



## **QUESTIONS AND ANSWERS**

**SUBJECT:** ONE-YEAR SUPPLY ULTRA LOW SULFUR DIESEL & UNLEADED GASOLINE

**DATE:** JULY 10, 2025

**PROPOSAL NO.:** 25-13

**PROPOSAL DUE:** JULY 15, 2025 **TIME:** 11:00 A.M. C.T.

**MATA'S RESPONSES FOLLOW IN BOLD**

### **QUESTION 1**

Just to clarify, we are able to email the bid submittal directly to you instead of mailing?

**Yes, as noted in Section A, 4.5 Bidders shall submit an original of their respective bid to [abest@matatransit.com](mailto:abest@matatransit.com).**

### **QUESTION 2**

Will there be an opportunity to listen to the bid opening via Teams, Zoom, Conference Call, etc.?

**There will be nothing to read aloud besides the name of the vendors who submitted documentation to participate in the daily price quotes, that will lead to contract award.**

### **QUESTION 3**

When is the anticipated award date

**As noted in Section B, 1.2, (2), MATA will receive daily diesel and gasoline prices daily during July 24, 2025 – October 15, 2025, from board approved vendors. MATA is at liberty to award contract(s) (lock in prices) at any time during that period for fixed quantities.**

### **QUESTION 4**

When will bid tabulations be provided after the bid opening?

**There will be no bid tabulations, vendors are only submitting Section C certifications, the diesel form from Section B and the business questionnaire in the appendix.**

#### **QUESTION 5**

Is this an annual bid or are there renewal options?

**Fuel is an annual contract. MATA recognizes the volatility of the fuel market and will only lock in a yearly price.**

#### **QUESTION 6**

Will a truck pump be required for the gasoline above ground tank?

a. Will this tank require any special fittings?

**No**

#### **QUESTION 7**

Is there a cetane minimum?

**No**

#### **QUESTION 8**

What is your preferred method of payment (check, ACH, EFT, other)?

**MATA makes payment through check.**

#### **QUESTION 9**

Will the DBE paperwork be required to be completed since there is no DBE goal?

**All documents from Section C must be submitted, if the certification does not apply just write N/A.**

#### **QUESTION 10**

Are there any lab testing requirements?

**No**

#### **QUESTION 11**

Is an additive required (ex: winter)?

**As noted in Section B, Technical Specifications, Item 1 – Diesel Fuel, “A B5 blend or approved additive package must be included”**

#### **QUESTION 12**

Is there a separate attachment for the Bid Price Form that will be provided?

**See the answer to question 3. There is no bid form.**

**QUESTION 13**

Are we to provide 5 additional references (current contracts) from page 56 of the General Contract Provisions along with the 3 references for completed projects?

**No, only three references are required. The 5 would come into play if references were not requested in Section A or B.**

**QUESTION 14**

Are MSDS sheets required to be sent with bid submittal?

**Yes**

**QUESTION 15**

Please provide prior bid tabulations for the supply of gasoline and diesel.

**Please see the answer to question 12 and 3. There are no previous bid tabulations, however our previous contracted cost for diesel was \$2.3730 /gallon and gasoline \$2.2200 / gallon.**

**QUESTION 16**

Please provide the most recent invoice and BOL/delivery ticket example of gasoline and diesel.

**See the attached.**

**QUESTION 17**

Who is the current fuel supplier for MATA?

**MATA's current fuel suppliers are Petroleum Trader and Colonial Oil**

**QUESTION 18**

Will the Biodiesel producer certification page need to be completed and submitted with the bid or would this only be required if successful bidder?

**Yes, this form will need to be included with your certification submission.**

**QUESTION 19**

if non-bio diesel would be accepted as the Memphis area fuel terminals are phasing out their supplies of B5 bio-diesel.

**We require B5 Bio-Diesel**

**QUESTION 20**

We would like to confirm that email submissions are accepted this bid, item 4.5 states that bid is to be securely sealed and labeled with the included label.

**See the answer to question 1.**

**QUESTION 21**

Please confirm that this bid can be emailed as the only form of submittal, rather than mailing.

**See the answer to question 1.**

**QUESTION 22**

Who is your current vendor?

**See the answer to question 17.**

**QUESTION 23**

Please provide a current gas and (or) diesel invoice.

**See the attached.**

**QUESTION 24**

Please provide a current gas and (or) diesel Bill of Lading.

**See the attached.**

**QUESTION 25**

Will winter diesel additive be required?

**NO**

**QUESTION 26**

What months do you require winter diesel/winter additive?

**NO**

**QUESTION 27**

Do the sites have telemetry systems for tank monitoring for keep full management?

**Yes**

**QUESTION 28**

Will you guarantee the gallons locked in?

**(ANSWER HERE) Yes**

**QUESTION 29**

Will you allow pricing to float with the NYMEX until the time of the lock in?

**(ANSWER HERE) Yes**

**QUESTION 30**

How will the vendor be notified to lock the fixed / hedged price?

**Vendors will be notified via email to lock in pricing.**

**QUESTION 31**

Would you consider changing the language about termination for convenience?

**MATA will not change language about termination. MATA very rarely cancels contracts such as this for convenience.**

**QUESTION 32**

If MATA doesn't lift all of the monthly gallons under the fixed NYMEX price, will they pay the vendor the remaining balance?

**We will use the fuel**

**QUESTION 33**

Can a vendor pull their fixed / hedged price proposal upon notice of award due to unfavorable market changes?

**Once a price has been locked in and a contract executed, prices cannot be "pulled". MATA will receive pricing each day and will "lock in" as it best suits MATA.**

**QUESTION 34**

What was the winning fixed diesel rate per gallon for the current accepted bid?

**See the answer to question 15.**



PO Box 2357  
Fort Wayne IN 46801-2357  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale. A \$50 fee will be assessed for all returned checks and drafts.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
06/11/2025		130282/1		2094225	ACCOUNT, BID	BULLARD TRANSPORT

**Billing Address:**

MEMPHIS AREA TRANSIT AUTHORITY  
1370 LEVEE ROAD  
MEMPHIS, TN 38108  
Email: APAYABLES@MATATRANSIT.COM

**Shipped To:**

MEMPHIS AREA TRANSIT AUTHORITY  
1370 LEVEE ROAD  
MEMPHIS, TN 38108  
County: SHELBY, TN

**Terms:** PMT DUE AT PTC WITHIN 90 DAYS

## Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE	2453.0000	\$2.035700	\$4,993.57
BOL: 1640058 Gross: 2501.0/Net: 2453.0/N			
Temp: 88.7 API Gravity: 58.3			
CONTAINS ETHANOL.			

**Taxes**

FEDERAL EXCISE 10% ALCOHOL BLEND TAX	
\$0.183 on each of 2453 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX	
\$0.001 on each of 2453 sold gallons	\$2.45
FEDERAL SUPERFUND FEE RECOVERY	
\$0.00405 on each of 2207.70 sold non-renewable gallons	\$8.94
OIL SPILL TAX.	
\$0.00214 on each of 2207.70 sold non-renewable gallons	\$4.72
TN GAS STATE MOTOR FUEL TAX	
\$0.26 on each of 2453 net gallons EXEMPT: GOVERNMENT (INCLUDES SCHOOLS) - License: 102835470	\$0.00
TN LUST TAX	
\$0.004 on each of 2453 net gallons EXEMPT: GOVERNMENT (INCLUDES SCHOOLS) - License:	\$0.00
TN SPECIAL FUEL TAX	
\$0.01 on each of 2453 net gallons EXEMPT: GOVERNMENT (INCLUDES SCHOOLS) - License:	\$0.00

**Notes**

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

\$5009.68 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 09/09/2025

**INVOICE TOTAL:**

**\$5,009.68**

**We reserve all other rights and remedies.**

Email Customer (Bill of Lading; Delivery Ticket)



# BILL OF LADING

For Emergency Spills/Leaks, call Chemtrec at 1-800-424-9300. Chemtrec Contract Number CCN23609.

BOL NUMBER: 1640058  
FOLIO NUMBER: 06 / 011  
TRANSACTION ID: 530  
LOAD START: 06/11/25 02:08  
LOAD STOP: 06/11/25 02:14

PLANT ID: PBM  
Valero Memphis Truck Terminal  
321 West Mallory Ave.  
Memphis, TN 38109, US  
PH:  
TCN #: T62TN2227  
EPA #: 4006-81594  
SUPPLIER: 0000000371  
VALERO MARKETING & SUPPLY

DOT DESCRIPTION (HAZARD MESSAGES):  
1 CARGO TANK: UN1203, GASOLINE, 3, PGII

OFFEROR / OWNER:  
Valero Partners Operating Co. LLC

COMP	METER	PROD ID	PRODUCT DESCRIPTION	GROSS GALS	GRAV/DENS	TEMP F	API	RVP	NET GALS@60F
01		002221	87 9.0 GAS e10	2,501	58.30	88.7	6B	9.0	2,453
	030402	000021	87/9.0 Gasoline	2,258	59.50	89.9			
	030405	ETHNOL	FUEL ETHANOL	243	47.00	77.5			
	030453	VALADD	MCC 0020	0.199	25.40	88.7			

Bill  
to  
Petroleum  
Traders  
Co. Inc.

San Antonio, TX, US

CARRIER (SHIPPER): 2522511  
BULLARD TRANSPORT

2980 FLEETBROOK DR  
MEMPHIS, TN 38116, US  
SCAC: BULA, FEIN: 270578267  
Truck: License:  
Trailer: 10 License:  
Seals:

CUSTOMER (SOLD TO): 0000120918  
CARY OIL CO., INC.

CARY OIL CO., INC.

110 MACKENAN DR STE 300

CARY, NC 27511, US  
ACCOUNT (SHIP TO): 0000557241  
CARY OIL CO-CONTRACT-TN

CARY OIL CO-CONTRACT-TN

, TN 38106,  
FREIGHT: PREPAID  
Order:  
P.O.:

Release:  
DOCUMENT INFO: DE v803  
ORIGINAL DOCUMENT

PRODUCT BREAKOUT	GROSS GALS	NET GALS
Gasoline Totals:	2,501	2,453

Grand Totals:	2,501	2,453
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Trans. Ref. #: 0252704356

## PRODUCT MESSAGES:

(002221): E10 CONTAINS BETWEEN 9 & 10 VOL% ETHANOL \*9.0 PSI SUMMER CG. 9.0 PSI GASOLINE. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR SUMMER REFORMULATED GASOLINE.\*  
DETERGENT ADDITIZED GASOLINE. NOT FOR DISTRIBUTION TO ANY STATE/COUNTY THAT HAS OPTED OUT OF THE ETHANOL 1.0PSI WAIVER (SEE 40 CFR 1080.215(b)(3)(ii)). PRODUCT RVP MAY EXCEED THE  
LIMIT THAT APPLIES IN THE SUMMER IN THOSE AREAS.

ORD # 1870  
209  
4228

mate  
1870  
LEVER

BOL #  
164  
0058

## REGULATORY STATEMENTS:

\* THE SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.  
\* THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. (Reference 49 CFR 172.204 (b) Exceptions (1) & (2).  
\* THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.  
THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

DRIVER NAME: BULLARD WALLACE  
DRIVER NUMBER: xxxx1026

DRIVER SIGNATURE:

LOADING DATE: 06/11/25 LOADING TIME: 02:14

## SAFETY DATA SHEETS AVAILABLE ON REQUEST:

The proper placard markings for your shipment are available from the Valero Dispatcher immediately upon your request.



# THE NEW YORK PUBLIC LIBRARY

#0317

10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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C. Galde

**Proceedings of the National Academy of Sciences**

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# BILL OF LADING

For Emergency Spills/Leaks, call Chemtrec at 1-800-424-9300. Chemtrec Contract Number CCN23609.

BOL NUMBER: 1640058  
FOLIO NUMBER: 06 / 011  
TRANSACTION ID: 530  
LOAD START: 06/11/25 02:08  
LOAD STOP: 08/11/25 02:14

PLANT ID: PBM  
Valero Memphis Truck Terminal  
321 West Mallory Ave.  
Memphis, TN 38106, US  
PH: 901-522-2227  
TCN #: T82TN2227  
EPA #: 4008-81584  
SUPPLIER: 0000000371  
VALERO MARKETING & SUPPLY

DOT DESCRIPTION (HAZARD MESSAGES):  
1 CARGO TANK: UN1203, GASOLINE, 3, PGII

OFFEROR / OWNER:  
Valero Partners Operating Co. LLC

COMP	METER	PROD ID	PRODUCT DESCRIPTION	GROSS GALS	GRAV/DENS	TEMP F	API	RVP	NET GALS
01		002221	87 9.0 GAS #10	2,501	58.30	88.7	6B	9.0	2,453
	030402	000021	87/9.0 Gasoline	2,258	59.50	89.9			
	030405	ETHANOL	FUEL ETHANOL	243	47.00	77.5			
	030453	VALADD	MCC 0020	0.199	25.40	88.7			

San Antonio, TX, US

CARRIER (SHIPPER): 2522511  
BULLARD TRANSPORT

2990 FLEETBROOK DR  
MEMPHIS, TN 38116, US  
SCAC: BULA, FEIN: 270578287  
Truck: License:  
Trailer: 10 License:  
Seals:

CUSTOMER (SOLD TO): 0000120918  
CARY OIL CO., INC.

CARY OIL CO., INC.

110 MACKENAN DR STE 300

CARY, NC 27511, US  
ACCOUNT (SHIP TO): 0000557241  
CARY OIL CO-CONTRACT-TN

CARY OIL CO-CONTRACT-TN

TH 38106,  
FREIGHT: PREPAID

Order:

P.O.:

Release:

DOCUMENT INFO: DE v803

ORIGINAL DOCUMENT

PRODUCT BREAKOUT  
Gasoline Totals: 2,501 2,453

Grand Totals: 2,501 2,453

Trans. Ref. #: 0252704935

PRODUCT MESSAGES:

(2221): E10 CONTAINS BETWEEN 9 & 10 VOL% ETHANOL "9.0 PSI SUMMER CG. 8.0 PSI GASOLINE. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR SUMMER REFORMULATED GASOLINE." DETERGENT ADDITIZED GASOLINE. NOT FOR DISTRIBUTION TO ANY STATE/COUNTY THAT HAS OPTED OUT OF THE ETHANOL 1.0PSI WAIVER (SEE 40 CFR 1080.215(b)(3)(ii)). PRODUCT RVP MAY EXCEED THE LIMIT THAT APPLIES IN THE SUMMER IN THOSE AREAS.

209  
422S

Mata  
13X0  
LEVER

Bol\*  
164  
0088

## REGULATORY STATEMENTS:

- \* THE SHIPPER CERTIFIES THAT THE GOODS COVERED BY THIS MANIFEST WERE PRODUCED IN COMPLIANCE WITH ALL REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT, AS AMENDED.
- \* THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. (Reference 49 CFR 172.204 (b) Exceptions (1) & (2).
- \* THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER. THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

DRIVER NAME: BULLARD WALLACE  
DRIVER NUMBER: xxx1028

DRIVER SIGNATURE:

LOADING DATE: 08/11/25 LOADING TIME: 02:14

## SAFETY DATA SHEETS AVAILABLE ON REQUEST:

The proper placard markings for your shipment are available from the Valero Dispatcher immediately upon your request.





**LINDSEY**  
TRANSPORT

PO#

54685781

Nº 481609

PHONE (901) 375-0087

SHIPPER	Valero, Gen. L. Trading Co. Colonial		CONSIGNEE	M.A.A.	
POINT OF ORIGIN	Valero		DESTINATION	Memphis, TN	
TIME	DATE OF SHIPMENT	TRACTOR NO	TRAILER NO	COMMENTS	
	MONTH DAY YEAR				
	7 13 2025	243	08		
SHIPPERS NO	DESCRIPTION	GALLONS	NET	RATE	EXTENSION
	Gasoline - Flammable Liquid- NO LEAD-UNI1283				
	Gasoline - Flammable Liquid- MID-GRADE-UNI1283				
	Gasoline - Flammable Liquid- PREMIUM-UNI1283				
	AVIATION-100LL-UNI1203				
	JET-A Fuel- UNI1863				
1651134	DIESEL-LOW SULFUR-NA1993	7742	7580		
	DIESEL- HIGH SULFUR-NA1993				
	OTHER				
	SURCHARGE				
	GALLONS TO MAKE MINIMUM CHARGES				
	TOTAL GALLONS				
RECEIVED AND ACCEPTED IN GOOD ORDER:		DELIVERED BY:		AUDIT BY	
DATE	7/13/2025	BY		DRIVER	
				GRAND TOTAL	



# BILL OF LADING

For Emergency Spills/Leaks, call Chemtrec at 1-800-424-9300. Chemtrec Contract Number CCN23609.

BOL NUMBER: 1651134  
FOLIO NUMBER: 07 / 003  
TRANSACTION ID: 530  
LOAD START: 07/03/25 10:32  
LOAD STOP: 07/03/25 10:44

PLANT ID: PBMM  
Valero Memphis Truck Terminal

321 West Mallory Ave.

Memphis, TN 38109, US

PH: TCN #: T82TN2227

EPA #: 4006-81594

SUPPLIER: 0000000371

VALERO MARKETING & SUPPLY

San Antonio, TX, US

CARRIER (SHIPPER): 2500897

LINDSEY TRANSPORT SERVICE INC

791 STATE HWY 15 N

NEW ALBANY, MS 38652, US

SCAC: LIFO, FEIN: 621025351

Truck: License:

Trailer: 08 License:

Seals:

CUSTOMER (SOLD TO): 0000131514

INDIGO ENERGY PARTNERS, LLC

INDIGO ENERGY PARTNERS, LLC

PO BOX 2535

GAINESVILLE, GA 30503

ACCOUNT (SHIP TO): 0000587861

INDIGO ENERGY-UNBC-TN

INDIGO ENERGY-UNBC-TN

TN 38108, US

FREIGHT: PREPAID

Order:

P.O.:

Release:

DOCUMENT INFO: DE v803

ORIGINAL DOCUMENT

Trans. Ref. #: 0252719854

PRODUCT MESSAGES:

(000180): #2 ULSD, 15 PPM SULFUR (MAXIMUM) UNDYED DIESEL FUEL, LUBRICITY ADDED

DOT DESCRIPTION (HAZARD MESSAGES):

1 CARGO TANK: NA 1993, Diesel Fuel, 3, PG III,

OFFEROR / OWNER:  
Valero Partners Operating Co. LLC

COMP	METER	PROD ID	PRODUCT DESCRIPTION	GROSS GALs	GRAV/DENS	TEMP F	API	RVP	NET GALs @ 60F
03		002180	Diesel	1,419	39.20	102.4	6B		1,390
	030502	000180	ULSD	1,419	39.20	102.4			
05		002180	Diesel	2,697	39.20	103.7	6B		2,640
	030102	000180	ULSD	2,697	39.20	103.7			
04		002180	Diesel	1,082	39.20	103.6	6B		1,059
	030102	000180	ULSD	1,082	39.20	103.6			
01		002180	Diesel	2,544	39.20	103.3	6B		2,491
	030502	000180	ULSD	2,544	39.20	103.3			

MATA  
ORDER # 54685781  
Bela After  
47- / 83 3/4

PRODUCT BREAKOUT	GROSS GALs	NET GALs
Diesel Totals:	7,742	7,580

Grand Totals:	7,742	7,580
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## REGULATORY STATEMENTS:

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\* THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.  
THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

DRIVER NAME: SKELTON STEVEN

DRIVER NUMBER: xxxx1529

DRIVER SIGNATURE: \_\_\_\_\_

LOADING DATE: 07/03/25 LOADING TIME: 10:44

## SAFETY DATA SHEETS AVAILABLE ON REQUEST:

The proper placard markings for your shipment are available from the Valero Dispatcher immediately upon your request.