



THE CITY OF  
**EDINBURG**  
NOTICE TO BIDDERS

The City of Edinburg is soliciting sealed bids to be received by the City Secretary's Office located at 415 W. University Drive, Edinburg, Texas 78541. City of Edinburg normal business days are Monday through Friday between the hours of 8:00 a.m. to 5:00 p.m. and shall be closed on recognized holidays.

Bids will be received until **3:00 p.m. Central Time**, on **Monday, October 03, 2011**, shortly thereafter all submitted bids will be gathered and taken to the Edinburg City Hall Community Room, 1<sup>st</sup> Floor, to be publicly opened and read aloud. Any bid received after the closing time will not be accepted and will be returned to the bidder unopened. It is the responsibility of the bidder to see that any bid submitted shall have sufficient time to be received by the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures. The Bid shall be for:

**BID NO. 2012-03**  
**FUEL, MOTOR OIL AND LUBRICANTS**

Bidders receiving a "NOTICE TO BIDDERS" and/or "REQUEST FOR PROPOSALS" notice in the mail or reading same in the newspaper are advised that the bidding documents can be downloaded from the City of Edinburg web page address: [www.cityofedinburg.com](http://www.cityofedinburg.com), or may obtain copies of same by contacting the office of:

LORENA FUENTES, PURCHASING AGENT, LOCATED AT 415 W. UNIVERSITY DRIVE, Edinburg, TX 78541 by calling (956) 388-8972 or by e-mailing your request to the following e-mail address: [lfuentes@cityofedinburg.com](mailto:lfuentes@cityofedinburg.com)

If you have any questions or require additional information regarding this bid, please contact Mr. Joe Zamora, Streets Superintendent, at (956) 292-2122.

**If Hand-delivering Bids:** 415 West University Drive,  
c/o City Secretary Department (1<sup>st</sup> Floor)

**If using Land Courier (i.e., FedEx, UPS):** City of Edinburg  
c/o City Secretary  
415 West University Drive  
Edinburg, Texas 78541

**If Mailing Bids:** City of Edinburg  
c/o City Secretary  
P.O. Box 1079  
Edinburg, TX 78540-1079

The City of Edinburg reserves the right to refuse and reject any or all bids and to waive any or all formalities or technicalities and to accept the bid deemed most advantageous to the City, and hold the bids for a period of **60** days without taking action.

**Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title.**



**415 W. University Drive • P.O. Box 1079 • Edinburg, Texas 78540**  
**Phone (956) 388-8204 • Fax (956) 383-7111**



# CITY OF EDINBURG INSTRUCTIONS TO BIDDERS

## DEVIATION FROM SPECIFICATION

Please read your specifications/requirements thoroughly and be sure that the SERVICES offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the SERVICES be provided as specified.

## PURPOSE

1. The purpose of these specifications/requirements and bidding documents is for the purchase of **Fuel, Motor Oil and Lubricants** for the City of Edinburg for a two (2) year period at firm unit prices, commencing from the date of award and expiring two (2) years thereafter. The bid is to be awarded on a unit price only.
2. The SERVICES to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

## SUBMITTAL OF BID

Bids will be submitted in sealed envelopes upon the blank bid form attached hereto. Each bid must be completely filled out and SUBMITTED IN ORIGINAL FORM, complete with all supporting documentation. Bids submitted by facsimile (fax) or electronically will **NOT** be accepted. Submittal of a bid in response to this solicitation for Bids constitutes an offer by the Bidder. Bids which do not comply with these specifications/requirements may be rejected at the option of the City. Bids must be filed with the City of Edinburg, before opening day and hour. No late Bids will be accepted. They will be returned to Bidder unopened (if properly identified).

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**If using Land Courier (i.e., FedEx, UPS):** 415 West University Drive, c/o City Secretary Department (1<sup>st</sup> Floor), Edinburg, Texas  
78541  
**If Mailing Bids:** P.O. Box 1079, Edinburg, TX 78540-1079

## PREPARATION OF BID

Bids **MUST** give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT.

Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

## ALTERATIONS/AMENDMENTS TO BID

Bids **CANNOT** be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Edinburg.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **SALES TAX**

State sales tax must not be included in the bid.

### **SUBSTITUTIONS**

No substitutions or cancellations will be permitted without written approval of City of Edinburg.

### **NO BID RESPONSE**

If unable to submit a bid, bidder should return inquiry giving reasons.

### **EXCEPTIONS**

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

### **DELIVERY**

Number of days required to deliver SERVICES after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

### **DELAY IN SERVICE DELIVERY**

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such SERVICES elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

### **SERVICE DELIVERED PRICING**

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

### **VALID BID TIME FRAME**

The City may hold bids 60 days after bid opening without taking action. BIDDERS shall be required to hold their Bids firm for the same period of time.

### **RIGHT TO REJECT/AWARD**

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

### **MULTIPLE VENDOR CONTRACTS**

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" **must** reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **INDEMNIFICATION CLAUSE**

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

### **ADDENDA**

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should at once notify the Purchasing Agent (Edinburg City Hall, 956-388-8972) and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be mailed, e-mailed, hand delivered and/or faxed, to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. Addendums are available online at [www.cityofedinburg.com](http://www.cityofedinburg.com).

### **PAYMENT**

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after SERVICES have been provided and invoiced. No other method of payment will be considered.

### **SYNONYM**

Where in this bid package ITEMS OR SERVICES is used its meaning shall refer to the purchase of FUEL, MOTOR OIL AND LUBRICANTS as specified.

### **ASSIGNMENT**

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

### **INTERPRETATIONS**

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the designated individuals as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **STATUTORY REQUIREMENTS**

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

### **BIDDER'S EMPLOYEES**

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

### **RIGHT TO WAIVE**

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

### **COOPERATIVE PRICING**

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

### **TIME ALLOWED FOR ACTION TAKEN**

The City of Edinburg may hold bids 60 days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

### **PREPARATION OF BID**

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

### **CONFIDENTIAL INFORMATION**

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

### **VERBAL THREATS**

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

### **MATHEMATICAL ERRORS**

In the event that mathematical errors exist in any bid, unit prices/rates -v- totals, unit prices/rates will govern.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **AUDIT**

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

### **PAST PERFORMANCE**

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of SERVICES.

### **JURISDICTION**

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

### **VENUE**

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

### **CONFLICT OF INTEREST**

#### **CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE**

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7<sup>th</sup> business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor. For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at [www.ethics.state.tx.us/forms/CIQ.pdf](http://www.ethics.state.tx.us/forms/CIQ.pdf).

**IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.**

### **AWARD**

For purposes of this project, award will be contingent on approval of budget.

### **SPECIAL CIRCUMSTANCES**

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

## **INSTRUCTIONS TO BIDDERS (Continued):**

### **TERMINATION OF CONTRACT**

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

**CITY OF EDINBURG  
REQUEST FOR BIDS FOR  
FUEL, MOTOR OIL AND LUBRICANTS**

**BID NO. 2012-03**

**BID OPENING DATE: October 03, 2011 at 3:00 p.m.**

It is the intent of this Request for Bids to describe and ultimately make it possible for the City of Edinburg to purchase the below mentioned **Fuel, Motor Oil and Lubricants**.

**GENERAL REQUIREMENTS AND AGREEMENT FOR FUEL, MOTOR OIL AND LUBRICANTS:**

You are invited to submit a sealed bid for the purchase of **FUEL, MOTOR OIL AND LUBRICANTS** as requested by the City of Edinburg Public Works/Streets Department.

**GENERAL CONDITIONS AND MINIMUM SPECIFICATIONS  
MOTOR FUEL & OIL**

PROPOSALS FROM PERSONS OR FIRMS NOT GENERALLY ENGAGED IN THE FUEL, OIL, OR LUBRICANTS BUSINESS WILL NOT BE CONSIDERED.

1. The City shall enter into a two-year service contract with the successful bidder beginning November 1, 2011, and ending September 30, 2013.
2. The Bid will be awarded to the lowest responsible bidder meeting specifications.
3. The City reserves the right to award this bid on a "Per Item" basis.
4. The successful vendor shall assume the responsibility for the satisfactory performance of the product (s) delivered.
5. All oil containers shall be plainly marked with the proper S.A.E. numbers.
6. Brand Names must be specified on all products in the space provided by this document. Product specifications must be additionally included.
7. The quoted prices shall be FOB to the City's Service Center, Landfill, Edinburg Airport, Ebony Golf Course and Los Lagos Golf Course.
8. The City reserves the right to request random product testing by an independent testing laboratory, twice per product, during the term of the contract. All testing results shall be forwarded to the City. Should testing determine that the product being supplied does not meet minimum specifications, then the cost of such testing shall be incurred by the vendor. Furthermore, the vendor will be required to bring the product (s) to compliance, in accordance with specifications, within 24 hours thereafter.
9. Request for Fuel or Oil will be made in writing by facsimile and must be delivered within 48 hours. Request for fuel before, during or after a natural disaster, or man made disasters, etc., will be requested by fax, by phone or in person which ever is readily available during these periods, and must be delivered within 12 hours.
10. A representative of the city must be present during all fuel and oil deliveries. Deliveries must be scheduled by calling Luis Sanchez or Velma Gomez at 956-292-2122.
11. Oil vendor must pickup empty oil drums as they become available.

## REQUEST FOR BIDS FOR FUEL, MOTOR OIL AND LUBRICANTS(Continued):

### UNLEADED FUEL & DIESEL

Test:	Octane Research
Typical Inspection:	R +M/2
Test Method:	ASTM -d908
Minimum Octane Ratings:	Unleaded 87.0 Octane
Diesel:	Must meet ASTM 2d Specifications

### DELIVERY METHOD AND CURRENT CAPACITIES:

Delivery shall be made by bobtail and tanker truck to the following storage:

City's Service Center	1201 N. Doolittle Road
Landfill	8601 N. Jasmine Road
Airport	400 E. Hargill Road (FM 490)
Ebony Golf Course	300 W. Palm Drive
Los Lagos Golf Course	1720 S. Raul Longoria Road
Edinburg Police Department	1702 S. Closner
West Water Treatment Plant (Generator Use)	1752 S. Mon Mack Road
Downtown Water Plant (Generator Use)	500 E. Mahl Street
West Booster Station (Generator Use)	4605 W. University Drive
Wastewater Treatment Plant (Generator Use)	1202 N. "M" Road

PRODUCT	TANK CAPACITY	LOCATION
Unleaded Fuel	10,000 gals.	Service Center
Unleaded Fuel	500 gals.	Los Lagos Golf Course
Unleaded Fuel	500 gals.	Ebony Golf Course
Diesel (Low Sulfur)	6,000 gals.	Edinburg Police Department
Diesel (Low Sulfur)	2,000 gals.	Service Center
Diesel (Low Sulfur)	6,000 gals.	Service Center
Diesel (High Sulfur)	1000 gals.	Service Center
Diesel (High Sulfur)	500 gals.	Airport
Diesel (High Sulfur)	6,000 gals.	Landfill
Diesel (High Sulfur)	6,000 gals.	Landfill
Diesel (Low Sulfur)	6,000 gals.	Landfill
Diesel (High Sulfur)	500 gals.	Ebony Golf Course
Diesel (High Sulfur)	500 gals.	Los Lagos Golf Course

SPECIFY UNLEADED FUEL BRAND NAME:

**REQUEST FOR BIDS FOR FUEL, MOTOR OIL AND LUBRICANTS(Continued):**

SPECIFY DIESEL BRAND NAME:

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**MOTOR OIL**

Products must meet MIL-L2104 C, heavy-duty lubrication oil and API Classification CI-4, CH-4, CF Gasoline & Diesel Engine, in 55 gallon drums.

SPECIFY OIL BRAND NAME:

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**HYDRAULIC FLUID**

ISO 68, Dension HF-0, Vickers M-2950-S and I-286-S, Toast (2,000 hours minimum), delivered in 55 gallon drums.

SPECIFY HYDRAULIC FLUID BRAND NAME:

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**SPECIFICATIONS FOR MOTOR OILS & FLUIDS**

**DELO 400 15W-40**

Premium Motor Oil for mixed fleets meeting performance requirements of four-stroke naturally aspirated, turbocharged and supercharged Diesel engines. Must meet and/or exceed the following specifications:

CF-4, CF-2, CF, SJ

Mack EO-K/2

Allison C-3 & C-4

CAT TO-2 & TO-4

Detroit Diesel Series 53, 71 & 92

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**SAE 30W**

Transmission and Final Drive Hydraulic designated to meet the demanding requirements of modern transmission, final drive, oil immersed brake and hydraulic systems fitted to heavy-duty off-road equipment. Must meet and/or exceed the following specifications:

Allison C3 & C4

CAT TO-2 & TO-4

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**DEXRON/MERCURON-ATF (G)**

Transmission Hydraulic designated to meet the demanding requirements of modern transmission.

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**REQUEST FOR BIDS FOR FUEL, MOTOR OIL AND LUBRICANTS(Continued):**

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 70 – 90W SYNTHETIC OIL

Transmission Gear Oil designated to meet the demanding requirements of modern transmission.

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TRACTOR HYDRAULIC FLUID

Tractor Hydraulic fluid designated for use in transmission, hydraulic systems, oil immersed brakes and other ancillary systems fitted to agricultural equipment and off-road equipment. Must meet or exceed the following specifications:

Allison C-4	John Deere	New Holland
CAT TO-2	CASE	Massey Ferguson

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ANTIFREEZE 50/50

Antifreeze for mixed fleets meeting performance requirements of four-stroke naturally aspirated, turbocharged and supercharged Diesel engines.

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**PLEASE USE THE FOLLOWING TO ESTABLISH THE UNIT PRICE FOR FUEL**

	Unleaded (87)	Diesel Ultra Low Sulfur Clear	Diesel Ultra Low Sulfur Dyed
*Base Price (Edinburg OPIS average for July 1, 2011)			
Delivery Margin			
Federal Taxes			
State Taxes			
**Other Charges			
<b>Delivered Price</b>			

\* Base price shall always be an OPIS average, from the Edinburg Terminal. (ONLY)

\*\* Petroleum Product Delivery Fee (Attach Fee Schedule)



**BID FORM FOR FUEL, MOTOR OIL AND LUBRICANTS(Continued):**

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE
6	4 DRUMS	DELO 400 15W-40 MOTOR OIL	\$_____/DRUM
7	4,000 GALLONS	PREMIUM 40W MOTOR OIL	\$_____/GAL.
8	55 DRUMS	SAE 30W	\$_____/DRUM
9	6 DRUMS	SAE 50W	\$_____/DRUM
10	1,000 GALLONS	DEXRON/MERCRON – ATF (G)	\$_____/GAL.
11	2 DRUMS	70-90W SYNTHETIC OIL	\$_____/DRUM
12	14,000 GALLONS	TRACTOR HYDRAULIC FLUID	\$_____/GAL.
13	3 DRUMS	ANTIFREEZE (50/50)	\$_____/DRUM
14	3 DRUMS	ANTIFREEZE (LONG LIFE PREMIUM WITH ADDITIVE TO PREVENT ELECTROLYSIS)	\$_____/DRUM

*All Addenda issued in respect to this project shall be considered official changes to the original bidding documents. It shall be the Bidder(s) responsibility to ensure that all Addenda have been received. Furthermore, bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal. Bidder(s) signature on Addenda shall be interpreted as the vendor's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original bidding documents.*

Respectfully submitted this \_\_\_\_ day of \_\_\_\_\_, 2011.

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

TYPE/PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

**BID FORM FOR FUEL, MOTOR OIL AND LUBRICANTS(Continued):**

ADDRESS:

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TELEPHONE NO.:

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FAX NO.:

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EMAIL:

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