



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street
1st Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593
FAX: (409) 835-8456

Addendum to IFB

IFB NUMBER: IFB 23-053/MR
IFB TITLE: Term Contract for Aviation Fuel for Jack Brooks Regional Airport
IFB DUE BY: 11:00 am CT, Wednesday, October 4, 2023
ADDENDUM NO.: 2
ISSUED (DATE): September 21, 2023

To Bidder: This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package - including all addenda. For purposes of clarification, receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission. If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

Reason for Issuance of this Addendum: Question

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

ATTEST:

Witness lines and signature lines for Respondent, Title of Person Signing Above, Typed Name of Business or Individual, and Address.

Approved by ____ Date: _____



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1. Question: I have one more question, can you please confirm if the HUB participation goal is 0%?

Answer: Yes

2. Question: Please break down the jet fuel volumes into the following categories:
 - a. General Aviation retail
 - b. General Aviation Contract fuel
 - c. DLA/Military
 - d. Commercial Airlines

Answer:

- a. 69.8%
 - b. 2.2%
 - c. 6.8%
 - d. 21.2%
3. Question: For the small percentages of sales that are not credit card transactions, can you clarify how they function? Are they billed directly to the customer by the airport or are they contract fuel sales?

Answer: Yes, the airport bills customers direct. Based on volume approximately 80% is credit card sales and 20% is invoiced sales. This includes contract sales.

4. Question: Can you provide details about the signage? Number, size and type of signs. For example, are the backlit? Double or single sided? Pole mounted or flush with a structure?

Answer: We have two poles for sign mounting. The existing sign pole sign is approximately 7' to 8' wide by 9' to 10' tall. Pole sign is backlit. We also have a fuel price sign that is approximately 4' x 12', flush mounted to an exterior brick wall.