## AGENDA ITEM SUMMARY SHEET

Agenda of:
Submitted by:
Sponsored by:
Reviewed by:
Routing Authorized:
A brief synopsis and explanation of the following:
FUNDING SOURCE:
Associated Costs:
*If Cost will continue, write "indefinite" and list project annual cost.

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendors in the approximate amount stated, and to approve the supporting bid award if required, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>1320</u>	2023	(2050) FLEET	GARAGE	\$18,820.64	(279229)
		MANAGEMENT	UNLEADED FUEL		PETROLEUM
		GARAGE	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>1326</u>	2023	(2050) FLEET	GARAGE	\$18,820.64	(279229)
		MANAGEMENT	UNLEADED FUEL		PETROLEUM
		GARAGE	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>1328</u>	2023	(2050) FLEET	GARAGE	\$18,820.64	(279229)
		MANAGEMENT	UNLEADED FUEL		PETROLEUM
		GARAGE	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>1329</u>	2023	(2050) FLEET	GARAGE	\$18,820.64	(279229)
		MANAGEMENT	UNLEADED FUEL		PETROLEUM
		GARAGE	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>1330</u>	2023	(2050) FLEET	GARAGE	\$18,820.64	(279229)
		MANAGEMENT	UNLEADED FUEL		PETROLEUM
		GARAGE	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>1331</u>	2023	(2050) FLEET	GARAGE DIESEL	\$24,538.01	(298802)
		MANAGEMENT	FUEL (SEALED BID		CAMPBELL OIL
		GARAGE	5845)		COMPANY
<u>1332</u>	2023	(2050) FLEET	GARAGE DIESEL	\$23,315.25	(298802)
		MANAGEMENT	FUEL (SEALED BID		CAMPBELL OIL
		GARAGE	5845)		COMPANY

<u>1333</u>	2023	(2050) FLEET	GARAGE DIESEL	\$23,315.25	(298802)
		MANAGEMENT	FUEL (SEALED BID		CAMPBELL OIL
		GARAGE	5845)		COMPANY
<u>1335</u>	2023	(2050) FLEET	GARAGE DIESEL	\$23,315.25	(298802)
		MANAGEMENT	FUEL (SEALED BID		CAMPBELL OIL
		GARAGE	5845)		COMPANY
1338	2023	(2050) FLEET	GARAGE DIESEL	\$23,315.25	(298802)
		MANAGEMENT	FUEL (SEALED BID		CAMPBELL OIL
		GARAGE	5845)		COMPANY
<u>1339</u>	2023	(2050) FLEET	4 <sup>TH</sup> PRECINCT	\$23,315.25	(298802)
		MANAGEMENT	DIESEL FUEL		CAMPBELL OIL
		GARAGE	(SEALED BID 5845)		COMPANY
<u>1340</u>	2023	(2050) FLEET	4 <sup>TH</sup> PRECINCT	\$23,315.25	(298802)
		MANAGEMENT	DIESEL FUEL		CAMPBELL OIL
		GARAGE	(SEALED BID 5845)		COMPANY
<u>1341</u>	2023	(2050) FLEET	4 <sup>TH</sup> PRECINCT	\$23,315.25	(298802)
		MANAGEMENT	DIESEL FUEL		CAMPBELL OIL
		GARAGE	(SEALED BID 5845)		COMPANY

Adopted:		
	City Clerk	



Bill To ACCOUNTS PAYABLE Requisition 00001320-00 FY 2024

P O BOX 389

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL Review: 36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY

Ship To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

FORT WAYNE, IN 46804

Te1#800-348-3705 Fax 260-203-3820 Delivery Reference

TRAVESIA GEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 | 279229 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5624.

001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8200.00 2.29000 18778.00 OPIS PRICE. GALLON

Vendor Item

Inventory Item/Loc 14054

1 7000.40.20.0000.0000.2070.0000.0000.45025.

18778.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA GEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

8200.00 EACH

0.00520

42.64

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001320-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To MUNICIPAL GARAGE PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY 770 GAYLE STREET MOBILE, AL 36604 FORT WAYNE, IN 46804 AGEET@CITYOFMOBILE.ORG Te1#800-348-3705 Delivery Reference Fax 260-203-3820 TRAVESIA GEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 |279229 | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA GEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 18820.64 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 18820.64 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* clerk Activity Date Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Approved 10/31/23

Auto approved by: 9105neej



Bill To ACCOUNTS PAYABLE P O BOX 389		Acct No 7000 40	:		00001320-00		
MOBILE, AL 36601 vendorinvoices@cityofmo	bile.org	Review: Buyer:	9105nee Approve	ej		Page 3	
Vendor PETROLEUM TRADERS CORPO 7120 POINTE INVERNESS W		MUN:	p To ICIPAL G GAYLE S				
FORT WAYNE, IN 46804			ILE, AL ET@CITYO	36604 FMOBILE	. ORG		
те1#800-348-3705 Fax 260-203-3820			ivery Re VESIA GE				
		MUN:	iver To ICIPAL G GAYLE S				
		MOB	ILE, AL	36604			
Date  Vendor Dat Ordered  Number Red	e  Ship Juired  Via	  T	erms	  Departr	nent		
10/31/23  279229				MOTOR	200L		
LN Description / Account Approved 10/31/23		E JR	Qty	v Un	it Price	Net Pr	i ce
Authorized		gnature		г	Date:		



ACCOUNTS PAYABLE

Requisition 00001326-00 FY 2024

Acct No:

P O BOX 389

7000.40.20.0000.0000.2070.0000.0000.45020.

MOBILE, AL

Review:

36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

Ship To PETROLEUM TRADERS CORPORATION

7120 POINTE INVERNESS WAY

MUNICIPAL GARAGE 770 GAYLE STREET

FORT WAYNE, IN 46804

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Te1#800-348-3705 Fax 260-203-3820 Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered | Number | Required | Via Terms Department 10/31/23 | 279229 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5624.

001 FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.

8200.00 GALLON 2.29000

18778.00

Vendor Item

Inventory Item/Loc 14054

1 7000.40.20.0000.0000.2070.0000.0000.45020.

18778.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

8200.00 EACH

0.00520

42.64

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To ACCOUNTS PAYABLE P O BOX 389

MOBILE, AL 36601

vendorinvoices@cityofmobile.org

Requisition 00001326-00 FY 2024

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45020.

Review:

Buyer: 9105neej

|Status: Approved Page 2

Vendor

PETROLEUM TRADERS CORPORATION

7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Te1#800-348-3705 Fax 260-203-3820 Ship To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Delivery Reference TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered | Number | Required | Via Terms Department

10/31/23 | 279229 | | MOTOR POOL

LN Description / Account

Qty Unit Price Net Price

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Requisition Link

Approved

Approved

Approved

Requisition Total

18820.64

\*\*\*\* General Ledger Summary Section \*\*\*\*

7000.40.20.0000.0000.2070.0000.0000.45020.

18778.00

MOTOR POOL EXP **FUEL & LUBRICANTS** 

7000.40.20.0000.0000.2070.0000.0000.45025.

42.64

MOTOR POOL EXP

**FUEL** 

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date clerk 10/31/23

CHARLES SUMRALL

10/31/23 DONALD ROSE 10/31/23 SANDRA LEWIS Approved 10/31/23 STEVEN KRONINGER Comment

Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej

Amount Remaining Budget



Bill To ACCOUNTS PAYA P O BOX 389	======= BLE	=======	    Acct  7000.	No:				
MOBILE, AL 36601 vendorinvoice	s@cityofmob	ile.org	Revie				Page 3	
Vendor PETROLEUM TRAI 7120 POINTE II			M	hip To UNICIPAL 70 GAYLE				
FORT WAYNE, I	N 46804			OBILE, AL GEET@CITY	36604 OFMOBILE.	ORG		
Te1#800-348-3 Fax 260-2				elivery R RAVESIA A				
			M	eliver To UNICIPAL 70 GAYLE	GARAGE			
			М	OBILE, AL	36604			
Date  Vo	endor  Date umber  Requ	Ship   ired  Via		    Terms	  Departm	ent		
10/31/23  2	79229				MOTOR P	00L		
LN Description Approved Approved Approved Approved	/ Account 10/31/23 10/31/23 10/31/23 10/31/23	SAMANTHA C JOHN PAINE MICHAEL SF JAMES NEES	COOLEY E PAFFORD SE JR	Qt	y Uni Auto appr Auto appr Auto appr	oved by:	9105neej 9105neej	ice
A	uthorized B	y:	Signatu	re	D	ate:		



Bill To Requisition 00001328-00 FY 2024

ACCOUNTS PAYABLE

P O BOX 389

Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

Ship To PETROLEUM TRADERS CORPORATION

7120 POINTE INVERNESS WAY

MUNICIPAL GARAGE 770 GAYLE STREET

FORT WAYNE, IN 46804

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Te1#800-348-3705 Fax 260-203-3820 Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered | Number | Required | Via Terms Department 10/31/23 | 279229 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5624.

001 FUEL UNLEADED GASOLINE, 87 OCTANE,

8200.00 GALLON 2.29000 18778.00

OPIS PRICE.

Vendor Item

Inventory Item/Loc 14054

1 7000.40.20.0000.0000.2070.0000.0000.45025.

18778.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

8200.00 EACH

0.00520

42.64

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001328-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To MUNICIPAL GARAGE PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY 770 GAYLE STREET MOBILE. AL 36604 FORT WAYNE, IN 46804 AGEET@CITYOFMOBILE.ORG Te1#800-348-3705 Delivery Reference Fax 260-203-3820 TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 |279229 | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 18820.64 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 18820.64 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* clerk Activity Date Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Approved 10/31/23

Auto approved by: 9105neej



Bill To ACCOUNTS P. P O BOX 38				.cct	No:		00001328-00	
MOBILE, AL 36601 vendorinvo	ices@city	ofmobile.c	R   B	evie Buyer		eej		Page 3
Vendor PETROLEUM 7120 POINT			I	MI	hip To UNICIPAL 70 GAYLE			
FORT WAYNE	, IN 4680	)4			OBILE, A GEET@CIT	L 36604 YOFMOBILE	.ORG	
Tel#800-348-3705 Fax 260-203-3820					elivery RAVESIA	Reference AGEE		
				MI	eliver T UNICIPAL 70 GAYLE	GARAGE		
				Mo	OBILE, A	L 36604		
Date Ordered	Vendor  Number	Date  Required	Ship  Via		    Terms	    Depart	 ment	
10/31/23	279229					MOTOR	P00L	
LN Descript Approve	ion / Acc d 10/31/	count /23 JAMES	NEESE	JR	Q	ty Un	it Price	Net Price
	Authori	zed By: _	Sig	ınatu	re	I	Date:	



Requisition 00001329-00 FY 2024

ACCOUNTS PAYABLE

Acct No:

P O BOX 389

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

Ship To

PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY

MUNICIPAL GARAGE 770 GAYLE STREET

FORT WAYNE, IN 46804

Fax 260-203-3820

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Te1#800-348-3705

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered | Number | Required | Via Terms Department 10/31/23 | 279229 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5624.

001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8200.00 2.29000 18778.00 GALLON

OPIS PRICE.

Vendor Item

Inventory Item/Loc 14054

1 7000.40.20.0000.0000.2070.0000.0000.45025.

18778.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE 8200.00 0.00520 42.64 EACH

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001329-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To MUNICIPAL GARAGE PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY 770 GAYLE STREET MOBILE. AL 36604 FORT WAYNE, IN 46804 AGEET@CITYOFMOBILE.ORG Te1#800-348-3705 Delivery Reference Fax 260-203-3820 TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 |279229 | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 18820.64 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 18820.64 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* clerk Activity Date Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Approved 10/31/23

Auto approved by: 9105neej



Bill To ACCOUNTS PA P O BOX 389		      Acct	No:		00001329-00		
MOBILE, AL 36601 vendorinvoi	ces@cityofmobile.or	Revi  Buye	7000.40.20.0000.0000.2070.0000.0 Review: Buyer: 9105neej Status: Approved			).4502 Page	
	RADERS CORPORATION INVERNESS WAY		Ship To MUNICIPAL 0 770 GAYLE 9				
FORT WAYNE,	IN 46804		MOBILE, AL AGEET@CITYO		. ORG		
Tel#800-348 Fax 260	3-3705 0-203-3820		Delivery Re				
			Deliver To MUNICIPAL ( 770 GAYLE S				
			MOBILE, AL	36604			
Date Ordered	Vendor  Date    Number  Required	Ship Via	    Terms	    Departr	nent		
10/31/23	279229			MOTOR	P00L		
LN Descripti Approved	on / Account I 10/31/23 JAMES	NEESE JR	Qty	y Un	it Price	Net I	 Price
	Authorized By:	Signat	ure	[	Date:		



ACCOUNTS PAYABLE

Requisition 00001330-00 FY 2024

Acct No:

P O BOX 389

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL Review: 36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org |Status: Approved Page 1

Vendor

PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Fax 260-203-3820

Ship To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Te1#800-348-3705 Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 | 279229 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5624.

001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8200.00 2.29000 18778.00 OPIS PRICE. GALLON

Vendor Item

Inventory Item/Loc 14054

1 7000.40.20.0000.0000.2070.0000.0000.45025.

18778.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE 8200.00 0.00520 42.64 EACH

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001330-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To MUNICIPAL GARAGE PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY 770 GAYLE STREET MOBILE. AL 36604 FORT WAYNE, IN 46804 AGEET@CITYOFMOBILE.ORG Te1#800-348-3705 Delivery Reference Fax 260-203-3820 TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 |279229 | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 18820.64 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 18820.64 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* clerk Activity Date Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Approved 10/31/23

Auto approved by: 9105neej



Bill To ACCOUNTS P. P O BOX 38				cct I	No:		00001330-00	
MOBILE, AL 36601 vendorinvo	ices@city	ofmobile.c	R   B	evie uyer		eej		Page 3
Vendor PETROLEUM 7120 POINT			I	M	hip To UNICIPAL 70 GAYLE			
FORT WAYNE	, IN 4680	)4			OBILE, A GEET@CIT	L 36604 YOFMOBILE	.ORG	
Tel#800-348-3705 Fax 260-203-3820					elivery RAVESIA	Reference AGEE		
				MI	eliver T UNICIPAL 70 GAYLE	GARAGE		
				М	OBILE, A	L 36604		
Date Ordered	Vendor  Number	Date  Required	Ship  Via		    Terms	    Depart	 ment	
10/31/23	279229					MOTOR	P00L	
LN Descript Approve	ion / Acc d 10/31/	count /23 JAMES	NEESE	JR	Q	ty Un	it Price	Net Price
	Authori	zed By: _	Sig	natu	re	I	Date:	



Requisition 00001331-00 FY 2024 Bill To PO 24001140

ACCOUNTS PAYABLE P O BOX 389

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL Review:

36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org |Status: Converted Page 1

Vendor Ship To

CAMPBELL OIL COMPANY MUNICIPAL GARAGE

770 GAYLE STREET 418 PEANUT RD

MOBILE, AL 36604

ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876 Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date

Ordered | Number | Required | Via Terms Department 10/31/23 |298802 |11/01/23 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS 7530.00 3.25000 24472.50

PRICE. GALLON

Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE 7530.00 0.00870 65.51

EACH

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.

65.51



ACCOUNTS PAYABLE P O BOX 389

Reguisition 00001331-00 FY 2024 24001140

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

Ship To

vendorinvoices@cityofmobile.org \_\_\_\_\_

|Status: Converted

Page 2

Vendor

CAMPBELL OIL COMPANY

MUNICIPAL GARAGE 770 GAYLE STREET

418 PEANUT RD

MOBILE, AL 36604

ELIZABETHTOWN, NC 28337

AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876

Delivery Reference TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered Number Required Via Terms |Department

10/31/23 |298802 |11/01/23 | MOTOR POOL

LN Description / Account

Qty Unit Price Net Price

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Requisition Link

Requisition Total

FUEL

24538.01

\*\*\*\* General Ledger Summary Section \*\*\*\*

7000.40.20.0000.0000.2070.0000.0000.45025.

JOHN PAINE

MOTOR POOL EXP

Approved 10/31/23

\*\*\*\* Approval/Conversion Info \*\*\*\*

Activity Date CCancelled10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 clerk JAMES NEESE JR CHARLES SUMRALL DONALD ROSE SANDRA LEWIS Approved 10/31/23 STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY

Comment GL Allocation, GL Allocation c

24538.01

Amount Remaining Budget

Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej



Bill To ACCOUNTS PAYABLE P O BOX 389	Requisition 00001331-00 FY 2024 PO 24001140   Acct No:
MOBILE, AL 36601 vendorinvoices@cityofmobile.org	7000.40.20.0000.0000.2070.0000.0000.45025.  Review:  Buyer: 9105neej  Status: Converted Page 3
Vendor CAMPBELL OIL COMPANY 418 PEANUT RD	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
ELIZABETHTOWN, NC 28337	MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG
Tel#910-874-9876	Delivery Reference TRAVESIA AGEE
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date  Vendor  Date  Ship Ordered  Number  Required  Via	
10/31/23  298802  11/01/23	MOTOR POOL
LN Description / Account Approved 10/31/23 MICHAEL SP Approved 10/31/23 JAMES NEES	
Authorized By:S	ignature Date:



Bill To Requisition 00001332-00 FY 2024

ACCOUNTS PAYABLE P O BOX 389

Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

Ship To CAMPBELL OIL COMPANY

418 PEANUT RD

MUNICIPAL GARAGE 770 GAYLE STREET

ELIZABETHTOWN, NC 28337

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date

Ordered Number Required Via Terms Department 10/31/23 | 298802 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

001 DIESEL #2 ULTRA LOW SULFUR, OPIS

7500.00 GALLON 3.10000

23250.00

PRICE. Vendor Item

BID #5845.

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

7500.00 EACH 0.00870

65.25

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001332-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To CAMPBELL OIL COMPANY MUNICIPAL GARAGE 418 PEANUT RD 770 GAYLE STREET MOBILE, AL 36604 ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG Tel#910-874-9876 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms |Department 10/31/23 | 298802 | | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 23315.25 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 23315.25 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* Activity Date clerk Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Auto approved by: 9105neej

Approved 10/31/23



Bill To ACCOUNTS PAYABLE P O BOX 389	Requisition 00001332-00 FY 2024  Acct No:
MOBILE, AL 36601 vendorinvoices@cityofmobile.org	7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 3
Vendor CAMPBELL OIL COMPANY 418 PEANUT RD	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
ELIZABETHTOWN, NC 28337	MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG
те1#910-874-9876	Delivery Reference TRAVESIA AGEE
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date   Vendor   Date   Ship Ordered   Number   Required   Via	  Terms  Department
10/31/23  298802	MOTOR POOL
LN Description / Account Approved 10/31/23 JAMES NEESE	Qty Unit Price Net Price
Authorized By:Si	gnature Date:



Bill To Requisition 00001333-00 FY 2024

Acct No:

ACCOUNTS PAYABLE P O BOX 389

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

Ship To CAMPBELL OIL COMPANY

418 PEANUT RD

MUNICIPAL GARAGE 770 GAYLE STREET

ELIZABETHTOWN, NC 28337

MOBILE, AL 36604

Tel#910-874-9876

AGEET@CITYOFMOBILE.ORG

Delivery Reference TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

Date Ordered		Date  Required	Ship  Via 	  Terms	  Department
10/31/23	298802		1		MOTOR POOL

LN Description / Account Unit Price Qty Net Price

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS

7500.00

**GALLON** 

23250.00

PRICE. Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

7500.00 **EACH**  0.00870

3.10000

65.25

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001333-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To CAMPBELL OIL COMPANY MUNICIPAL GARAGE 418 PEANUT RD 770 GAYLE STREET MOBILE, AL 36604 ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG Tel#910-874-9876 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms |Department 10/31/23 | 298802 | | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 23315.25 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 23315.25 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* clerk Activity Date Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Auto approved by: 9105neej

Approved 10/31/23



Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001333-00 FY 2024    Acct No:
======================================	Ship To  MUNICIPAL GARAGE 770 GAYLE STREET
ELIZABETHTOWN, NC 28337	MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG
Tel#910-874-9876	Delivery Reference TRAVESIA AGEE
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date  Vendor  Date  Ship Ordered  Number  Required  Via	  Terms  Department
10/31/23  298802	MOTOR POOL
LN Description / Account Approved 10/31/23 JAMES NEESE	Qty Unit Price Net Price
Authorized By:S	Date:ignature



ACCOUNTS PAYABLE P O BOX 389

Requisition 00001335-00 FY 2024

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL Review:

Buyer: 9105neej

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

36601

Ship To CAMPBELL OIL COMPANY

418 PEANUT RD

ELIZABETHTOWN, NC 28337

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876 Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date Ordered Number Required Via Terms Department 10/31/23 | 298802 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS

7500.00 GALLON 3.10000

23250.00

PRICE. Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE 7500.00 0.00870 65.25 EACH

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001335-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To CAMPBELL OIL COMPANY MUNICIPAL GARAGE 418 PEANUT RD 770 GAYLE STREET MOBILE, AL 36604 ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG Tel#910-874-9876 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms |Department 10/31/23 | 298802 | | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 23315.25 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 23315.25 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* Activity Date clerk Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Auto approved by: 9105neej

Approved 10/31/23



Bill TO ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601	Requisition 00001335-00 FY 2024    Acct No:
vendorinvoices@cityofmobile.org	Status: Approved Page 3
Vendor CAMPBELL OIL COMPANY 418 PEANUT RD	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
ELIZABETHTOWN, NC 28337	MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG
Tel#910-874-9876	Delivery Reference TRAVESIA AGEE
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date   Vendor   Date   Shi Ordered   Number   Required   Via	p      Terms  Department
10/31/23  298802	MOTOR POOL
LN Description / Account Approved 10/31/23 JAMES NEE	Qty Unit Price Net Price SE JR
Authorized By:	Date: Signature



ACCOUNTS PAYABLE P O BOX 389

Requisition 00001338-00 FY 2024

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

Ship To

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

CAMPBELL OIL COMPANY

MUNICIPAL GARAGE

418 PEANUT RD

770 GAYLE STREET

MOBILE, AL 36604

ELIZABETHTOWN, NC 28337

AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

Date	Vendor	Date	Ship	1	
Ordored	Mumbar	Peguired	lvia	İTarms	Danartment

|Number |Required |Via |Terms |Department 10/31/23 |298802 | MOTOR POOL \_\_\_\_\_

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS

7500.00 GALLON 3.10000

23250.00

PRICE. Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

7500.00 **EACH**  0.00870

65.25

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



ACCOUNTS PAYABLE P O BOX 389

MOBILE, AL

36601

vendorinvoices@cityofmobile.org

Reguisition 00001338-00 FY 2024

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

Review:

Buyer: 9105neej

|Status: Approved Page 2

Vendor Ship To

CAMPBELL OIL COMPANY

418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

MUNICIPAL GARAGE

770 GAYLE STREET

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor  Number	Date  Required	Ship  Via	  Terms	  D	epartment	
10/31/23	298802				M	OTOR POOL	
LN Decemina						Unit Duice	Not Dui o

LN Description / Account

Qty

Unit Price

Net Price

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

## Requisition Link

Requisition Total

23315.25

\*\*\*\* General Ledger Summary Section \*\*\*\*

7000.40.20.0000.0000.2070.0000.0000.45025.

Amount Remaining Budget

23315.25

MOTOR POOL EXP

**FUEL** 

**** App	roval/Conve	rsion Info ****		
Activity	Date	clerk	Comment	
Approved	10/31/23	CHARLES SUMRALL		
Approved	10/31/23	DONALD ROSE	Auto approved by: 9105neej	
Approved	10/31/23	SANDRA LEWIS	Auto approved by: 9105neej	
Approved	10/31/23	STEVEN KRONINGER	Auto approved by: 9105neej	
Approved	10/31/23	SAMANTHA COOLEY	Auto approved by: 9105neej	
Approved	10/31/23	JOHN PAINE	Auto approved by: 9105neej	
Approved	10/31/23	MICHAEL SPAFFORD	Auto approved by: 9105neej	



Bill To ACCOUNTS PAYABLE P O BOX 389	Requisition 00001338-00 FY 2024  Acct No:
MOBILE, AL 36601 vendorinvoices@cityofmobile.org	7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 3
Vendor CAMPBELL OIL COMPANY 418 PEANUT RD	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
ELIZABETHTOWN, NC 28337	MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG
Te1#910-874-9876	Delivery Reference TRAVESIA AGEE
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date   Vendor   Date   Ship Ordered   Number   Required   Via	  Terms  Department
10/31/23  298802	MOTOR POOL
LN Description / Account Approved 10/31/23 JAMES NEESE	Qty Unit Price Net Price
Authorized By:Si	gnature Date:



Bill To Requisition 00001339-00 FY 2024

ACCOUNTS PAYABLE P O BOX 389

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL Review:

36601 Buyer: 9105neej

vendorinvoices@cityofmobile.org |Status: Approved Page 1

Vendor Ship To

CAMPBELL OIL COMPANY MUNICIPAL GARAGE

770 GAYLE STREET 418 PEANUT RD

MOBILE, AL 36604

ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876 Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

|Vendor |Date |Ship Date

Ordered Number Required Via Terms Department 10/31/23 | 298802 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS 7500.00 3.10000 23250.00 GALLON

PRICE.

Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE 7500.00 0.00870 65.25 EACH

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.



Bill To Requisition 00001339-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To CAMPBELL OIL COMPANY MUNICIPAL GARAGE 418 PEANUT RD 770 GAYLE STREET MOBILE, AL 36604 ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG Tel#910-874-9876 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms |Department 10/31/23 | 298802 | | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 23315.25 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 23315.25 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* Activity Date clerk Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved

JOHN PAINE

MICHAEL SPAFFORD

Auto approved by: 9105neej

Approved 10/31/23



Bill To ACCOUNTS PA P O BOX 389		=======      Acct No  7000.40	:	tion 00001339-0	
MOBILE, AL 36601 vendorinvoi	Review:	9105neej Approved		Page 3	
Vendor CAMPBELL OI 418 PEANUT	MUN	Ship To MUNICIPAL GARAGE 770 GAYLE STREET			
ELIZABETHTO	wn, nc 28337	MOB AGE	ILE, AL 3660 ET@CITYOFMO	04 BILE.ORG	
Tel#910-874-9876			Delivery Reference TRAVESIA AGEE		
		MUN	iver To ICIPAL GARA( GAYLE STRE		
		МОВ	ILE, AL 3660	04	
Date Ordered	Vendor  Date  Shi  Number  Required  Via	 р    Т	    erms  De	partment	
10/31/23	298802		MO	TOR POOL	
LN Descripti Approved	on / Account 10/31/23 JAMES NEE	SE JR	Qty	Unit Price	Net Price
	Authorized By:	Signature		Date:	



Bill To

ACCOUNTS PAYABLE

Requisition 00001340-00 FY 2024

P O BOX 389

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL

Review:

36601

Buyer: 9105neej

Ship To

vendorinvoices@cityofmobile.org

|Status: Approved Page 1

Vendor

CAMPBELL OIL COMPANY

MUNICIPAL GARAGE

418 PEANUT RD

770 GAYLE STREET

MOBILE, AL 36604

ELIZABETHTOWN, NC 28337

AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

Date	Vendor  Date	Ship	1

Ordered |Number |Required |Via |Terms Department 10/31/23 | 298802 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS

7500.00 GALLON 3.10000

23250.00

PRICE. Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE

7500.00 **EACH**  0.00870

65.25

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.

65.25



Bill To Reguisition 00001340-00 FY 2024

ACCOUNTS PAYABLE P O BOX 389

MOBILE, AL 36601

vendorinvoices@cityofmobile.org

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

Review:

Buyer: 9105neej

|Status: Approved Page 2

Vendor Ship To

CAMPBELL OIL COMPANY

418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

AGEET@CITYOFMOBILE.ORG

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor  Number	Date  Required	Ship  Via	  Terms	  Department	:	
10/31/23	298802				MOTOR POOL		
					·		

### LN Description / Account

Qty

Unit Price

Net Price

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

### Requisition Link

Requisition Total

23315.25

Amount Remaining Budget

\*\*\*\* General Ledger Summary Section \*\*\*\*

7000.40.20.0000.0000.2070.0000.0000.45025.

23315.25

MOTOR POOL EXP

**FUEL** 

**** App	**** Approval/Conversion Info *****						
Activity		clerk	Comment				
	10/31/23	CHARLES SUMRALL					
Approved	10/31/23	DONALD ROSE	Auto approved by: 9105nee	j			
Approved		SANDRA LEWIS	Auto approved by: 9105nee	j			
Approved		STEVEN KRONINGER	Auto approved by: 9105nee	j			
Approved	10/31/23	SAMANTHA COOLEY	Auto approved by: 9105nee				
Approved	10/31/23	JOHN PAINE	Auto approved by: 9105nee				
Approved	10/31/23	MICHAEL SPAFFORD	Auto approved by: 9105nee	j			



Bill To ACCOUNTS PAYABLE P O BOX 389		======      Acct No  7000.40	:		00001340-00	
MOBILE, AL 36601 vendorinvoices@ci	tyofmobile.org	Review:  Buyer:  Status:	9105nee			Page 3
Vendor CAMPBELL OIL COMF 418 PEANUT RD	PANY	MUN	p To ICIPAL GAYLE S			
ELIZABETHTOWN, NO	28337		ILE, AL ET@CITYO		. ORG	
те1#910-874-9876		ivery Re				
		MUN	iver To ICIPAL GAYLE S	_		
		МОВ	ILE, AL	36604		
Date  Vendo	or  Date  Ship er  Required  Via		erms	    Departr	nent	
10/31/23  29880	)2			MOTOR	POOL	
LN Description / A Approved 10/3		 Е JR	Qty	Un <sup>-</sup>	it Price	Net Price
Autho	orized By:S	ignature			Date:	



Bill To

ACCOUNTS PAYABLE P O BOX 389

Requisition 00001341-00 FY 2024

Acct No:

7000.40.20.0000.0000.2070.0000.0000.45025.

MOBILE, AL Review: 36601

Buyer: 9105neej

vendorinvoices@cityofmobile.org |Status: Approved Page 1

Vendor

Ship To CAMPBELL OIL COMPANY MUNICIPAL GARAGE

418 PEANUT RD

770 GAYLE STREET

ELIZABETHTOWN, NC 28337

MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG

Tel#910-874-9876

Delivery Reference

TRAVESIA AGEE

Deliver To

MUNICIPAL GARAGE 770 GAYLE STREET

MOBILE, AL 36604

GALLON

|Vendor |Date |Ship Date

Ordered Number Required Via Terms Department 10/31/23 | 298802 | MOTOR POOL

LN Description / Account Unit Price Net Price Qty

General Notes

BID #5845.

001 DIESEL #2 ULTRA LOW SULFUR, OPIS 7500.00 3.10000 23250.00

PRICE.

Vendor Item

Inventory Item/Loc 5295

1 7000.40.20.0000.0000.2070.0000.0000.45025.

23250.00

Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE

Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

002 MARGIN PRICE 7500.00 0.00870 65.25 EACH

Vendor Item

Inventory Item/Loc 7982

1 7000.40.20.0000.0000.2070.0000.0000.45025.

65.25



Bill To Requisition 00001341-00 FY 2024 ACCOUNTS PAYABLE P O BOX 389 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. MOBILE, AL Review: 36601 Buyer: 9105neej vendorinvoices@cityofmobile.org |Status: Approved Page 2 \_\_\_\_\_ Vendor Ship To CAMPBELL OIL COMPANY MUNICIPAL GARAGE 418 PEANUT RD 770 GAYLE STREET MOBILE, AL 36604 ELIZABETHTOWN, NC 28337 AGEET@CITYOFMOBILE.ORG Tel#910-874-9876 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 |Vendor |Date |Ship Date Ordered Number Required Via Terms |Department 10/31/23 | 298802 | | MOTOR POOL Qty Unit Price Net Price LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Requisition Link Requisition Total 23315.25 \*\*\*\* General Ledger Summary Section \*\*\*\* Amount Remaining Budget 7000.40.20.0000.0000.2070.0000.0000.45025. 23315.25 MOTOR POOL EXP FUEL \*\*\*\* Approval/Conversion Info \*\*\*\* clerk Activity Date Comment Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 Approved 10/31/23 CHARLES SUMRALL Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej Auto approved by: 9105neej DONALD ROSE SANDRA LEWIS STEVEN KRONINGER Approved 10/31/23 SAMANTHA COOLEY 10/31/23 Auto approved by: 9105neej Approved JOHN PAINE

MICHAEL SPAFFORD

Auto approved by: 9105neej

Approved 10/31/23



Bill To ACCOUNTS PAYABLE P O BOX 389	Requisition 00001341-00 FY 2024    Acct No:
MOBILE, AL 36601 vendorinvoices@cityofmobile.org	7000.40.20.0000.0000.2070.0000.0000.43023.   Review:   Buyer: 9105neej   Status: Approved Page 3
Vendor CAMPBELL OIL COMPANY 418 PEANUT RD	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
ELIZABETHTOWN, NC 28337	MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG
те1#910-874-9876	Delivery Reference TRAVESIA AGEE
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date  Vendor  Date  Ship Ordered  Number  Required  Via	  Terms  Department
10/31/23  298802	MOTOR POOL
LN Description / Account Approved 10/31/23 JAMES NEESE	Qty Unit Price Net Price
Authorized By:S	Date:ignature

# **BID #5624-FUEL**

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING 1000-8199 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS		0.0387	
DAVISON FUEL	1	0.11	
MANSFIELD OIL **	~ · · ·	0.3206	
WARING OIL	No. 2	13.5	
OAGG, INC	1 10e	3.6314	

**GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING** 8200 GALLONS OR MORE PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS		0.0052
MANSFIELD OIL **	1.5	0.0226
DAVISON FUEL	e <sup>1</sup> res	0.042
WARING OIL	A	13.5
OAGG, INC	en en en	3.6314

DIESEL #2 (ULTRA LOW SULFUR) CLEAR ON ROAD 1000-2000 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS		0.3500
MANSFIELD OIL **	8	0.3502
DAVISON FUEL		0.15
WARING OIL		14.5
OAGG, INC		3.8736

**GASOLINE UNLEADED 89% OCTANE RATING, 0% ETHANOL** 

1000-2000 GALLONS PER DELIVERY

PETROLEUM TRADERS		0.3500
DAVISON FUEL	est (	0.15
WARING OIL		18.5
MANSFIELD OIL**		.3825
OAGG, INC		3.9755

<sup>\*\*</sup> DISCOUNT .0025/20 DAYS FROM DATE OF RECEIPT OF GOODS.

### **SEALED BID**

# **CITY OF MOBILE**

## **BID SHEET**

This is Not an Order

### Do Not Return Via Email or Fax

Mailing Address:

and correct invoice of completed order.

P. O. Box 1948 Mobile, Alabama 36633 (251) 208-7434 Purchasing Department and Package Delivery:

Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

yped by:	ms		Buyer: 007							
	Ple	ease quote the lo	west price at which	ch you will furnish	h the artic	cles listed	below			
DATE		BID NO.	DEPARTMENT		Commod	lities to be d	elivered F.C	.B. Mob	ile to:	
10/14/2021   <b>5624</b>   Various						As Specif	fied			
This bid	d must be rece	ived and stampe	l d by the Purchas	ing office not late	er than:	11:00 AM,	Thursday	, Octob	er 28, 20	21
OLIANITITY	ARTICLES			changes on this form.	Attach		UNIT PR	-	EXTENS	
QUANTITY	ANTIOLL	any addition	al information required	a to this form.		UNIT	Dollars	Cents	Dollars	Cents
	Regular E-1 Gasoline, 89  Prices on this At the option extended for  Fuel must be 7:30 A.M. — 2  Delivery Ticl Time and Dar Fuel will be p  Exact quantit to place order guarantee exact margin about City of Mobil based off the The margin is charges, but r  Purchase Ord	octane, 0% Ethans bid are to remain of the City and the two (2) additional delivered by the new 2:30 P.M., unless of the control of two delivery, Productions are required at the of delivery, Productions of the last close and the New yof fuel to be pure the fact quantity to be power will be awarded to we the daily Oil Prile uses the daily put "Rack Avg" pricing to include any and must not include appears will be paid by the derivation of the paid by the state of the paid by the paid by the control of the paid by th	firm for one (1) year successful Vendo one (1) year period ext day close of recent therwise stated at the time of deliver duct, and Number of the Amount.  Thased is an estimate to amount needed. The Bidder having the Bidder having the Information Serblished State of Alleg for the Montgomed all charges, including the plicable taxes.	ar from date of awar, the award may be as.  reiving hours. Hou time of order.  ry. Ticket must state of Gallons delivered te. The City does not the lowest Mark-Urvice (OPIS) prices abama OPIS prices abama OPIS prices dery, Alabama located ing profit and delivered te.	te: d.  attempt  The s, tion. ivery					
_							TOTA	L		
	ONE SIGNED CO SED ENVELOPE	OPY OF THIS BID		State delivery	time wit	hin	_ days o	f rece	ipt of P.	Ο.
				Firm Name						
				Typed Signa	ature					
e will allow	a discount	% 20 days from	m date of receipt of ac							

Page \_\_\_\_\_ of \_\_\_\_

		Bid on this form ONLY Make no	changes on this form. Additional	1	UNIT PR	ICE T	EXTENS	NON.
UANTITY	ARTICLES	information to be submitted on s	separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 2 of 6						
	The following purchased:	are taxes that the City of Mobi	le pays on each gallon of fuel					
	Gasoline/E-10:	Al Inspection Fee Al Trust Fund Fed Lust Fed Oil Spill E-10 TOTAL	.02 .012 .001 .00214					
	Diesel:	AL Inspection Fee AL Wholesale Oil License Fee AL Storage Tank Fee Fed Exc. Lust Govt Tax Fed Env Rec Fee (Oil Spill)	.02 .0075 .012 .001 .00214					
		TOTAL	.04264					
	The City of Mo Gasoline Ur Gasolin Diesel #2 (U	sibility of the awarded Vendor head if and when the Tax rates oblie purchases the following to headed Regular E-10 87 Octan te may contain a maximum of Jultra Low Sulfur) Clear on Roanleaded 89 Octane, 0% Ethanol	change.  ypes of fuel: ne Rating. 10% Ethanol. ad.	al.				
		el is delivered on a holiday (day harge the higher report price fi						
	Vendors may b Analysis Repor	Samples, Protocols, Analysis later required to submit Specificaters, at no additional cost to the total total be supplied within five (5) but	tions, Samples, Protocols, and City. Information, if					
		pecifications, Samples, Protoco t any time prior to award or du						
					ТОТ	AL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
By	

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of completed order.

Page\_\_\_\_\_ of \_\_\_\_

QUANTITY	ARTICLES  Bid on this form ONLY. Make no changes on this form.	Additional	UNIT PRICE	EXTENSION
	information to be submitted on separate sheet and atta		Dollars Cents	Dollars Cents
	Page 3 of 6  Analysis Reports must be performed by an independent laboratory City of Mobile chooses. If requested, failure to provide Specifica Samples, Protocols, or Analysis Reports or to provide this inform timely manner will result in bid rejection or contract cancellation.	ations,		
	BAD FUEL: If substantial proof is received that delivered fuel was not good, (contained materials damaging to Fuel Tanks) or that the product of meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that of from the bad fuel. Repeated offenses will result in contract cance possible exclusion on future bids by a time period determined by Mobile Purchasing Agent.	does not occurred ellation and		
	If a Vendor breaks contract with the City of Mobile on this fuel comay be excluded from the next two (2) fuel bids.	ontract, it		
	PRICING: Gasoline Unleaded Regular E-10 87 Octane Rating 1000 – 8199 Gallons per Delivery			
	Margin Price p	per Gallon		
	Gasoline Unleaded Regular E-10 87 Octane Rating 8200 Gallons or More per Delivery			
	Margin Price p	per Gallon		
	Diesel #2 (Ultra Low Sulfur) Clear on Road 1000 – 2000 Gallons per Delivery			
	Margin Price p	oer Gallon		
	Gasoline Unleaded 89% Octane Rating, 0% Ethanol 1000 – 2000 Gallons per Delivery			
	Margin Price p	per Gallon		
	TO BE AWARDED ON A PER ITEM BASIS.			
			TOTAL	

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Firm Name			

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Page\_\_\_\_\_ of \_\_\_\_

QUANTITY	ARTICLES Bi	id on this form ONLY. Make no changes on this form. Additional		UNIT PR	ICE	EXTENS	SION
GOANTIT	ARTICLES in	formation to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
		Page 4 of 6					
	_	Locations, Numbers, and Sizes of Fuel Tanks for the City			1 1		
	of Mobile:						
		8					
	Motor Pool	745 South Broad St., Mobile, AL 36604			1		
		1 Ea. 10,000 Gallon Tank					
		(Unleaded, in ground)					
	Municipal Carag	e 770 Gayle St., Mobile, AL 36604					
1	Municipal Garage	2 Ea. 10,000 Gallon Tanks					
1		(Unleaded, in ground)					
		(Onicaucu, iii giounu)					
		1 Ea. 2000 Gallon Tank			1 1		
		(Unleaded, above ground, 0% Ethanol)			1 1		
1		(Onteducia, according to 2 minutes)					
	3rd Precinct	2165 St. Stephens Rd., Mobile, AL 36617					
		1 Ea. 4,000 Gallon Tank			1 1		
		(Unleaded, above ground, Bobtail Delivery only)					1
	Langan Park	4901 Museum Dr., Mobile, AL 36608	1 1				
		1 Ea. 10,000 Gallon Tank					
		(Unleaded, above ground)					
		2 Ea. 1,000 Gallon Tanks					
		(Diesel, in ground)	l° l				
	4th To	0000 41 470 1 37 14 47 26600					
	4th Precinct	8080 Airport Blvd., Mobile, AL 36608					
		1 Ea. 10,000 Gallon Tank					
		(Unleaded, above ground)					
1	The Waye Transi	t 1224 West I-65 Svc. Rd., S., Mobile, AL 36606					
1	THE WAVE Transi	1 Ea. 1,200 Gallon Tank					
		(Unleaded, above ground)					
		(Onioudou, acces growing)					
	Fire Station #7 5	5525 Commerce Blvd., Mobile, AL 36619					
		1 Ea. 2000 Gallon Tank					
		(Diesel, above ground)					
		e has the right to add delivery Locations within Mobile					
	City Police Jurisdi	ction.	11				
			1				
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			$\Box$				
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name	
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We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of completed order.

Page\_\_\_\_ of \_\_\_\_

LANTITY	APTICLES  Bid on this form ONLY. Make no changes on this form. Additional	T	UNIT PR	ICE I	EXTENS	ION
UANTITY	ARTICLES information to be submitted on separate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
	Page 5 of 6  State any special conditions or ordering instructions:					
	No Bid Bond is required.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a> .					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
	Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.  See: <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a> .  Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
	Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
	Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.					
	State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.					
	Questions pertaining to this bid may be emailed to: <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> .					
	ITEM BASIS AWARD					
			ТОТ	AL		

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Firm Name	
By	

We will allow a discount \_\_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of completed order.

Page\_\_\_\_\_ of \_\_\_\_\_

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UANTITY	ARTICLES	Bid on this form	n ONLY. Make no changes on be submitted on separate she	this form. Additional	UNIT	UNIT PR		EXTENS	
		information to	Je submitted on separate sne	et and attached hereto.	-	Dollars	Cents	Dollars	Cents
		1	Page 6 of 6						
		•	<b>4.5.</b> 0 01 0				1 1		
			ense is required. See Iten	ı 14 on					
	Reverse of Page	e 1.							
	The City of Mel	bila does not	accept Vendors' terms a	nd conditions					
	The City of Mo	obite does not	accept vendors terms a	na conantions.					
	This bid must b	be signed and	all pages returned include	ling the terms					
- 1	and conditions			J					
			_				1 1		
	For additional i	information,	contact:						
	5000								
- 1	pur	renasing(a)en	yofmobile.org						
1									
			CONTACT INFORMA	ATION					
			(PLEASE PRINT						
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	COMPANY N.	JAME							
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name			
D			

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of completed order.

,	BIO # 5845 FUEL (OIESEL) 18 OCT 2023 12:01 PM		21				2 20	
		CAMPBELL OIL COMPANY	DAVISON FUELS + 012	INDIGO ENERGY	MANS FIELD  OIL COMPANY  .0060 TEAMS  DIS COUNT	PRTROLEUM TRAPERS CORPORATION	RETIF OIL + FUEL, LLC	SARA TOGA RACK MARKETING
	MARGIN PRICE PER GALLON	,0087	. 0350	.052/	. 1035 . 0975 WITH YEAMS DISCORNY	. 0665	. 0389	.0091
				1				
500		n 20		*		=		
-11-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00 - 10-00			8					
	÷1			175	1			
	* 2			5.				



# **ADDENDUM**

October 6, 2023

RE: City of Mobile Bid #5845 for Fuel

Please consider the following to be addendum to City of Mobile Bid #5845 for fuel.

Attached are questions and additional information on this bid.

Thank you for your consideration in this matter.

Purchasing Agent

City of Mobile

JP/en

- 1. Please provide the bid tabs from the previous Sealed Bid for this contract. The awarded price per gallon by product will be acceptable. If an online link is available for these documents, please provide that link. The fuel was previously purchased from State of Alabama contract T-101
- 2. Please provide the company name of current vendor for these Bulk Fuel Services.

  Petroleum Traders via State of Alabama contract T-101
- Do bidders need to include a pump charge in their price or does City of Mobile have onsite fuel pumps to be utilized by the carriers?
   The vendor / delivering truck will need to provide the pump for the above ground tanks; include the cost in your margin price
- 4. Please provide the annual estimated ULSD Clear volume. Between 550,816 and 600,000 gallons
- MWBE requirements: please confirm item 16 on page two, if bidders are to make every possible effort have at least 15 percent of the total value of the contract performed by socially and economically disadvantaged individuals.
   Not required
- 6. If there is a MWBE requirement is applicable to bid No. 5845 bid for #2 diesel clear on road, are bidders to submit their efforts with the bid submittal? Is there a form for this documentation? How should bidders provide their documented efforts to the City of Mobile?

  Not required
- 7. Does the City of Mobile have a list of certified/preferred MWBE firms that participate in this area of business, fuel supply and distribution, in the Mobile area the City could provide?
  No.
- 8. Can City of Mobile please clarify if vendors will need to obtain a City of Mobile Business license for this scope of work? Page 6 states City of Mobile Business License is required however page 2, No. 14 states Vendor may be required to obtain City of Mobile Business License as applicable..."
  If no employee of the company or a company owned truck comes into the City, a license, is not required.
- Are Bidders to include a City of Mobile Business License with their respective bid package?
   A bidder does not need a license to bid, but may be required depending on a number of issues, see above.
- 10. Will City of Mobile accept electronic signatures/Docusigned documents or are wet signatures required? City of Mobile will not accept electronic or emailed responses to this bid. Bid responses must be delivered in a sealed envelope prior to the opening date and time and must be stamped in by a Purchasing Department staff member. Note the U.S. Postal Service does not deliver mail to our street address.

- 11. What are the applicable bidder insurance coverages and threshold amounts for this scope of work? Are bidders required to submit insurance coverage verification with their bid packages?

  Insurance is not required.
- 12. Does City of Mobile have a preference of unbranded, branded or a combination of branded/unbranded fuel?

No, only that the fuel meets our specifications in this bid.

- 13. What is the estimated total number of times per month City of Mobile will need to refuel its tanks? We believe, 5-7 times per tank, but some could require more based upon use and if some tanks are down for repairs or service.
- 14. 14. Would City of Mobile consider using the daily published OPIS rack average for Mobile instead of Montgomery? We have a fuel terminal in Mobile and would prefer to quote fuel pricing out of Mobile instead of Montgomery.

City is currently using the Montgomery rack pricing. We do not have a subscription for rack pricing in Mobile

15. What is the volume at the larger tank locations?

Garage Location 287,500 gallons 4<sup>th</sup> precient 40,600 gallons Wave Transit 222,716 gallons

## **SEALED BID**

## CITY OF MOBILE

# **BID SHEET**

This is Not an Order

### Do Not Return Via Email or Fax

Mailing Address: P. O. Box 1948 Mobile, Alabama 36633 (251) 208-7434

Email Address \_\_\_\_\_

and correct invoice of competed order

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods

**Purchasing Department and Package Delivery:** 

Government Plaza 4th Floor, Room S-408 205 Government St. Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE

			Postal Service Does Not Deliver to This Street Address	BE	FORE	BIDDING	3		
yped by:	en		Buyer: 007						
	Plea	se quote the low	est price at which you will furnish	the article	s liste	d below			
DATE		BID NO.	DEPARTMENT	Commoditie	s to be o	deliverd F.O.	B. Mobi	le to:	
10/03/	2023	5845	Various			As Speci	fied		
This bid	d must be received	l and stamped by th	e Purchasing office not later than:	12	:01 PM	, Wednesd	ay, Oct	tober 18,	2023
UANTITY	ARTICLES  Bid on this form ONLY. Make no changes on this form. Attach					UNIT PR		EXTENSION	
	The City of 1 #2 Diesel Cle Prices on this At the option extended for  Fuel must be	Mobile requests bitear on Road.  So bid are to remain for of the City and the two (2) additional of the City and the new A.M. – 2:30 P.M., A.M. – 12:00 P.M. the test are required at the of delivery, Production of the two the city of fuel to be pure the test of the two the two two the daily oil Price to the two the daily oil Price to the two the daily put to the two the daily put the two the daily put the two the daily put the two two the two	Firm for one (1) year from date of award successful Vendor, the award may be one (1) year periods.  Ext day close of receiving hours. Hour unless otherwise stated at time of order at Wave Transit location.  The time of delivery. Ticket must statuct, and Number of Gallons delivered the Amount.  The City does a to amount needed. The City does not	rs are: er. te: t. ttempt  The	UNIT	Dollars	Cents	Dollars	Cents
		s to include any and must not include ap	d all charges, including profit and deli plicable taxes.	very					
			the daily OPIS Price (Day of Deliver margin) price, and applicable taxes.	y of					
		Pag	ge 1 of 5			ТОТ	AL		
	ONE SIGNED CO	OPY OF THIS BID	State delivery	time with	iin	days	of rec	eipt of F	P.O.
Phone N	umber		Firm Name						

Type or Print Name

- 1. All quotations must be signed with the firm name and by an authorized officer or employee.
- 2. Verify your bid before submission as it cannot be changed or corrected after being opened. In case of error in extension of prices, the unit price will govern.
- 3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
- 4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
- 5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
- 6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
- 7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
- 8. Do not include Federal Excise Tax as an exemption certificate will be issued in lieu of same. The City is exempt from the State of Alabama and City sales taxes.
- 9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
- 10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
- 11. Bids received after specified time will be returned un-opened.
- 12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
- 13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
- 14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry, contact the Revenue Department at (251) 208-7462 or cityofmobile.org/business-license-overview/
- 15. IF a bid bond is required in the published specifications, see below: Each bid shall be accompanied by a Cashier's Check, Certified Check, Bank Draft or Bid Bond for the sum of five (5) Percent of the amount bid, made payable to the City of Mobile and certified by a reputable banking institution. All checks shall be returned promptly, except the check of the successful bidder, which shall be returned after fulfilling the bid.
- 16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
- 17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
- 18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
- 19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
- 20. Bids and addendums are posted at <a href="https://www.cityofmobile.org/services/business/bids/">www.cityofmobile.org/services/business/bids/</a>. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
- 21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
- 22. City of Mobile applies local vendor preference to all purchases: Code of Aabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
- 23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
- 24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

Page\_\_\_\_\_ of\_\_\_

Page 2 of 5  The following are taxes that the City of Mobile pays on each gallon of fuel purchased:  Diesel: AL Inspection Fee	QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION			
The following are taxes that the City of Mobile pays on each gallon of fuel purchased:  Diesel: AL Inspection Fee	QUANTITY	AITTOLLS	information to be submitted on separ	ate sheet and attached hereto.	UNIT	Dollars	Cents	Dollars	Cents
The following are taxes that the City of Mobile pays on each gallon of fuel purchased:  Diesel: AL Inspection Fee									
purchased:  Diesel: AL Inspection Fee .02 AL Wholesale Oil .0075 License Fee AL Storage Tank Fee .012 Fed Exc. Lust Govt Tax .001 Fed Exc Eve .00214 (Oil Spill) Fed Superfund Fee Recovery .0039  TOTAL .04654  It is the responsibility of the awarded Vendor to notify in writing on company letterhead if and when the Tax rates change.  The City of Mobile purchases the following type of fuel: Diesel #2 (Ultra Low Sulfur) Clear on Road.  In the event fuel is delivered on a holiday (day that no Fuel Report is done), Vendors may charge the higher report price from the day before or the day after.  Specifications, Samples, Protocols, Analysis Reports: Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the City. Information, if requested, must be supplied within five (5) business days.  Requests for Specifications, Samples, Protocols, and Analysis Reports and the city of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, Or Analysis Reports must be performed by an independent laboratory that the City of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in bid rejection or contract cancellation.			Page 2 of 5						
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RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name			
Bv-			

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of competed order.

Page\_\_\_\_\_ of \_\_\_\_

OLIANTITY.	ARTICLES  Bid on this form ONLY. Make no changes on this form. Additional		UNIT PRICE	EXTENSION
QUANTITY	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars Cents	Dollars Cents
	Page 3 of 5  BAD FUEL:  If substantial proof is received that delivered fuel was not good, (i.e. contained materials damaging to Fuel Tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in contract cancellation and possible exclusion on future bids by a time period determined by the City of Mobile Purchasing Agent.  If a Vendor breaks contract with the City of Mobile on this fuel contract, it may be excluded from the next two (2) fuel bids.			
	PRICING:			
	Diesel #2 (Ultra Low Sulfur) Clear on Road 7500 Gallons per Delivery			
	Margin Price per Gallon			
	The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:  Municipal Garage 770 Gayle St., Mobile, AL 36604  3 each 10,000 Gallon Tanks Below Ground  4th Precinct 8080 Airport Blvd., Mobile, AL 36608  1 each 10,000 Gallon Tank Above Ground  The Wave Transit 1224 West I-65 Svc. Rd., S., Mobile, AL 36606  2 each 10,000 Gallon Tanks Above Ground  The City of Mobile has the right to add delivery locations within Mobile		2	
	City Police Jurisdiction.			
			TOTAL	
			<del>-</del>	

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name		
Ву		

We will allow a discount \_\_\_\_\_\_ % 20 days from date of receipt of goods and correct invoice of competed order.

Page\_\_\_\_\_ of \_\_\_\_

ARTICLES  Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.  Page 4 of 5  State any special conditions or ordering instructions:  No Bid Bond is required.  All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a> .  If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.  Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <a href="https://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a> . Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.  Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).  Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the B-Verify for
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certification to submit a bid, but will need to obtain the Business License
and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.
Certification, if applicable, prior to issuance of a Furchase Order.
State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d)
will apply to this purchase.
Will apply to this parenase.
Questions pertaining to this bid may be emailed to:
purchasing@cityofmobile.org .
TOTAL
TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name		
Ву		

We will allow a discount \_\_\_\_\_\_% 20 days from date of receipt of goods and correct invoice of competed order.

Page\_\_\_\_\_ of\_\_\_

	ADTIOL CO	Bid on this form ONLY. Make no changes on this form. Additional		UNIT PRICE	EXTENSION
QUANTITY	ARTICLES	information to be submitted on separate sheet and attached hereto.	UNIT	Dollars Cents	Dollars Cents
		Page 5 of 5			
	City of Mobile Reverse of Pag	Business License is required. See Item 14 on e 1.			
	The City of Mo	bile does not accept Vendors' terms and conditions.			
		be signed and all pages returned including the terms on the Reverse of Page 1.			
	For additional	information, contact:			
	pu	rchasing@cityofmobile.org			
	*	CONTACT INFORMATION			
		(PLEASE PRINT)			
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## PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to ensure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address: **Purchasing Department** 205 Government St. Room S408 Mobile, AL 36644

(Request First Delivery)