VENDOR #1
Sun Coast Resources, Inc
6405 Cavalcade, Building 1
Houston, TX 77025
Steve Boyd
713-429-6702
sbo@suncoastresources.com

VENDOR #2
Petroleum Traders Corporation
7120 Pointe
Southport, In, 46064
Gayle Newton
800-248-7755 x1, 4
260-203-3260 Fax
gnewton@petroleumtraders.com

VENDOR #3
Mansfield Oil Company
1025 Airport Parkway, SW
Gainesville, GA 30501
David Zarfoss
800-695-6626 714-516-7337
48060@mansfieldoil.com

VENDOR #4
Southern Counties Oil Co. a Partnership dba SC Fuels
1800 W. Katella Ave Suite 400
Orange County, CA 92867
Marina Charette
714-922-7217 Fax
charettem@scfuels.com

Vendor #5
James River Solutions(JRS)
10487 Lakeland Parkway
Ashland, VA. 23005
Tracy Little
804-359-6307 Fax
jtaylor@jrsenergy.com

1 Refurbished Unloaded Gasoline - minimum 87 Octane – FOB Dallas County, as per bid specification requirements

<table>
<thead>
<tr>
<th>Minus</th>
<th>Plus</th>
<th>Minus</th>
<th>Plus</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.0295</td>
<td>$1.0295</td>
<td>$0.00120</td>
<td>$0.9880</td>
</tr>
<tr>
<td>$0.0471</td>
<td>$1.0471</td>
<td>$0.0050</td>
<td>$1.0050</td>
</tr>
<tr>
<td>$0.0450</td>
<td>$1.0450</td>
<td>$0.0200</td>
<td>$1.0200</td>
</tr>
</tbody>
</table>

2 No. 2 Diesel Fuel Ultra Low Sulfur (un-dyed/clear) - Texas Low Emission Diesel (TxLED) – FOB: Dallas County, as per specification requirements

<table>
<thead>
<tr>
<th>Minus</th>
<th>Plus</th>
<th>Minus</th>
<th>Plus</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.0345</td>
<td>$1.0345</td>
<td>$0.0080</td>
<td>$0.9920</td>
</tr>
<tr>
<td>$0.0445</td>
<td>$1.0445</td>
<td>$0.0090</td>
<td>$1.0090</td>
</tr>
<tr>
<td>$0.0450</td>
<td>$1.0450</td>
<td>$0.0200</td>
<td>$1.0200</td>
</tr>
</tbody>
</table>

Specify Proposed Additive Brand
Vendor: "No Bid" items. Cannot fairly evaluate

3 No. 2 Diesel Fuel Red Dyed Ultra Low Sulfur – Texas Low Emission Diesel (TXLED) FOB Dallas County, as per specification requirements

<table>
<thead>
<tr>
<th>Minus</th>
<th>Plus</th>
<th>Minus</th>
<th>Plus</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.0345</td>
<td>$1.0345</td>
<td>$0.0080</td>
<td>$0.9920</td>
</tr>
<tr>
<td>$0.0450</td>
<td>$1.0450</td>
<td>$0.0200</td>
<td>$1.0200</td>
</tr>
</tbody>
</table>

Specify Proposed Additive Brand

1 State of Texas Load/Delivery Charge/Fee for Unleaded Gasoline

<table>
<thead>
<tr>
<th>Gallons</th>
<th>Flat Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 2,499 gallons</td>
<td>$1.7000</td>
</tr>
<tr>
<td>2,500 gallons to 4,999 gallons</td>
<td>$3.4500</td>
</tr>
<tr>
<td>5,000 gallons to 9,999 gallons</td>
<td>$5.4500</td>
</tr>
<tr>
<td>7,000 gallons to 10,000 gallons</td>
<td>$6.9500</td>
</tr>
</tbody>
</table>

For 10K or more per 5K increment-$3.45

2 State of Texas Load/Delivery Charge/Fee for Diesel Fuel

<table>
<thead>
<tr>
<th>Gallons</th>
<th>Flat Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Less than 2,499 gallons</td>
<td>$1.7000</td>
</tr>
<tr>
<td>2,500 gallons to 4,999 gallons</td>
<td>$3.4500</td>
</tr>
<tr>
<td>5,000 gallons to 9,999 gallons</td>
<td>$5.4500</td>
</tr>
<tr>
<td>7,000 gallons to 10,000 gallons</td>
<td>$6.9500</td>
</tr>
</tbody>
</table>

For 10K or more per 5K increment-$3.45

3 Federal Oil Spill Liability Fee

<table>
<thead>
<tr>
<th>Gallons</th>
<th>Flat Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td>$0.002143</td>
</tr>
</tbody>
</table>

4 Federal Oil Spill Liability Fee

<table>
<thead>
<tr>
<th>Gallons</th>
<th>Flat Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td>$0.002143</td>
</tr>
</tbody>
</table>

Annual Contract for the Purchase of Fuel Bid.
No. 2017-056-6680
Charles Price C.T.P.M. (214) 653-6223
charles.price@dallascounty.org
Contract period: Sept. 5, 2017 through Sept. 4, 2018

Recommended for Award
Vendor: "No Bid" items. Cannot fairly evaluate
Altered Bid Document. Non-Re
## Annual Contract for the Purchase of Fuel Bid

**No. 2017-056-6680**

Charles Price C.T.P.M. (214) 653-6223  
charles.price@dallascounty.org

**Contract period:** Sept. 5, 2017 through Sept. 4, 2018

### VENDOR #1

**Sun Coast Resources, Inc**  
6405 Cavalcade, Building 1  
Houston, TX 77025

Steve Boyd  
713-429-6702  
national@suncoastresources.com

### VENDOR #2

**Petroleum Traders Corporation**  
7120 Pointe Insurance Way  
Fort Wayne, IN 46804

Gayle Newton  
800.543.1765 ext. 4  
260.203.3120 Fax  
gnewton@petroleumtraders.com

### VENDOR #3

**Mansfield Oil Company**  
1025 Airport Parkway, SW  
Gainesville, GA 30501

David Zarfoss  
800-695-6626  
714.516.7337 Fax  
zarfoss@mansfieldoil.com

### VENDOR #4

**Southern Counties Oil Co. a CA Limited Partnership dba SC Fuels**  
10487 Lakeridge Parkway  
Ashland, VA 23005

Marissa Charette  
714.922.7217 Fax  
marissa@scfuels.com

### VENDOR #5

**James River Solutions (JRS)**  
10487 Lakeridge Parkway  
Orange County, CA 92867

Tracy Little  
844.359.0009 Fax  
tracy@jrsenergy.com

---

### Annual Contract for the Purchase of Fuel Bid.

No. 2017-056-6680  
Charles Price C.T.P.M. (214) 653-6223  
charles.price@dallascounty.org

**Contract period:** Sept. 5, 2017 through Sept. 4, 2018

**Diesel:**

<table>
<thead>
<tr>
<th>GL</th>
<th>$0.002143</th>
<th>$1.002143</th>
<th>$0.002140</th>
<th>$1.002140</th>
<th>$0.002140</th>
<th>$1.002140</th>
<th>$0.002000</th>
<th>$1.002000</th>
<th>$0.002000</th>
<th>$1.002000</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td></td>
</tr>
</tbody>
</table>

### Gasoline:

<table>
<thead>
<tr>
<th>GL</th>
<th>$0.0010</th>
<th>$1.0010</th>
<th>$0.0010</th>
<th>$1.0010</th>
<th>$0.0010</th>
<th>$1.0010</th>
<th>$0.0010</th>
<th>$1.0010</th>
<th>$0.0010</th>
<th>$1.0010</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td>GL</td>
<td><strong>Altered Bid Document</strong> Non-Responsive</td>
<td></td>
</tr>
</tbody>
</table>

---

### Specify additional charges/fees (if any) for split deliveries to different locations: /fixed fee per delivery location

<table>
<thead>
<tr>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td>$75.0000</td>
<td>GL</td>
<td>50</td>
<td>GL</td>
<td>45</td>
<td>GL</td>
<td>50.0000</td>
</tr>
</tbody>
</table>

---

### Specify additional charges/fees (if any) for smaller than tank load less than 500 gallons: /fixed fee per delivery location

<table>
<thead>
<tr>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td>$120.00</td>
<td>GL</td>
<td>$150.00</td>
<td>GL</td>
<td>N/A</td>
<td>GL</td>
<td>170.00</td>
</tr>
</tbody>
</table>

### Specify additional charges for pump off deliveries involving the use of Supplier equipment

<table>
<thead>
<tr>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td>0.00</td>
<td>GL</td>
<td>50.00</td>
<td>GL</td>
<td>N/A</td>
<td>GL</td>
<td>50.00</td>
</tr>
</tbody>
</table>

### Specify additional charge/fee (if any) for deliveries requested outside the regular delivery hours of 8:00 a.m.-5:00 p.m., weekends and County observed holiday:

<table>
<thead>
<tr>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
<th>Location</th>
<th>Fixed Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>GL</td>
<td>0.00</td>
<td>GL</td>
<td>0</td>
<td>GL</td>
<td>N/A</td>
<td>GL</td>
<td>150.00</td>
</tr>
</tbody>
</table>

### Specify other charges/fees (if any) not listed but required in the performance of this contract:

<table>
<thead>
<tr>
<th>Total</th>
<th>$177,563.591</th>
<th>$177,562.631</th>
<th>$177,562.183</th>
<th>$177,555.974</th>
</tr>
</thead>
</table>

### Name of Charge/Fee:

- **Demurrage fee (after 1 hr of unloading)**  
  1.25 per minute

### Name of Charge/Fee:

- **Dry Run Fee**  
  250.000

---

### Additional Charges:

- **Additive fee**  
  0.25 per gallon

### Additional Charges:

- **Additive fee**  
  0.15 per gallon

---

### Total:

<table>
<thead>
<tr>
<th>Name of Charge/Fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.25 per minute</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
</tr>
</tbody>
</table>

---

### Other Charges:

- **Demurrage fee (after 1 hr of unloading)**  
  $60.00 billed quarterly

### Other Charges:

- **Demurrage fee (after 1 hr of unloading)**  
  $45.00 billed quarterly

---

### Total:

<table>
<thead>
<tr>
<th>Name of Charge/Fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.25 per minute</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
</tr>
</tbody>
</table>

---

### Total:

<table>
<thead>
<tr>
<th>Name of Charge/Fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.25 per minute</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
</tr>
</tbody>
</table>

---

### Total:

<table>
<thead>
<tr>
<th>Name of Charge/Fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.25 per minute</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
</tr>
</tbody>
</table>

---

### Total:

<table>
<thead>
<tr>
<th>Name of Charge/Fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
<th>Additive fee</th>
<th>Additive fee</th>
<th>Demurrage fee (after 1 hr of unloading)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1.25 per minute</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
<td>0.25 per</td>
<td>0.15 per</td>
<td>0.25 per</td>
</tr>
</tbody>
</table>
Annual Contract for the Purchase of Fuel Bid.  
No. 2017-056-6680  
Charles Price C.T.P.M. (214) 653-6223  
charles.price@dallascounty.org  
Contract period: Sept. 5, 2017 through Sept. 4, 2018

Specify any additional comments/conv/etc. included with your bid proposal, if applicable

<table>
<thead>
<tr>
<th>VENDOR #1</th>
<th>VENDOR #2</th>
<th>VENDOR #3</th>
<th>VENDOR #4</th>
<th>VENDOR #5</th>
</tr>
</thead>
</table>
| **Sun Coast Resources, Inc**  
6405 Cavalcade, Building 1  
Houston, TX 770256  
Steve Boyd  
713-429-6702  
steveb@suncoastresources.com | **Petroleum Traders Corporation**  
7120 Pointe Inverness Way  
Fort Wayne, IN 46804  
Gayle Newton  
260.203.3820  
gnewton@petroleumtraders.com | **Mansfield Oil Company**  
1025 Airport Parkway, Suite 400  
Gainesville, GA 30501  
David Zarfoss  
714.516.7337  
dzarfoss@mansfieldoil.com | **Southern Counties Oil Co. a CA Limited Partnership dba SC Fuels**  
1800 W. Katella Ave Suite 400  
Orange County, CA 92867  
Tracy Little  
714.922.7211  
tracy@jrsenergy.com | **James River Solutions (JRS)**  
10487 Lakeridge Parkway  
Ashland, VA 23005  
Tracey Little  
844.359.6307  
tracey@jrsenergy.com |

Sun Coast Resources, Inc is willing to itemize the OPIS benchmark used on the invoices. Sun Coast Resources is willing to itemize the OPIS benchmark used on the invoices. Petroleum Product Delivery Fee Chart to correct the gallons above for the related fees. A split fee is defined as a delivery requested with another site less than 1 mile apart. Over 1 mile should be considered its own delivery.