded gasoline, reformulated unleaded gasoline, or diesel fuel selling price. Permit Number 75-6000905 and Federal Excise Tx Reg No. 75-730276-K			
8. Specify additional charges/fees (if any) for split deliveries to different locations: /fixed fee per delivery location	\$75.00/per location after original drop	\$50.00	75.00/per delivery location
9. Specify additional charges/fees (if any) for smaller than tank load less than 500 gallons: /fixed fee per delivery location	\$75.00/per location	\$100.00	\$150.00/per delivery location
10. Specify additional charges for pump off deliveries involving the use of Supplier equipment	\$50.00	\$50.00	\$55.00
11. Specify additional charge/fee (if any) for deliveries requested outside the regular delivery hours of 8:00 a.m5:00 p.m., weekends and County observed holiday:	N/A	\$100.00	\$150.00
12. Specify other charges/fees (if any) not listed but required in the performance of this contract:  Name of Charge/Fee:			
Name of Charge/Fee:	N/A	FSC Fuel Surcharge - \$75.00 Tankwagon A	Demurrage -\$80.00 billed in quarter hours
Name of Charge/Fee:	N/A	FSC Fuel Surcharge- \$9.99 Tankwagon B	INNOSPEC Econclean Power Plus - \$.0250/gallon
Name of Charge/Fee:	N/A	FSC Fuel Surcharge - \$75.00 Transporter	Retain \$150.00
Name of Charge/Fee:	N/A		INNOSPEC 1400 - \$.0250/gallon
Specify any additional comments/cost/etc. included with your bid proposal, if applicable	If red dyed diesel is required MEO will invoice off the OPIS Dallas Metro Rack Average plus 1/2 cent over the TxLED mark-up reason is due to the prices listed under Red Dye tend to be not realiable		Ecoclean Power Plus or Innospec 1400 for cold flow for everyday delivery
Specify Prompt Payment Discount Terms:	N/A	N/A	N/A
Please answer the questions listed below			
Did your company check the Dallas County website for any changes to the bid solicitation? Yes/No	Yes	Yes	Yes

BID TABULATION Annual Contract for the Purchase and Delivery of Unleaded	VENDOR #1 Martin Eagle Oil Co.	VENDOR #2 Douglass Distributing	VENDOR #3 Mansfield Oil Company
Gasoline and Diesel Fuel Bid No. 2014-058-6440	2700 James St.	325 E. Forest Avenue	1025 Airport Parkway, SW
Opening Date: 28-Jul-14	Denton, Tx 76205 Phillip Childers III Tel: 940-383-2351 Fax: 940.382.9342	Sherman, Tx 75090 Rodney Reed Tel: 903-893-1181	Gainesville,GA 30501 David Zarfoss Tel: 678450-2242
DESCRIPTION:			December ded for Assess
Have you included a copy of the OPIS Dallas Metro published report for July 22, 2014 along with your bid?  YesNo	Yes	Yes	Recommended for Award Yes
Would your firm/company be willing to accept a secondary award to provide unleaded gasoline and diesel fuel in the absence of the primary Contractor? Price would remain the same as those provided on the bid documents for the duration of the contract agreement (including extensions)  Yes No	Yes	Yes	Yes
Will the fuel being supplied by your business be Branded, Unbranded, or Both Types	Both Types	Both Types	
Delivery will be within hours after receipt of order	24 hours	24 hours	24 hours
Emergency delivery can be provided within hours notice		6-8 hours notice	12 hours
Specify the number of truck and trailers in your fleet:/truck and trailer and gallon capacity per truck and trailer	5 trucks - 9,000 gallon gasoline trailer capacity and 7,500 gallon diesel capacity	16 trucks, 9500 gallon capacity	*25 trucks - 8000 gallon trailer capacity
Specify the number of bobtail trucks in your fleet/bobtail trucks and the gallon capacity of each	2 bobtail trucks - 4500 gallon capacity	7 bobtail, 4500 gallon capacity	*9 Bobtail trucks - 5000 gallon capacity
Specify the telephone number for fuel ordering and dispatch services - Telephone Number:	940-442-5300	903-813-5176	800-695-6625
Specify the name telephone number and e-mail address of the account representative who will be handling this account: Contact Person: Telephone Number: E-Mail Address:	Philip Childers III 817-239-9973 p.childers@martineagle.co m	Sandi McKenzie 903-813-5176 sandim@douglassdist.com	Alexi Russell 678-207-4751 arussell@amansfieldoil. com
Specify the Alternative Contact Person: Contact Person Name: Telephone Number: E-Mail address:	Kris Martin 817-367-5706 klmartin35@yahoo.com	Rodney Reed 903-813-5148 rodneyr@douglassdist. com	Daniel Lampl 678-450-2136 dlampl@mansfieldoil.com
Should your firm be awarded this contract, describe what portion (if any) will be subcontracted out.	None, with use of a common carrier in emergency only that is authorized to use our terminal accounts and meet all rules and regulations set forth by terminals and gov. regulation		

BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3
Annual Contract for the Purchase and Delivery of Unleaded	Martin Eagle Oil Co.	Douglass Distributing	Mansfield Oil Company
Gasoline and Diesel Fuel	2700 1 54	205 F. F A	1025 A D. I
Bid No. 2014-058-6440	2700 James St.	325 E. Forest Avenue	1025 Airport Parkway, SW
	Denton, Tx 76205	Sherman, Tx 75090	Gainesville,GA 30501
	Phillip Childers III	Rodney Reed	David Zarfoss
Opening Date: 28-Jul-14	Tel: 940-383-2351	Tel: 903-893-1181	Tel: 678450-2242
	Fax: 940.382.9342		
DEG CONTROLL			
DESCRIPTION:			Recommended for Award
Cooperative Purchasing: Should other Governmental Entities decide	Yes	Yes	Yes, subject to mutual
to participate in this contract, would you, the awarded Contractor	103	103	agreement
agree that all terms, conditions, specifications, and pricing would			
apply to that entity?			
Does your firm/company have the required insurance coverage	Yes	Yes	Yes
stated under SECTION 3 - INSURANCE REQUIREMENTS and			
agree to comply with these requirements during the duration of this contract?			
If No, will your firm be able to acquire the required coverage within			
ten (10) days upon notification of contract award?			
Information on Provision of Health Insurance Coverage for			
Employees			
Dallas County may consider the provision of health insurance coverage			
for employees in the bid evaluation process (see page 4, paragraph 5).  Please complete the information below to assist in this evaluation.			
rease complete the information below to assist in this evaluation.			
a) Does your company provide health insurance coverage to its	Yes	Yes	Yes
employees?			
b) If your company does provide health insurance coverage to its	Yes	Yes	Yes
employees, does the company share in the cost a minimum of 90% for employee only coverage and 50% for family coverage?			
for employee only coverage and 30 % for family coverage:			
c) If your company provides health insurance coverage to its	Yes	Yes	Yes
employees, is the coverage comparable to the services provided by			
Dallas County as described in the attached summary plan			
description? (See Attachment - A)	N/A		N/A
<ul> <li>d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance</li> </ul>	IV/A		IV/A
coverage to their employees that compares to Dallas County's health			
insurance coverage and share in the cost?			
For Statisical Gathering Purposes Only:			
i oi bianisteai Gamering i urposes Olliy.			
Please indicate whether your company is certified through the North	No	No	No
Central Texas Regional Certification Agency (NCTRCA). Yes			
No			
Certification/Registration Number:			
Expiration Date:			
Please indicate whether your company is certified through an agency	No	No	No
other than NCTRCA? Yes No	140	140	140
Please indicate whether the principal company owner is a :			
[ ] Dallas County Tax Payer	Yes- Pays on properties		
	owned in Dallas County		
[ ] Other County Tax Payer (Specify):	Yes- Denton County	X-Grayson	X- Hall, GA
	Properties and Corporate		
Please indicate the manner in which you were notified of this solicitation:			
rease maleate the manner in which you were notified of this solicitation.			
[ ] Daily Commercial Record			
[ ] Dallas County Website	X		
[ ] Letter Dallas County Purchasing	X	Page 4 of 15	X
		I ago + OI IO	

Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel Bid No. 2014-058-6440

Opening Date: 28-Jul-14

DESCRIPTION:

BID TABULATION

[ ] Other: Specify \_

VENDOR #1 Martin Eagle Oil Co. 2700 James St. Denton, Tx 76205 Phillip Childers III

Tel: 940-383-2351

Fax: 940.382.9342

VENDOR #2 Douglass Distributing 325 E. Forest Avenue Sherman, Tx 75090 Rodney Reed

Tel: 903-893-1181

VENDOR #3 Mansfield Oil Company 1025 Airport Parkway, SW Gainesville,GA 30501 David Zarfoss Tel: 678450-2242

Recommended for Award

BID TABULATION Annual Contract for the Purchase and Delivery of Unleaded	VENDOR #4 Hightowers Petroleum Co			VENDOR #5 RKA Petroleum Companies		VENDOR #6 Indigo Energy Pa	rtners, LLC		
Gasoline and Diesel Fuel Bid No. 2014-058-6440	3577 Commerce Drive Middletown, OH 45005 Stephen L. Hightower			28340 Wick Road Romulus, MI 48174 Kari Elliott		6230 Shiloh Rd., Alpharetta, GA 3 Brandon Schick			
Opening Date: 28-Jul-14	Tel: 513-423-4272 Fax: 513-423-5750			Tel: 800-875-3835 Fax: 734-531-2303		Tel: 678-600-852 Fax: 770-886-51			
DESCRIPTION:									
NCTRCA Certified Vendor (M/WBE)	Yes			No		No			
Certified By Other Agency EE01	Yes Yes			No No		Yes Yes			
Dallas County Taxpayer? How were you notified?	No Email from Rebecca Dee Duckworth			No Letter from Dallas County Purchasing Department		No www.onvia.com			
	OPIS Pricing Date : July 22, 2014	Cost Plus = Se +/- Mark up Pr		OPIS Pricing Date : July22, 2014	Cost Plus = Selling +/- Mark up Price I Gallon		014	Cost Plus = +/- Mark up	
1. Reformulated Unleaded Gasoline - minimum 87 Octane – FOB Dallas County, as per bid specification requirements		Plus (+/-) Mark-up Below	anon		Plus (+/-) Mark-up Below			Plus (+/-) Mark-up Below	Ganon
1.1. Transporter 1.2. Tank Wagon A	\$2.8273 \$2.8273		\$2.8323 \$2.8387	\$2.827 \$2.827			\$2.827 \$2.827		\$2.8248 \$2.8312
1.3. Tank Wagon B	\$2.8273		\$3.1348	\$2.827			\$2.827		\$3.0126
2. No. 2 Diesel Fuel Ultra Low Sulfur (un-dyed/clear) - Texas Low Emission Diesel (TxLED) – FOB: Dallas County, as per specification requirements		Plus (+/-) Mark-up Below			Plus (+) Mark-up Below			Plus (+/-) Mark-up Below	
2.1. Transporter 2.2. Tank Wagon A	\$2.9108 \$2.9108	\$0.0208	\$2.9316 \$2.9376	\$2.884 \$2.884	16 \$0.0349 \$2.9		\$2.910 \$2.910	8 \$0.0108	\$2.9216 \$2.9276
2.3. Tank Wagon B	\$2.9108		\$3.2208	\$2.884		244	\$2.910	8 \$0.1933	\$3.1041
Specify Proposed Additive Brand	Primerose PowerMaster Plus 405-C			Valvtect Diesel Guard Supreme Plus 200		Primrose PowerN	laster 405C		
3. No. 2 Diesel Fuel Red Dyed Ultra Low Sulfur – Texas Low Emission Diesel (TXLED) FOB Dallas County, as per specification		Plus (+/-) Mark-up			Plus (+/-) Mark-up			Plus (+/-) Mark-up	
requirements 3.1. Transporter	\$2.9258	Below 8 \$0.0208	\$2.9466	\$2.892	Below 21 \$0.0325 \$2.9	246	\$2.925	Below 8 \$0.0108	\$2.9366
3.2. Tank Wagon A 3.3. Tank Wagon B	\$2.9258 \$2.9258		\$2.9526 \$3.2358	\$2.892 \$2.892	21 \$0.1157 \$3.0		\$2.925 \$2.925		\$2.9426 \$3.1191
Specify Proposed Additive Brand	Primerose PowerMaster Plus 405-C	5 30.3100	\$3.2336	Valvtect Diesel Guard Supreme Plus 200	21 30.2700 33.	Primrose PowerN			\$3.1191
1. State of Texas Load/Delivery Charge/Fee for Unleaded Gasoline	405-C			Supreme Plus 200					
Less than 2,499 gallons	\$2.75			\$100.00		\$2.75			
2,500 gallons to 4,999 gallons 5,000 gallons to 6,999 gallons	\$5.50 \$8.65			N/A N/A		\$5.50 \$8.65			
7,000 gallons to 10,000 gallons	\$11.00			N/A		\$11.00			
2. State of Texas Load/Delivery Charge/Fee for Diesel Fuel Less than 2,499 gallons	\$2.75			\$100.00		\$2.75			
2,500 gallons to 4,999 gallons	\$5.50			N/A		\$5.50			
5,000 gallons to 6,999 gallons 7,000 gallons to 10,000 gallons	\$8.65 \$11.00			N/A N/A		\$8.65 \$11.00			
3. Federal Oil Spill Liability Fee	\$11.00			IVA		\$11.00			
Gasoline:	0.0017/gallon			\$0.00171		\$.0017/gallon			
Diesel:	0.0019/gallon			\$0.0019		\$.0019/gallon			
4. Leaking Underground Storage Tank (LUST) Fee Gasoline:	0.001/gallon			\$.001/gallon		\$.0010/gallon			
Diesel:	0.001/gallon			\$.001/gallon		\$.0010/gallon			
6. Specify State of Texas Unleaded Gasoline Fuel Tax (if any):	\$.20/gallon			\$.20/gallon Subject to Texas ground water fee		\$.20/per gallon			
7. Specify State of Texas Diesel Fuel Tax (if any):	\$.20/gallon			\$.20/gallon Subject to Texas ground water fee		\$.20/per gallon			
*Dallas County is exempt from federal excise tax which shall not be included in the unleaded gasoline, reformulated unleaded gasoline, or diesel fuel selling price. Permit Number 75-6000905 and Federal Excise Tx Reg No. 75-730276-K									

BID TABULATION Annual Contract for the Purchase and Delivery of Unleaded	VENDOR #4 Hightowers Petroleum Co	VENDOR #5 RKA Petroleum Companies	VENDOR #6 Indigo Energy Partners, LLC
Gasoline and Diesel Fuel Bid No. 2014-058-6440	3577 Commerce Drive Middletown, OH 45005	28340 Wick Road Romulus, MI 48174	6230 Shiloh Rd., Ste. 120 Alpharetta, GA 30005
Opening Date: 28-Jul-14	Stephen L. Hightower Tel: 513-423-4272 Fax: 513-423-5750	Kari Elliott Tel: 800-875-3835 Fax: 734-531-2303	Brandon Schick Tel: 678-600-8520 Fax: 770-886-5154
DESCRIPTION:			
8. Specify additional charges/fees (if any) for split deliveries to different locations: /fixed fee per delivery location	\$45.00	\$50.00	40.00/per delivery location
9. Specify additional charges/fees (if any) for smaller than tank load less than 500 gallons: /fixed fee per delivery location	\$80.00/per location	\$150.00	\$75.00/per delivery location
10. Specify additional charges for pump off deliveries involving the use of Supplier equipment	\$45.00	\$50.00	\$40.00
11. Specify additional charge/fee (if any) for deliveries requested outside the regular delivery hours of 8:00 a.m5:00 p.m., weekends and County observed holiday:	0	N/A	0
12. Specify other charges/fees (if any) not listed but required in the performance of this contract:  Name of Charge/Fee:		Detention Charge \$70.00/per hour (after 1 hour)	
Name of Charge/Fee: Name of Charge/Fee: Name of Charge/Fee: Name of Charge/Fee:			
Specify any additional comments/cost/etc. included with your bid proposal, if applicable		N/A	
Specify Prompt Payment Discount Terms:	0% 30 days	\$.005/per gallon, net 15 days	0% 30 days
Please answer the questions listed below			
Did your company check the Dallas County website for any changes to the bid solicitation? Yes/No	Yes	Yes	Yes
Have you included a copy of the OPIS Dallas Metro published report for July 22, 2014 along with your bid?  YesNo	Yes	Yes	Yes
Would your firm/company be willing to accept a secondary award to provide unleaded gasoline and diesel fuel in the absence of the primary Contractor? Price would remain the same as those provided on the bid documents for the duration of the contract agreement (including extensions)  YesNo	Yes	No	Yes
Will the fuel being supplied by your business be Branded, Unbranded, or Both Types	Unbranded	Both Types	Unbranded
Delivery will be within hours after receipt of order	24 hours	24 hours	24 hours
Emergency delivery can be provided within hours notice	4 hours	24 hours	4 hours
Specify the number of truck and trailers in your fleet:/truck and trailer and gallon capacity per truck and trailer	20 trucks and trailers - 9,000 gallon capacity		20 trucks - 9000 gallon trailer capacity
Specify the number of bobtail trucks in your fleet/bobtail trucks and the gallon capacity of each	7 bobtail trucks - 4500 gallon capacity		7 Bobtail trucks - 4500 gallon capacity

BID TABULATION Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel	VENDOR #4 Hightowers Petroleum Co	VENDOR #5 RKA Petroleum Companies	VENDOR #6 Indigo Energy Partners, LLC
Bid No. 2014-058-6440	3577 Commerce Drive Middletown, OH 45005 Stephen L. Hightower	28340 Wick Road Romulus, MI 48174 Kari Elliott	6230 Shiloh Rd., Ste. 120 Alpharetta, GA 30005 Brandon Schick
Opening Date: 28-Jul-14	Tel: 513-423-4272 Fax: 513-423-5750	Tel: 800-875-3835 Fax: 734-531-2303	Tel: 678-600-8520 Fax: 770-886-5154
DESCRIPTION:			
Specify the telephone number for fuel ordering and dispatch services - Telephone Number:	513-423-4272	800-875-3835	678-845-7446
Specify the name telephone number and e-mail address of the account representative who will be handling this account: Contact Person: Telephone Number: E-Mail Address:	Marsha Maloney 513-423-4272 marsha@hightowers petroleum.com	Tim Dluzynski 734-946-2202 bids@rkapetroleum.com	Brandon Schick 678-600-8520 bschick@indigoenergy. com
Specify the Alternative Contact Person: Contact Person Name: Telephone Number: E-Mail address:	Guido Jackson 513-423-4272 guido@hightowers petroleumcom	Nicole Canty 734-946-2247 bids@rkapetroleum.com	Clayton Niegsch 678-600-8522 cniegsch@indigoenergy_ com
Should your firm be awarded this contract, describe what portion (if any) will be subcontracted out.	Hightowers Petroleum Co. is a wholesaler and 100% will be subcontracted. Hightowers Petroleum buys the fuel and coordinates the logistics for delivery. HPC does not own trucks. Freight will be hauled by common carrier Preferred Petroleum.	100% of the deliveries will be delivered by a carrier in the area.	Freight hauling/delivery to be performed by common carrier - Preferred Petroleum
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?	Yes	Yes	Yes
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?  If No, will your firm be able to acquire the required coverage within ten (10) davs upon notification of contract award?  Information on Provision of Health Insurance Coverage for Employees  Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.	Yes	Yes	Yes
a) Does your company provide health insurance coverage to its employees?     b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 90% for employee only coverage and 50% for family coverage?	N/A	Yes Yes No	Yes Yes
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A) d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?		No No	Yes No
For Statistical Gathering Purposes Only:			

BID TABULATION	VENDOR #4	VENDOR #5	VENDOR #6
Annual Contract for the Purchase and Delivery of Unleaded	Hightowers Petroleum Co	RKA Petroleum Companies	Indigo Energy Partners, LLC
Gasoline and Diesel Fuel	3577 Commerce Drive	28340 Wick Road	5220 SIN D. S. 120
Bid No. 2014-058-6440	Middletown, OH 45005	Romulus, MI 48174	6230 Shiloh Rd., Ste. 120 Alpharetta, GA 30005
	Stephen L. Hightower	Kari Elliott	Brandon Schick
Opening Date: 28-Jul-14	Tel: 513-423-4272	Tel: 800-875-3835	Tel: 678-600-8520
Opening Dute: 20 dui 11	Fax: 513-423-5750	Fax: 734-531-2303	Fax: 770-886-5154
DESCRIPTION:			
Please indicate whether your company is certified through the North	Yes		No
Central Texas Regional Certification Agency (NCTRCA). Yes			
No			
Certification/Registration Number:	BMMB57939N0714		
Expiration Date:	7/2014 (Submitted Request		
	for Renewal on 6/3/14)		
Discrete discrete and a second	Yes		Yes
Please indicate whether your company is certified through an agency other than NCTRCA? Yes No	res		res
than NeTkert: Tes No			
Please indicate whether the principal company owner is a :			
[ ] Dallas County Tax Payer			
(104 G . T. D. (T. 10)	Tr. CONT.		v v v a
[ ] Other County Tax Payer (Specify):	X - we pay TX taxes		X- Hall, GA
Please indicate the manner in which you were notified of this solicitation:			
[ ] Daily Commercial Record [ ] Dallas County Website			X
[ ] Letter Dallas County Website			X
Other: Specify	E-mail from Rebecca Dee		www.onvia.com
[ ] Galar. Speen,	Duckworth		WWW.OHVIG.COM

BID TABULATIONS Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel	VENDOR #7 Petroleum Traders Corporation		Vendor #8 Truman Arnold Companies DBA TAC Energy		VENDOR #9 Southern Counties Oil Co., DBA SC Fuels	
Bid No. 2014-058-6440	7120 Pointe Inverness Way		100 Crescent Ct. Suite 1600		P.O. Box 4159	
Opening Date: 28-Jul-14  DESCRIPTION:	Fort Wayne, IN 46804 Gayle Newton Tel: 800-348-3705 Fax: 260-203-3820		Dallas, TX 75201 Mark Anderle Tel: 972-807-7873 Fax: 469-547-6723 BID WITHDRAWN ON	N AUGUST 8, 2014	Orange, CA 92863 Patrick W. Barnecut Tel: 714-744-7140 Fax: 714-922-7273	
NCTRCA Certified Vendor (M/WBE)	No		No		No	
Certified By Other Agency EE01 Dallas County Taxpayer? How were you notified?	No		No Yes Yes BidSinc.com		No Yes No Letter from Dallas County Purchasing	
1. Reformulated Unleaded Gasoline - minimum 87 Octane – FOB	OPIS Pricing Date : July22, 2014	Cost Plus = Selling +/- Mark up Price Per Gallon Plus (+/-)	Date : July22, 2014 -	Cost Plus = Selling +/- Mark up Price Per Gallon Plus (+/-)	OPIS Pricing Date : July 22, 2014	Cost Plus = Selling +/- Mark up Price Per Gallon Plus (+/-)
Dallas County, as per bid specification requirements		Mark-up	I	Mark-up		Mark-up
1.1. Transporter 1.2. Tank Wagon A 1.3. Tank Wagon B	\$2.827 \$2.827 \$2.827	3 \$0.0112 \$2.83	\$2.8207* \$2.8207*	Below -\$0.0121 \$2.8086 -\$0.0039 \$2.8168 -\$0.0070 \$2.8137	\$2.8273 \$0.0000 \$0.0000	\$0.0000 \$0.0000
2. No. 2 Diesel Fuel Ultra Low Sulfur (un-dyed/clear) - Texas Low Emission Diesel (TxLED) – FOB: Dallas County, as per specification requirements 2. 1. Transporter 2.2. Tank Wagon A 2.3. Tank Wagon B	\$2.910 \$2.910 \$2.910 \$2.910 Shaeffer, Tank Dry, and Fuel	8 \$0.0078 \$2.91	\$2.9035* \$2.9035*	Plus (+/-) Mark-up Below -\$0.0129 \$2.8906 -\$0.0031 \$2.9004 -\$0.0112 \$2.8923	\$2.9108 \$0.0000 \$0.0000 * Price includes \$0.015/gallon PowerMaster 405C	\$0.0000 \$0.0000 \$0.0000 \$0.0000
3. No. 2 Diesel Fuel Red Dyed Ultra Low Sulfur – Texas Low Emission Diesel (TXLED) FOB Dallas County, as per specification requirements 3.1. Transporter 3.2. Tank Wagon A 3.3. Tank Wagon B	\$2.925 \$2.925 \$2.925	8 \$0.0005 \$2.92	\$2.9125* \$2.9125*	Plus (+/-) Mark-up Below -\$0.0198 \$2.8927 -\$0.0101 \$2.9024 -\$0.0182 \$2.8943	\$2.9258 \$0.0000 \$0.0000 * Price includes \$0.015/gallon	\$0.0000 \$0.0000 \$0.0000 \$0.0000

BID TABULATIONS Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel	VENDOR #7 Petroleum Traders Corporation	Vendor #8 Truman Arnold Companies DBA TAC Energy	VENDOR #9 Southern Counties Oil Co., DBA SC Fuels
Bid No. 2014-058-6440	7120 Pointe Inverness Way	100 Crescent Ct. Suite 1600	P.O. Box 4159
Opening Date: 28-Jul-14  DESCRIPTION:	Fort Wayne, IN 46804 Gayle Newton Tel: 800-348-3705 Fax: 260-203-3820	Dallas, TX 75201 Mark Anderle Tel: 972-807-7873 Fax: 469-547-6723 BID WITHDRAWN ON AUGUST 8, 2014	Orange, CA 92863 Patrick W. Barnecut Tel: 714-744-7140 Fax: 714-922-7273
Specify Proposed Additive Brand	Shaeffer, Tank Dry, and Fuel Shock	Unbranded	PowerMaster 405C *includes \$.015/ gallon for additive
1. State of Texas Load/Delivery Charge/Fee for Unleaded Gasoline			
Less than 2,499 gallons 2,500 gallons to 4,999 gallons 5,000 gallons to 6,999 gallons 7,000 gallons to 10,000 gallons	\$3.75 \$7.50 \$11.75 \$15.00	\$2.75 \$5.50 \$8.65 \$11.00	\$2.75 \$5.50 \$8.65 \$11.00
2. State of Texas Load/Delivery Charge/Fee for Diesel Fuel Less than 2,499 gallons 2,500 gallons to 4,999 gallons 5,000 gallons to 6,999 gallons 7,000 gallons to 10,000 gallons	\$3.75 \$7.50 \$11.75 \$15.00	\$2.75 \$5.50 \$8.65 \$11.00	\$2.75 \$5.50 \$8.65 \$11.00
3. Federal Oil Spill Liability Fee Gasoline: Diesel:	\$0.0017/gallon \$0.0019/gallon	\$.0017/gallon \$.0019/gallon	\$.001714/gallon \$.001905/gallon
4. Leaking Underground Storage Tank (LUST) Fee Gasoline: Diesel:	\$0.001/gallon \$0.001/gallon	\$.0010/gallon \$.0010/gallon	\$.001/gallon \$.001/gallon
6. Specify State of Texas Unleaded Gasoline Fuel Tax (if any):	\$.20/per gallon	\$0.20	\$.20/per gallon
7. Specify State of Texas Diesel Fuel Tax (if any):	\$.20/per gallon	\$0.20	\$.20/per gallon
*Dallas County is exempt from federal excise tax which shall not be included in the unleaded gasoline, reformulated unleaded gasoline, or diesel fuel selling price. Permit Number 75-6000905 and Federal Excise Tx Reg No. 75-730276-K			
8. Specify additional charges/fees (if any) for split deliveries to different locations: /fixed fee per delivery location	\$40.00/per delivery location	\$50.00 per delivery location	50.00/per delivery location
9. Specify additional charges/fees (if any) for smaller than tank load less than 500 gallons: /fixed fee per delivery location	\$150.00/per delivery location	\$50.00 per delivery	N/A
10. Specify additional charges for pump off deliveries involving the use of Supplier equipment	\$40.00	\$50.00	N/A

BID TABULATIONS Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel	VENDOR #7 Petroleum Traders Corporation	Vendor #8 Truman Arnold Companies DBA TAC Energy	VENDOR #9 Southern Counties Oil Co., DBA SC Fuels
Bid No. 2014-058-6440	7120 Pointe Inverness Way	100 Crescent Ct. Suite 1600	P.O. Box 4159
Opening Date: 28-Jul-14 DESCRIPTION:	Fort Wayne, IN 46804 Gayle Newton Tel: 800-348-3705 Fax: 260-203-3820	Dallas, TX 75201 Mark Anderle Tel: 972-807-7873 Fax: 469-547-6723 BID WITHDRAWN ON AUGUST 8, 2014	Orange, CA 92863 Patrick W. Barnecut Tel: 714-744-7140 Fax: 714-922-7273
11. Specify additional charge/fee (if any) for deliveries requested outside the regular delivery hours of 8:00 a.m5:00 p.m., weekends and County observed holiday:	TT \$150.00 TW \$250.00	0	N/A
12. Specify other charges/fees (if any) not listed but required in the performance of this contract:  Name of Charge/Fee:		\$80.00 delivery after 1 hour	Additive - \$0.015/gallon of treated fuel
Name of Charge/Fee:			Demurrage - \$90.00/hour if applicable (unload delays caused by County
Name of Charge/Fee: Name of Charge/Fee: Name of Charge/Fee:			caused by County
Specify any additional comments/cost/etc. included with your bid proposal, if applicable		Tank Wagon B rate assumes a load of 5,000 gallons	
Specify Prompt Payment Discount Terms:	0%-XXXX Days	\$0.0079/gallon, 10 days	0% 30 days
Please answer the questions listed below			
Did your company check the Dallas County website for any changes to the bid solicitation? Yes/No	Yes	Yes	Yes
Have you included a copy of the OPIS Dallas Metro published report for July 22, 2014 along with your bid? YesNo	Yes	Yes	Yes
Would your firm/company be willing to accept a secondary award to provide unleaded gasoline and diesel fuel in the absence of the primary Contractor? Price would remain the same as those provided on the bid documents for the duration of the contract agreement (including extensions)  Yes No		Yes	No
Will the fuel being supplied by your business be Branded, Unbranded, or Both Types	Unbranded	Unbranded	Unbranded
Delivery will be within hours after receipt of order	24 hours	24 hours	24 hours

BID TABULATIONS Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel	VENDOR #7 Petroleum Traders Corporation	Vendor #8 Truman Arnold Companies DBA TAC Energy	VENDOR #9 Southern Counties Oil Co., DBA SC Fuels
Bid No. 2014-058-6440	7120 Pointe Inverness Way	100 Crescent Ct. Suite 1600	P.O. Box 4159
Opening Date: 28-Jul-14  DESCRIPTION:	Fort Wayne, IN 46804 Gayle Newton Tel: 800-348-3705 Fax: 260-203-3820	Dallas, TX 75201 Mark Anderle Tel: 972-807-7873 Fax: 469-547-6723 BID WITHDRAWN ON AUGUST 8, 2014	Orange, CA 92863 Patrick W. Barnecut Tel: 714-744-7140 Fax: 714-922-7273
Emergency delivery can be provided within hours notice		4 hours	24 hours Best Effort less
Specify the number of truck and trailers in your fleet:/truck and trailer and gallon capacity per truck and trailer	0	0	8800 gallon unleaded gasoline 7800 diesel
Specify the number of bobtail trucks in your fleet/bobtail trucks and the gallon capacity of each	0	0	N/A
Specify the telephone number for fuel ordering and dispatch services - Telephone Number:	800-348-3705, option 4	800-808-6500	800-966-7140
Specify the name telephone number and e-mail address of the account representative who will be handling this account: Contact Person: Telephone Number: E-Mail Address:	Gayle Newton 800-348-3705, option 4 gnewton@petroleum traders.com	Carl Nelson 918-394-9450 cnelson@tacenergy.com	Margie Peru 714-516-7285 perum@scfuels.com
Specify the Alternative Contact Person: Contact Person Name: Telephone Number: E-Mail address:	Adam Denning 800-348-3705, option 4 adenning@petroleumtrade rs. com	Matt Dozier 800-808-6500 mdozier@tacenergy.com	Dispatch 800-966-7140 bulkdispatchsw@scfuels.c om
Should your firm be awarded this contract, describe what portion (if any) will be subcontracted out.	100% of the hauling and delivering will be subcontracted out to common carriers	We will use common carriers to deliver the fuel but will manage the load with our inhouse staff.	Freightcarrier will be UPT We will continue efforts to work with mwbe supplyvarious refiners
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?	Yes	Yes	Yes - with credit approval per cover letter
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?	Yes	Yes	Yes
If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?		Yes	

BID TABULATIONS Annual Contract for the Purchase and Delivery of Unleaded Gasoline and Diesel Fuel	VENDOR #7 Petroleum Traders Corporation	Vendor #8 Truman Amold Companies DBA TAC Energy	VENDOR #9 Southern Counties Oil Co., DBA SC Fuels
Bid No. 2014-058-6440	7120 Pointe Inverness Way	100 Crescent Ct. Suite 1600	P.O. Box 4159
Opening Date: 28-Jul-14  DESCRIPTION:	Fort Wayne, IN 46804 Gayle Newton Tel: 800-348-3705 Fax: 260-203-3820	Dallas, TX 75201 Mark Anderle Tel: 972-807-7873 Fax: 469-547-6723 BID WITHDRAWN ON AUGUST 8, 2014	Orange, CA 92863 Patrick W. Barnecut Tel: 714-744-7140 Fax: 714-922-7273
Information on Provision of Health Insurance Coverage for Employees  Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 4, paragraph 5). Please complete the information below to assist in this evaluation.			
a) Does your company provide health insurance coverage to its employees?	Yes	Yes	Yes
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 90% for employee only coverage and 50% for family coverage?	No - 65/35	Yes - Family 50% for employees only	No
c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A) d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?	No - 65/35 Unknown	Yes	Yes No
For Statistical Gathering Purposes Only:  Please indicate whether your company is certified through the North Central Texas Regional Certification Agency (NCTRCA). Yes	No	No	No
Please indicate whether your company is certified through an agency other than NCTRCA? Yes No	No	No	No
Please indicate whether the principal company owner is a :			
[ ] Dallas County Tax Payer		х	
[ ] Other County Tax Payer (Specify):	X - Allen County, Indiana		X- Orange, CA
Please indicate the manner in which you were notified of this solicitation:			
[ ] Daily Commercial Record [ ] Dallas County Website [ ] Letter Dallas County Purchasing	x		x

BID TABULATIONS
Annual Contract for the Purchase and Delivery of Unleaded
Gasoline and Diesel Fuel
Bid No. 2014-058-6440
Opening Date: 28-Jul-14
DESCRIPTION:
[ ] Other: Specify

VENDOR #7 Petroleum Traders Corporation 7120 Pointe Inverness Way

Fort Wayne, IN 46804 Gayle Newton Tel: 800-348-3705 Fax: 260-203-3820 Vendor #8 Truman Arnold Companies DBA TAC Energy

100 Crescent Ct. Suite 1600

Dallas, TX 75201 Mark Anderle Tel: 972-807-7873 Fax: 469-547-6723

BID WITHDRAWN ON AUGUST 8, 2014

BidSinc.com

VENDOR #9

Southern Counties Oil Co., DBA SC Fuels

P.O. Box 4159

Orange, CA 92863 Patrick W. Barnecut Tel: 714-744-7140 Fax: 714-922-7273