BY ORDER OF the Commissioners' Court of Jackson County, Texas, sealed bids will be received for:

## ADDITIONAL ROAD MATERIALS SUPPLY CONTRACT

SUBMISSION OF BIDS: Sealed bid shall be submitted to: Michelle Darilek, County Auditor, 411 N. Wells St., Room 201, Edna, Texas 77957. **Deadline for bid submission is:** 

March 7, 2019 at 2:00 PM

Sealed envelope containing bid should be marked:

#### **BID FOR ADDITIONAL ROAD MATERIALS**

This INVITATION FOR BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Jackson County.

All bids MUST be received in the Jackson County Auditor's Office BEFORE the opening date and time. Jackson County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be opened and shall be considered void and unacceptable. Opening is scheduled to be held in the County Auditor's office, 411 N. Wells St., Room 201, Edna, Texas.

### Scope of Bid

Jackson County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID."

Bids are solicited for furnishing the merchandise, supplies, services, and/or equipment set forth in this bid request for a period beginning the date of the contract award, the 1<sup>st</sup> Monday after approved in Commissioner's Court, until the next award which should be in approximately ten (10) months (January 2020) in accordance with the following Conditions of Bidding.

### **Conditions of Bidding**

The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to Jackson County, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so:

- 1. Definitions: In order to simplify the language throughout this bid, the following definitions shall apply:
  - a. COMMISSIONERS' COURT The elected officials of Jackson County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.
  - CONTRACT An agreement between the County and a Supplier to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
  - c. CONTRACTOR The successful Bidder(s) of this bid request.
  - d. COUNTY The government of Jackson County, Texas and its authorized representative.

- e. SUB-CONTRACTOR Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.
- f. SUPPLIER Same as Contractor.
- 2. Upon acceptance and approval by the Commissioners' Court, this bid effects a working contract between the County and the successful bidder for the period designated.
- 3. Bids must be received by the Jackson County Auditor's Office prior to the time and date specified. The mere fact that the bid was dispatched will not be considered; the bidder must have the bid actually delivered.
- 4. The County reserves the right to accept or reject in part or in whole, any bids submitted, and to waive any technicalities for the best interest of the County.
- The County shall not be responsible for any verbal communication between any employee of the County and any potential bidder. Only written specifications and written price quotations will be considered.
- 6. The County reserves the right to reject any bid that does not fully respond to each specified item.
- 7. Bidder must include Vendor Tax Identification Number for the bid to be valid.
- 8. Should there be a change in ownership or management; the contract shall be cancelled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is nontransferable and may not be reassigned by either party.
- 9. The County may cancel this contract at any time for any reason, provided a thirty-day written notice is given.
- 10. The bid award shall be based on, but not necessarily limited to, the following factors:
  - a. Unit price
  - b. Extended price
  - c. Special needs and requirements of The County
  - d. Results of testing samples (if required by The County)
  - e. Delivery
  - f. The County experience with products bid
  - g. Vendor's past performance record with The County.
- 11. Although the cost of products to be provided is an essential part of the bid, The County is not obligated to award a contract on the sole basis of cost but will award to vendor considered to be the best value to the County.
- 12. Acceptance of merchandise, work, and/or equipment provided shall be made by the County at the sole discretion of the Commissioners' Court when all terms and conditions of the contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
- 13. Title and risk of Loss of the goods shall not pass to The County until the County actually accepts and takes possession of the goods at the point or points of delivery.

- 14. Bids must be submitted on quantities and units of measure specified by the bid documents. In the event of errors in extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 15. All Materials Must Be Bid in Gallons or Tons as Specified.

"Any County Road" includes ALL County Roads within that Precinct that are not specifically noted.

Pick-Up prices are for ALL Precincts.

### Stockpile Locations:

Precinct #1	825 County Road 117	Edna, Texas 77957
Precinct #2	611 E Heard Street	Ganado, Texas 77962
Precinct #3	4389 FM 1822	Edna, Texas 77957
Precinct #4(A)	12833 Highway 172	LaWard, Texas 77970
Precinct #4(B)	Intersection of St Hwy 35 & FM 1862	LaWard, Texas 77970
Transfer Station & Recycling Center	205 County Road 4141	Ganado, Texas 77962

If Pump and Hose is required, cost should be included in per gallon price.

- 16. Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within reasonable time of the specified delivery in the bid, the entire order or contract may be cancelled and the bidder barred from quoting in future bids. All materials ordered will be delivered to the delivery site designated and within 24 hours from time of order. In the event a contracted vendor is unable to deliver the materials ordered within 24 hours from time of order the County reserves the right to re-order the said material from any other vendor.
- 17. Bids cannot be altered after receiving time. No bid may be withdrawn after opening time without acceptable reason and with the approval of the Purchasing Agent.
- 18. <u>Bids must be submitted on this form and returned in a sealed envelope clearly marked with vendor name and bid description</u> to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, fax, or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed. Bids received after the expressed date and time listed in this bid will be returned unopened to the vendor. Bids submitted to any other department other than the Jackson County Auditor's Office will not be accepted.
- 19. It is the Bidder's sole responsibility to print and review all pages of the bid document, attachments, questions and responses, addenda, and special notices. The Certification of Bid Form must be completed to include full firm name, mailing address, telephone number, email address, Vendor Tax Identification Number and signed by an authorized representative of the firm. Failure to provide signature on the Certification of Bid Form renders bid non-responsive. Failure to complete the submission of all required forms, including but not limited to the Reference Page, House Bill 89 & Debarment Verification Form, Questionnaires (when applicable), Addenda (including revised forms), and any other specified forms or documents may be grounds for rejection of entire bid. By submitting

a response to this solicitation, the bidder agrees to comply with HB 1295, Government Code 2252.908. Bidder agrees to provide Jackson County the "Certificate of Interested Parties", "Form 1295" as required, pending award, renewal, amended or extended contract. Visit <a href="https://ethics.state.tx.us/whatsnew/elf">https://ethics.state.tx.us/whatsnew/elf</a> info form1295.htm for more information.

- 20. In the event of a needed change in the specifications sent to the bidder, it is understood that all the foregoing terms shall apply to the addendum or addenda.
- 21. It is our policy **not** to furnish bid results over the phone. Bid results and tabulation sheets will be posted on the Jackson County website after bid award by Commissioners' Court at: http://www.co.jackson.tx.us/page/jackson.BidNoticesResults
- 22. If sample testing is required, The County will perform test through a third party. Vendor will be required to allow the third party access to the facilities in order to acquire samples for testing. Failure to submit requested testing may disqualify bid.
- 23. Contractor shall observe and comply with all federal, state, and local laws, safety, and health regulations, ordinance, and all regulations which in any manner effect conduct of the work or services being performed.
- 24. In order to ensure the safety of the public, the Contractor shall coordinate all work or deliveries with the County.
- 25. Any subcontracting must be approved prior to commencement of the contract by the County.
- 26. Any variation from the specifications in this bid document must be indicated on the bid or on a separate attachment to the bid and labeled as such
- 27. Any brand name, or manufacturer's reference used is considered to be descriptive not restrictive and is indicative of the type and quality the County desires to purchase. Bids on similar items of like quality will be considered only if it is noted in the bid documents, and accompanied by fully descriptive product literature. If notation of substitution is not made, it is assumed the vendor is bidding the item specified.
- 28. The County does not guarantee to purchase any minimum or maximum quantities. If any quantities are listed in the bid, they are estimated quantities used for calculating purposes only. During the period of the purchase contract, the County will buy only the actual quantity required, and it will neither be obligated to the purchase of nor limited to the quantities listed. These supplies will only be ordered as needed.
- 29. In the event the Supplier is unable to furnish any item within a reasonable time after order is placed due to strikes, war, or any reason beyond the Supplier's control, the County reserves the right to purchase these items from any source, without causing this contract to be cancelled.
- 30. The successful vendor should submit itemized invoices with clearly marked remittance copies to the following address, unless otherwise directed;

Jackson County Auditor 411 N. Wells Room 201 Edna, TX 77957 Statements of accounts will not be sufficient to warrant payment. Unless other arrangements have been made; all invoices to be paid in full within 30 days after satisfactory delivery of commodities and or services and receipt of invoice at the listed address. Checks will be made payable to the successful vendor only, and shall not include sub-contractor, assignees, or any other party. The county will not be liable for payment of invoices received six (6) months after order completion.

- 31. A fuel adjustment will be allowed to the delivery price only as fluctuations in diesel prices occur as listed on the Energy Information Administration website, the Official Energy Statistics from the United States Government at <a href="http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp">http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp</a> for Weekly Retail On-Highway Diesel Prices using the Gulf Coast Region. The baseline price will be the price on this site on February 4, 2019 of \$2.779 (see attached) rounded to the nearest one-hundredth and thereafter the index will be adjusted and documented on the 1st Monday of the month, thereafter after bids are accepted.
- 32. The allowable fuel adjustment will be calculated by subtracting the baseline price from the posted price and a 4% adjustment on the delivery price for every 20 cents **increase or decrease** from the baseline price will be applied. If the difference is less than 20 cents, no adjustment will be applied.
- 33. As a governmental subdivision, The County is exempt from most types of taxes, including but not limited to sales tax, excise tax, and import duties. Such costs must not be included in bid prices. Tax Exemption Certificates can be obtained upon request by contacting the Jackson County Auditor's Office at (361)782-2072.
- 34. Upon acceptance of a purchase order for any commodity or materials purchased by the County, the vendor agrees to protect the County from any claim involving patent right infringement, copyright infringement, and sales franchise disputes.
- 35. **Form CIQ,** enclosed in **Exhibit B**. Texas Local Government Code chapter 176 requires that any vendor or person who enters or seeks to enter into a contract with a local government entity disclose in the Questionnaire Form CIQ the vendor or person's employment, affiliation, business relationship, family relationship or provision of gifts that might cause a conflict of interest with a local government entity. Questionnaire form CIQ is included in the Bid Package and must be submitted with the response.
- 36. JACKSON COUNTY TAXES: If the Contractor subsequently becomes delinquent in the payment of Jackson County ad valorem taxes that may be grounds for cancellation of the contract. Despite anything to the contrary, Contractor assigns any payments under this contract to the Jackson County Tax Assessor-Collector for the payment of delinquent taxes.
- 37. Bidder understands that the County is a government subject to Texas State and Federal public information statures. Bidder hereby waives any obligation to the release to the public of any documents submitted in accordance with the bid.

### **SPECIAL PROVISIONS**

- 1. Vendor will be required to notify the County in the event of unforeseen delay arising in the delivery of a specified shipment. In the event a shipment will not arrive at the job site within two (2) hours of designated time the County shall have the right to refuse acceptance of the order.
- 2. Vendor will be required to deliver to all job sites for Jackson County. Vendor will remain on the job with truck and operator as long as required to completely place load.

- 3. The County reserves the right to test any materials delivered at the requested site for compliance with specifications. The bidder will remove immediately from the job site or right of way any materials that are deemed unsatisfactory.
- 4. Safety Data Sheets and Placards must be furnished at the time of delivery as specified by State and Federal Regulations (IF APPLICABLE).
- 5. Any vendor vehicles traveling on County roads will not exceed its legal gross weight.

### **INSURANCE REQUIREMENTS**

The Contractor shall not commence work under this contract until all insurance required of the Contractor by this agreement has been documented with a Certificate of Insurance. Such insurance is to be provided at the expense of the Contractor and shall remain inforce until all work under this contract is completed and has been accepted by the County Commissioners'. If for any reason insurance coverage is not kept in force, all deliveries will be stopped until an acceptable Certificate of Insurance is provided to the County. The County Commissioners' should be provided with 30 days advance notice of material changes in coverage or termination of coverage. The County shall be covered as an *additional insured* and must include a *waiver of subrogation* in favor of the County. The vendor shall be responsible for any deductions stated in the policy.

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates of insurance and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all of the requirements under this contract.

Nothing contained in the insurance requirements shall be construed as limiting the extent of Contractors' responsibility for payment of damages resulting from operations under this contract.

Any failure of the Contractor to comply with the reporting provisions of the insurance policies shall not affect the coverage provided to the County. The insurance provided by the Contractor shall be primary as respects to the County. Any insurance maintained by the County shall be excess of the Contractor's insurance and shall not contribute to it.

The Contractor must provide confirmation of *Commercial General Liability* insurance from an insurer licensed to do business in Texas that is financially sound. The insurance should be written with limits of a least \$500,000 per occurrence and an aggregate limit of at least \$1,000,000. The insurance must include coverage for bodily injury, property damage, contractual liability, products and completed operations, and personal injury. The Contractor must promptly notify the County Commissioners if the total incurred losses (as determined by the insurer) reaches 50% or more of the aggregate limit.

The Contractor, subcontractors and their employees are not to be considered as an "employee" of the County and will not be covered by the County's workers' compensation insurance. The Contractor must provide confirmation of *Workers' Compensation and Employer's Liability* insurance from an insurer that is licensed to do business in Texas. The Workers' Compensation insurance should be written with statutory limits of liability. The Employer's Liability insurance should be written with limits of at least \$500,000 each employee for occupational disease.

The Contractor must provide confirmation of *Commercial Automobile Liability* insurance from an insurer that is licensed to do business in Texas. The insurance should be written with bodily injury and property damage limits of at least \$500,000 combined and should apply in regard to any automobile, including owned, non-owned, hired and borrowed automobiles.

The Contractor must indemnify, hold harmless and defend the County and its officials and employees for all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description (including attorney's fees) that are presented, brought or recovered against the County and/or its officials and employees which arise out of an occurrence in connection with the services performed under this contract. The County reserves the right to require the Contractor to provide complete, certified copies of all required policies at any time.

### Exhibit A AFFIDAVIT

BEFORE ME, the undersi	-			whose name is subscri	hed to
the following, who, upor		, Kilowii to lile to b	e the person	whose hame is subsen	Dea to
I am the Manage the bids to which this af other firms in this same control the price of supp	line of business, and the	have full knowled Bidder is not a m	ge of the relate	ions of the Bidder wit trust, pool or combina	h the
I further affirm t hereafter any economic service to a public serva		ployment, gift, loa		•	or, or
		-	Affiant		
SWORN TO AND contained in the above a	SUBSCRIBED BEFORE Mare true and correct, this				acts
			Notary Public	c in and for County, Texas	
Name of Bidder					
Signed by					
Title					
Address					
Phone Number					
Email Address					
Vendor Tax ID					

### NOTE: BIDS NOT ACCOMPANIED BY THIS AFFIDAVIT WILL NOT BE CONSIDERED

The County of Jackson does not discriminate on the basis of race, color, national origin, sex, religion, age, and disability in employment or the provision of services.

### **Exhibit B**

## **CONFLICT OF INTEREST QUESTIONNAIRE**

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.	OFFICE USE ONLY
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who 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).	Date Received
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.	
Check this box if you are filing an update to a previously filed questionnaire. (The law recompleted questionnaire with the appropriate filing authority not later than the 7th busines you became aware that the originally filed questionnaire was incomplete or inaccurate.)	s day after the date on which
Name of local government officer about whom the information is being disclosed.	
Name of Officer	
Name of Officer	
Describe each employment or other business relationship with the local government offi officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship wit Complete subparts A and B for each employment or business relationship described. Attac CIQ as necessary.  A. Is the local government officer or a family member of the officer receiving or liother than investment income, from the vendor?  Yes No  B. Is the vendor receiving or likely to receive taxable income, other than investment of the local government officer or a family member of the officer AND the taxable local governmental entity?  Yes No  Describe each employment or business relationship that the vendor named in Section 1 m	h the local government officer. h additional pages to this Form  kely to receive taxable income, tincome, from or at the direction income is not received from the
other business entity with respect to which the local government officer serves as an o ownership interest of one percent or more.	
Check this box if the vendor has given the local government officer or a family member as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a)(a)(b) (B), excluding gifts described in Section 176.003(a)(b) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B	
7	
Signature of vendor doing business with the governmental entity	Date

# 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.

## Exhibit C County of Jackson, Texas

### BIDDER/PROPOSER'S SDNs/BLOCKED PERSONS AFFIRMATION

NOTE: FAILURE TO SIGN AND RETURN THIS FORM WITHIN 10 DAYS MAY RESULT IN THE TERMINATION OF ANY RESULTING PURCHASE ORDER OR CONTRACT.

1. Pursuant to 44 CFR Part 13.35, the Bidder/Proposer, hereby affirms that Bidder/Proposer: (Please check all that are applicable) Is **not** excluded from doing business at the federal level. \_\_\_\_\_Is **not** listed as Specially Designated Nationals (SDN)s/Blocked Persons (individuals and companies owned or controlled by or acting for or on behalf of targeted Countries; or individuals, groups and entities, such as terrorists and narcotics traffickers designated under programs that are not country-specific). 2. Pursuant to Government Code Chapter 2270, Subtitle F and Government Code Chapter 2252, the Bidder/Proposer hereby affirms that Bidder/Proposer: Does **not** boycott Israel or invest in companies that boycott Israel Does **not** conduct business with Iran, Sudan, or a foreign terrorist organization The County of Jackson may not make procurement transactions with SDNs/Blocked Persons, companies that boycott Israel and/or companies that conduct business with any known terrorist organization. Proposer/Respondent Company Name Proposer (Signature) Date \_\_\_\_\_ Proposer (Print Name) Title/Position with Company Company Official Authorizing the Offer: Company Official (Signature) Date \_\_\_\_\_ Company Official (Print Name) Company Official's Position Corporate Vendors Shall Furnish the Following Information:

Charter Number

Where Incorporated

## EXHIBIT D ROAD MATERIAL BID FORM

			Stock	•	_	unty Rd		•	Any Co		Stoc	kpile	Any Co	_		kpile	Stock			unty Rd	Stoc	kpile		All Precincts
			Preci	nct 1	Preci	nct 1	Preci	nct 2	Preci	nct 2	Preci	nct 3	Preci	nct 3	Precir	nct 4A	Precin	ct 4B	Preci	nct 4	Trans	Stat		Pickup
Material	Qty	Unit	Material	Delivery	Material /	Location																		
Cement Stabilizer with Application	1,010	Tons																						
Gravel, Pea - 3/8"	1,550	Tons																						
Gravel, Pea - 5/8"	1,550	Tons																						



## Petroleum & Other Liquids

### Gasoline and Diesel Fuel Update

Gasoline Release Date: January 28, 2019 | Next Release Date: February 4, 2019

Diesel Fuel Release Date: February 4, 2019 | Next Release Date: February 11, 2019

U.S. Regular Gasoline Prices\* (dollars per gallon)full history

			Change	e from
01/14/19	01/21/19	01/28/19	week ago	year ago
2.247	2.251	2,256	<b>★</b> 0.005	<b></b> -0.351
2,217	2 242	2,249	₫ 0.007	<b>4</b> -0.338
2.355	2.349	2.346	<b>4</b> -0.003	<b>₽</b> -0.260
2.388	2.393	2.388	₫ -0.005	<b>4</b> -0.335
2.069	2.116	2,138	<b>↑</b> 0.022	<b>4</b> -0.342
2.047	2.039	2,052	<b>⊕</b> 0.013	<b>4</b> -0.458
1.910	1.914	1.959	<b>⊕</b> 0.045	<b>J</b> -0.388
2.306	2.272	2.231	<b>-0.041</b>	<b>4</b> -0.252
2.980	2.957	2.928	<b>-</b> 0.029	<b>4</b> -0.160
2.756	2.721	2,683	<b>-</b> 0.038	<b>J</b> -0.046
	2.247 2.217 2.355 2.388 2.069 2.047 1.910 2.306 2.980	2.247 2.251 2.217 2.242 2.355 2.349 2.388 2.393 2.069 2.116 2.047 2.039 1.910 1.914 2.306 2.272 2.980 2.957	2.247     2.251     2.256       2.217     2.242     2.249       2.355     2.349     2.346       2.388     2.393     2.388       2.069     2.116     2.138       2.047     2.039     2.052       1.910     1.914     1.959       2.306     2.272     2.231       2.980     2.957     2.928	01/14/19       01/21/19       01/28/19       week ago         2.247       2.251       2.256       ♠ 0.005         2.217       2.242       2.249       ♠ 0.007         2.355       2.349       2.346       ♠ -0.003         2.388       2.393       2.388       ♠ -0.005         2.069       2.116       2.138       ♠ 0.022         2.047       2.039       2.052       ♠ 0.013         1.910       1.914       1.959       ♠ 0.045         2.306       2.272       2.231       ♣ -0.041         2.980       2.957       2.928       ♣ -0.029

## [+] See more

States				Change	from
	01/14/19	01/21/19	01/28/19	week ago	year ago
California	3.161	3.148	3.130	<b>4</b> -0.018	₫ -0.166
Colorado	2.069	2.043	2.017	<b>4</b> -0.026	<b>4</b> -0.437
Florida	2,103	2.197	2.186	<b>J</b> -0.011	<b>4</b> -0.330
Massachusetts	2.410	2.403	2.392	<b>₽</b> -0.011	<b>.</b> -0.172
Minnesota	2.025	2.026	2.041	<b>★</b> 0.015	<b>4</b> -0.526
New York	2.448	2.430	2.414	<b>4</b> -0.016	<b>-</b> 0.280
Ohio	1,999	1,911	1.988	<b>★</b> 0.077	<b>-</b> 0.438
Texas	1.899	1.889	1.955	<b>★</b> 0.066	<b>4</b> -0.378
Washington	2.868	2.813	2.763	<b>4</b> -0.050	<b>-</b> 0.165
Cities	r flagh, mar eil meight for meight dem gegen an de flener meight ar flagheilten der flener der flener der stelle				
Boston	2,425	2.429	2.413	<b>4</b> -0.016	<b>4</b> -0.151
Chicago	2.152	2.186	2.139	<b>∓</b> -0.047	<b>5</b> -0.498
Cleveland	1.978	1.990	2.047	<b>★</b> 0.057	<b>a</b> -0.351
Denver	2.037	2.020	2.000	<b>4</b> -0.020	<b>4</b> -0.407
Houston	1,919	1.922	1.958	<b>★</b> 0.036	<b>4</b> -0.310
Los Angeles	3.130	3.137	3.112	<b>4</b> -0.025	<b>↓</b> -0.322
Miami	2.222	2.209	2.243	<b>♠</b> 0.034	<b>4</b> -0.565
New York City	2.377	2.377	2.358	<b>4</b> -0.019	<b>4</b> -0.324
San Francisco	3.295	3.260	3.244	<b>5</b> -0.016	<b>4</b> -0.025
Seattle	3.076	3.052	3.022	<b>4</b> -0.030	<b>★</b> 0.014

### U.S. On-Highway Diesel Fuel Prices\* (dollars per gallon)full history

With the distribution of the control				Change from			
	01/21/19	01/28/19	02/04/19	week ago	year ago		
U.S.	2.965	2.965	2.966	<b>★</b> 0.001	<b>₽</b> -0.120		
East Coast (PADD1)	3,037	3.050	3,038	<b>4</b> -0.012	<b>4</b> -0.095		
New England (PADD1A)	3,191	3.188	3.176	<b>-</b> 0,012	<b>4</b> -0.012		
Central Atlantic (PADD1B)	3.215	3.237	3.227	<b>-</b> 0.010	<b>5</b> -0.097		
Lower Atlantic (PADD1C)	2.884	2.893	2.879	<b>-0.014</b>	<b>4</b> -0.109		
Aidwest (PADD2)	2.807	2.806	2.839	♠ 0.033	<b>5</b> -0.205		
Gulf Coast (PADD3)	2.790	2,789	2.779	<b>4</b> -0.010	-0.095		
Rocky Mountain (PADD4)	2.944	2.911	2.883	<b>4</b> -0.028	<b>4</b> -0.098		