

**Bid Tabulation No. 09-0026**

**Annual Fuel Contract for Texas A & M University & Participating Entities**

<i>The listing of any bid <u>should not</u> be construed as an indication that the City or any other participating entity declares the bid as responsive. The City and other participating entities will evaluate all bids according to the criteria listed in the RFB and notify the successful bidder upon award of contract.</i>	Martin Eagle Oil Company, Inc.	Brenco Marketing	Gold Star Petroleum, Inc.	SC Fuels
One Original Complete Bid Submitted as Required (Y/N)	Y	Y	Y	Y
Addendum #1-Acknowledged (Y/N)	Y	Y	Y	Y
Addendum #2-Acknowledged (Y/N)	N	Y	Y	N
HUB Submittals Pages 17-24 (Y/N)	Y	Y	Y	Y
Felony Conviction Submittal (Y/N)	Y	Y	Y	Y
Prompt Payment Discount (Y/N) / % Discount:	N	N	N	N
Certification of Bid Package (Y/N)	Y	Y	Y	Y
References Provided	Y	Y	Y	Y

<b>Item #1 - Gasoline, Unleaded, 87 Octane Transport Truck Delivery (TTD)</b>				
Minimum transport load in US Gallons	7000-9000	7000	8600	7500
A) OPIS (\$/Gallon As of 6/30/04)	1.9552	1.9438	1.9088	1.9088
B) Profit (\$/Gallon)	0.0129	0.0210	0.0491	0.0145
C) Total Unit Price (\$/Gallon)	1.9681	1.9648	1.9579	1.9233
<b>Item #2 - Gasoline, Unleaded, 87 Octane Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	No Bid
A) OPIS (\$/Gallon As of 6/30/04)	1.9552	1.9438	1.9088	
B) Profit (\$/Gallon)	0.0400	0.0500	0.3932	
C) Total Unit Price (\$/Gallon)	1.9952	1.9938	2.3020	
<b>Item #3 - Gasoline, Unleaded, 89 Octane Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	No Bid
A) OPIS (\$/Gallon As of 6/30/04)	2.0223	2.0128	1.9778	
B) Profit (\$/Gallon)	0.0400	0.0500	0.3943	
C) Total Unit Price (\$/Gallon)	2.0623	2.0628	2.3721	

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<b>Item #4 - Gasoline, Unleaded, 93/94 Octane Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	No Bid
A) OPIS (\$/Gallon As of 6/30/04)	2.1742	2.1438	2.1088	
B) Profit (\$/Gallon)	0.0400	0.0500	0.3962	
C) Total Unit Price (\$/Gallon)	2.2142	2.1938	2.5050	
<b>Item #5 - #2 Diesel, Low Sulfur Transport Truck Delivery (TTD)</b>				
Minimum transport load in US Gallons	7000-7500	6500	7400	7500
A) OPIS (\$/Gallon As of 6/30/04)	1.8934	1.8941	1.8764	1.8716
B) Profit (\$/Gallon)	0.0129	0.0240	0.0519	0.0047
C) Total Unit Price (\$/Gallon)	1.9063	1.9181	1.9283	1.8763
<b>Item #6 - #2 Diesel, Low Sulfur Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	No Bid
A) OPIS (\$/Gallon As of 6/30/04)	1.8934	1.8941	1.8764	
B) Profit (\$/Gallon)	0.0400	0.0500	0.3927	
C) Total Unit Price (\$/Gallon)	1.9334	1.9441	2.2691	
<b>Item #7 - #2 Dyed Diesel, Low Sulfur Transport Truck Delivery (TTD)</b>				
Minimum transport load in US Gallons	7000-7500	6,500	7,400	7,500
A) OPIS (\$/Gallon As of 6/30/04)	1.8981	1.8979	1.8802	1.8754
B) Profit (\$/Gallon)	0.0129	0.0240	0.0519	0.0047
C) Total Unit Price (\$/Gallon)	1.9110	1.9219	1.9321	1.8801
<b>Item #8 - #2 Dyed Diesel, Low Sulfur Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	No Bid
A) OPIS (\$/Gallon As of 6/30/04)	1.8981	1.8979	1.8802	
B) Profit (\$/Gallon)	0.0400	0.0500	0.3928	

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<p><i>The listing of any bid <u>should not</u> be construed as an indication that the City or any other participating entity declares the bid as responsive. The City and other participating entities will evaluate all bids according to the criteria listed in the RFB and notify the successful bidder upon award of contract.</i></p>	<p>Martin Eagle Oil Company, Inc.</p>	<p>Brenco Marketing</p>	<p>Gold Star Petroleum, Inc.</p>	<p>SC Fuels</p>
<p>C) Total Unit Price (\$/Gallon)</p>	<p>1.9381</p>	<p>1.9479</p>	<p>2.2730</p>	

<p><b>Item #9 - Bio Diesel</b> Less Than Full Transport Truck Delivery (LTFTTD)</p>				
<p>Minimum transport load in US Gallons</p>	<p>4000-69999</p>	<p>6,500</p>	<p>3,000</p>	<p>No Bid</p>
<p>A) OPIS (\$/Gallon As of 6/30/04)</p>	<p>2.1439</p>	<p>1.9453</p>	<p><b>SEE BID</b></p>	
<p>B) Profit (\$/Gallon)</p>	<p>-0.1000</p>	<p>0.0800</p>	<p>0.6820</p>	
<p>C) Total Unit Price (\$/Gallon)</p>	<p>2.0439</p>	<p>2.0253</p>	<p>0.6820</p>	

Bid Tabulation

Annual Fuel Contract for the City of Bryan Participating Entities

<i>The listing of any bid should not be construed as an indication that the City or any other participating entity declares the bid as responsive. The City and other participating entities will evaluate all bids according to the criteria listed in the RFB and notify the successful bidder upon award of contract.</i>	Martin Eagle Oil Company, Inc.	Brenco Marketing	Gold Star Petroleum, Inc.	SC Fuels
One Original Complete Bid Submitted as Required (Y/N)	Y	Y	Y	
Addendum #1-Acknowledged as Required (Y/N)	Y			
Addendum #2 - Acknowledged as Required (Y/N)	Y			
HUB Submittals (Y/N)	Y	Y (B)	Y (B)	
Felony Conviction Submittal (Y/N)	Y		Y	
Prompt Payment Discount (Y/N) / % Discount:	N	N		
Certification of Bid Package (Y/N)	Y			
References Provided	Y		Y	

<b>Item #1 - Gasoline, Unleaded, 87 Octane Transport Truck Delivery (TTD)</b>				
Minimum transport load in US Gallons	7000-9000	7000	8600	7000
A) OPIS (\$/Gallon As of 6/30/04)	1.9438	1.9438	1.9438	1.9438
B) Profit (\$/Gallon)	0.0129	0.0210	0.0491	0.0145
C) Total Unit Price (\$/Gallon)	1.9567	1.9648	1.9929	1.9583
<b>Item #2 - Gasoline, Unleaded, 87 Octane Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	250
A) OPIS (\$/Gallon As of 6/30/04)	1.9438	1.9438	1.9438	NO BID
B) Profit (\$/Gallon)	0.0400	0.0500	0.3932	
C) Total Unit Price (\$/Gallon)	1.9838	1.9938	2.3370	
<b>Item #3 - Gasoline, Unleaded, 89 Octane Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	250
A) OPIS (\$/Gallon As of 6/30/04)	2.0128	2.0128	2.0128	NO BID
B) Profit (\$/Gallon)	0.0400	0.0500	0.3943	
C) Total Unit Price (\$/Gallon)	2.0528	2.0628	2.4071	

Bid Tabulation No.

Annual Fuel Contract for the City of Bryan Participating Entities

<i>The listing of any bid should not be construed as an indication that the City or any other participating entity declares the bid as responsive. The City and other participating entities will evaluate all bids according to the criteria listed in the RFB and notify the successful bidder upon award of contract.</i>	Martin Eagle Oil Company, Inc.	Brenco Marketing	Gold Star Petroleum, Inc.	SC Fuels
<b>Item #4 - Gasoline, Unleaded, 93/94 Octane Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	
A) OPIS (\$/Gallon As of 6/30/04)	2.1438	2.1438	2.1438	NO BID
B) Profit (\$/Gallon)	0.0400	0.0500	0.3962	
C) Total Unit Price (\$/Gallon)	2.1838	2.1938	2.5400	
<b>Item #5 - #2 Diesel, Low Sulfur Transport Truck Delivery (TTD)</b>				
Minimum transport load in US Gallons	7000-7500	6500	7400	6500
A) OPIS (\$/Gallon As of 6/30/04)	1.8941	1.8941	1.8941	1.8941
B) Profit (\$/Gallon)	0.0129	0.0240	0.0519	0.0047
C) Total Unit Price (\$/Gallon)	1.9070	1.9181	1.9460	1.8988
<b>Item #6 - #2 Diesel, Low Sulfur Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	
A) OPIS (\$/Gallon As of 6/30/04)	1.8941	1.8941	1.8941	NO BID
B) Profit (\$/Gallon)	0.0400	0.0500	0.3927	
C) Total Unit Price (\$/Gallon)	1.9341	1.9441	2.2868	
<b>Item #7 - #2 Dyed Diesel, Low Sulfur Transport Truck Delivery (TTD)</b>				
Minimum transport load in US Gallons	7000-7500	6,500	7,400	7,500
A) OPIS (\$/Gallon As of 6/30/04)	1.8979	1.8979	1.8979	1.8979
B) Profit (\$/Gallon)	0.0129	0.0240	0.0519	0.0047
C) Total Unit Price (\$/Gallon)	1.9108	1.9219	1.9498	1.9026
<b>Item #8 - #2 Dyed Diesel, Low Sulfur Less Than Full Transport Truck Delivery (LTFTTD)</b>				
Minimum transport load in US Gallons	4000-6999	250	250	
A) OPIS (\$/Gallon As of 6/30/04)	1.8979	1.8979	1.8979	NO BID
B) Profit (\$/Gallon)	0.0400	0.0500	0.3928	

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**Annual Fuel Contract for the City of Bryan Participating Entities**

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C) Total Unit Price (\$/Gallon)	1.9379	1.9479	2.2907	

<b>Item #9 - Bio Diesel</b> Less Than Full Transport Truck Delivery (LTFTTD)				
Minimum transport load in US Gallons	4000-69999	6,500	3,000	NO BID
A) OPIS (\$/Gallon As of 6/30/04)	1.9453	1.9453	<b>see bid</b>	
B) Profit (\$/Gallon)	-0.1000	0.0800	0.6820	
C) Total Unit Price (\$/Gallon)	1.8453	2.0253	0.6820	

**Deviations/Conditions:**

Rack Fax Sheet was pulled at different times, therefore the price was different. Purchasing changed the OPIS Rack Fax price to match across the board prior to evaluation.

**Martin Eagle**

Unacceptable min. gallons on #2, 3, 4, 6 and 8. There is a charge of \$100.00 per order or drop site for less than 3999 gross gallons. Will not deliver loads of less than 4000 gallons of any bio-blend. Contacted vendor and they would place two trucks in the area to service account if awarded. They also indicated they would allow split loads to meet the 3999 gallons. This would require coordination between different drop sites

**Gold Star**

Bio-diesel not figured correctly - do not subscribe to Houston OPIS

**Brenco**

The account is currently services with 6 trucks and 1 bobtail

**Bid Title: Annual Fuel Contract**  
**Bid Number: RFB 09-0026**

**Bid Summary** | [Specifications, Terms, and Conditions](#) | [Q&A](#) | [Planholders](#)

Agency: [City of College Station](#)  
Contact: [ldavis@cstx.gov](mailto:ldavis@cstx.gov)  
Bid Starts: Tuesday, June 23, 2009 12:30:00 PM Central  
Bid Ends: Friday, July 17, 2009 2:00:00 PM Central  
Q&A Deadline: Tuesday, June 23, 2009 12:30:00 PM Central  
Submission Method: Manual

Commodity	Subcommodity
Fuel, Oil, Grease & Lubricants	Fuel, Diesel and Gasoline

**Specifications, Terms, and Conditions**

TAMU Bid Notice  
Posted Date: Tuesday, June 23, 2009 12:22:56 PM Central

[« Go to Bid List](#)

**AggieBuy Contract #**  
C3200207



**MASTER ORDER**  
TEXAS A&M UNIVERSITY, COLLEGE STATION, TEXAS  
Change Order Issued 10-16-12

**Vendor:**  
Brenco Marketing  
PO Box 3819  
Bryan TX 77805  
Phone – 979-260-3835  
Fax – 979-691-8588  
Contact – Don Broach  
Contact E-mail – [don@brencomarketing.com](mailto:don@brencomarketing.com)

**Billing Address:**  
Texas A&M University  
Financial Management Operations  
Attn: Accounts Payable  
6000 TAMU  
College Station, TX 77843-6000  
United States

This Master Order shall be effective as of **September 1, 2013** and pertains to all goods and/or services covered by Texas A&M University AggieBuy Contract # **C3200207**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

1. Vendor shall provide goods and/or services as designated on attached specifications, terms and conditions as stated in Invitation-to-Bid #09-0026, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University AggieBuy Contract # **C3200207**.

2. Delivery Information:

Texas A&M University  
Transportation Services  
Agronomy Road  
1376 TAMU  
College Station TX 77843-1376

3. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.

4. Term: The term of this Master Order shall be from **September 1, 2013 through August 31, 2014**.

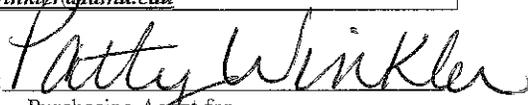
5. Freight Terms: FOB Destination, Freight Prepaid and Allowed

6. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.

7. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, *et. seq.*, for all purchases made for the exclusive use of Texas A&M.

8. The laws of the State of Texas shall govern this Master Order.

Patty Winkler, CTP, C.P.M.  
Phone – 979-845-4556  
[p-winkler@tamu.edu](mailto:p-winkler@tamu.edu)

By:   
Purchasing Agent for  
Texas A&M University



Reference FAMIS Master Order M200207 – AggieBuy #C3200207

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	Renewal 4 of 4 year option. (M000341, M100070, M200207, C3200207)  This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.					
	<p style="text-align: center;"><b>PAR Requirements for Self-Performing Vendors</b></p> <p>The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&amp;M requires the following:</p> <ul style="list-style-type: none"> <li>○ <b>Vendors self-performing</b> must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to Texas A&amp;M University on a monthly basis. The vendor will maintain business records documenting its compliance with the approved HSP and will submit a PAR to the Texas A&amp;M Department of Procurement Services no later than the 5<sup>th</sup> calendar day of the month until the purchase order has been paid in full. TAC 20.14 (d). <b>All PAR's shall be sent via e-mail to the following address: <a href="mailto:hubprogram@tamu.edu">hubprogram@tamu.edu</a> . Payment requests submitted without the PAR will not be processed.</b></li> <li>○ Changes may not be made to the HSP without prior review and approval from the Texas A&amp;M Department of Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if determined subcontracting will be necessary.</li> </ul> <p>If the selected vendor subcontracts any of the work without complying with TAC 20.14 and without prior approval from the Texas A&amp;M Department of Procurement Services, the vendor will be deemed to have breached the purchase order and be subject to any remedial actions provided by Texas Government Code,</p>					

1477 TAMU  
 P.O. Box 30013  
 College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>Chapter 2161, state law and TAC 20.14 (6). Texas A&amp;M will report nonperformance relative to its purchase order to Texas Procurement and Support Services in accordance with TAC 20.105, Subchapter F relating to the Vendor Performance and Debarment Program.</p> <p><u>Texas A&amp;M Point of Contact</u></p> <p><i>Patty Winkler, CTP, C.P.M.</i>  <i>Phone – 979-845-4556</i>  <i>E-mail <a href="mailto:p-winkler@tamu.edu">p-winkler@tamu.edu</a></i></p> <p>A copy of the PAR can also be found at the following link:  <a href="http://www.window.state.tx.us/procurement/prog/hub/hub-subcontracting-plan/">http://www.window.state.tx.us/procurement/prog/hub/hub-subcontracting-plan/</a></p>					
	<p>Blanket Order for Unleaded, Diesel and Bio-Diesel for various departments on the campus of Texas A&amp;M University for the period of September 1, 2013 through August 31, 2014, as per the terms, conditions and mark-up offered in Request for Bid #09-0026.</p> <p>Quantities are estimated only and do not guarantee a purchase. Delivery to be made at times and in quantities requested by Texas A&amp;M University, ordering department Upon award, orders will be placed on an as needed basis.</p> <p>Any unused quantities as of August 31, 2014 shall be considered cancelled.</p> <p>The mark-up shall remain firm for the term of the agreement including any/all renewal options provided for in Request for Bid #09-0026.</p> <p>Mark-up per gallon includes any and all costs involved in the supply and delivery of all fuels with the exception of any applicable state fuel tax and the Petroleum Product Delivery Fee.</p> <p>Participating entities are exempt from certain Federal Excise Tax, State Sales and Transportation Taxes. Entities upon request will execute tax exemption certificates.\</p>					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>The participating entities are subject to the State of Texas Road Tax @ \$.20/gallon and all entities are subject to the State of Texas Petroleum Delivery Fee. These taxes, state imposed fees and unloading fees are not included in the unit price and will be itemized on the invoice to the ordering entity (if applicable) unloading fees are not acceptable.</p> <p>The only acceptable change in the fees proposed during the contract term or any extension option would be in the event the State of Texas or Federal Government makes adjustments in the fee levels of the State Petroleum Product Delivery fee or the Federal Super Fund. The vendor may then pass these charges on to the entity if sufficient documentation can be provided for the requested changes from the respective governing body(s). Any change in these specific fees will become effective thirty (30) days after the contractor and the participating entity agree to the change.</p> <p><b>Payment Terms:</b></p> <p>Net 30 days, upon acceptance of delivery and receipt of approved invoice.</p> <p>The price per gallon of fuel is determined by applying the mark-up per gallon to the average rack for bio-diesel and unbranded average per gallon price listed in the "Oil Price Information Service" (OPIS) Pad 3 Net Report for Hearne and Houston, TX as in effect on the day of delivery.</p> <p><b>Pricing Formula:</b></p> <p>OPIS Price per Gallon + Vendor's Mark-up + \$.20 per gallon tax = Unit Price per Gallon</p> <p><b>Renewal 4 of 4:</b></p> <p>This is renewal four (4) of a four (4) year option with all terms, conditions and mark-up remaining firm.</p>					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p><b>Cancellation:</b></p> <p>If the supplier fails to perform in the manner specified in this contract or for reasons such as, but not limited to, consistent poor service, unsafe habits or misrepresentation of product, Texas A&amp;M University shall have the right to cancel the contract(s) by providing the Supplier with thirty (30) days written notice.</p> <p>Upon award, any order is subject to cancellation, either in whole or in part, if funds are not appropriated by the Texas Legislature or otherwise made available to the end user.</p> <p>The agreement may be terminated, without penalty, by Texas A&amp;M without cause by giving thirty (30) days written notice of such termination.</p>					
1.	<p>Unleaded Fuel, 87 Octane Transport Loads of 7000/gallons</p> <p>OPIS price as of 6/30/09 was \$1.9438 Plus Vendor Mark-Up + .0210</p>	295713	GAL	1.96	581016.90	
2.	<p>Unleaded Fuel, 87 Octane Less than full transport truck delivery Transport Loads of 250/gallons</p> <p>OPIS price as of 6/30/09 was \$1.9438 Plus Vendor Mark-Up + .0500</p>	5000	GAL	1.99	9969.00	
3.	<p>Unleaded Fuel, 89 Octane Less than full transport truck delivery Transport Loads of 250/gallons</p> <p>OPIS price as of 6/30/09 was \$2.0128 Plus Vendor Mark-Up + .0500</p>	6715	GAL	2.06	13851.70	
4.	<p>Unleaded Fuel, 93 Octane Less than full transport truck delivery Transport Loads of 250/gallons</p> <p>OPIS price as of 6/30/09 was \$2.1438 Plus Vendor Mark-Up + .0500</p>	10924	GAL	2.19	23965.07	

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)														
5.	#2 Diesel, Low Sulfur Transport Truck Delivery of 6500/gallons  OPIS price as of 6/30/09 was \$1.8941 Plus Vendor Mark-Up \$ .0500	387547	GAL	1.91	743353.90															
6.	#2 Diesel, Low Sulfur Less than full transport truck delivery Transport Loads of 250/gallons  OPIS price as of 6/30/09 was \$1.8941 Plus Vendor Mark-Up \$ .0500	15000	GAL	1.94	29161.50															
7.	Dyed Diesel Transport Truck Delivery of 6500/gallons  OPIS price as of 6/30/09 was \$1.8979 Plus Vendor Mark-Up \$ .0240	6757	EA	1.92	12986.28															
8.	Dyed Diesel Less than full transport truck delivery Transport Loads of 250/gallons  OPIS price as of 6/30/09 was \$1.8979 Plus Vendor Mark-Up \$ .0500	6757	GAL	1.94	13161.96															
9.	Bio-Diesel, Range of B20, Soybean additive Transport Truck Delivery of 6500/gallons  OPIS price as of 6/30/09 was \$1.9453 Plus Vendor Mark-Up \$ .0800	64426	GAL	2.02	130481.98															
	<p>Delivery Fee:</p> <p>The Petroleum Product Delivery Fee (Remediation fee) on each load of gasoline and diesel fuel imported into Texas or withdrawn from bulk storage facilities and delivered into cargo tanks or barges.</p> <p><b>Fee Schedule:</b></p> <table> <thead> <tr> <th>Gallons Delivered</th> <th>Fee</th> </tr> </thead> <tbody> <tr> <td>Less than 2,500</td> <td>\$3.75</td> </tr> <tr> <td>2,500 but less than 5,000</td> <td>\$7.50</td> </tr> <tr> <td>5,000 but less than 8,000</td> <td>\$11.75</td> </tr> <tr> <td>8,000 but less than 10,000</td> <td>\$15.00</td> </tr> <tr> <td>Each 5,000 gallon increment on</td> <td></td> </tr> <tr> <td>10,000 gallons or more</td> <td>\$7.50</td> </tr> </tbody> </table>	Gallons Delivered	Fee	Less than 2,500	\$3.75	2,500 but less than 5,000	\$7.50	5,000 but less than 8,000	\$11.75	8,000 but less than 10,000	\$15.00	Each 5,000 gallon increment on		10,000 gallons or more	\$7.50					
Gallons Delivered	Fee																			
Less than 2,500	\$3.75																			
2,500 but less than 5,000	\$7.50																			
5,000 but less than 8,000	\$11.75																			
8,000 but less than 10,000	\$15.00																			
Each 5,000 gallon increment on																				
10,000 gallons or more	\$7.50																			

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	<p>For deliveries of at least 7,000 but less than 8,000 (whether single product type or split load), special rules apply:</p> <p>-If the gasoline portion of the delivery is less than 7,000 gallons, the fee is \$11.75.</p> <p>-If the gasoline portion of the delivery is at least 7,000 gallons, the total load is presumed to be at least 8,000 gallons and the fee is \$15.00.</p> <p>The Fee will expire on September 1, 2011</p> <p>If you have questions, please call Bryant K. Lomax, TPCA Manager, Tax Policy Division at 1-800-252-1383.</p> <p><b>Additional Fuel Pricing and Tax Exemptions:</b></p> <p>(1)– Excluded, Federal Excise Tax - NA</p> <p>(2) – Federal Oil Spill Recovery Fee</p> <p>The Federal Oil Spill Recovery Fee (which may also be referred to as the Federal Oil Spill Liability Fund Tax) is currently \$0.0019/gallon for clear gasoline and diesel fuel. However, a lower rate may apply to the purchase of blended fuels such as E10 gasoline which is \$0.0017/gallon. There are no purchasers exempt from this fee. See IRS Publication 510, Ch3</p> <p>(3) – Federal LUST Tax</p> <p>The current Federal Leaking Underground Storage Tank (LUST) tax is \$0.001/gallon. The LUST tax applies to all purchasers. See US master Excise Tax Guide Chapter 54.</p> <p>(4) – Texas State Fuel Tax</p> <p>Gasoline and Diesel Fuel are currently \$0.20/gallon</p>					

Item #	Item & Description	Qty	Unit	Unit Price	Extension	Delivery (Days)
	(5) – Texas Load Fee  The Texas Load Fee (which may also be referred to as the Petroleum Products Delivery Fee) is currently based upon the withdrawal of petroleum products into cargo tanks and varies according to the net total gallons of all products withdrawn. This fee ranges from \$3.75 to \$15.00 based on number of gallons. See HB 2694.					
10.	Federal Oil Spill Recovery Fee, effective 1/1/09 – for Gasoline (2)	1	Gal	0.00171	0.00171	
11.	Federal Oil Spill Recovery Fee, effective 1/1/09 – for Diesel (2)	1	Gal	0.0019	0.0019	
12.	Federal LUST Fax (3) – for Gasoline & Diesel	1	Gal	0.001	0.001	
13.	Applicable Texas State Fuel Tax (6) – for Gasoline and Diesel	1	Gal	0.20	0.20	
14.	TX Load Fee (5) – For Gasoline and Diesel Range of pricing - \$3.75 - \$15.00	1	Lot	15.00	15.00	
	<b>TOTAL</b>				<b>\$1,557,948.29</b>	