

### OPENING DATE: 10:00 AM -MONDAY, AUGUST 09, 2021

BID NUMBER 22-1003

SEALED BIDS, SUBJECT TO THE BID DOCUMENTS HERETO ATTACHED, FOR BULK GASOLINE AND DIESEL ARE BEING ACCEPTED AS SET FORTH IN THIS BID DOCUMENT.

BY SUBMITTING A BID, VENDOR HEREBY AGREES TO ALL OF THE TERMS AND CONDITIONS OF THE BID DOCUMENTS, AND TO ALL TERMS AND CONDITIONS OF THE CONTRACT.

OCTOBER 01, 2021 – SEPTEMBER 30, 2022

### THIS CONTRACT IS FOR A ONE (1) YEAR PERIOD

### VENDOR IDENTIFICATION

Legal Name of Contracting Company		
Federal I.D. # (Company Or Corporation)	Social Security # (Individ	lual)
DUNS # (if applicable)		
Telephone Number	Facsimile Number	
Contact Person	Title	
Complete Mailing Address	City & State	Zip
Complete Street Address	City & State	Zip
BIC	NO. 22-1003	

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### BULK GASOLINE AND DIESEL

#### **BID SUBMISSIONS**

<u>DEADLINE</u>: Bids must be received in the County Auditor's office prior to **9:00 am on Monday**, **August 09, 2021**. Bids will be publicly opened at 10:00 am or soon thereafter in the Wilson County Commissioners Courtroom, Wilson County Courthouse, 1420 3<sup>rd</sup> Street, Floresville, Texas 78114. *Late bids will not be accepted under any circumstances!* 

<u>ADDRESS</u>: Sealed bids may be hand-delivered or mailed to County Auditor, Wilson County, 1420 3<sup>rd</sup> Street, Suite 109, Floresville, Texas 78114.

<u>SUBMITTAL</u>: Completed Bids, <u>original and one (1) copy</u>, must be in a sealed envelope clearly marked with "BULK GASOLINE AND DIESEL ", "BID NUMBER 22-1003", and "AUGUST 09, 2021 at 10 AM" written in the lower left-hand corner of the envelope containing the bid.

<u>METHODS</u>: All bids must be returned in a sealed envelope with the bid name, number, opening date, and time clearly marked on the outside. **If an overnight delivery service is used,** the bid name, number, opening date, and time must be clearly marked on the <u>outside of the delivery service envelope</u>. Facsimile and electronic mail transmittals are <u>not</u> acceptable.

#### WITHDRAWAL OR ALTERATIONS OF BID

Bids may be withdrawn at any time prior to the official opening. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. After the official opening, bids may not be amended, altered, or withdrawn without the recommendation of the County Auditor and the approval of the Commissioners' Court.

<u>TAX EXEMPT STATUS</u>: WILSON County is exempt from state and local sales and use taxes under Section 151.309 of the Texas Tax Code. This Contract is deemed a separate contract for Texas tax purposes, and as such, the County hereby issues its Texas Exemption for the purchase of any items qualifying for exemption under this agreement. Vendor is to issue its Texas Resale Certificate to contractors and subcontractors for such items qualifying for this exemption, and further, vendor should state these items at cost.

#### **BID REQUIREMENTS**

<u>COMPLETED BID</u>: A completed bid means an original bid and one (1) copy must be submitted of each of the following: Vendor Identification (page 1), Bid Submission Form (page 11), Contract page (page 12), Affidavit (page 13), Conflict of Interest Questionnaire (page 14 & 15), W-9 (page 16), Form 1295 Certificate of Interested Parties (Page 17). Each of these must be COMPLETED AND SIGNED. The contract will be binding only when signed by the County Judge, Wilson County.

<u>LEGIBILITY</u>: Bids must be legible and of a quality that can be reproduced. All bid submissions must be typed or printed in ink.

<u>FORMS</u>: All bids must be submitted on the forms provided in the bid document. Changes to the bid forms made by bidders shall disqualify the bid. Bids cannot be altered or amended after the submission deadline.

<u>LATE BIDS</u>: Bids received after submission deadline will not be opened and will be considered void and unacceptable and will be returned to the bidder unopened. Wilson County is not responsible for lateness of mail, courier service, etc.

### BULK GASOLINE AND DIESEL

<u>GOVERNING FORMS</u>: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Wilson County's interpretation shall govern.

<u>RESPONSIBILITY</u>: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

- Have adequate financial resources, or the ability to obtain such resources as required,
- Be able to comply with the required or proposed delivery schedule,
- Have a satisfactory record of performance, and
- Be otherwise qualified and eligible to receive an award.

Wilson County may request representation and other information sufficient to determine the bidder's ability to meet these minimum standards listed above.

#### AWARD

<u>CONTRACT PERIOD</u>: This contract is for the period from October 01, 2021 through September 30, 2022.

<u>FUNDING OUT CLAUSE</u>: Not withstanding any contrary provision of this agreement, each payment obligation of the County created by this agreement is conditioned upon the availability of funds that are appropriated or allocated for **Bulk Gasoline and Diesel**. If such funds are not allocated and available, this agreement may be terminated by the County at the end of the period for which funds are available. The County shall notify the Vendor at the earliest possible time before such termination. No penalty shall accrue to the County in the event this provision is exercised, and the County shall not be obligated or liable for any future payments due or for any damages as a result of termination under this section. This provision shall not be construed so as to permit the County to terminate this agreement in order to purchase **Bulk Gasoline and Diesel**.

<u>CONTRACT AWARD</u>: Criteria utilized by Wilson County for determining the lowest responsible bidder includes, but is not limited to, whether the bidder meets the County's published specifications, the bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor which could reasonably be asserted as being relevant to successful performance.

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

<u>CONTRACT</u>: This Bid, when properly accepted by Wilson County, shall constitute a contract equally binding between the successful bidder and Wilson County.

Vendors are not authorized to officially begin work or make delivery until a contract, signed by the County Judge, is executed. Wilson County accepts no liability of any kind for products or services furnished and/or delivered without proper authorization.

#### **REJECTION OR ACCEPTANCE**

A primary, secondary, and/or tertiary award may be made for this bid. Items may be awarded in total or in part at the sole discretion of the County. Bids may be rejected for some items or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.

### BULK GASOLINE AND DIESEL

It is understood that the Commissioners Court of Wilson County, Texas, reserves the right to accept or reject any and/or all bids for any or all fuel and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Wilson County.

### **EVALUATION CRITERIA**

Criteria utilized by Wilson County for determining the lowest responsible bidder includes, but is not limited to, bidder meeting the County's published specifications, bidder's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any factor which could reasonably be asserted as being relevant to successful performance. The County reserves the right to award this contract to the lowest and best bidder(s) in a specific area or areas based on the most convenient location(s) for the using department.

<u>CONTRACT ADMINISTRATION</u>: Under this contract, precinct 1-4 Commissioners of Wilson County shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection, and delivery. The contract administrator will serve as liaison between Wilson County Commissioner's Court and the successful bidder.

#### TERMS AND CONDITIONS

<u>CONFLICT OF INTEREST</u>: No public official shall have interest in this contract in accordance with V.T.C.A., Local Government Code §171.002 and §171.003. A conflict of interest questionnaire shall be filled out in accordance with Local Government Code §176.

Chapter 176 of the Texas Local Government Code requires a vendor who enters or seeks to enter into a contract for the sale or purchase of real property, goods, or services with a local governmental entity or local government officer thereof to file a conflict of interests disclosure questionnaire with the governmental entity prescribed.

A Conflict of Interest Questionnaire Form (CIQ) must be submitted with the bid submission.

#### CERTIFICATE OF INTERESTED PARTIES (FORM 1295)

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The Texas Ethics Commission was required to adopt rules necessary to implement that law, prescribe the disclosure of interested parties form, and post a copy of the form on the commission's website. The commission adopted the Certificate of Interested Parties form (Form 1295) on October 5, 2015. The commission also adopted new rules (Chapter 46) on November 30, 2015, to implement the law.

Filing Process:

On January 1, 2016, the commission made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with the governmental body or state agency with which the business entity is entering into the contract.

The governmental entity or state agency must notify the commission, using the commission's filing application, of the receipt of the filed Form 1295 with the certification of filing not later than the 30th day after the date the contract binds all parties to the contract. The commission will post the completed Form 1295 to its website within seven business days after receiving notice from the governmental entity or state agency.

Information regarding how to use the filing application will be available on this site by January 1, 2016; https://www.ethics.state.tx.us/whatsnew/elf\_info\_form1295.htm, please follow Instructional Video for Business Entities.

<u>ETHICS</u>: The bidder shall not accept, offer or give gifts or anything of value nor enter into any business agreement with any employee, official or agent of Wilson County.

<u>DOCUMENTATION</u>: Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.

<u>TERMINATION FOR DEFAULT</u>: Wilson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder shall be a basis for termination of the contract by the County. The County shall not pay for any commodities/services that are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

<u>FORCE MAJURE</u>: Neither party shall be responsible for delays caused by "Acts of God," non-county governmental processes, national emergency or any other causes beyond their reasonable control. Upon the discovery of such an event, the affected party shall notify the other and arrange a meeting to propose a program for a solution to the problem and if necessary, to establish an estimated period of time of suspension or extension of the work.

<u>CANCELLATION OF CONTRACT</u>: Either party may terminate this contact with 60 (sixty) days written notice. Written notice to the County must be sent by certified mail to County Auditor, Wilson County, 1420 3<sup>rd</sup> Street, Suite 109, Floresville, Texas 78114. Written notice to the Vendor must be sent by certified mail to name and address submitted in the invitation to bid.

This contract will be immediately canceled if it is found by the Commissioner's Court that its continued performance endangers the citizens, personnel, property of Wilson County, or the environment.

<u>INSURANCE</u>: All insurance requirements, including public liability and workers' compensation, as outlined in Texas State Statutes shall be met prior to any delivery and shall remain in effect during the life of the contract. Certification of such coverage must be provided to the County upon request.

### BULK GASOLINE AND DIESEL

<u>START OF WORK</u>: Vendors are <u>not</u> authorized to officially begin work or make delivery until a contract, signed by the proper parties, is executed. Wilson County accepts no liability of any kind for products or services furnished and / or delivered without proper authorization.

<u>INVOICING</u>: Invoices shall be sent directly to the Wilson County Auditor's office, attention Accounts Payable, 1420 3rd Street, Suite 109, Floresville, Texas 78114. Payments will be processed within thirty (30) days after receipt of invoice or items/services, whichever is later.

Invoices must be itemized. A packing list or invoice shall accompany each shipment and shall show:

- Name and address of vendor
- Name of receiving department
- Date of delivery
- Number of gallons of each type of fuel delivered
- Signature of County employee accepting fuel delivery

<u>PAYMENT</u>: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice. Payment inquiries should be directed to the Auditor's Office, Accounts Payable: 830-393-7304.

<u>ASSIGNMENT OF CONTRACT</u>: The successful vendor may not assign, sell, or otherwise transfer this contract without written permission of the Wilson County Commissioners Court.

APPLICABLE LAWS: Vendor MUST COMPLY with all federal, state, county, and local laws.

<u>SILENCE OF SPECIFICATIONS</u>: The apparent silence of these specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of these specifications shall be made on the basis of this statement.

<u>HOLD HARMLESS AGREEMENT</u>: Contractor shall indemnify and hold Wilson County harmless from all claims for personal injury, death and / or property damage arising from any cause whatsoever, resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.

<u>NON-COLLUSION</u>: The Vendor, by submitting a signed bid, certifies that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

<u>ANTI-TRUST LAWS</u>: The Vendor hereby assigns to the County any and all claims for overcharges associated with this contract which arises under the anti-trust laws of the United States, 15, USCA section I et seq, and which arise under the anti-trust laws of the State of Texas, Tex. Bus. & Com. Code, section 15.1. et seq.

<u>COST DISCUSSIONS</u>: Prior to the public opening, all bids will remain sealed at the County. During this period, any discussion by any bidder with any employee or authorized representative of the County involving cost information may result in rejection of said bid.

### BULK GASOLINE AND DIESEL

<u>NON-DISCRIMINATION</u>: The Vendor, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin, or disability.

<u>WAIVER OF SUBROGATION</u>: By virtue of acceptance of this contract, both vendor and insurance carrier waive any and all rights whatsoever with regard to subrogation against Wilson County as an indirect party to any suit arising out of personal or property damages resulting from vendor's performance under this agreement.

<u>CITIZENSHIP OF EMPLOYEES</u>: The Bidder warrants, by execution of this Bid proposal, that it has complied with all federal laws and requirements therefore regarding immigration and citizenship, and that all employees are qualified as required therein.

QUESTIONS REGARDING BID DOCUMENTS:

Questions concerning this bid should be directed to the County Auditor, at 830-393-7304.

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

WILSON 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.

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT.

### **SPECIFICATIONS**

### Vendor submitting a bid shall be a Qualified Wholesale Distributor.

<u>CONTRACT PRICE</u>: Successful vendor(s) prices shall be all inclusive. No price qualifications will be honored during the course of this contract. Pricing on all transportation, freight, drayage and other charges are to be prepaid by the contractor and included in the bid prices. The bid price (contract price) will be tied to the **OPIS PAD 3 report, average, for San Antonio, Texas**. Prices will fluctuate up and down in conjunction with the movement of the AVERAGE COMPOSITE INDEX, however the profit margin for the supplier will remain the same. **THE PROFIT MARGIN FOR THE SUPPLIER SHALL NOT BE CHANGED DURING THE CONTRACT PERIOD.** 

<u>PRICE INDEX</u>: The OPIS Average Composite Index prices are published every Monday for the previous Friday through Thursday. The county's bid price (fuel price plus contractor's profit) is based on the prices in this publication. The county shall be invoiced based on these prices.

The following is an example of how you are expected to submit your bid on the Bid Form found on page 11:

TYPE OF FUEL	"OPIS" NATIONAL AVERAGE RACK (PER GALLON) (PRICES CONFIRMED THROUGH 07/15/21)	PROFIT MARGIN FOR SUPPLIER (PER GALLON)	BID PRICE (PER GALLON)
Unleaded Gasoline	\$ 2.2950	\$ .02	\$ 2.315

OPIS averages are based solely on rack and reseller prices. The averages are FOB terminal and exclude freight, taxes, and special discounts.

QUANTITIES: Exact quantities of each type of fuel to be purchased under this contract are not known

<u>DELIVERIES</u>: Deliveries must be made within forty-eight (48) hours after an order is placed. Orders will be placed Monday through Friday. Orders placed on Friday are not required to be delivered until the following Monday, at the earliest. Delivery shall be made during routine business hours (7:30 a.m. to 4:00 p.m.) Wilson County will not accept partial deliveries unless specified at time order is placed. If the vendor is unable to deliver the requested items within the delivery time specified in this contract, Wilson County reserves the right to purchase them from another supplier and, at it's option, to either recover from the vendor as liquidated damages or offset against the price due for fuel subsequently supplied by the vendor any amount by which the cost of such substituted fuel exceeds the contract price which would have been applicable, together with the cost of any incidental expenses reasonable incurred by the County in making such substituted purchase(s) and the amount of any consequential damages allowed by law.

NOTIFICATION OF DELIVERIES: Wilson County requires that vendor notify Wilson County Road & Bridge Department, Central Office, Precinct 1(830) 393, 7441, Precinct 2 (830)484-2595, Precinct 3 (210) 363-1788, and Precinct 4 (830) 996-3300, Sheriff (830) 393-2535, and Health and Public Safety (830) 393-8357 at least one hour prior to each delivery at each location. **Off loading SHALL NOT take place unless a county employee is on site to accept delivery and verify meter readings on fuel truck.** 

#### DO NOT INCLUDE TAX IN THE BID PRICE FOR FUEL! BID ONLY THE PRICE OF THE PRODUCT.

<u>FUEL SPILLS</u>: Extreme care must be taken by the vendor to avoid fuel spills. The tanker truck must be attended at all times during fuel off loading. Any costs incurred as a result of fuel spills due to negligence

on the part of the vendor, its agents or employees, or due to equipment malfunction, will be borne by the vendor and may be grounds for termination of the contract, at Wilson County's option.

<u>NATIONALLY DISTRIBUTED BRAND OR UNBRANDED</u>: Bid products can be nationally distributed brand name (i.e. Chevron, Mobile, Texaco, Exxon, etc.) or unbranded fuel/diesel. The Commissioners Court of Wilson County reserves the right to conduct random testing of said products (or to have such tests conducted on their behalf) to verify that the products delivered are the same as the products bid.

Specifications <u>may</u> reference name brands, however, it is not the intent of Wilson County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidders may offer items of equal stature and the burden of proof of such stature rests with them. Wilson County shall act as sole judge in determining equality and acceptability of products offered.

<u>HAZARDOUS COMMUNICATION ACT / TEXAS RIGHT TO KNOW ACT</u>: Under the "Hazardous Communication Act", commonly known as the "Texas Right to Know Act", a contractor must provide the County material safety data sheets as is applicable to hazardous substances defined in the Act. Contractors are obligated to maintain a current, updated file in the Wilson County Road and Bridge Department. Failure of the vendor to maintain such a file will be cause to reject any bid applying thereto.

<u>DELIVERY LOCATIONS</u>: Deliveries of gasoline and diesel shall be made to the following locations under the terms of this contract:

Precinct 1 – Precinct 1 will do pick up only	<u>TANK SIZE</u> N/A
Precinct 2 - 1105 Railroad St Poth, TX 78147	500 gal. Unleaded Gasoline 1,000 gal. Off-Road Diesel 2 x 500 gal Highway Diesel
Precinct <u>3</u> – 511 7 <sup>th</sup> St., Sutherland Springs, TX 78161	500 gal Unleaded Gasoline 1,500 gal. Off-Road Diesel 2,000 gal. Highway Diesel
<u>Precinct 4</u> – 104 Mesquite, St., Stockdale, TX 78160	750 gal. Unleaded Gasoline 1,000 gal. Off-Road Diesel 1,000 gal. Highway Diesel
Sheriff- 800 10 <sup>th</sup> St., Floresville, TX 78114	2,000 gal Unleaded Gasoline
Health & Public Safety- 800 10 <sup>th</sup> St., Floresville, TX 78114	2 x 300 gal. Unleaded Gasoline
IT Department- IT Department will do pick up only	N/A
Maintenance - Maintenance will do pick up only	N/A
Constable 1 & 2 - Constable 1 & 2 will do pick up only	N/A
Collection Facility- Collection Facility will do pick up only	N/A

### **BULK GASOLINE AND DIESEL**

# **BID SUBMISSION FORM**

I, the undersigned, do hereby submit a bid to supply Unleaded, Regular/Mid, Premium Unleaded Gasoline and Diesel to Wilson County for the period beginning October 1, 2020 and ending September 30, 2021, as per the attached bid specifications:

TYPE OF FUEL	"OPIS" NATIONAL AVERAGE RACK (PER GALLON) 06/29/20	PROFIT MARGIN FOR SUPPLIER (PER GALLON)	BID PRICE (PER GALLON)	BRAND / TRADE NAME OF PRODUCTS BID
ULS LED RED DYE LS NO.2 Off-Road Diesel	2.1989			
ULS NO.2 LED Highway Diesel	2.2204			
Unleaded Gasoline, 87 Octane	2.2950			

### **CERTIFICATION OF BID**

The undersigned states that he/she is aware the fact that the amount designated as the "profit margin for supplier (per gallon)" cannot be changed during the term of this contract. Further, the undersigned affirms that they are duly authorized to submit this bid, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

Signature of individual authorized to represent bidding firm

Printed name of individual authorized to represent bidding firm

Title of individual authorized to represent bidding firm

Name of bidding firm

Date

### ANNUAL CONTRACT

The undersigned agrees, if this bid is accepted, to provide bulk gasoline and diesel in accordance with the requirements set forth in this bid document.

The County reserves the right to accept or reject any bids submitted, and to waive any technicalities in the best interest of the County.

The undersigned, by his/her signature, affirms and represents that he/she is duly authorized to execute this contract and bind the bidder to fully comply with terms and conditions of the attached documents for the amount(s) shown on the accompanying bid sheets. Further, the undersigned affirms and represents that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

By signing below, you affirm that you have read the entire document and agree to the terms therein.

Signature of Person Authorized to Sign Contract:	Date
Printed Name and Title of Signer:	
Name of Company:	
Mailing Address:	
City:	_State:Zip:
E-mail:	
Telephone:	_Fax:
The Commissioners Court of Wilson County, Texas d	loes hereby agree to contract for the gasoline and diesel
with	_ for the period between October 01, 2020 - September
30, 2021 in accordance with the requirements set fort	h in the bid specifications.
PASSED THIS DAY OF	, 2021
APPROVED:	ATTEST:
RICHARD L. JACKSON, COUNTY JUDGE	EVA S. MARTINEZ, COUNTY CLERK

### AFFIDAVIT

STATE OF TEXAS	§
COUNTY OF WILSON	§

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_

\_\_\_\_known to me to be the person whose name is subscribed to the following, who upon oath, says:

I am the Manager, Secretary or other agent or officer or the principal of the Bidder in the matter of the bids to which this affidavit is attached, and I have full knowledge of the relations of the Bidder with the other firms in this same line of business, and the Bidder is not a member of any trust, pool or combination to control the price of supplies bid on, or to influence any person to bid or not to bid thereon.

I further affirm that the Bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted bid.

Affiant

SWORN TO AND SUBSCRIBED BEFORE ME by the above Affiant, who, on oath states that the facts contained in the above are true and correct, this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Notary Commission expires: Notary Public in and for \_\_\_\_\_County, TX

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

### BULK GASOLINE AND DIESEL

CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity	FORM CIQ
This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity. By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code. A person committs an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.	OFFICE USE ONLY Date Received
2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate September 1 of the year for which an activity described in Section 176.006(a), Local Gow not later than the 7th business day after the date the originally filed questionnaire becom	ernment Code, is pending and
3 Name each employee or contractor of the local governmental entity who makes recomme officer of the governmental entity with respect to expenditures of money AND describe the af	
4 Name each local government officer who appoints or employs local government officers of which this questionnaire is filed AND describe the affiliation or business relationship.	f the governmental entity for

	CONFLICT OF INTEREST QUESTIONNAIRE For vendor or other person doing business with local governmental entity	FORM CIQ Page 2
5	Name of local government officer with whom filer has affilitation or business relationship. (Complete t if the answer to A, B, or C is YES.	his section only
	This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has relationship. Attach additional pages to this Form CIQ as necessary.	s affiliation or other
	A. Is the local government officer named in this section receiving or likely to receive taxable income from th questionnaire?	e filer of the
	Yes No	
	B. Is the filer of the questionnaire receiving or likely to receive taxable income from or at the direction of the lo officer named in this section AND the taxable income is not from the local governmental entity?	ocal government
	Yes No	
	C. Is the filer of this questionnaire affiliated with a corporation or other business entity that the local governme as an officer or director, or holds an ownership of 10 percent or more?	nt officer serves
	Yes No	
	D. Describe each affiliation or business relationship.	
6		
	Signature of person doing business with the governmental entity Date	_
		Adopted 11/02/2005

Depart	W-9 December 2014) ment of the Treasury Revenue Service	Request fo	er and Certific	ation		Give F reques send t	ster. I	Do not
e 2.		on your income tax return). Name is required on this line; d	o not leave this line blank.					
Print or type See Specific Instructions on page	Individual/sole single-membe Limited liability Note, For a si the tax classifi Other (see inst 5 Address (number 6 City, state, and Z	LLC company. Enter the tax classification (C=C corporation, S= ngle-member LLC that is disregarded, do not check LLC; ch cation of the single-member owner. ructions) ► , street, and apt. or suite no.)	on Partnership S corporation, P=partnershi eck the appropriate box in t		certain en instruction Exempt p Exemptio code (if a (Applies to ac	counts maintair	ndividua 3): if any) _ CA rep	als; see orting
Par		ver Identification Number (TIN)						
backu reside entitie TIN or	p withholding. For nt alien, sole prop s, it is your employ n page 3.	propriate box. The TIN provided must match the nam individuals, this is generally your social security num rietor, or disregarded entity, see the Part I instruction yer identification number (EIN). If you do not have a r in more than one name, see the instructions for line 1	nber (SSN). However, for ns on page 3. For other number, see <i>How to get a</i>	a or	r identificat	-	r	
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Par								
	penalties of perju	ry, I certify that: n this form is my correct taxpayer identification num						
2. Ia Se no 3. Ia	m not subject to ba rvice (IRS) that I an longer subject to I m a U.S. citizen or	ackup withholding because: (a) I am exempt from ba n subject to backup withholding as a result of a failu backup withholding; and other U.S. person (defined below); and ntered on this form (if any) indicating that I am exempt	ckup withholding, or (b) re to report all interest or	l have not been <sup>·</sup> dividends, or (o	notified by	the Inter		
becau intere gener	ise you have failed st paid, acquisition ally, payments oth ctions on page 3.	ns. You must cross out item 2 above if you have been to report all interest and dividends on your tax return or abandonment of secured property, cancellation er than interest and dividends, you are not required to the secured to the secured to	n. For real estate transac of debt, contributions to	tions, item 2 do an individual ret	es not app irement ar	oly. For me rangemen	ortgag it (IRA)	e , and
Here		÷	Date	•				
	eral Instruc	e Internal Revenue Code unless otherwise noted.	• Form 1098 (home morte (tuition) • Form 1099-C (canceled		8-E (studen	nt Ioan inter	est), 10	98-T
<ul> <li>Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at <i>www.irs.gov/fw9</i>.</li> <li>Purpose of Form</li> <li>An individual or entity (Form W-9 requester) who is required to file an information network the IRS must obtain your correct taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (TIN), which may be your social security number (SSN), individual taxpayer identification number (TIN), adoption taxpayer identification number (TIN), adoption taxpayer identification number (ATIN), or employer identification number (TIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:</li> <li>Form 1099-INT (interest earned or paid)</li> <li>Form 1099-INT (interest earned or paid)</li> <li>Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)</li> <li>Form 1099-S (proceeds from real estate transactions)</li> <li>Form 1099-K (merchant card and third party network transactions)</li> </ul>			<ul> <li>Form 1099-A (acquisitit Use Form W-9 only if y provide your correct TIN. <i>If you do not return For</i> <i>to backup withhokding.</i> Si By signing the filled-ou 1. Certify that fled-ou 1. Certify that the TIN y to be issued),</li> <li>Certify that you are r 3. Claim exemption fro applicable, you are also o any partnership income fi withholding tax on foreig 4. Certify that FATCA o exempt from the FATCA page 2 for further information</li> </ul>	ou are a U.S. pers m W-9 to the requ- ee What is backup t form, you: rou are giving is co- not subject to back m backup withhol- pertifying that as a partners' share of roode(s) entered on reporting, is corre-	on (includin rester with a withholding orrect (or yo sup withhold ding if you a U.S. persor r business i of effectively this form (if	g a residen a <i>TIN, you n</i> g? on page u are waitin ding, or are a U.S. e: n, your alloc is not subje < connected f any) indica	night be 2. g for a xempt p able sh ct to the incom ting tha	e subject number payee. If e e, and it you are
		Cat. No.	10231X			Form W-	9 (Rev	. 12-2014)

### BULK GASOLINE AND DIESEL

# 1295 Form must be completed online, see page 4-5 of this bid packet for filing instructions.

CERTIFICATE OF INTE	RESTED PARTIES			FORM 1295
Complete Nos. 1 - 4 and 6 if the Complete Nos. 1, 2, 3, 5, and 6	ere are interested parties. If there are no interested parties.		OFFI	CEUSEONLY
1 Name of business entity filing form, a entity's place of business.	and the city, state and country of the busin	ness		
2 Name of governmental entity or state which the form is being filed.	e agency that is a party to the contract fo	r		
Provide the identification number us and provide a description of the serv	ed by the governmental entity or state ag ices, goods, or other property to be provi	ency to t ded und	track or ide er the cont	ntify the contract, ract.
4	City, State, Country	Natur	e of Interes	t (check applicable)
Name of Interested Party	(place of business)	Con	ntrolling	Intermediary
	<u> </u>			
	AN 20			
	St. G.			
4	And the			
	Nº.			
2	C.			
5 Check only if there is NO Interested I	Party.			
<sup>6</sup> AFFIDAVIT	I swear, or affirm, under penalty of perjug	y, that the	above disclo	sure is true and correc
	Signature of authorized a	cient of co	ntracting bus	iness entity
AFFIX NOTARY STAMP / SEAL ABOVE				
Swom to and subscribed before me, by the s of, 20, to certi	aid ily which, witness my hand and seal of office.		, this the	day
Signature of officer administering oath	Printed name of officer administering oath		Title of offic	er administering oath
ADD	ADDITIONAL PAGES AS NECES	SARY	,	
orm provided by Texas Ethics Commission	www.ethics.state.tx.us			Revised 4/8/2016

### WILSON COUNTY

### IMPORTANT

### **BIDDER'S / PROPOSER'S CHECKLIST**

Check off each of the following as the necessary action is completed.

- [ ] The prices have been checked.
- [ ] The VENDOR IDENTIFICATION has been completed and included in your bid package. (Page 1)
- [ ] The BID SUBMISSION FORM has been completed, signed, dated and included in your bid package. (Page 11).
- [ ] The CONTRACT with the County Commissioners has been completed, signed, dated and included in your bid package. (Page 12)
- [ ] The AFFIDAVIT signed and notarized and included in your bid package. (Page 13)
- [ ] The CONFLICT OF INTEREST QUESTIONNAIRE has been completed, signed, dated and included in your bid package. (Page 14-15)
- [ ] The **W-9** has been completed and included in your bid package. (Page 16)
- [ ] The Form 1295 Certificate of Interested Parties has been completed and included in your bid Package. (Page 17)
- [ ] The mailing envelope has been addressed to:

County Auditor Wilson County 1420 3<sup>rd</sup> Street, Suite 109 Floresville, Texas 78114

- [ ] The mailing envelope contains the original and one (1) copy.
- [ ] The mailing envelope has been sealed and marked:
  - A. Bid number
  - B. Bid name
  - C. Opening date

# WILSON COUNTY AUDITOR'S OFFICE WISHES TO THANK ALL VENDORS FOR THEIR PARTICIPATION.

BID NO. 22-1003 Page 18 of 18