

COUNTY OF JACKSON, TEXAS

VENDOR: Sun Coast Resources, Inc.

FUEL BID PROPOSAL

In response to your notice for competitive bids for fuel, we the undersigned, agree to furnish fuel, according to the attached fuel specifications, by the gallon, using an automated card system to Jackson County Precinct #1, Jackson County Sheriff's Department, Jackson County EMS Rescue, Jackson County Transfer Station, Jackson County Constables, Jackson County Jail, Jackson County District Attorney, and Jackson County Maintenance at actual cost plus the following mark up and at the following twenty-four (24) hour availability location.

Mark Up per Gallon: \$ +0.2690

Brand Name: Various Unbranded Suppliers

Physical Location: 176 Highway 59, Edna, Texas 77957

***The Mark-Up shall include any and all delivery charges and fees that will be billed in addition to the Rack Price and Taxes that are listed.**

The contract period will be for a period of one year, beginning the date the bid is awarded by Jackson County Commissioners' Court. Cost changes will be calculated during the contract period based upon increases or decreases in actual cost by bidder's supplier. Evidence of actual cost and cost changes will be submitted to the County Auditor's office as changes occur. No invoices will be paid until evidence of costs and changes have been received by the County Auditor's office. The County reserves the right to confirm with bidder's suppliers the bidder's cost amounts. The term "Actual Cost" as used in the bid document is intended to be the cost of fuel less any discounts or rebates received from bidder's supplier plus actual freight charges paid by bidder.

Please provide beginning bid price per gallon as follows:

PER GALLON:	Unleaded Fuel 87 Octane	Unleaded Fuel 89 Octane	Unleaded Fuel 93 Octane	Diesel
(A) Beginning Actual Cost (Rack Price)	\$Varies Monthly	\$Varies Monthly	\$Varies Monthly	\$Varies Monthly
(B) Mark Up	+\$0.2690	+\$0.2690	+\$0.2690	+\$0.2690
(C) Applicable State Taxes *State but not Federal taxes.	\$ +0.202929	\$ +0.202929	\$ +0.202929	\$ +0.203143
(D) Total Cost	+\$0.471929	+\$0.471929	+\$0.471929	+\$0.472143

*** Total Cost includes beginning of month **APPROVED**

JAN 9 2017

COMMISSIONERS CT