



TARRANT COUNTY
PURCHASING DEPARTMENT

MELISSA LEE, C.P.M., A.P.P.
PURCHASING AGENT

May 25, 2021

James River Solutions
Tracy Little
10487 Lakeridge Pkwy
Ashland, VA 23005
tracy@jrpenenergy.com

Re: Bid No. 2019-157 – Annual Contract for Fleet Fuel Card and Management Services

Dear Tracy,

The referenced bid was awarded for twelve (12) months with three (3) options to renew for additional twelve (12) months each. The original contract was for the period of July 16, 2019 through July 15, 2020. The effective dates for the first renewal option will run from July 16, 2020 through July 15, 2021.

The effective dates for the second renewal option will run from July 16, 2021 through July 15, 2022.

Tarrant County Purchasing Department hereby extends an invitation to James River Solutions to accept the second option for an additional one (1) year period for this contract as awarded on June 11, 2019. Please mark the appropriate response below and provide your signature above your printed name. All prices must remain firm for the optional renewal period through July 15, 2022.

(☒) Yes, James River Solutions will accept the offer to extend the same contract pricing and discounts through July 15, 2022. **Please include a current 1295 Form with your response.**

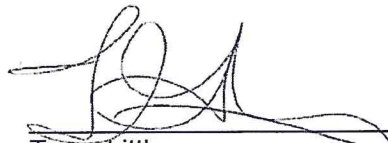
(☐) No, James River Solutions will NOT accept the offer to extend the same contract pricing and discounts through July 15, 2022.

Please email your signed response.

Respectfully signed,

Niki Jones

Niki Jones, Senior Buyer
817-884-1134
ndjones@tarrantcounty.com



Tracy Little
tracy@jrpenenergy.com

5/25/21

Date

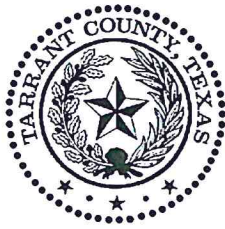
BID NO. 2019-157, ANNUAL CONTRACT FOR FLEET FUEL CARD AND MANAGEMENT SERVICES

PRIMARY

		Vendor	James River Solutions		
		City, State	Ashland, Virginia		
			HUB -Yes	COOP - Yes	
ITEM	DESCRIPTION	EST. USAGE	Plus/Minus	Differential	Total Amount
1	Reformulated Unleaded Regular Gasoline	214,600	Plus	\$0.1375	\$29,507.50
2	Reformulated Unleaded Mid-Grade Gasoline	34,500	Plus	\$0.1375	\$4,743.75
3	TxLED Diesel	43,000	Plus	\$0.1575	\$6,772.50
	TOTAL AMOUNT OF BID				\$41,023.75

The bid received from Mansfield Oil did not meet specifications for the following:
The inability to restrict the gallons of fuel purchased per transaction.

The bid received from FleetCor Technologies DBA Fuelman did not meet specifications for the following:
The inability to restrict the gallons of fuel purchased per month.
The inability to restrict the number of transactions per week or month.
The inability to place payment for disputed transactions on hold until the dispute is resolved.
The inability for Tarrant County to determine which charges are valid authorized charges.



TAKINGS IMPACT ASSESSMENT CHECKLIST

Complete this form for any county action that involves the adoption of a regulation, policy, guideline, court resolution, or order.

Project/Regulation Name: _____ Bid No. 2019-157, Annual Contract for
Fleet Fuel Card and Management Services _____

County Department: _____ PURCHASING _____

Contact Person: _____ Melissa Lee, C.P.M., A.P.P. _____

Phone Number for Contact Person: _____ (817) 884-3245 _____

Type of TIA Performed: SHORT TIA or FULL TIA. Circle one after answering the questions in Sections II and III below.

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I. Stated Purpose

Attach to this checklist an explanation of the purpose of the regulation, policy, guideline, court resolution or order.

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Note: The remainder of this Takings Impact Assessment Checklist should be completed in consultation with the Criminal District Attorney's Office.

II. Potential Effect on Private Real Property

1. Does the county action require a physical invasion, occupation or dedication of real property?

Yes _____ No ✓ _____

2. Does the county action limit or restrict a real property right, even partially or temporarily?

Yes _____ No ✓ _____

If you answered yes to either question, go to Section III. If you answered no to both, STOP HERE and circle SHORT TIA at the top of the form.

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