



Always Innovating

**South  
Texas ISD**

**RIO GRANDE VALLEY | GRADES 6-12**

7001 E. EXPRESSWAY 83, MERCEDES, TX 78570

P: 956.565.2454

[STISD.NET](http://STISD.NET)

## **RFP 26-014 - PETROLEUM PRODUCTS Addendum #1**

### **We are issuing this addendum to address the following:**

1. Will the bid opening be available to listen in via Zoom, Teams, conference call, etc.? **Proposals will be opened but not read publicly.**
2. When will the bid be awarded? **Projected to be awarded In June Board Meeting unless It rescheduled.**
3. How will awarded vendor be notified? **Letter or Email will be sent out to awarded and non-awarded vendors.**
4. When will bid tabulations be provided after bid opening? **Can request a Public Information Request? Until Board of Director have made a decision on bid.**
5. Are the tanks above or below ground? **Above ground**
6. Will any require a truck pump? **3 of the 4 campuses have separate lubricant tanks**
7. Will any special fittings need to be used for the tanks? **Not that we have come across.**
8. What is your average order size for each location? **Mercedes usually orders weekly and usually 2200-2500 gallons diesel and 300 gallons gas. Olmito usually orders every 2 weeks- 1750 gallons of diesel and 500 gallons gas. San Benito usually orders weekly 850-900gallons diesel and once a month orders 300 gallons of gas. Edinburg orders every 3 weeks and usually orders 6000 gallons of diesel and 200gallons of gas.**
9. Will a transport truck fit at each location or will only tank wagons fit? **Transport truck should fit at all locations**
10. Will transport trucks be able to split deliveries? **Yes**
11. Is there a cetane minimum? **No**
12. Is biodiesel acceptable or forbidden? **Yes**
13. What is your preferred method of payment (check, ACH, EFT, etc.)? **District offers ACH or Paper Check, It up to the vendor the form of payment.**
14. What OPIS city is the average price based on? **Harlingen & Pharr**
15. Is an OPIS report required with the invoices? **No, we will request if needed.**
16. Will any additive be required? **No**
17. Please provide prior bid tabulations. **Page 2-3**
18. Please provide an invoice and bill of lading example for each location and fuel type. **All campuses have gas and diesel. Only Mercedes campus has propane.**
19. Will MSDS sheets be required to return with the bid? **No, if Supervisor is in need of MSDS they will contact the office.**

**Please, sign, date, and submit this addendum with your proposal response. We look forward to hearing from you.**

Thank you.

South Texas ISD – Purchasing Department

MARCO ANTONIO LARA, JR., ED.D.  
Superintendent

MARLA R. KNAUB  
Assistant Superintendent for Finance & Operations

EFRAIN GARZA  
Deputy Superintendent

LISSA FRAUSTO, MBA, SPHR  
Assistant Superintendent for Human Resources

	Arguindegui Oil Co.	Gold Star Petroleum, Inc.	Oil Patch Fuel & Supply
City and State	Edinburg, TX	Spring, TX	Combes, TX
<b>DIESEL</b>			
Base Price (Opis Avg)	3.7864	3.5699	4.5165
Margin	\$ 0.0250	\$ 0.1200	\$ 0.0350
Superfund Tax		\$ -	\$ -
G.W.P.A.	\$ -	\$ -	\$ -
TX Delivery Fee	\$ -	\$ -	\$ -
Commission	\$ -	\$ -	\$ -
Delivery Price	\$ -	\$ -	\$ -
Other Charges	\$ 0.00304	\$ -	\$ -
<b>Total</b>	<b>\$ 3.8144</b>	<b>\$ 3.6899</b>	<b>\$ 4.5515</b>
Estimated Monthly Gallons Used	26,000	26,000	26,000
<b>Margin Total Monthly Amount (DIESEL)</b>	<b>\$ 99,175.44</b>	<b>\$ 95,937.40</b>	<b>\$ 118,339.00</b>
<b>Margin Total Estimated Annual</b>	<b>\$ 1,190,105.28</b>	<b>\$ 1,151,248.80</b>	<b>\$ 1,420,068.00</b>
<b>Total Base Price (OPIS) + Margin</b>	<b>\$ 2,371,462.08</b>	<b>\$ 2,265,057.60</b>	<b>\$ 2,829,216.00</b>
	Arguindegui Oil Co.	Gold Star Petroleum, Inc.	Oil Patch Fuel & Supply
<b>GASOLINE</b>			
Base Price (Opis Avg)	3.4743	3.9896	3.8322
Margin	\$ 0.0550	\$ 0.1200	\$ 0.0350
Superfund Tax	\$ -	\$ -	\$ -
G.W.P.A.	\$ -	\$ -	\$ -
TX Delivery Fee	\$ -	\$ -	\$ -
Commission	\$ -	\$ -	\$ -
Delivery Price	\$ -	\$ -	\$ -
Other Charges	\$ 0.00293	\$ -	\$ -
<b>Total</b>	<b>\$ 3.5322</b>	<b>\$ 4.1096</b>	<b>\$ 3.8672</b>
Estimated Monthly Gallons Used	5,600	5,600	5,600
<b>Margin Total Monthly Amount (Gasoline)</b>	<b>\$ 19,780.49</b>	<b>\$ 23,013.76</b>	<b>\$ 21,656.32</b>
<b>Margin Total Estimated Annual</b>	<b>\$ 237,365.86</b>	<b>\$ 276,165.12</b>	<b>\$ 259,875.84</b>
	Arguindegui Oil Co.	Gold Star Petroleum, Inc.	Oil Patch Fuel & Supply
<b>PROPANE</b>			
Base Price (Opis Avg)			
Margin			
Superfund Tax			
G.W.P.A.			
TX Delivery Fee			
Commission			
Delivery Price			
Other Charges			
<b>Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
Estimated Monthly Gallons Used			
<b>Margin Total Monthly Amount (Gasoline)</b>			
<b>Margin Total Estimated Annual</b>			
<b>Total Base Price (OPIS) + Margin</b>	<b>-</b>	<b>-</b>	<b>-</b>
	Arguindegui Oil Co.	Gold Star Petroleum, Inc.	Oil Patch Fuel & Supply
55 Gallon Drum			
Antifreeze (Ethylene Glycose Bas	\$ 405.90		\$ 641.62
Motor Oil Multi-Purpose 1540 (Die	\$ 1,046.10		\$ 771.80
Gear Oil (85/140)	\$ 1,248.50		\$ 1,280.00
Transmission Oil (Dexron II)	\$ 876.70		\$ 932.80
Transmission Oil Synthetic (Merco	\$ 2,863.30	N/A	\$ 1,425.38
Motor Oil 1030 wt.	\$ 830.50		\$ 617.80
Solvent/Mineral Spirits	\$ 577.50		\$ 360.55
DEF	N/A		\$ 237.41
Drum Deposit	N/A		N/A
<b>Notes:</b>	Missing Addendum Forms and does not meet all requirements	Discount of \$0.0100 if paid in 10 Days. Missing Addendum Forms and does not meet all requirements	

SOUTH TEXAS ISD  
RFP 23-008 PETROLEUM PRODUCTS  
June 14, 2022

**STISD Point Distribution Criteria**  
**RFP 23-008 Petroleum Products**  
**Total Possible Points**

105% 105 Points

			<b>Gold Star Petroleum, Inc.</b>	<b>Oil Patch Fuel &amp; Supply</b>	<b>Arguindegui Oil Co.</b>
1	The purchase price	55	55	54	53
2	The reputation of the vendor and of the vendor's goods and services	10	9	9	9
3	The quality of the vendor's goods or services	5	5	5	5
4	The extent to which the goods or services meet the district's needs	10	9	10	10
5	The vendor's past relationship with the district	5	4	5	4
6	The impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses	5	4	4	4
7	The total long-term cost to the district to acquire the vendor's goods or services	5	4	4	3
8	For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:	5	4	4	4
9	Any other relevant factor specifically listed in the request for bids or proposals. (All required forms submitted)	5	2	5	2
	<b>Total Points</b>	<b>105</b>	96	100	94



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## **RFP 26-014 - PETROLEUM PRODUCTS**

### **Addendum # 1**

#### **ACKNOWLEDGEMENT OF ADDENDUM # 1**

Company Name: \_\_\_\_\_

Company Representative: \_\_\_\_\_

Company Representative Signature: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_

**MARCO ANTONIO LARA, JR., ED.D.**  
Superintendent

**MARLA R. KNAUB**  
Assistant Superintendent for Finance & Operations

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