MATA

QUESTIONS AND ANSWERS

SUBJECT: ONE-YEAR BULK LUBRICATION SERVICES

DATE: NOVEMBER 6, 2026

PROPOSAL NO.: 112026AB

PROPOSAL DUE: NOVEMBER 20, 2026 **TIME:** 11:00 A.M. C.T.

MATA'S RESPONSES FOLLOW IN BOLD

QUESTION 1

DEF quantity (Lot 5). Section B's estimated-usage table lists Diesel Exhaust Fluid at 2,000 gallons, but the Bid Cost Spreadsheet lists Lot 5 at an estimated yearly usage of 20,000 gallons. Which figure should bidders price to?

The 2,000-gallon quantity listed in Section B was a typographical error. Vendors should base their pricing on the corrected quantity shown in the attached revised Bid Cost Spreadsheet. Please refer to the revised bid form for the updated information.

QUESTION 2

Antifreeze totes (Lot 4). The spreadsheet lists the unit as "250 GAL TOTE" with an estimated yearly usage of 6. Please confirm that means 6 totes (approximately 1,500 gallons), consistent with Section B's 1,500-gallon figure.

We have an estimated yearly usage of 6,500 gallons. If you can back up to the loading dock and pump into our 1,000-gallon primary tank, we will have 5,000 gallons delivered to the primary tank. The remaining 1,500 gallons will be delivered among 6, 250-gallon totes. If you are unable to pump into our primary tank, the 6,500 gallons can be dispersed in 26, 250-gallon totes.

QUESTION 3

Bid delivery address. The Legal Notice and Section A §1.4 state bids are received at 1330 Levee Road, while the mail-delivery address and letterhead show 1370 Levee Road. Please confirm the correct address for (a) hand or courier delivery of the sealed bid and (b) a mailed bid.

Section A, §1.4 provides instructions for both hand-delivered and mailed bids. Vendors electing to hand-deliver sealed bids should deliver them to the Purchasing Office located at 1330 Levee Road, Memphis, TN. Vendors electing to submit bids by mail should use 1370 Levee Road, Memphis, TN as specified in the solicitation.

The Purchasing Department is physically located at 1330 Levee Road, which is why the solicitation notes that bids will be received at the Purchasing Office. Vendors should follow the delivery instructions in Section A, §1.4 based on their chosen method of submission.

QUESTION 4

Award by lot. The Bid Pricing Form states each lot is all-or-none, and Section B states the solicitation may result in multiple contractors. Please confirm bidders may bid on one or more individual lots and that award may be made lot by lot.

MATA cannot advise bidders on how they should submit their bids. Bidders should review the solicitation documents and respond accordingly. As noted on the Bid Pricing Form, bidders must provide pricing for each line item within the lot(s) for which they are submitting a bid. Award determinations will be made in accordance with the solicitation requirements and in the best interest of MATA.

QUESTION 5

Delivery partner documentation. Van Dyke Energy will bid as prime contractor, with bulk delivery performed by our named delivery partner. The partner will carry and provide the insurance certificates required by Section B §15 — including Contractor's Pollution Liability ($2M/$4M) and the automobile pollution endorsements — and the partner's similar-project references will be submitted for the reference requirement. Please confirm what partner documentation MATA wants included in the bid packet to document this structure.

MATA does not prescribe specific documentation for arrangements between a bidder and its delivery partner, subcontractor, or other entity involved in contract performance. Bidders are responsible for submitting sufficient documentation to demonstrate compliance with all solicitation requirements, including insurance, experience, qualifications, and performance capability. MATA will evaluate the documentation submitted with the bid to determine compliance with the requirements of the solicitation.

QUESTION 6

DEF monitoring system (Section B §7). Is there an existing DEF monitoring system and software MATA expects the contractor to integrate with, or is the contractor to provide a new system? If existing, please identify the platform.

() The contractor will need to provide a monitoring system on the DEF tanks to notify the contractor when the tanks are low to send a delivery. This monitoring system will not integrate with MATA software.

QUESTION 7

Contract start date. The anticipated term is stated as November 2026 to October 2027, with bids due November 20, 2026. Please confirm the anticipated award and contract start dates.

The contract dates identified in the solicitation are anticipated dates, as noted in the Legal Notice. If all contract documents are fully executed in November 2026, the contract is expected to begin in November 2026. However, should execution occur after November 2026, the contract start and end dates will be adjusted accordingly. The award date and resulting contract term will be based on the actual date of contract execution.

QUESTION 8

Product specifications / approved equals. Lot 5 is described as "Signature DEF" and the 15W-40 motor oil specification is given as "HD-40." Are approved equals accepted for these items through the written request process due November 3, and what supporting documentation should accompany such a request?

Yes. Requests for approved equals were required to be submitted during the Q&A period, which ended November 3. Vendors seeking approval of an alternate product should have provided any supporting specifications, technical data sheets, or other documentation necessary for MATA's evaluation at that time. Proposed equals that were not submitted and approved during the Q&A period cannot be considered with bid submissions.