



ADDENDUM NO. 1

INVITATION FOR BID FOR TEXAS ULTRA LOW SULFUR EMISSION DIESEL FUEL SUPPLY

IFB NO: 2024-SP-16

Date Issued: September 3, 2024

INSTRUCTIONS:

- (1) BIDDER is required to comply with this Addendum No. 1.
- (2) Addendum No. 1 becomes a part of this Invitation for Bid.
- (3) **BIDDER is required to acknowledge this Addendum No. 1 in the proper place on the Acknowledgement of Addendum/Addenda (Appendix D) form.**
- (4) For additional information, please contact Christina Perez, Director of Procurement, or Sherrié Clay, Procurement Specialist at (361) 289-2712.

This Addendum No. 1 is issued to make the following clarifications to IFB No. 2024-SP-16:

1. The Corpus Christi Regional Transportation Authority (CCRTA) has modified the contract to change the type of contract as follows:

CURRENT:

Two (2) Year Firm-Fixed-Price Supply Contract

Contract **REVISED:**

Two (2) Year Indefinite Delivery, Indefinite Quantity (IDIQ) Supply Contract for diesel fuel.

2. The CCRTA's response to the Request for Information (RFI) submissions from Petroleum Traders Corporation are below:

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 1 of 5

BIDDER: Petroleum Traders Corporation

PROJECT: IFB No. 2024-SP-16

PAGE: 9 PARAGRAPH: 7.0 SUBJECT: Opening Bids and Bid Tabulations

Request: How and when will we be notified of the low bidder and can we receive a copy of the bid tabulations?



Signature Robert Good, Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: The CCRTA's Procurement Department will notify all Bidders by email of the outcome after the Board of Director's approve the award at the Board Meeting held on October 9, 2024. To obtain a copy of the bid tabulation, you must submit your request through the CCRTA's on-line Open Records Request process at www.ccrt.org/open-records/.



Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 2 of 5

BIDDER: Petroleum Traders Corporation

PROJECT: IFB No. 2024-SP-16

PAGE: 27 PARAGRAPH: Top line SUBJECT: Subcontractors

Request: Do you consider common carriers to be subcontractors?



Signature Robert Good, Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: Common carriers are considered to be subcontractors.



Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 3 of 5

BIDDER: Petroleum Traders Corporation

PROJECT: IFB No. 2024-SP-16

PAGE: 13 PARAGRAPH: 2.0 SUBJECT: Taxes

Request: The bid states on p. 13 sec. 2 "The CCRTA is exempt from local, federal excise, and federal fuel taxes..." Our tax department determined that the following federal taxes would still apply:

- Federal LUST (.001 per gallon)
- State Delivery Fee (see attached)

Please confirm whether these additional taxes and fees should be included in the margin or billed separately.



Signature Robert Good, Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: Yes, those two fees do apply; however, **do not** include them in your bid.



Chief Executive Officer/Designee

Texas Delivery Fee (as of 2015)

Diesel

deliveries less than 2,500	\$ 1.70
deliveries 2,500 but less than 5,000	\$ 3.45
deliveries 5,000 but less than 8,000	\$ 5.45
deliveries 8,000 but less than 10,000	\$ 6.95

Gasoline

deliveries less than 2,500	\$ 1.70
deliveries 2,500 but less than 5,000	\$ 3.45
deliveries 5,000 but less than 8,000	\$ 5.45
deliveries 8,000 but less than 10,000	\$ 6.95

Split Loads Gasoline and Diesel fuel

If the Gasoline portion is less than 7,000	\$ 5.45
If the Gasoline portion is more than 7,000	\$ 6.95

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

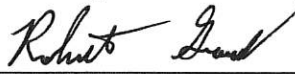
Page: 4 of 5

BIDDER: Petroleum Traders Corporation

PROJECT: IFB No. 2024-SP-16

PAGE: 14 PARAGRAPH: 9 SUBJECT: OPIS Pricing

Request: The bid states "The base cost per gallon of fuel for purposes of deliveries in any week under this Contract will be equal to the LOWEST PRICE AVAILABLE TO THE CONTRACTOR BASED ON THE OIL PRICE INFORMATION SERVICE (OPIS) 10:00 AM (CST) FEED." It then later states "The base cost per gallon will be subject to increase or decrease on a daily basis during the term of this firm-fixed-price supply Contract by the CHANGE IN THE OPIS AVERAGE PRICING FOR THE DATE OF DELIVERY..." Please confirm whether pricing will be based upon the OPIS Average or OPIS Low per the bid (p. 14 section 9).

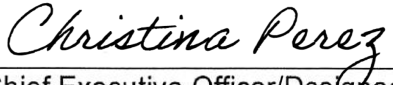


Signature Robert Good, Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: It will be based on the Corpus Christi 10:00 AM daily contract low, unbranded rack average for the contract term .



Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 5 of 5

BIDDER: Petroleum Traders Corporation

PROJECT: IFB No. 2024-SP-16

PAGE: 1 PARAGRAPH: 5 SUBJECT: Request for Information

Request: An open records request was sent to your Purchasing department via the online portal, do you know when will we be receiving the information?



Signature Robert Good, Bid Specialist

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: This is still an active solicitation, and no information regarding this solicitation may be released until we have an executed contract in place.



Chief Executive Officer/Designee

3. The CCRTA's response to the RFI submissions from Pinnacle Petroleum, Inc. are below:

ATTACHMENT G
REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

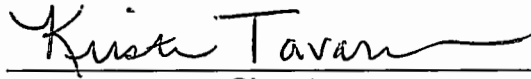
Page: 1 of 5

BIDDER: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Bid Opening

Request: What information will be read at the bid opening?



Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: **X**

Response: At the bid opening, the CCRTA will announce the Bidder's name and the discount or markup cost per gallon.



Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 2 of 5

BIDDER: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: OPIS

Request: Can you please specify which Corpus Christi OPIS you want bidders to use?
(Ex., 10:00 AM daily contract average, 10:00 AM daily contract low, unbranded rack average, etc.)

Kevin Tavares
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: X

Response: Please use the 10:00 a.m. daily contract low, unbranded rack average for the contract term.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 3 of 5

BIDDER: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Price Sheet

Request: Can bidders add language to the price sheet indicating additional charges for fuel surcharge, spilit deliveries, pump charge, etc?

Kish Tava
Signature

FOR CCRTA USE

Approved: Disapproved: X Clarification:

Response: No. Please do not add any additional information on the Price Schedule. (Attachment A).

The IFB specifically states: "Do NOT Alter Any Forms. Doing so will deem your bid as non-responsive."

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 4 of 5

BIDDER: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Invoice and BOL

Request: Can you please provide bidders with a current fuel invoice and supporting bill of lading?

Krista Tavares
Signature

FOR CCRTA USE

Approved: X Disapproved: Clarification:

Response: Please find a recent fuel invoice and supporting bill of lading below.

Christina Perez
Chief Executive Officer/Designee



INVOICE

Invoice No: 2232916
Sales Order: 24340

Date Shipped: 07/25/24
Due Date: 08/24/24
Customer PO: M0039684-020

Bill To:
CORPUS CHRISTI RTA-STAPLES STREET CE
ACCOUNTS PAYABLE
602 N STAPLES STREET
Corpus Christi, TX 78401

Ship To: 747-1
CORPUS CHRISTI RTA-BEAR LANE
5658 BEAR LANE-BUS MAINT BLDG
Corpus Christi, TX 78405

Product Description	Quantity	UOM	Unit Price	Total Price
ULSD #2 TXLED	7,380.00	GAL	2.44860	18,070.67
MARGIN DIESEL	7,380.00		0.04880-	360.14-
FREIGHT-FUEL TRANSPORT	7,380.00		0.02980	219.92

Product Subtotal: 17,710.53
Freight/Misc Subtotal: 219.92

Tax Description

FED UST - DSL	7,380.00	GAL	0.00100	7.38
Fed Oil Spill DSL	7,380.00	GAL	0.00214	15.82
Fed Superfund Dsl	7,380.00	GAL	0.00405	29.87
TX Excise Tax Dsl	7,380.00	GAL	0.20000	1,476.00

Total Taxes: 1,529.07

Product Description	Quantity	UOM	Unit Price	Total Price
TEXAS STATE LOAD FEE	1.00	EA	5.45000	5.45

Product Subtotal: 5.45

PLEASE PAY FROM THIS INVOICE

INVOICE TOTAL 19,464.97

3738 Bayer Avenue #204 Long Beach CA 90808 Phone 562.420.6000 Toll Free 800.900.4081 Fax 562.420.6005 www.merrimacenergy.net

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.



BILL OF LADING

FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC
800-424-9300 DAY OR NIGHT. CHEMTREC CUSTOMER NUMBER: CCN23609.

BOL NUMBER: 577701
FOLIO NUMBER: 07 / 025
TRANSACTION ID: 530
LOAD START: 07/25/24 08:23
LOAD STOP: 07/25/24 08:52

PLANT: PBCC

DOT DESCRIPTION (HAZARD MESSAGES):

1 CARGO TANK: NA1993,DIESEL FUEL,3,PGIII

VALERO MKTG&SUPPL CO-PBCC

1147 CANTWELL LANE
TX, US

PH:

TCN #:

EPA #:

SUPPLIER: 0060000371

VALERO MARKETING AND SUPPLY

Texas Registration #0062
San Antonio, TX, US

CARRIER (SHIPPER): 2500012

COASTAL TRANSPORT CO., INC.

1603 ACKERMAN RD
SAN ANTONIO, TX 78219, US
SCAC: CLT, FEIN: 741342922

Truck: License:

Trailer: 8038 License:

Saas:

CUSTOMER (SOLD TO): 0000143082

TACENERGY, LLC

TACENERGY, LLC

701 S ROBISON RD
TEXARKANA, TX 75501, US

ACCOUNT (SHIP TO): 0000583469

TACENERGY-MERRIMAC-UNBC-TX

TACENERGY-MERRIMAC-UNBC-TX

, TX 77051, US
FREIGHT: PREPAID

Order:

PO:

Release:

DOCUMENT INFO: DE v712

ORIGINAL DOCUMENT

Trans. Ref. #: 0102031659

COMMENTS:

PRODUCT BREAKOUT

Diesel Subtotals: 7,501

7,380

PRODUCT MESSAGES:

Grand Totals: 7,501

7,380

(002190): #2 ULSD, 15 PPM SULFUR (MAXIMUM) UNDYED DIESEL FUEL. THIS PRODUCT IS TEXAS LOW EMISSION DIESEL AND MAY BE USED AS FUEL FOR DIESEL ENGINES IN ANY TEXAS COUNTY REQUIRING THE USE OF LOW EMISSION DIESEL FUEL. TEXAS REGISTRATION #P21

REGULATORY STATEMENTS:

* THE SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.
* THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. (Reference 49 CFR 172.204 (b) Exceptions (1) & (2).
* THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER. THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

OFFEROR / OWNER: Valero Refining-Texas, L.P.

SAFETY DATA SHEETS AVAILABLE ON REQUEST:

The proper placard markings for your shipment are available from the Valero Dispatcher immediately upon your request.

DRIVER SIGNATURE:

DRIVER NAME: ERIC DELOS SANTOS

DRIVER NUMBER: xxx1492

LOADING DATE: 07/25/24 LOADING TIME: 08:52

ATTACHMENT G
REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 5 of 5

BIDDER: Pinnacle Petroleum, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: _____ PARAGRAPH: _____ SUBJECT: Contract Start Date

Request: What is the anticipated start date of the contract?



Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: The estimated start date of the contract is October 18, 2024.



Chief Executive Officer/Designee

4. The CCRTA's response to the RFI submissions from Sunoco LLC are below:

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 1 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Start Date

Request: When is the start date for project IFB 2024-SP-16?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: **X**

Response: The estimated start date of the contract is October 18, 2024.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 2 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Contract Renewal

Request: Is there a contract renewal option?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: X

Response: This is a two-year contract with no renewal options.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 3 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Common Carriers

Request: Are common carriers considered subcontractors?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: **X**

Response: Yes.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 4 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Subcontractors

Request: Is subcontracting allowed?

Megan Quick
Signature

* OR CCRTA USE

Approved: Disapproved: Clarification: X

Response: The Contractor is allowed to subcontract the delivery of the diesel fuel supply.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 5 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Bonds

Request: Are there any bonds required for IFB 2024-SP-16?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: X

Response: No bonds are required for this IFB.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 6 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Prior Bid Tabulations

Request: Please provide prior bid tabulation from IFB 2022-SP-10.

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification:

Response: The Bid Tabulation from IFB No. 2022-SP-10 Texas Ultra Low Sulfur Emission Diesel Fuel Supply is below:

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 7 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Sample Invoice and BOL

Request: Please provide a copy of a sample invoice and bill of lading.

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: X

Response: Please refer to the CCRTA's response to Pinnacle Petroleum, Inc's RFI submission Page 4 of 5.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 8 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Bio-Diesel

Request: Is bio-diesel acceptable or forbidden?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: **X** Clarification:

Response: Bio-diesel is forbidden.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 9 of 10

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Additives

Request: Is an additive required?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: **X**

Response: Refer to the Technical Fuel Specifications in the IFB on page 17 of 32.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 10 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: 14 PARAGRAPH: 9.0 SUBJECT: Base Cost

Request: Is the OPIS Corpus Christi 10 am Daily Average Cost to be used as the base cost for the duration of the contract for invoices?
Or is the OPIS price to be used for invoices dependent on which refinery the fuel was pulled?

Megan Quick
Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: It is the Corpus Christi 10:00 a.m. daily contract low, unbranded rack average for the contract term.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 11 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: 14 PARAGRAPH: 8.0 SUBJECT: Analysis

Request: Will a fuel sample be tested at each delivery?

Megan Quick
Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: A sample will be taken on every delivery at the CCRTA's discretion and the sample will be sent out for analysis.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 12 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: 15

PARAGRAPH: 12.0

SUBJECT: Contractor's Insurance

Request: Will a sample certificate of insurance need to be provided with the bid for the contractor?

Megan Quick
Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response: A Certificate of Insurance is only required upon notification of recommendation of an award as stated in the IFB on page 3 of 32.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 13 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: DBE Requirements

Request: Are there any DBE requirements?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: **X**

Response: There is no DBE requirements for this contract.

Christina Perez
Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

Page: 14 of 14

BIDDER: Sunoco, LLC

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Current Vendor

Request: Who is the current fuel supplier for the CCRTA?

Megan Quick
Signature

FOR CCRTA USE

Approved: Disapproved: Clarification: X

Response: The current supplier of diesel fuel is Merrimac Petrolueum, Inc.

Christina Perez
Chief Executive Officer/Designee

5. The CCRTA's response to the RFI submissions from World Fuel Services, Inc. are below:

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

Page: 1 of 7

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Electronic Signatures

Request:

Is electronic signature acceptable for our submission or does it need to be printed, wet signed, then scanned into PDF format?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: X Disapproved: Clarification:

Response: Electronic signatures that include a date and time stamp are acceptable.

Christina Perez

Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

2 OF 7

Page: 1

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: 14

PARAGRAPH: 3

SUBJECT: OPIS Index

Request:

Is the requested index OPIS Low or OPIS Average?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response: It is the Corpus Christi 10:00 a.m. daily contract low, unbranded rack average for the contract term.

Christina Perez

Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

3 of 7

Page: 1

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: 1

PARAGRAPH: 1

SUBJECT: Fixed Price Requirement

Request:

In reference to the fixed price requirement, would you like the FSC (Fuel Surcharge) to be locked in for the two years, which has a risk of being higher than a variable rate to match the market?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: X

Response: Please refer to the CCRTA's modification to the IFB on Page 1, section 1, in which the CCRTA revised the type of contract from a Firm-Fixed Price Two-Year Supply Contract to a **Two (2) Year Indefinite Delivery, Indefinite Quantity (IDIQ) Supply Contract for diesel fuel.**

The base cost per gallon of diesel fuel under this Contract will be equal to the lowest price available to the Contractor based on the OPIS 10:00 a.m. (CST) feed for the date of delivery, and will be subject to increase or decrease during the term of this Contract.

Christina Perez

Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

4 of 7

Page: 1

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: 13

PARAGRAPH: 4

SUBJECT: FOB

Request:

The RFP states "FOB". However, you are requiring transportation and require that transportation costs are included in our offer, correct?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response: Do not include the cost of transportation when submitting your bid. Any transportation costs, if applicable, will be listed as a separate line item on the invoice during the invoicing process.

Christina Perez

Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

5 OF 7

Page: 1

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: PARAGRAPH: SUBJECT: Tank Monitoring

Request:

How do you monitor your tanks? Can we be given access or emailed readings?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: Disapproved: **X** Clarification:

Response: Access to fuel tank level readings will not be permitted.

Christina Perez

Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit one form for each Request for Information)

6 of 7

Page: 1

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: 14

PARAGRAPH: 2

SUBJECT: Product Testing/Analysis

Request:

Is it possible to be on copy for any testing and receive results directly from the independent tester used (referred to in Sec 8.0)?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: _____

Disapproved: _____

Clarification: X

Response: If an analysis is required from a delivery, the Contractor may request a copy of the results from the lab.

Christina Perez

Chief Executive Officer/Designee

ATTACHMENT G

REQUEST FOR INFORMATION

(Please submit **one** form for **each** Request for Information)

7 of 7
Page: 1

BIDDER: World Fuel Services, Inc.

PROJECT: IFB No. 2024-SP-16

PAGE: 14 PARAGRAPH: 4 SUBJECT: Invoice Approval

Request:

RFP states payment within 30 days of "accepted" invoice. How long is the process (max) to accept an invoice?

Ariel Rivera

Signature

FOR CCRTA USE

Approved: _____ Disapproved: _____ Clarification: **X**

Response: Invoices must be submitted within five (5) business days after delivery as stated in the IFB under Section 10.3 of the Special Terms and Conditions located on page 15 of 32.

Christina Perez

Chief Executive Officer/Designee