The County of Upshur State of Texas

5

Bid # UP01-20

For: Gasoline and Diesel Fuel

Bid opens date/time: February 14, 2020 @ 10:00 a.m.

The enclosed *Invitation to Bid* (ITB) and accompanying *Specifications/Bidder's Response Form* are for your convenience in bidding the referenced products or services for Upshur County.

Sealed bids shall be delivered no later than:

Date/Time: February 13, 2020 @ 5:00 p.m.

Location: Upshur County Judge, 100 W. Tyler St, 3rd Floor County Courthouse,

PO Box 790, Gilmer, TX 75644

Mark Envelope: Bid-UP01-20 Gasoline and Diesel Fuel

Bids must be signed by a person having the authority to bind the vendor in a contract. Bids that are not signed will be rejected. <u>Upshur County reserves the right to waive simple informalities in this Invitation to Bid.</u>

Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be considered for award of the contract. Bids will be opened in the Upshur County Courthouse, 100 West Tyler St., 3rd Floor, Gilmer, Texas. You are invited to attend.

Bids may be withdrawn by the bidder at any time prior to the official opening, but must be withdrawn in person. Alterations may not be made to a bid once submitted, but a new bid may be submitted if the substitution occurs before the opening time. After the official opening, bids may not be amended or altered and may not be withdrawn without the approval of the Commissioners Court.

Upshur County is aware of the time and effort expended in preparing and submitting bids to the County. Please let us know of any bid requirements which are causing you difficulty in responding to our bids. We want to make the process as easy and efficient as possible so that all responsible vendors can compete for the County's business.

Awards ordinarily will be made approximately two weeks after the bid opening date. To obtain results, or if you have any questions, <u>please contact Andy Jordan</u>, <u>Upshur</u> County Road Administrator, at 903-843-7623.

Bid UP01-20 Gasoline and Diesel Fuel

Implementation of House Bill 1295

Certificate of Interested Parties (Form 1295):

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency.

The law applies (with a few exceptions) only to a contract between a business entity and a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

Changed or Amended Contracts:

Form 1295 is only required for a change made to an existing contract in certain circumstances: (1) if a Form 1295 was not filed for the existing contract, then a filing is only required if the changed contract either requires an action or vote by the governing body or the value of the changed contract is at least \$1 million; or (2) if a Form 1295 was filed for the existing contract, then another filing is only required for the changed contract if there is a change to the information disclosed in the Form 1295, the changed contract requires an action or vote by the governing body, or the value of the changed contract increases by at least \$1 million.

As required by law, the Commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The Commission also adopted rules (Chapter 46) to implement the law. The Commission does not have any additional authority to enforce or interpret section 2252.908 of the Government Code.

Filing Process:

A business entity must use the Form 1295 filing application the Commission created to enter the required information on Form 1295 and print a copy of the completed form. Once entered into the filing application, the completed form will include a unique certification number, called a "certification of filing."

An authorized agent of the business entity must sign the printed copy of the form affirming under the penalty of perjury that the completed form is true and correct.

The completed, printed, and signed Form 1295 bearing the unique certification of filing number must be filed with the governmental body or state agency with which the business entity is entering into the contract.

Acknowledgement by State Agency or Governmental Entity:

The governmental entity or state agency must acknowledge receipt of the filed Form 1295 with the certification of filing, using the Commission's filing application, not later than the 30th day after the date the governing body or state agency receives the Form 1295. The Commission will post the completed Form 1295 to its website within seven business days after the governmental entity or state agency acknowledges receipt of the form.

Additional Information:

Section 2252.908, Government Code.

Certificate of Interested Parties (Form 1295)**

**This is a sample form for illustration purposes only. DO NOT FILL OUT THIS SAMPLE FORM. Form 1295 MUST BE FILED ELECTRONICALLY! Paper copies and PDF copies of this sample form are not accepted!

Chapter 46, Ethics Commission Rules (includes new rule 46.4, regarding changes to contracts, which went into effect on January 1, 2017)

Frequently Asked Questions

Last Revision: December 21, 2017

	CERTIFICATE OF INTE	DESTED DAI	DTICO					м 1295
	CERTIFICATE OF INTE	KESIED PAI	KIIEO				FUR	1295
	Complete Nos. 1 - 4 and 6 if the Complete Nos. 1, 2, 3, 5, and 6 Name of business entity filing form, entity's place of business.	if there are no inte and the city, state and	rested particountry of the	ne busine	ess	OFFI	CE US	E ONLY
2	Name of governmental entity or stat which the form is being filed.	e agency that is a par	ty to the con	tract for				
3	Provide the identification number us and provide a description of the ser							e contract,
4	Name of Interested Party	City, State, (place of b			Natur	e of Interes	t (chec	k applicable)
	· N	ust file	•	111	Cor	ntrolling	Ir	ntermediary —
	171	ust 1110	S OII	1111		<u> </u>		
		41	- 4 - 4 -	4		_/ T	4	
	WWW.	ethics.s	state	LX	.U	S/Ľ	lle) '
					-			
							_	<u> </u>
5	Check only if there is NO Interes	ted Party.						
6	UNSWORN DECLARATION							<u>-</u>
	My name is		, and ı	my date of	birth is			
	My address is							
	(street)		•	city)	(stat	te) (zip co	de)	(country)
	I declare under penalty of perjury that the fo	regoing is true and correct.						
	Executed inCounty,	State of	, on the	day of				
					(mo	nth)	(year)	
			Signature of au		ent of co eclarant)		iness en	ntity

ADD ADDITIONAL PAGES AS NECESSARY

Important Notice! The State of Texas has enacted a new law that concerns Vendors doing business with local governments effective January 1, 2006. All Vendors must now register with Upshur County before they submit a bid or proposal. Please take the time to read the information on Conflict of Interest Disclosure provided below.

Conflict of Interest Disclosure

î

Beginning January 1, 2006, a new state law (Chapter 176 of the Local Government Code) requires all persons contracting, or negotiating to contract, or making a bid to sell goods or services, with or to Upshur County, to file a completed Conflict of Interest Questionnaire with the County Clerk. Failure to comply with this law is a criminal offense.

The form can be found at http://www.ethics.state.tx.us/forms/ClQ.pdf.

This law does not apply to certain court appointed persons such as attorneys, physicians, interpreters and the like. It is your responsibility to determine whether it applies to you.

<u>Upshur County</u> <u>Bid # UP01-20 Gasoline and Diesel Fuel</u> Instructions/Terms of Contract

By order of the Commissioners Court of Upshur County, Texas, sealed bids will be accepted for:

Gasoline and Diesel Fuel

IT IS UNDERSTOOD that the Commissioners Court of Upshur County reserves the right to reject any or all bids for the products covered in this bid request and to waive any formalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Upshur County.

BIDS MUST BE SUBMITTED on the forms included for that purpose in this packet. Each bid should be signed by a person having the authority to bind the vendor in a contract, placed in a sealed envelope and marked clearly on the outside as shown below:

Bids should be clearly marked:
Bid # UP01-20 Gasoline and Diesel Fuel

RETURN SEALED BID TO the following address February 13, 2020 not later than 5:00 p.m.

Upshur County Judge 100 W. Tyler Street 3rd Floor P.O. Box 790 Gilmer, Texas 75644

FACSIMILE TRANSMITTALS WILL NOT BE ACCEPTED

All Bids must be received in the County Judge's Office before the opening date and time.

The time stamp located in the County Judge's Office will be considered the official time the bids are received.

ŝ

GENERAL REQUIREMENTS FOR SEALED BIDS

READ THIS ENTIRE DOCUMENT CAREFULLY. FOLLOW ALL INSTRUCTIONS. YOU ARE RESPONSIBLE FOR FULFILLING ALL REQUIREMENTS AND SPECIFICATIONS. BE SURE YOU UNDERSTAND THEM.

General Requirements apply to all advertised requests for Sealed Bids; however, these may be superseded, whole or in part, by the INSTRUCTIONS/TERMS OF CONTRACT. Be sure your bid package is complete.

ADDENDA

When specifications are revised, the Upshur County Road Administrator will issue an addendum addressing the nature of the change. Bidders must sign it and include it in the returned bid package.

ASSIGNMENT

The successful bidder may not assign, sell or otherwise transfer this contract without written permission of Upshur County Commissioners Court.

AWARD

Upshur County reserves the right to award this contract on the basis of LOWEST AND BEST BID in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject any or all Sealed Bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present evidence concerning his responsibility after officially notifying the Office of the County Judge of his intent to appear.

BONDS

If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or Cashier's Checks are not acceptable.

CONTRACT OBLIGATION

Upshur County Commissioners Court must award the contract before it becomes binding on Upshur County or the bidder. Department heads are NOT authorized to sign agreements for Upshur County. This contract is bound when accepted by Commissioners Court. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.

CONTRACT RENEWALS

Renewals may be made ONLY by written agreement between Upshur County and the bidder. Any price escalations are limited to those stated by the bidder in the original bid.

DISQUALIFICATION OF BIDDER

Upon signing this bid document, any bidder offering to sell supplies, materials, services, or equipment to Upshur County certifies that the bidder has not violated the antitrust laws of this state codified in §15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Sealed Bids may be rejected if the County believes that collusion exists among the Bidders. Sealed Bids in which the prices are obviously unbalanced may be rejected. If multiple Sealed Bids are submitted by a bidder and after the Sealed Bids are opened, one of the Sealed Bids is withdrawn, the result will be that all of the Sealed Bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple Bids for different products or services.

FISCAL FUNDING

A multi-year lease or lease/purchase arrangement (if requested by the specifications), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void on the last day of the current appropriation of funds. After expiration of the lease, leased equipment shall be removed by the contractor from the using department without penalty of any kind or form to Upshur County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the bidder.

GOVERNING FORMS

In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Upshur County's interpretation shall govern.

Bid UP01-20 6

GOVERNING LAW

This request for bid is governed by the competitive bidding requirements of the County Purchasing Act, Texas Local Government Code, §262.021 et seq., as amended. Bidders shall comply with all applicable federal, state and local laws and regulations. Bidder is further advised that these requirements shall be fully governed by the laws of the State of Texas and that Upshur County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.

HOLD HARMLESS AGREEMENT

The successful bidder shall indemnify and hold Upshur County harmless from all claims for personal injury, death and/or property damage resulting directly or indirectly from contractor's performance. Bidder shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage. Certification of such coverage must be provided to the County upon request.

INSPECTIONS & TESTING

Upshur County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If a bidder cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.

INVOICES AND PAYMENTS

Bidders shall submit an original invoice on each purchase order after each delivery, indicating the purchase order number. Invoices must be itemized. Any invoice, which cannot be verified by the contract price and/or is otherwise incorrect, will be returned to the bidder for correction. Under term contracts, when multiple deliveries and/or services are required, the bidder may invoice following each delivery and the County will pay on invoice. Contracts providing for a monthly charge will be billed and paid on a monthly basis only. Prior to any and all payments made for goods and/or services provided under this contract, the bidder should provide his Taxpayer Identification Number or social security number as applicable. This information must be on file with the Upshur County Treasurer's office. Failure to provide this information may result in a delay in payment and/or back up withholding as required by the Internal Revenue Service.

MAINTENANCE

Maintenance required for equipment proposed should be available in Upshur County by a manufacturer-authorized maintenance facility. Costs for this service shall be shown on the Pricing/Delivery Information. If Upshur County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.

MATERIAL SAFETY DATA SHEETS

Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", a bidder must provide to the County with each delivery, material safety data sheets, which are applicable to hazardous substances, defined in the Act. Failure of the bidder to furnish this documentation will be cause to reject any bid applying thereto.

Prices for all goods and/or services shall be negotiated to a firm amount for the duration of this contract or as agreed to in terms of time frame. All prices must be written in ink or typewritten. Where unit pricing and extended pricing differ, unit pricing prevails.

BID COMPLETION

Fill out and return ONE (1) complete bid form in an appropriately sized envelope or box. PACKAGE MUST SHOW THE BID NUMBER, DESCRIPTION AND BE MARKED "SEALED BID." An authorized company representative should sign the Bid Sheet. Completion of these forms is intended to verify that the bidder has submitted the bid, is familiar with its contents and has submitted the material in accordance with all requirements.

BID RETURNS

Bidders must return all completed Sealed Bids to the office of the Upshur County Judge at the time and on the date specified. Late Sealed Bids will not be accepted.

PURCHASE ORDER AND DELIVERY

The successful bidder shall not deliver products or provide services without an Upshur County Purchase Order. The fastest, most reasonable delivery time shall be indicated by the bidder in the proper place on the bid document. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. INSIDE DELIVERY unless otherwise stated in the specifications. Every tender or delivery of goods must fully comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Upshur County without prejudice to other remedies provided by law. Where delivery times are critical, Upshur County reserves the right to award accordingly.

SCANNED OR RE-TYPED RESPONSE

If in its response, bidder either electronically scans, re-types, or in some way reproduces the County's published bid package, then in the event of any conflict between the terms and provisions of the County's published bid package, or any portion thereof, and the terms and provisions of the response made by bidder, the County's bid package as published shall control. Furthermore, if an alteration of any kind to the County's published bid package is only discovered after the contract is executed and is or is not being performed; the contract is subject to immediate cancellation.

SEVERABILITY

Ŝ

If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.

SILENCE OF SPECIFICATIONS

The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item proposed.

SUPPLEMENTAL MATERIALS

Bidders are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the bidder wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.

TAXES

Upshur County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Upshur County claims exemption from all sales and/or use taxes under Texas Tax Code §151.309, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Upshur County Road & Bridge Department.

TERM CONTRACTS

If the contract is intended to cover a specific time period, the term will be given in the specifications under SCOPE.

TERMINATION

Upshur County reserves the right to terminate the contract for default if Seller breaches any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies, which Upshur County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Upshur County's satisfaction and/or to meet all other obligations and requirements. Upshur County may terminate the contract without cause upon thirty- (30) days written notice. Upshur County reserves the right to award any canceled contract to the next lowest and best bidder as it deems to be in the best interest of the County.

TESTING

Upshur County reserves the right to test equipment, supplies, material and goods proposed for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the offer is subject to rejection.

Bid UP01-20 8

WAIVER OF SUBROGATION

Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Upshur County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.

WARRANTIES

Bidders shall furnish all data pertinent to warranties or guarantees, which may apply to items in the bid. Bidders may not limit or exclude any implied warranties. Bidder warrants that product sold to the County shall conform to the standards established by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event product does not conform to OSHA Standards, where applicable, Upshur County may return the product for correction or replacement at the bidder's expense. If bidder fails to make the appropriate correction within a reasonable time, Upshur County may correct at the bidder's expense.

<u>Upshur County</u> <u>Bid UP01-20 Gasoline and Diesel Fuel</u> <u>Instructions/Terms of Contract</u>

Upshur County is requesting bids on Gasoline and Diesel Fuel. Bids must be submitted on the attached forms. By returning this bid with a price quote, vendors certify and agree that:

<u>Delivery:</u> Bid price must include all costs, freight, FOB destination and delivery based on delivery to Upshur County Road & Bridge Department in quantities ordered by the Upshur County Road and Bridge Department.

Exceptions/Substitutions: All bids meeting the intent of this invitation to bid will be considered for award. Bidders taking exception to the specifications, or offering substitutions, shall state these exceptions in the section provided or by attachment as part of the bid. The absence of such a list shall indicate that the bidder has not taken exceptions and Upshur County shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. The Upshur County Commissioners Court reserves the right within its sole discretion to accept any and all or none of the exception(s)/substitution(s) deemed to be in the best interest of the County.

<u>Minimum Standards for Responsible Prospective Bidders</u>: A prospective bidder must affirmatively demonstrate their responsibility and meet the following requirements:

- 1. Have adequate financial resources, or the ability to obtain such resources as required;
- 2. Be able to comply with the required or proposed delivery schedule;
- 3. Have a satisfactory record of performance;
- 4. Have a satisfactory record of integrity and ethics, and;
- 5. Be otherwise qualified and eligible to receive and award.

Upshur County may request representation and other information sufficient to determine the bidder's ability to meet these minimum requirements listed on the previous page.

Upshur County Bid UP01-20 Gasoline and Diesel Fuel Instructions/Terms of Contract

NOTICE OF INSURANCE SECTION

Please Read Carefully

<u>Insurance Requirements:</u> Bidder is required to submit with bid, an original of all insurance certificate(s) showing coverage for all requirements as stated below to be in force throughout the term of the contract. All required insurance carriers must have a B+ rating or better.

- Commercial General Liability Insurance at minimum combined single limits of \$500,000 per occurrence and \$1,000,000 general aggregate for bodily injury and property damage, which coverage shall include products/completed operations, (\$1,000,000 products/completed operations aggregate). Coverage for products/completed operations must be maintained for at least two (2) years after the products/services work is completed. Coverage must be written on occurrence form. Contractual liability must be maintained with respect to the contractor's obligations contained in the contract. The general aggregate limit must be at least two (2) times the per-occurrence limit.
- Workers Compensation Insurance at statutory limits, including employer's liability coverage at minimum limits of \$500,000 per occurrence each accident/ \$500,000 by disease per occurrence/ \$500,000 by disease aggregate.
- Commercial Automobile Liability Insurance at minimum combined single limits of \$1,000,000 per occurrence for bodily injury and property damage, including owned, nonowned, and hired vehicle coverage.

<u>Upshur County requires it to be named in the required certificates evidencing insurance coverage, as an additional insured by endorsement.</u> This coverage shall include a Waiver of Subrogation in favor of Upshur County, Texas.

Upshur County also requires that should any of the insurance policies required by this contract be canceled or materially changed before the expiration date thereof, the issuing company shall give Upshur County, Texas through its County Road Administrator, Andy Jordan, PO Box 730, Gilmer, Texas 75644, thirty (30) days written notice of same.

3

<u>Upshur County</u> <u>Bid UP01-20 Gasoline and Diesel Fuel</u> <u>Instructions/Terms of Contract</u>

<u>Termination for Default</u>: Upshur County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default. Upshur County reserves the right to terminate the contract immediately and without prior notice in the event the successful bidder fails to:

1. Meet schedules:

3

- 2. Defaults in the payment of any fees; or
- 3. Otherwise fails to perform in accordance with these specifications.

Notice: Any notice provided by this bid (or required by law) to be given to the successful bidder by Upshur County shall be conclusively deemed to have been given and received on the next day after such written notice has been deposited in the U.S. mail in Gilmer, Texas, with sufficient 1st class postage affixed thereto, provided this shall not prevent the giving of actual notice in any other manner.

Purchase Order: Successful bidder shall be required by this agreement to clearly and plainly reference a valid Upshur County Purchase Order number on the face of each and every invoice tendered for payment. Failure to reference a valid Upshur County Purchase Order, as herein required, shall be considered sufficient cause for Upshur County to deny payment of said claim. Upshur County shall not be obligated for products or services delivered without prior authorization via purchase order.

<u>Invoices</u>: Payment will be made from original vendor invoices only. Invoices shall show all information as stated above and mailed directly to the Upshur County Auditor's Office, PO Box 730, Gilmer, Texas 75644.

<u>Payment</u> will be made upon receipt and acceptance, by the County, of the items ordered in accordance with the Texas Government Code, Section 2251.021. Each Successful bidder is required to pay all its subcontractors within ten (10) days.

<u>Warranty</u>: Successful bidder shall warrant that all items/services shall conform to the proposed specifications and all written warranties as well as all implied warranties as shown in the Uniform Commercial Code, and shall be free from all latent and patent defects in material, workmanship and title.

<u>Venue</u>: This agreement and any dispute related hereto will be governed and construed according to the laws of the State of Texas and venue shall be fixed in Upshur County, Texas.

Any questions concerning this Invitation to Bid and Specifications should be directed to Andy Jordan, Upshur County Road Administrator, at 903-843-7623.

Upshur County Bid # UP01-20 Gasoline and Diesel Fuel Specifications

Scope:

3

It is the intent of Upshur County, Texas to purchase, through the competitive bidding process, Gasoline and Diesel Fuel. The bid will be effective starting March 1, 2020 and expiring February 28, 2021 with the option to renew for two (2) additional years contingent upon both parties, but can be canceled by either party upon giving thirty (30) days written notice to the other party.

Bids must include the brand and specifications of fuel. Delivery of fuel will normally be by the transport load and shall be delivered within twenty-four (24) hours after the order is placed.

Testing:

Gasoline and Diesel Fuel are subject to testing by the County in a competent testing laboratory. Should tests indicate fuels are not meeting specifications, Upshur County reserves the right to cancel the contract in case the successful bidder fails to correct the noncompliance with specifications and to invoice the bidder for testing expense.

Post-Terminal Price:

Documentation shall be from the source refinery bid and shall bear the refinery's logo and/or letterheads or shall be from the Oil Price Information Service and shall bear the OPIS logo and/or letterhead.

Documentation shall identify the refinery source, refinery location, fuel brand and/or trade name, and fuel prices corresponding to the type (s) of fuel (s) designated on the IFB, for which a bid is made.

Bidder should indicate in the space provided on the IFB, the first and last names and telephone number(s) of the source refinery employee(s) who may verify fuel price for a given day.

If fuel is delivered from a refinery other than originally bid, the vendor shall supply, with the invoice, posted terminal price documents from both the refinery location originally bid and the refinery used. Upshur County will pay the lesser of the two selling prices.

Invoices not supported by all specified terminal price documents will be retained and payment held in abeyance, until the required documentation is received.

Taxes:

Upshur County will be responsible for all applicable taxes at time of billing. Contractors shall not include any taxes on bid proposal.

Award Of Contract:

The "TOTAL BID" shall be used to determine the low bidder. Upshur County reserves the right to reject any or all bids. Upshur County reserves the right to award this bid to multiple vendors.

A copy of the jobber's invoice to the bidder shall be submitted with this bid to verify the present dock or jobber's price. Successful bidder shall submit a copy of the jobber's current dock price with each invoice.

Specifications/Minimum Requirements for Gasoline:

100% hydrocarbon, lead-free Grade A fuel meeting federal lead-free specifications and having a minimum 86 octane by Research Method and Motor Average.

Specifications/Minimum Requirements for Diesel:

Supply Ultra-Low Sulfur Diesel fuel (ULSD) compliant with current EPA regulations.

Bidding and Award of Contract

5

Quantities shown are approximate. Upshur County reserves the right to increase or decrease the quantities, to reject material not meeting specifications, to award separate contracts on each of the base bids, and to award contracts to more than one bidder. Upshur County will procure the material(s) covered by this bid package on any particular instance from the vendor whose price is most economical to Upshur County.

Bid for Gasoline and Diesel Fuel

Upshur County is requesting bids for Gasoline and Diesel Fuel as described in the foregoing specifications. Without change in the unit price, it is expressly understood that the total quantity indicated on this bid form is only an estimate.

Having read and understood the attached instructions, specifications, terms and conditions, we submit the following bid:

Quantity	Description	Unit of Measure	Price Per Unit	Total of Items
50,000	Gasoline dock price as of 2:00 p.m. February 15, 2019	GAL	\$ <u>1.5665</u>	
	Profit Margin	GAL	\$ <u>+.0421</u>	1.6086
	Total			\$ <u>80,430.00</u>
70,000	Diesel (ULSD) dock price as of 2:00 p.m. February 15, 2019	GAL	\$ <u>2.0215</u>	
	Profit Margin	GAL	\$_+.0438	2.0653
	Total			\$ <u>144,571.00</u>

TOTAL BID: \$ 225,001.00

Additional profit margin if tanker loads are requested by Upshur County: \$ 1050

Note: Margins include freight rates but are exclusive of any applicable taxes/fees (Federal LUST [0.0010], State Motor Fuel [0.2000], Federal Oil Spill [.001926 on Gas; .00214 on Diesel], and TX delivery fee [based on load size at 7500 gallons = 5.45 (per delivery]). Based on freight and surcharges form Mt. Pleasant Delek Terminal. Should product not be available at the Mt. (Pleasant Delek terminal for any reason, a secondary terminal shall be used. Freight and surcharges will be adjusted to the new sterminal distance. Petroleum Traders Corporation has access to additional supply in numerous cities including Tyler, Big Sandy, Caddo Mills, Dallas/Fort Worth, Waco, Mertens, Herne, Byron, Center, Houston, Beaumont, Waskon, Shreveport, LA, Ardmore, OK, and Wynnewood, OK

The + 0421 and + 0438 margins are based on 7,500 gallon deliveries (mixed gas/diesel)

The + 1050 additional will apply to any orders less than 7,500 gallons

Payment terms are Net 30, 0% discount

14

Petr	oleum Traders Corporation	35-1462227
	Submitting Bid	Federal ID Number
PO	Box 2357	<u></u>
Addr	ess	
	Wayne, IN 46801-2357	<u> </u>
	State, Zip	
	<u>/le Newton - Contract Sales Manager</u>	gnewton@petroleumtraders.com
Name	e and Title of Individual Submitting Bid	E-Mail Address
	3-637-7661	260-203-3820
-	phone Number gforfe heart	•
Signa	ature of Authorized Representative Gayle Newton	on - Contract Sales Manager
Refe	rences:	
List	three (3) companies or governmental agenci	ies where these commodities have been provided
1.	Name: City of McKinney, TX	
	222 N Tennessee St. Address: <u>McKinney, TX 75069</u>	Phone No. 972-547-7586
	Contact person: Connie Brown	Title Contract Specialist
2.	Name: Katy Independent School District	
	20380 Franz Road Address: <u>Katy, TX 77449</u>	Phone No. <u>281-396-7581</u>
	Contact person: Regina Stephenson	Title Contract Specialist
3.	Name: Brazoria County of, TX	
	111 East Locust Address: <u>Angleton, TX 77515</u>	Phone No. 979-864-1825
	Contact person: Elizabeth Morgan	Title Contract Specialist

Mt. Pleasant, TX OPIS CONTRACT BENCHMARK Daily 02/15/2019
OPIS Gross Standard CBOB Ethanol 103 RVP 9 Prices

	Terms	unil '	Mid	Pre
Valero u	N-10	2-5665		1.9965
Valero b	1-10	1.5920		2.0020
Delek u	N-10	1.5890		2.0965
Contract Lo	W	1.5665		1.9965
Contract Hi	gh	1.5920		2.0965
Contract Av	erage	1.5825		2.0317
Cont Brande	d Low	1.5920		2.0020
Cont Brande	d High	1.5920		2.0020
Cont Brande	d Avg	1.5920		2.0020
Cont Unbran	ded Low	1.5665		1.9965
Cont Unbran	ded High	1.5890		2.0965
Cont Unbran	ded Avg	1.5778		2.0465

Da4117 02/15/2019

ME. Fleasant, TX OPIS CONTRACT BENCHMARK
OPIS Gross No. 2 HED Distillate Prices

Terms	LS	HS	- 318 -
Valero u N-10			2.0215
Valero b 1-10	-		2.0680
Delek u N-10			2.0340
Contract Low			2.0215
Contract High			2.0680
Contract Average			2.0412
Cont Branded Low			2.0680
Cont Branded High			2.0680
Cont Branded Avg			2.0680
Cont Unbranded Low			2.0215
Cont Unbranded Hig	h		2.0340
Cont Unbranded Avg			2.0278



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/23/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

_ th	is certificate does not confer rights t	o the	cert	ificate holder in lieu of s	ich end	dorsement(s)). 	adiana an inge			
	DUCER				CONTAI NAME:	CT Renee Rile					
Luj	oke Rice Insurance 7 W. Berry Street, Ste 500				PHONE (A/C, No	, Ext): 260-42	4-4150		FAX (A/C, No):	260-424	4-4187
Fo	rt Wayne IN 46802				E-MAIL ADDRE	ss: miles@lu	okerice.com				
. •								RDING COVERAGE			NAIC#
					INSURE		curity Insuran				.24082
INSU				PETRTRA-01	INSURE	RB: Crum &	Forster Speci	alty Insurance C	ompany		44520
	troleum Traders Corporation D. Box 2357						n Insurance C				35378
Fo.	7. B0x 2397 rt Wayne IN 46801				INSURE	RD:					
• -	,				INSURE	RE:					
					INSURE	RF;]	_
				NUMBER: 469410789				REVISION NUM			
C IV	HIS IS TO CERTIFY THAT THE POLICIES IDICATED, NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	QUIF PERT POLIC	EME AIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY	(CONTRACT THE POLICIE: REDUCED BY I	OR OTHER I S DESCRIBEI PAID CLAIMS.	DOCUMENT WITH D HEREIN IS SU	1 RESPEC	TO V	WHICH THIS
NSR LTR	TYPE OF INSURANCE	ADDL	Subr WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)		LIMIT	s	
В	X COMMERCIAL GENERAL LIABILITY	45.363		EPK 127934		9/1/2019	9/1/2020	EACH OCCURRENT	CE	s 1,000	,000
	CLAIMS:MADE X OCCUR]	DAMAGE TO RENT PREMISES (Ea occi	ED (Trence)	s 50,00	
								MED EXP (Any one		\$ 5,000	
								PERSONAL & ADV		\$ 1,000	,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREC	GATE	\$ 2,000	000
	X POLICY X PRO- LCC							PRODUCTS - COM	P/OP AGG	\$ 2,000	.000
	OTHER:									s	
B	AUTOMOBILE LIABILITY			EPK 127934		9/1/2019	9/1/2020	COMBINED SINGLE (Ea accident)	LIMIT	s 1,000,	000
	ANY AUTO							BODILY INJURY (P		5	
	OWNED SCHEDULED AUTOS							BODILY INJURY (Po		S	
	HIRED NON-OWNED AUTOS ONLY							PROPERTY DAMAG (Per accident)	3E	\$	
										S	
В	UMBRELLA LIAB X OCCUR			EFX-113308		9/1 <i>/</i> 2019	9/1/2020	EACH OCCURREN	CE	\$ 10,00	0,000
	X EXCESS LIAB CLAIMS-MADE							AGGREGATE		s 10,00	0,000
	DED X RETENTIONS 0								_,	\$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			XWS(20) 59 06 94 51	- 1	9/1/2019	9/1/2020	X PER STATUTE	OTH- ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE N OFFICER/MEMBER EXCLUDED?	N/A						E.L. EACH ACCIDE	ΝΪ	\$ 1,000	.000
	(Mandatory in NH)							EL DISEASE - EA I	EMPLOYEE	\$1,000	,000
	If yes, describe under DESCRIPTION OF OPERATIONS below			<u> </u>				E.L. DISEASE - POL	JCY LIMIT	\$1,000	
C B	2nd Läyer Excess Pollution Liab			MKLV2EFX100365 EPK 127934		9/1/2019 9/1/2019	9/1/2020 9/1/2020	Each Claim Each Claim		3,000, 1,000,	
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	CORD	101, Additional Remarks Schedul	o, ináy be	attached if more	e space is require	ed)			
CEF	RTIFICATE HOLDER				CANC	ELLATION					
					THE	EXPIRATION	DATE THE	ESCRIBED POLICE EREOF, NOTICE Y PROVISIONS.			
	1				AU THOI	AB.	yke				



7110 Pointe Inverness Way Fort Wayne, IN 46804-7928 (260) 432-6622

February 11, 2020

County of Upshur Upshur County Judge 100 W. Tyler Street 3rd Floor Gilmer, TX 75644

Re: Certificate of Insurance

To Whom It May Concern:

In Bid # UP01-20 Gasoline and Diesel Fuel regarding Upshur County's fuel needs, it asks for a certificate of insurance with Upshur County named as additional insured. It is Petroleum Traders Corporation's practice to only have a company listed as "additional insured" if we are awarded their bid. Therefore, if we are notified we are awarded Bid # UP01-20 Gasoline and Diesel Fuel, we will be more than happy to provide a certificate naming you as additional insured.

Thank you for your understanding,

Gayle Newton

Contract Sales Manager

Bayle hewton

CERTIFICATE OF INTERESTED PARTIES FORM 1295 1 of 1 **OFFICE USE ONLY** Complete Nos. 1 - 4 and 6 if there are interested parties. **CERTIFICATION OF FILING** Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties. Name of business entity filing form, and the city, state and country of the business entity's place Certificate Number: 2020-586699 of husiness. Petroleum Traders Corporation Fort Wayne, IN United States Date Filed: 02/11/2020 2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed. Date Acknowledged: Upshur County, TX Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract. Supply and delivery of gasoline and diesel fuel Nature of interest (check applicable) City, State, Country (place of business) Name of Interested Party Controlling Intermediary Х FORT WAYNE, IN United States Himes, Michael Х Fort Wayne, IN United States Stephens, Linda Х FORT WAYNE, IN United States Himes, Vicki Fort Wayne, IN United States Х Newton, Gayle 5 Check only if there is NO Interested Party. **6 UNSWORN DECLARATION** ____, and my date of birth is October 10, 1959 My name is Gayle Newton , Fort Wayne , <u>46804</u> My address is 7120 Pointe Inverness Way USA (state) (zip code) (country) I declare under penalty of perjury that the foregoing is true and correct. ____County, State of <u>Indiana</u>, on the <u>11th</u> day of <u>February</u>, 20<u>20</u>. Executed in Allen (month) soupe hearton

Signature of authorized agent of contracting business entity (Declarant) Gayle Newton, Contract Sales Manager

FORM CIQ CONFLICT OF INTEREST QUESTIONNAIRE For vendor doing business with local governmental entity OFFICE USE ONLY This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who Date Received has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a). By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code. A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor. Name of vendor who has a business relationship with local governmental entity. Petroleum Traders Corporation Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.) 3 Name of local government officer about whom the information is being disclosed. Name of Officer 🖞 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. N/A A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor? No Yes B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity? Yes No 5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more. N/A 6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts

Signature of vendor doing business with the governmental entity

Gayle Newton - Contract Sales Manager

February 11, 2020

www.ethics.state.tx.us

as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

<u>Local Government Code § 176.001(1-a)</u>: "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:
 - (2) the vendor:
 - (A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor;
 - (B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:
 - (i) a contract between the local governmental entity and vendor has been executed; or
 - (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:
 - (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
 - (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
 - (3) has a family relationship with a local government officer of that local governmental entity.
- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:
 - (1) the date that the vendor:
 - (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
 - (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or
 - (2) the date the vendor becomes aware:
 - (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
 - (B) that the vendor has given one or more gifts described by Subsection (a); or
 - (C) of a family relationship with a local government officer.

Colonial Pipeline Company

CONVENTIONAL REG

CONVENTIONAL REGULAR GASOLINE BLENDSTOCK (CBOB) FOR BLENDING WITH 10% DENATURED FUEL ETHANOL

Cancels Previous Issues of A grades

3.3.1

(92% PURITY) AS DEFINED IN ASTM D4806

PRODUCT SPECIFICATIONS

This CBOB may not be combined with any other CBOB except CBOB having the same requirement for oxygenate type and amount.

All parameters must be met after blending with denatured fuel ethanol unless noted.

ALL A GRADE REQUIREMENTS (SEGREGATED AND FUNGIBLE)

	ASTM Test		Test Results	
Product Property	<u>Method</u>	<u>Minimum</u>	<u>Maximum</u>	<u>Note</u>
Octane RON	D2699	Report		
MON	D2700	82.0		
(R+M)/2		87.0		
Oxygen Content, weight %	D4815, D5599 GC	-OFID	0.1	1,2,7
MTBE, vol.%	D4815, D5599 GC	-OFID	Origin	7
			0.25	
			Delivery	
			0.50	
RVP (psi)	D5191			3
<u>Grades</u>				
A1,1A			8.8	
A2,2A			10.0	
A3,3A			12.5	
A4,4A			14.5	
A5,5A			16.0	

NOTES (Apply to Fungible and Segregated):

Heavy Metals are not allowed to be present.

Additive requirements/restrictions - refer to section 3.2.

This is a base gasoline, not for sale to the ultimate consumer.

Any gasoline exhibiting an offensive odor and/or poses a personal health hazard will not be accepted for shipment.

Any gasoline containing more than 0,50 wt. % of dicyclopentadiene will not be accepted for shipment.

The referee method will be based on a gas chromatograph test.

Delivery test results may vary by the smaller of ASTM reproducibility for a given test or any test tolerance as allowed by state or EPA regulations at the point of delivery.

Colonial Pipeline Company

PRODUCT SPECIFICATIONS
CONVENTIONAL REGULAR GASOLINE BLENDSTOCK (CBOB)
FOR BLENDING WITH 10% DENATURED FUEL ETHANOL
(92% PURITY) AS DEFINED IN ASTM D4806

Cancels Previous Issues of A grades

*3.3.2

FUNGIBLE ONLY REQUIREMENTS:

FUNGIBL	E ONLY REQ	UIREMENT	S :					
			ASTM Test			Test Results.		
Product Pr	operty		<u>Method</u>		<u>Minimum</u>	<u>Maximum</u>		<u>Note</u>
Benzene (v	vol%)		D3606			4.9		
Color						Undyed		
Corrosion	(Cu) 3 hrs @12:	2°F (50°C)	D130			1		
Corrosion	(Ag) 3 hrs @12:	2°F (50°C)	D4814-04b A	nnex A1		1		
Doctor test	1		D4952			Negative (sv	veet)	5
or								
•	sulfur, wt.%		D3227			0.002		
	um mg/100 ml		D381			4		
Gravity ^o A	PI at 60°F		D287,D1298,	,	Report			7
			D4052					
Oxidation	stability-minute	S	D525		240			
Phosphoro	us, gms/gal		D3231			0.004		•
Sulfur (ppr	nwt)		D2622			80		8
			or equivalent					
Nace Corre	osion		TM0172-200	1	B+ (Origin)		7
Volatility:								
Driveabilit	y Index		D4814			See Chart		
Distillation	i, °C (°F) @ %E	vap.	D86					
Vapor/Liqu	uid Ratio (V/L),	°C (°F) @ 20						6
			D5188 (See 1	Note 6)				
	Driveability	10 vol%	50	vol%		90 vol%	End Pt.	*V/L
<u>Grades</u>	Index	<u>Max</u>	<u>Min</u>	<u>Max</u>		<u>Max</u>	<u>Max</u>	<u>Min</u>
A1,A2	1250	70(158)	66(150)	121(250)		190(374)	221(430)	49(120)
A3	1230	60(140)	66(150)	116(240)		185(365)	221(430)	47(116)
A4	1220	55(131)	66(150)	I 13(235)		185(365)	221(430)	42(107)
A5	1200	50(122)	66(150)	110(230)		185(365)	221(430)	39(102)

- 1. All A grades may not contain exygenates, such as ethers and alcohols. The use of non-hydrocarbon blending components in these grades is prohibited.
- 2. Refer to test methods published in 40 CFR Chapter 1, Part 80.46. Alternative aromatics and oxygenates test methods, ASTM D1319 and ASTM D 4815, may be used according to federal and state regulations.
- 3. For products blended to meet EPA or state imposed summer VOC requirements, tests must be performed in accordance with the procedures described in 40 CFR, Part 80.
- 4. Reserved
- 5. Mercaptan Sulfur waived if fuel is negative by Doctor test.
- 6. Computer and Linear methods may be used to determine V/L value. D5188 will be the referee method
- 7. Specifications must be met before blending of denatured fuel ethanol.
- 8. Refer to 40 CFR Part 80.195 (d)(2). Alternative sulfur test methods, ASTM D 5453 and D 7039, may be used according to federal and state regulations.

April 2010

MAGELLAN'

E Grade Denatured Fuel Ethanol Specifications

Specification Points	Test Method	Shipments	Deliveries ^{1/}
Apparent Proof, 60°F Or Density, 60°F	Hydrometer ASTM D-4052	Report Report	
Water, Volume %, Maximum	ASTM E-203 or E-1064	1.0	
Ethanol, Volume % Minimum	ASTM D-5501	93.5	93.0
Methanol, Volume %, Maximum	ASTM D-5501	0.5	
Sulfur, ppm (wt/wt), Maximum	ASTM D5453	10	
Solvent Washed Gum, mg/100mL Maximum	ASTM D-381 Air Jet Method	5.0	
Potential Sulfate, mass ppm Maximum	ASTM D7319	4	
Chloride, mg/L Maximum	ASTM D-7319	8	
Copper, mg/L Maximum	ASTM D-1688 Method A, Modified per D-4806	0.08	
Acidity (as acetic acid), Mass % Maximum	ASTM D-1613 or D-7795	0.007	
pHe Minimum Maximum	ASTM D-6423	6.5 9.0	
Appearance @ 60°F	Visual Examination	Visibly free of suspend contaminants. Must be	
Denaturant Content and Type ^{2/} Volume %		2	
Corrosion Inhibitor Additive, One of the following is required:	Minimum treat rate 6 lbs./1000 bbls. 20 lbs/1000 bbls. 20 lbs./1000 bbls. 20 lbs./1000 bbls. 20 lbs./1000 bbls. 20 lbs./1000 bbls. 13 lbs./1000 bbls. 13 lbs./1000 bbls. 13 lbs/1000 bbls. 13 lbs/1000 bbls. 5 lbs/1000 bbls. 6 lbs/1000 bbls. 6 lbs/1000 bbls. 6 lbs/1000 bbls.	Vendor Innospec G. E. Betz Petrolite Nalco Betz Midcontinental Midcontinental Petrolite US Water Services US Water Services Ashland G.E. Power & Water NALCO US Water Services	Additive DCI-11 Plus Endcor GCG9711 Tolad 3222 5403 ACN 13 MCC5011E MCC5011PHE Tolad 3224 Corrpro 654 Corrpro 656 Amergy ECI-6 8Q123ULS EC5624A Plus Corrpro Pro NT

Revision Date: October 22, 2014

MAGELLAN' MIDSTREAM PARTNESS, L.P.

E Grade Denatured Fuel Ethanol Specifications (continued)

- 1/ Delivered products meets all applicable requirements at time and place of delivery.
- 2/ Only approved denaturants listed in D4806. The denaturant range must be within the guidelines provided for in IRS Notice 2009.06, which is 1.96% to no more than 2.5%.

Revision Date: October 22, 2014

MAGELLAN.

TC Grade Texas Low Emission Diesel Fuel Specifications

•		Ori	gin .	-
•	Test	Test R		
Product Property	Method	Minimum	Maximum	Deliveries
Gravity, °API	D287	33.0	39.0	· ·
Distillation				
IBP ·	D86	Rep	ort	
10% Recovered, °F		340	4 20 ب	
50% Recovered, °F	•	40Ô	490	
90% Recovered, °F		540	640	
BP	•	610	690	
Copper Corrosion	D130		1	
Cetane			-	
(1) Cetane Number	D613	48.0		
OR (2) Cetane Index, procedure B	D4737	48.0		
Cetane Index 17	D976	48		
Flash Point, °F	D93	140		125
Stability	.•			
(1)Thermal, % reflectance	D6468 (W)	75		
	D6468 (Y)	82		
Aging Period (Minutes)	D6468	90		
OR (2) Potential Color 21 and	MPL P. Color	r .	6	
Potential Gum, mg/100 ml ^{3/}	MPL P. Gum		50	
OR (3) Oxidation, mg/100 ml	D2274		2.5	
Carbon Residue on 10% Bottoms, %	D524	•	0.35	
Cloud Point, °F	D2500		4/	
Pour Point, °F	D97		4/	
Viscosity, cSt at 104 °F	D445	2.0	4.1	
Ash, wt %	D482		0.01	
Haze Rating 57	D4176		2	3
NACE Corresion	TM0172	B+		
Sulfur, ppm 6/	D2622		*10	
Total Aromatic Hydrocarbon, Vol%	D5186		10	
Polycyclic Aromatic Hydrocarbon, wt%	D5186		1.4	
Nitrogen, ppm	D4629		10	

^{1/} ASTM D976 data is required for low sulfur fuel oils to demonstrate aromatics compliance per the EPA.

2/ The Potential Color will be determined by ASTM method D1500 on a filtered sample after a 16 hour induction period by ASTM method D525 modified. Contact Magellan QC to request a copy of this method.

COUNTY CLERK
2020 FEB | 4 PM |: 03

UPSHUR COUNTY IX.
BY

. v..