

ADDENDUM #1 – FUEL

**Precinct 2 does not have storage tanks; they pick up fuel as needed.*

Please provide the address for each delivery location.

- Precinct 1
 - 275 CR 341, Hondo, TX 78861
- Precinct 3
 - 7575 CR 429, D’hanis, TX 78850
- Precinct 4
 - 1340 State Hwy 173 N., Devine, TX 78016

Can we please get the tank sizes for all locations?

- Precinct 1
 - Dyed Diesel: 1,000 gallons
 - Clear Diesel: 1,000 and 700 gallons
 - Unleaded Gas: 1,000 gallons
 - Non-Ethanol: 500 gallons
- Precinct 3
 - Dyed Diesel: 1,000 gallons
 - Clear Diesel: 3,000 gallons
 - Unleaded Gas: 1,000 gallons
- Precinct 4
 - Dyed Diesel: 1,000 gallons
 - Clear Diesel: 2,000 gallons
 - Unleaded Gas: 2,000 gallons

Are the tanks above or below ground?

All tanks are above ground

Do you own the current tanks?

Yes, all current tanks are owned

What is the average size of delivery for each location?

Average deliveries for October 2023-July 2024:

- Precinct 1
 - Dyed Diesel: 750 gallons
 - Clear Diesel: 1,500 gallons
 - Unleaded Gas: 500 gallons
- Precinct 3
 - Dyed Diesel: 450 gallons
 - Clear Diesel: 700 gallons
 - Unleaded Gas: 350 gallons
- Precinct 4
 - Dyed Diesel: 650 gallons
 - Clear Diesel: 1,200 gallons
 - Unleaded Gas: 800 gallons

Do you typically order all products at one time?

- Precinct 1
 - Most of the time
- Precinct 3
 - All at one time
- Precinct 4
 - As needed

Do you typically order more than 1 location at a time? (split delivery)

No

On the fuel products, do you happen to have the estimated usage or previous years usage for each location?

Estimate usage from October 2023-July 2024:

- Precinct 1
 - Dyed Diesel: 7,000 gallons
 - Clear Diesel: 13,300 gallons
 - Unleaded Gas: 2,500 gallons
- Precinct 3
 - Dyed Diesel: 4,600 gallons
 - Clear Diesel: 7,200 gallons
 - Unleaded Gas: 3,300 gallons
- Precinct 4
 - Dyed Diesel: 3,800 gallons
 - Clear Diesel: 6,000 gallons
 - Unleaded Gas: 3,200 gallons

Can we please get a copy of the previous bid tabulations?

See attachment #1.

Who is your current supplier?

Bids awarded to Golden West Oil and Sun Coast Resources.

Can we please get a copy of a current invoice with backup provided by your current supplier?

See attachment #2.

2023-2024 FUEL

ON TOP OF RACK SHEET PRICE

Sun Coast Resources

FUEL	PCT 1 HONDO	PCT 2 CVILLE	PCT 3 D'HANIS	PCT 4 DEVINE	SHERIFF KEY/CREDIT	OTHER DEPT KEY/CREDIT
GAS 87	0.396444	0.396444	0.396444	0.396444	0.396444	0.396444
GAS 89	0.396444	0.396444	0.396444	0.396444	0.396444	0.396444
GAS 93	0.396444	0.396444	0.396444	0.396444	0.396444	0.396444
DIESEL #2	0.397048	0.397048	0.397048	0.397048	0.397048	0.397048
OFF ROAD FUEL	0.397048	0.397048	0.397048	0.397048	0.397048	0.397048
NON-ETHANOL FUEL	0.396444	0.396444	0.396444	0.396444	0.396444	0.396444

GOLDEN WEST OIL

FUEL	PCT 1 HONDO	PCT 2 CVILLE	PCT 3 D'HANIS	PCT 4 DEVINE	SHERIFF KEY/CREDIT	OTHER DEPT KEY/CREDIT
GAS 87	0.20	0.20	0.20	0.20	0.20	0.20
GAS 89	0.20	0.20	0.20	0.20	0.20	0.20
GAS 93	0.20	0.20	0.20	0.20	0.20	0.20
DIESEL #2	0.20	0.20	0.20	0.20	0.20	0.20
OFF ROAD FUEL	0.20	0.20	0.20	0.20	0.20	0.20
NON-ETHANOL FUEL	0.20	0.20	0.20	0.20	0.20	0.20

INVOICE

Golden West Oil Company (380)

a division of Texas Enterprises, Inc.
 PO Box 6127
 Austin, TX 78762
 (830) 931-2135



INVOICE	
32998587	
Invoice Date	Page
2/14/2024 07:49:08	1 of 2
ORDER NUMBER	
11945053	

Bill To:

MEDINA COUNTY PCT1
 1300 AVENUE M, ROOM #121
 HONDO, TX 78861

Ship To:

MEDINA COUNTY PCT1..FUEL
 275 CR 341
 HONDO, TX 78861

Customer ID: 57252

PO Number	Fuel BOL Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	N/A	Net 30	3/15/2024	3/15/2024	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
2/13/2024 08:13:33	22749450	Justin Smith	JRIHN

Ordered	Shipped	UOM	Disp	Item ID	Item Description	Unit Price	Ext Price
				Carrier:		Tracking #:	
1,715.000	1,715.000	GL		FUL 048DE	MOBIL DIESEL EFFICIENT TXLED GL	3.2325	5,543.74
				Contract Name: 58705 FUELS		Line Number: 7	
818.000	818.000	GL		FUL 058DE	MOBIL DIESEL EFFICIENT DYED TXLED GL	3.2360	2,647.05
				Contract Name: 58705 FUELS		Line Number: 8	

Medina County Pct. #1
Approved for payment

Account Head Angie Zepeda

 Date received _____
 Date Paid _____
 Code 21-611-4335

ORIGINAL



Document ID: 32998587

Emergency Contact # PERS 1-800-633-8253

IN '24FEB14 am10:07 TO

INVOICE**Golden West Oil Company (380)**

a division of Texas Enterprises, Inc.

PO Box 6127

Austin, TX 78762

(830) 931-2135



INVOICE	
32998587	
Invoice Date	Page
2/14/2024 07:49:08	2 of 2
ORDER NUMBER	
11945053	

Ordered	Shipped	UOM	Disp.	Item ID	Item Description	Unit Price	Ext Price
---------	---------	-----	-------	---------	------------------	------------	-----------

Total Lines: 2

SUB-TOTAL:	8,190.79
State Diesel Tax:	343.00
Federal LUST Tax:	2.53
Fuel Surcharge:	0.00
Water Protection Fee:	3.45
AMOUNT DUE:	8,539.77

ORIGINAL



Document ID: 32998587

Emergency Contact # PERS 1-800-633-8253

FLINT HILLS RESOURCES, LP

The following Price Quotations are effective for the Date/Time noted below and will remain in effect unless otherwise notified. If you do not receive a price change notice by 5:00pm, please notify your regional office.

AUSTIN-FHR	02/09/24 17:00 #2S15 TXLED B	.0675	3.0465
AUSTIN-FHR	02/09/24 17:00 #2S15 TXLED RED B	.0675	3.050
AUSTIN-FHR	02/09/24 17:00 87NL 10%ETH A	.0000	2.2075
AUSTIN-FHR	02/09/24 17:00 89NL 10%ETH A	.0000	2.4075
AUSTIN-FHR	02/09/24 17:00 90NL A	.0350	3.023
AUSTIN-FHR	02/09/24 17:00 93NL 10%ETH A	.0000	2.7075
CORPUS W-FHR	02/09/24 17:00 #2S15	.0675	2.971
CORPUS W-FHR	02/09/24 17:00 #2S15 RED	.0675	2.9745
CORPUS W-FHR	02/09/24 17:00 #2S15 TXLED	.0675	2.976
CORPUS W-FHR	02/09/24 17:00 #2S15 TXLED RED	.0675	2.9795
SAN ANTONIO-FHR	02/09/24 17:00 #2S15	.0675	3.0275
SAN ANTONIO-FHR	02/09/24 17:00 #2S15 RED	.0675	3.031
SAN ANTONIO-FHR	02/09/24 17:00 #2S15 TXLED	.0675	3.0325
SAN ANTONIO-FHR	02/09/24 17:00 #2S15 TXLED RED	.0675	3.036
SAN ANTONIO-FHR	02/09/24 17:00 87NL 10%ETH A	.0000	2.2015
SAN ANTONIO-FHR	02/09/24 17:00 89NL 10%ETH A	.0000	2.4015
SAN ANTONIO-FHR	02/09/24 17:00 90NL A	.0350	3.1295
SAN ANTONIO-FHR	02/09/24 17:00 93NL 10%ETH A	.0000	2.7015
WACO-FHR	02/09/24 17:00 #2S15	.0675	3.0195
WACO-FHR	02/09/24 17:00 #2S15 RED	.0675	3.023
WACO-FHR	02/09/24 17:00 #2S15 TXLED	.0675	3.0235
WACO-FHR	02/09/24 17:00 #2S15 TXLED RED	.0675	3.027
WACO-FHR	02/09/24 17:00 87NL 10%ETH A	.0000	2.2035
WACO-FHR	02/09/24 17:00 89NL 10%ETH A	.0000	2.4035
WACO-FHR	02/09/24 17:00 93NL 10%ETH A	.0000	2.7035
EL PASO-WB	02/09/24 17:00 #2S15	.0650	3.1405
EL PASO-WB	02/09/24 17:00 #2S15 RED	.0650	3.144
MUSTANG RIDGE-FHR	02/09/24 17:00 #2S15 TXLED	.0675	3.0385
MUSTANG RIDGE-FHR	02/09/24 17:00 #2S15 TXLED RED	.0675	3.042
MUSTANG RIDGE-FHR	02/09/24 17:00 87NL 10%ETH A	.0000	2.2015
MUSTANG RIDGE-FHR	02/09/24 17:00 89NL 10%ETH A	.0000	2.4015
MUSTANG RIDGE-FHR	02/09/24 17:00 90NL A	.0350	3.069
MUSTANG RIDGE-FHR	02/09/24 17:00 93NL 10%ETH A	.0000	2.7015
ODESSA-WB	02/09/24 17:00 #2S15	.0675	3.080
ODESSA-WB	02/09/24 17:00 #2S15 RED	.0675	3.0835
SAN ANTONIO N-FHR	02/09/24 17:00 #2S15	.0675	3.0175
SAN ANTONIO N-FHR	02/09/24 17:00 #2S15 RED	.0675	3.021
SAN ANTONIO N-FHR	02/09/24 17:00 #2S15 TXLED	.0675	3.0225
SAN ANTONIO N-FHR	02/09/24 17:00 #2S15 TXLED RED	.0675	3.026
TAYLOR-FHR	02/09/24 17:00 #2S15 TXLED	.0675	3.040
TAYLOR-FHR	02/09/24 17:00 #2S15 TXLED RED	.0675	3.0435
TAYLOR-FHR	02/09/24 17:00 87NL 10%ETH A	.0000	2.1985
TAYLOR-FHR	02/09/24 17:00 89NL 10%ETH A	.0000	2.3985
TAYLOR-FHR	02/09/24 17:00 90NL A	.0350	2.9815
TAYLOR-FHR	02/09/24 17:00 93NL 10%ETH A	.0000	2.6985
MIDLAND-WB	02/09/24 17:00 #2S15	.0675	3.080
MIDLAND-WB	02/09/24 17:00 #2S15 RED	.0675	3.0835
DELMITA-FHR	02/09/24 17:00 #2S15	.0675	3.014
DELMITA-FHR	02/09/24 17:00 #2S15 RED	.0675	3.0175



FUEL DELIVERY TICKET

Golden West Oil Company (380)
 a division of Texas Enterprises, Inc.
 PO Box 6127
 Austin, TX 78762
 (830) 931-9616

Order Number	11945053
Order Date	02/13/2024
Page	1 of 1

Bill To: 57252
 MEDINA COUNTY PCT1
 1300 AVENUE M, ROOM #121
 HONDO, TX 78861

Ship To: 58705
 MEDINA COUNTY PCT1..FUEL
 275 CR 341
 HONDO, TX 78861

PO Number				Route	Carrier	Taker	Salesperson
				ZZZZZ		JRIHN	
Quantities				Item ID	Item Description	Unit Price	Extended Price
Ordered	Allocated	UOM	Disp				

1,900.000 0.000 GL F FUL 048DE MOBIL DIESEL EFFICIENT TXLED GL
 NA1993, DIESEL FUEL, 3, PGIII

Stick B 8 1/2 | 1" | 2" E 46 | 35 | 40
1000 | 600 | 300 1000 | 600 | 300

Gallons Delivered 1715

900.000 0.000 GL F FUL 058DE MOBIL DIESEL EFFICIENT DYED TXLED GL
 NA1993, DIESEL FUEL, 3, PGIII

Stick B 8" E 38 1/2

Gallons Delivered 818

Print

Sign

