

BY ORDER OF the Commissioners' Court of Colorado County, Texas, sealed bids will be received for:

**DELIVERED FUEL  
ANNUAL SUPPLY CONTRACT**

**SUBMISSION OF BIDS:** Sealed bid shall be submitted to the **Office of the Colorado County Judge, Colorado County Courthouse, 400 Spring Street, Room 107, Columbus, Texas 78934.**

**DEADLINE FOR BID SUBMISSION:** **February 26, 2026 at 2:00 PM**, at which time the bids will be publicly opened and read aloud in Room 101 of the Colorado County Courthouse.

Sealed envelope containing bid (2 copies) should be marked:

**"BID FOR DELIVERED FUEL"**

This INVITATION TO BID and accompanying SPECIFICATIONS AND BID SHEET(S) are for your convenience in bidding the enclosed referenced products and/or services for Colorado County.

All bids **MUST** be received in the Office of the Colorado County Judge **BEFORE** the opening date and time. Colorado County appreciates your time and effort in preparing a bid. Please note that all bids must be received at the designated location by the deadline shown. Bids received after the deadline will not be opened and shall be considered void and unacceptable.

Colorado County is always very conscious and extremely appreciative of the time and effort you must have expended to submit a bid. We would appreciate you indicating on your "NO BID" response any requirements of this bid request which may have influenced your decision to "NO BID."

Bids may be discussed and/or awarded at the Commissioners Court Regular Meeting on March 9, 2026 at the location and time posted in the agenda. To obtain results, or if you have any questions, please contact the Colorado County Auditor's Office, 318 Spring St., Room 104, Columbus, Texas 78934 at (979) 732-2791.

IT IS UNDERSTOOD that the Commissioners Court of Colorado County, Texas reserves the right to accept or reject any and/or all bids for any or all products and/or services covered in this bid request and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interest of Colorado County.

BIDS **MUST BE** submitted on the enclosed Bid Documents. Each bid shall be placed in a separate sealed envelope, manually signed in ink by a person having authority to bind the firm in a contract; and marked clearly on the outside as outlined in the specifications. **Bidder shall submit (2) copies of bid.**

Colorado County will evaluate, and award bid based on *lowest and best bid meeting specifications*. "Lowest and best" means a bid or offer providing the best value considering associated direct and indirect costs, including transport, maintenance, reliability, life cycle, warranties and customer service after a sale. Colorado County reserves the right to accept and/or reject any/all of the options bid as it deems to be in the best interest of the County.

COUNTY OF COLORADO, TEXAS  
BID SPECIFICATIONS FOR DELIVERED FUEL

**BID INFORMATION**

The quantities listed are merely estimates of annual usage-not actual order amounts. During the period of the purchase contract, the County will buy only the actual quantity required, and it will neither be obligated to the purchase of nor limited to the quantities listed. These supplies will only be ordered as needed. The purchase contract will be awarded on the date as approved by Colorado County Commissioners Court. The County reserves the right to reject any or all bids and to accept the one deemed most advantageous to the County.

All bidders shall provide the Brand Name for each type of fuel in the space provided.

All bidders are required to bid a **MARK-UP** per gallon for each fuel type and location. **Any and all delivery charges, fees and taxes that will be billed separately, in addition to the Rack Price and Mark-up, should be listed separately. MARK-UP WILL REMAIN CONSTANT THROUGHOUT THE TERM OF THE CONTRACT.**

The County is aware that the Rack Price may vary throughout the term of the contract. Bidders shall note on the bid sheet the method or source that will be used throughout the term of the contract to determine the Rack Price and shall provide a sample copy of any documentation available with their bid. In addition, the vendor shall supply documentation of corresponding rack price with each invoice.

All fuel tanks currently being used by the Colorado County Precincts are owned by Colorado County.

Commissioners have the right to reject, at any time, any material that is undesirable. Colorado County legally accepts delivery of fuel after it is unloaded and approved by Commissioners.

Location		Tank Size (Gallons)	Type of Fuel	Estimated Yearly Quantity (Gallons)
Precinct #1	Rock Island	1,000	Diesel, High Sulfur, Off-Road	9,000
		1,000	Diesel, Low Sulfur, On-Road	7,000
		1,000	Gasoline, Unleaded, No Lead	4,500
Precinct #2	Weimar	1,000	Diesel, High Sulfur, Off-Road	10,500
		1,000	Diesel, Low Sulfur, On-Road	7,000
		1,000	Gasoline, Unleaded, No Lead	4,500
Precinct #3	Frelsburg	2,000	Diesel, High Sulfur, Off-Road	9,000
		2,000	Diesel, Low Sulfur, On-Road	6,500
		2,000	Gasoline, Unleaded, No Lead	6,500
Precinct #4	Eagle Lake	2,000	Diesel, High Sulfur, Off-Road	9,000
		2 -1,000	Diesel, Low Sulfur, On-Road	13,000
		1,000	Gasoline, Unleaded, No Lead	2,000
Sheriff's Dept.	Columbus	1,000	Gasoline, Unleaded, No Lead	50,000
EMS	Columbus	1,000	Diesel, Low Sulfur, On-Road	16,000
Airport	Columbus	1,500	100 LL AV gas	1,500
		1,500	Jet A	22,000

**DELIVERY TIME**

All materials ordered will be delivered to the delivery site designated and within 24 hours from time of order. In the event a contracted vendor is unable to deliver the materials ordered within 24 hours from time of order the County reserves the right to re-order the said material from any other vendor.

**INVOICE INFORMATION**

Each invoice must include a copy of the source document used to calculate the base price of the fuel purchased, with such base price marked. The successful bidder shall use the same source document throughout the term of the contract (ex: weekly OPIS Price Index; rack pricing from the same company, etc.).

Name of Bidder	<hr/>		
Signed by	<hr/>		
Title	<hr/>		
Address	<hr/>		
Phone Number	<hr/>	Vendor Tax ID	<hr/>
E-Mail Address	<hr/>		

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

# COUNTY OF COLORADO, TEXAS

## INVITATION TO BID AND BID QUOTATION FORM

THIS IS A QUOTATION FORM ONLY AND DOES NOT REPRESENT AN ORDER FOR A PURCHASE BY COLORADO COUNTY.

**VENDOR'S NAME AND ADDRESS**

**BID TERM:**

April 1, 2026 through March 31, 2027

**BID PROPOSAL FOR:**

DELIVERED FUEL - ANNUAL SUPPLY CONTRACT

**DEADLINE FOR BID SUBMISSION:**

February 26, 2026 at 2:00 PM

All transportation costs must be included in bid along with required fees. Diesel fuel shall contain diesel fuel winter additive during the months of November through March.

Estimated amounts are not guaranteed for the year. Amounts will vary by need.

Fuel Type	Applicable Tax per Gallon State-Not Federal	Mark-Up per Gallon	Total
<b>Gasoline, Unleaded 87 Octane</b> Brand Name: _____	\$	\$	\$
<b>Gasoline, Unleaded 89 Octane</b> Brand Name: _____	\$	\$	\$
<b>Gasoline, Unleaded 91 Octane</b> Brand Name: _____	\$	\$	\$
<b>Gasoline, AV 100 Low Lead</b> Brand Name: _____	\$	\$	\$
<b>Jet A</b> Brand Name: _____	\$	\$	\$
<b>Diesel, High Sulfur (Off Road)</b> Brand Name: _____	\$ Exempt	\$	\$
<b>Diesel, Low Sulfur (On Road)</b> Brand Name: _____	\$	\$	\$
DELIVERY IN 24 HOURS FROM RECEIPT OF ORDER.	Method or Source that will be used throughout the term of the contract to determine the Rack Price:  Attach a list of all transportation costs, surcharges, fees, taxes, etc. and cost of each.		
Date:	Signed:		
	Title:		

# COUNTY OF COLORADO, TEXAS

## FUEL TANK DELIVERY SITES

**Precinct #1**      Precinct Barn  
3334 CR 106  
Rock Island, Texas 77470  
Phone: 979/234-2071

**Precinct #2**      Precinct Barn  
404 South Eagle  
Weimar, Texas 78962  
Phone: 979/725-8416

**Sheriff**            Jail  
2215 Walnut  
Columbus, Texas 78934  
Phone: 979/732-2388

**Airport**           Robert R. Wells Jr.  
1084 CR 102  
Columbus, TX 78934  
Phone: 979/732-4348

**Precinct #3**      Precinct Barn  
1501 FM 109  
New Ulm, Texas 78950  
Phone: 979/732-3270

**Precinct #4**      Precinct Barn  
310 South McCarty Ave.  
Eagle Lake, Texas 77434  
Phone: 979/234-2633

**E.M.S.**            Colorado County Services Bldg.  
305 Radio Lane  
Columbus, Texas 78934  
Phone: 979/732-2188

Colorado County EMS Station 3  
5128 90A Hwy  
Eagle Lake, Texas 77434  
Phone: 979/732-2188

Colorado County EMS Station 5  
107 Bennie Kosler  
Weimar, Texas 78962  
Phone: 979/732-2188

List of Government Officials  
For  
Colorado County, Texas

Ty Prause, County Judge

Shannon Owers, Commissioner, Pct. #1

Ryan Brandt, Commissioner, Pct. #2

Keith Neuendorff, Commissioner, Pct. #3

Darrell Gertson, Pct. #4

## RESIDENCE CERTIFICATION

Pursuant to Texas Government Code 2252.001 *et seq.*, as amended, Colorado County requests Residence Certification. 2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of a governmental contract; pertinent provisions of 2252.001 are stated below:

“Nonresident bidder” refers to a person who is not a resident

“Resident bidder” refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that \_\_\_\_\_ is a Resident Bidder of  
(Company Name)  
Texas as defined in Government Code 2252.001

I certify that \_\_\_\_\_ is a Nonresident Bidder of  
(Company Name)  
Texas as defined in Government Code 2252.001 and our principal place of business is located in \_\_\_\_\_.  
(City and State)

\_\_\_\_\_  
Signature of Authorized Company Official

\_\_\_\_\_  
Printed Name of Authorized Company Official



**CERTIFICATE OF INTERESTED PARTIES****FORM 1295****OFFICE USE ONLY**

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

4 Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
		Controlling	Intermediary

**5** Check only if there is **no** Interested Party. ☐

**6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)

**ADD ADDITIONAL PAGES AS NECESSARY**

# CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

## OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

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 filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

\_\_\_\_\_  
Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

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\_\_\_\_\_  
Name of signatory

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

## **CONFLICT OF INTEREST QUESTIONNAIRE**

### **For vendor doing business with local governmental entity**

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

**Local Government Code § 176.001(1-a):** "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

**Local Government Code § 176.003(a)(2)(A) and (B):**

- (a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

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- (2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;  
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

**Local Government Code § 176.006(a) and (a-1)**

- (a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

- (a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

- (1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

- (2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.