

**PHARR - SAN JUAN - ALAMO I.S.D.
 GASOLINE AND DIESEL FUEL BID # 19-20-029
 BID OPENING: OCTOBER 21, 2019 @ 3:00 P.M.**

Event Number # 19-20-029 Addendum 1
Event Title GASOLINE AND DIESEL FUEL
Event Description
Event Type Bid
Issue Date 10/3/2019 09:30:57 AM (CT)
Close Date 10/21/2019 03:00:00 PM (CT)

Organization PSJA ISD Ebids
Workgroup Purchasing
Event Owner Emily Garza
Email emily.garza@psjaisd.us
Phone
Fax

Recommendation: That the Board of Education award the Gasoline and Diesel Fuel Bid # 19-20-029 to the lowest bidder listed below:

Awarded Suppliers

Name	City	State	Classifications	Lines Awarded	Award Total	Award Reason
OIL PATCH FUEL AND SUPPLY, INC	Pharr	TX		2	\$869,000.10	

 Emily Garza, Director of Purchasing

 Jim L. Bewster, Property Control Coordinator

Charge Budgeted Account Numbers: 131301

Forty (40) invitations were emailed to vendors
 Six (6) Vendors viewed Bid Specifications
 Four (4) Submitted Bid
 Two (2) No Bid

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Line	Quantity	UOM	Description	Award Response	Award Quantity	Awarded Supplier	Award Reason
2	93000	Gal	Regular Unleaded Gasoline/Min 89 Octane/Mid GradeFG X API- Edinburg Depot	\$1.8074	93000	OIL PATCH FUEL AND SUPPLY, INC	
5	351000	Gal	Ultra Low Sulphur Diesel/15 PPM or less- Edinburg Depot	\$1.9969	351000	OIL PATCH FUEL AND SUPPLY, INC	

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				AWARDED							
				Arguindegui Oil Co. II, Ltd		Gold Star Petroleum, Inc		OIL PATCH FUEL AND SUPPLY, INC		Petroleum Traders Corporation	
				Total Price \$873,840.00		Total Price \$888,090.00		Total Price \$869,000.10		Total Price \$891,600.00	
Line #	Description	QTY	UOM	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
2	Regular Unleaded Gasoline/Min 89 Octane/Mid GradeFG X API	93000	Gal	\$1.81	\$168,330.00	\$1.85	\$172,050.00	\$1.8074	\$168,088.20	\$1.85	\$172,050.00
2.1	OPIS - MIDGRADE - UBD Rack Avg.	1	EA	\$1.80		\$1.80		\$1.80		\$1.80	
2.2	Margin of Profit - Edinburg Depot	1	EA	\$0.01		\$0.05		\$0.0075		\$0.05	
1	Margin of Profit - Harlingen Depot			0.0135		0.062		0.0075		0.0821	
2	Margin of Profit - Corpus Christi Depot			0.0895		0		0.105		0.1842	
5	Ultra Low Sulphur Diesel/15 PPM or less	351000	Gal	\$2.01	\$705,510.00	\$2.04	\$716,040.00	\$1.9969	\$700,911.90	\$2.05	\$719,550.00
5.1	OPIS - MIDGRADE - ULSD - UBD Rack Avg.	1	EA	\$1.99		\$1.99		\$1.99		\$1.99	
5.2	Margin of Profit - Edinburg Depot	1	EA	\$0.02		\$0.05		\$0.0075		\$0.06	
1	Margin of Profit - Harlingen Depot			0.0135		0.062		0.0075		0.0906	
2	Margin of Profit - Corpus Christi Depot			0.0895		0		0.105		0.3193	

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Line	Responding Supplier	Supplier Notes
2	Gold Star Petroleum, Inc	No Bid provided out of Corpus Christi
2.2	OIL PATCH FUEL AND SUPPLY, INC	PETROLEUM PRODUCT DELIVERY FEE \$5.45 PER LOAD. RESPONSES ARE BEING ROUNDED. PLEASE SEE MARGIN OF PROFIT AT .0075
5	Gold Star Petroleum, Inc	No Bid provided out of Corpus Christi
5.2	OIL PATCH FUEL AND SUPPLY, INC	PETROLEUM PRODUCT DELIVERY FEE \$5.45 PER LOAD. RESPONSES ARE BEING ROUNDED PLEASE SEE MARGIN OF PROFIT AT .0075

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Att #	Attribute Name	Arguindegui Oil Co. II, Ltd	Gold Star Petroleum, Inc	OIL PATCH FUEL AND SUPPLY, INC	Petroleum Traders Corporation
59	Will the bid/proposal deviate from spe	No	No	No	No
60	If yes, please specify: (Form B - Deviations from Specifications of General Terms Conditions Compliance Signature Form, MUST BE COMPLETED.)	N/A	No deviations	FORM B WAS ATTACHED	n/a
61	Business/Company Owner Name Please provide complete name of the business/company owner responding to the bid/proposal.	Alfonso Arguindegui	JJ Rodriguez, President	OIL PATCH FUEL AND SUPPLY	Petroleum Traders Corporation - Gayle Newtn (Contract Sales Manager)
62	Date of Establishment	1942	October 1981	1985	July 3, 1979

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Responding Supplier	Signature Full Name	Signature Email	Supplier Notes
Arguindegui Oil Co. II, Ltd	Jose H Lopez	beto.lopez@argpetro.com	I added the Edinburg Depot pricing as an alternate. I did not see the Edinburg Depot pricing on the bid the same way as you had Harlingen & Corpus Christi Depot
Gold Star Petroleum, Inc	JJ Rodriguez, President	goldstarpetro@comcast.net	References available upon request. Gold Star Petroleum, Inc. is based locally in San Juan, Texas and has been servicing the Rio Grande Valley area since 1981. Thank you for the opportunity to serve PSJA ISD.
OIL PATCH FUEL AND SUPPLY, INC	OIL PATCH FUEL AND SUPPLY	gloria@oilpatchfuelsupply.com	COMPUTER PRICES WERE BEING ROUNDED. MARGIN OF PROFIT IS .0075 FOR EDINBURG AND HARLINGEN DEPOT MARGIN OF PROFIT IS .1050 FOR CORPUS CHRISTI DEPOT
Petroleum Traders Corporation	Gayle Newton	gnewton@petroleumtraders.com	

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Participation Summary - As of 12/18/2019

<u>Participant Name</u>	<u>Response Date</u>	<u>Response Status</u>	<u>Contact</u>	<u>City</u>	<u>State</u>	<u>Invitation Type</u>	<u>Invitation Date</u>	<u>Owner</u>
Arguindegui Oil Co. II, Ltd	10/21/2019	Submitted	Beto Lopez	Laredo	TX	Manual	10/17/2019	Alfonso Arguindegui
Gold Star Petroleum, Inc	10/21/2019	Submitted	JJ Rodriguez	SPRING	TX	Automatic	10/03/2019	JJ Rodriguez / Pres.
OIL PATCH FUEL AND SUPPLY, INC	10/21/2019	Submitted	gloria grez	Pharr	TX	Automatic	10/03/2019	Carl "Joe" Gayman
Petroleum Traders Corporation	10/18/2019	Submitted		Fort Wayne	IN	Automatic	10/03/2019	Michael Himes / CEO
PRECISION SAW & TOOL, INC	10/14/2019	No Bid	EDDIE HOMAN	CONVERSE	TX	Automatic	10/03/2019	
Youthlight, Inc.	10/17/2019	No Bid	Sandra C. McCarthy	Chapin	SC			
Aliron International Inc		Viewed	Manisha Fnu	South Plainfield	NJ			
Deltek		Viewed	Source Management	Herndon	VA			
Jeans Restaurant Supply (Tari Inc.)		Viewed	ALBERT CHAVEZ	McAllen	TX			
Lykins Energy Solutions		Viewed	Shane Deeds	Milford	OH			
Mr. Victor's Auto and Trailer sales		Viewed	LEO BOTELLO	Edinburg	TX			
Schaeffer Manufacturing Co.		Viewed		St. Louis	MO	Automatic	10/03/2019	
AIRGAS USA LLC CENTRAL DIV			Javier Olmos	McAllen	TX	Automatic	10/03/2019	
Alamo Iron Works (Vallen Distribution)			Velma Quintanilla	Pharr	TX	Automatic	10/03/2019	
All American Poly				Piscataway	NJ	Automatic	10/03/2019	
ALPHA CUSTOM SHIRTS				edinburg	TX	Automatic	10/03/2019	
Applied Industrial Technologies				Pharr	TX	Automatic	10/03/2019	
Burton Companies (Burton Companies, LLC)			Scott Vaughan	Weslaco	TX	Automatic	10/03/2019	
C&H Distributors, LLC			William Rose	Chicago	IL	Automatic	10/03/2019	
Commercial Kitchen Parts & Service (Greenwich, Inc.)			D'Ann Ivers	San Antonio	TX	Automatic	10/03/2019	
Construction Journal LLC			Pamela Exton	Stuart	FL	Automatic	10/03/2019	
Dannenbaum Engineering Co			Mirna Santana	McAllen	TX	Automatic	10/03/2019	
Devin Distributing & Packaging Inc.			Sandra Salinas	Palmhurst	TX	Automatic	10/03/2019	
DOGGETT FREIGHTLINER OF SOUTH TEXAS, PHARR			MICHAEL GUZMAN	PHARR	TX	Automatic	10/03/2019	
Elsa Auto & Truck Parts			Lupe Garza	Elsa	TX	Automatic	10/03/2019	
Encino Construction			Fred	mcallen	TX	Automatic	10/03/2019	
G&G Contractors (RG Enterprises, LLC)				Edinb	TX	Automatic	10/03/2019	
gargon power services llc (Juan Garcia)			Juan Garcia	san juan	TX	Automatic	10/03/2019	
Global Industrial (Global Equipment Company Inc.)			William Rose	Chicago	IL	Automatic	10/03/2019	
GONZALEZ AUTO PARTS (Laredo Gonzalez Auto Parts, I			Joe Gage Jr.	LAREDO	TX	Automatic	10/03/2019	
GRANDE VALLEY BUILDERS,INC			MANUEL PEREZ	MCALLEN	TX	Automatic	10/03/2019	
Hi-LoContractor LLC			Edmundo Carreon	Elsa	TX	Automatic	10/03/2019	
Huntington Sky Production DBA FASTSIGNS			Jessica Reyes	McAllen	TX	Automatic	10/03/2019	
IFI Industrial Forklift, Inc			Donato Vera	Pharr	TX	Automatic	10/03/2019	
Little Giants Learning Center				Alamo	TX	Automatic	10/03/2019	
Matco Tools (Matco Tools Corporation)			Mike Zappia	Stow	OH	Automatic	10/03/2019	
Morning Star Industries Inc			Brittney Bonawitz	Jensen Beach	FL	Automatic	10/03/2019	
OMA INDUSTRIES, LLC			Lucia Valdez	HARLINGEN	TX	Automatic	10/03/2019	
RCA Building Materials Inc.			Gustavo Rea	Pharr	TX	Automatic	10/03/2019	
Romo Contractors, LLC			Romo Contractors LLC	Laredo	TX	Automatic	10/03/2019	
SC Fuels (Southern Counties Oil Co.)			Marisa Charette	Orange	CA	Automatic	10/03/2019	
The Lincoln Electric Company				Euclid	OH	Automatic	10/03/2019	
The PlanIT Room			Cecilia Hernandez	El Paso	TX	Automatic	10/03/2019	
Vertex Marketing			Dr. Sue Bayer	Stafford	TX	Automatic	10/03/2019	
VF Corporation			Mark Lewis	Nashville	TN	Automatic	10/03/2019	
wlglass llc			Bill Glass	Smithville	TX	Automatic	10/03/2019	

External Invitations

<u>Invite Email</u>	<u>Auto Approve</u>	<u>Invitation Date</u>	<u>Status</u>	<u>Status Date</u>
beto.lopez@argpetro.com	Yes	10/17/2019	Approved	10/17/2019
csr@argpetro.com	Yes	10/17/2019	Invitation Sent	10/17/2019
gloria@oilpatchfuelsupply.com	Yes	10/17/2019	Invitation Sent	10/17/2019
josette@oilpatchfuelsupply.com	Yes	10/17/2019	Invitation Sent	10/17/2019

2018-2019 - FUEL USAGE REPORT

SEPTEMBER 2018			SEPTEMBER 2018			SEPTEMBER 2018		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	388	8,040.30	Unleaded	22	339.60	Unleaded	22	257.00
Diesel	34	488.40	Diesel	843	38,028.70			
MONTHLY TOTALS	422	8,528.70	MONTHLY TOTALS	865	38,368.30	MONTHLY TOTALS	22	257.00

OCTOBER 2018			OCTOBER 2018			OCTOBER 2018		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	439	9,186.80	Unleaded	22	415.70	Unleaded	22	367.00
Diesel	48	769.50	Diesel	877	40,016.30			
MONTHLY TOTALS	487	9,956.30	MONTHLY TOTALS	899	40,432.00	MONTHLY TOTALS	22	367.00

NOVEMBER 2018			NOVEMBER 2018			NOVEMBER 2018		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	317	6,758.00	Unleaded	11	204.20	Unleaded	11	257.00
Diesel	37	605.80	Diesel	683	30,710.20			
MONTHLY TOTALS	354	7,663.80	MONTHLY TOTALS	694	30,914.40	MONTHLY TOTALS	11	257.00

DECEMBER 2018			DECEMBER 2018			DECEMBER 2018		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	262	5,645.80	Unleaded	6	103.20	Unleaded	6	193.00
Diesel	28	470.00	Diesel	552	25,450.50			
MONTHLY TOTALS	290	6,115.80	MONTHLY TOTALS	558	25,555.70	MONTHLY TOTALS	6	193.00

JANUARY 2019			JANUARY 2019			JANUARY 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	337	7,148.30	Unleaded	10	160.40	Unleaded	10	235.00
Diesel	28	361.60	Diesel	672	30,279.50			
MONTHLY TOTALS	365	7,509.90	MONTHLY TOTALS	682	30,439.90	MONTHLY TOTALS	10	235.00

FEBRUARY 2019			FEBRUARY 2019			FEBRUARY 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	342	7,187.40	Unleaded	15	263.00	Unleaded	15	251.00
Diesel	34	482.40	Diesel	750	34,240.20			
MONTHLY TOTALS	376	7,669.80	MONTHLY TOTALS	765	34,503.20	MONTHLY TOTALS	15	251.00

MARCH 2019			MARCH 2019			MARCH 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	3330	6,874.40	Unleaded	11	203.40	Unleaded	11	237.00
Diesel	29	319.90	Diesel	640	28,951.50			
MONTHLY TOTALS	359	7,194.30	MONTHLY TOTALS	651	29,154.90	MONTHLY TOTALS	11	237.00

APRIL 2019			APRIL 2019			APRIL 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	387	7,987.00	Unleaded	11	166.40	Unleaded	11	224.00
Diesel	35	340.20	Diesel	777	36,124.90			
MONTHLY TOTALS	422	8,327.20	MONTHLY TOTALS	788	36,291.30	MONTHLY TOTALS	11	224.00

MAY 2019			MAY 2019			MAY 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	416	8,820.80	Unleaded	12	193.80	Unleaded	12	414.00
Diesel	34	361.00	Diesel	788	36,916.60			
MONTHLY TOTALS	450	9,181.80	MONTHLY TOTALS	800	37,910.40	MONTHLY TOTALS	12	414.00

JUNE 2019			JUNE 2019			JUNE 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	321	7,252.30	Unleaded	15	266.20	Unleaded	15	213.00
Diesel	25	339.00	Diesel	297	15,054.40			
MONTHLY TOTALS	346	7,591.30	MONTHLY TOTALS	312	19,320.60	MONTHLY TOTALS	15	213.00

JULY 2019			JULY 2019			JULY 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	329	6,963.20	Unleaded	12	217.00	Unleaded	12	197.00
Diesel	27	358.60	Diesel	78	3,792.40			
MONTHLY TOTALS	356	7,321.80	MONTHLY TOTALS	90	4,009.40	MONTHLY TOTALS	12	197.00

AUGUST 2019			AUGUST 2019			AUGUST 2019		
Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	380	7,903.90	Unleaded	17	277.00	Unleaded	17	303.00
Diesel	26	388.70	Diesel	420	18,493.70			
MONTHLY TOTALS	406	8,292.60	MONTHLY TOTALS	437	18,770.70	MONTHLY TOTALS	17	303.00

GRAND TOTALS

Department: Central Supply Warehouse			Department: Transportation Warehouse			Department: Child Nutrition		
Description	Transactions	Quantity	Description	Transactions	Quantity	Description	Transactions	Quantity
Unleaded	7248	89,768.20	Unleaded	164	2,809.90	Unleaded	164	3,148.00
Diesel	385	5,285.10	Diesel	7377	338,058.90			
GRAND TOTALS	7633	95,053.30	GRAND TOTALS	7541	340,868.80	GRAND TOTALS	164	3,148.00

Total Gallons Used	
	Quantity
Unleaded	95,726.10
Diesel	343,344.00