AGENDA ITEM SUMMARY SHEET

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Agenda of: 8 Nov 2023 (Date)

Item No. ______

Submitted by: Procurement (Department) — John Paine, Purchasing Agent (Department Head)

Sponsored by: William S. Stimpson (Name) — Mayor (Title)

Reviewed by: ______ (Executive Director)

Routing Authorized: James Barber (Mayor's Office) ______ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Requisitions for approval as Purchase Orders for Fuel

PURPOSE & SCOPE OF PROJECT:
Diesel and unleaded fuel for various locations.
General Fund.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: Total all purchases = $281,847.96

FUNDING SOURCE:

Budget Item: See Requisitions

Discretionary Funds: ______

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: ______

Matching funds: ______

Associated Costs:

Current year (itemize)
Type: ______ Amount: ______

Future years
Year: ______ Amount: ______

If Cost will continue, write "indefinite" and list project annual cost.

Effective date of contract: On issuance to vendor.

Renewal date of contract (if applicable): ______

If not bid, state reason: Unleaded bulk: Sealed Bid 5624; Diesel bulk: Sealed Bid 5845

How many bidders received bid packages (if applicable): 10+web

How many bidders submitted bids (if applicable): 5 & 7

If this is not the lowest bid, explain why not:

R E S O L U T I O N

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
1320	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$18,820.64	(279229) PETROLEUM TRADERS CORPORATION
1326	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$18,820.64	(279229) PETROLEUM TRADERS CORPORATION
1328	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$18,820.64	(279229) PETROLEUM TRADERS CORPORATION
1329	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$18,820.64	(279229) PETROLEUM TRADERS CORPORATION
1330	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$18,820.64	(279229) PETROLEUM TRADERS CORPORATION
1331	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (SEALED BID 5845)	$24,538.01	(298802) CAMPBELL OIL COMPANY
1332	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (SEALED BID 5845)	$23,315.25	(298802) CAMPBELL OIL COMPANY

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

Adopted:

____
City Clerk

==

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 1

==

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
AGEET@CITYOFMOBILE.ORG

Delivery Reference
TRAVESIA GEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.29000	18778.00
	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 Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.00520	42.64
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			42.64

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
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	TRAVESIA GEE
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship 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 GEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 18820.64

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

Account		Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45025.		18820.64	
MOTOR POOL EXP	FUEL		

***** Approval/Conversion 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	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 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
Fax 260-203-3820

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
AGEET@CITYOFMOBILE.ORG

Delivery Reference
TRAVESIA GEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

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

LN	Description / Account	Qty	Unit Price	Net Price
	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.			42.64

Bill To	Requisition 00001326-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

Date Ordered	Vendor Number	Date Required	Ship 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

Requisition Total 18820.64

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

Account		Amount	Remaining Budget
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	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

Bill To	Requisition 00001326-00 FY 2024
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

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

LN	Description / Account			Qty	Unit Price	Net Price
	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		
	Approved	10/31/23	JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

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
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.29000	18778.00
	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 Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.00520	42.64
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			42.64

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
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

Date Ordered	Vendor Number	Date Required	Ship 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

Requisition Total 18820.64

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45025.	18820.64	
MOTOR POOL EXP FUEL		

***** Approval/Conversion 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	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 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

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 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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	279229				MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.29000	18778.00
	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 Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.00520	42.64
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			42.64

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001329-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

Date Ordered	Vendor Number	Date Required	Ship 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

Requisition Total 18820.64

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

Account		Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45025.		18820.64	
MOTOR POOL EXP	FUEL		

***** Approval/Conversion 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

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001329-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ____________________________ Date: _____________
Signature

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 1

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.29000	18778.00
	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 Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.00520	42.64
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			42.64

==

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001330-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

==

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#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

Date Ordered	Vendor Number	Date Required	Ship 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

Requisition Total 18820.64

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

Account		Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45025.		18820.64	
MOTOR POOL EXP	FUEL		

***** Approval/Conversion 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 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001330-00 FY 2024 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 3

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________

Signature

Bill To	Requisition 00001331-00 FY 2024
ACCOUNTS PAYABLE	PO 24001140
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
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/31/23	298802	11/01/23			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7530.00 GALLON	3.25000	24472.50
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			24472.50
	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 Vendor Item Inventory Item/Loc 7982	7530.00 EACH	0.00870	65.51
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.51

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001331-00 FY 2024 PO 24001140 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Converted Page 2

Vendor CAMPBELL OIL COMPANY 418 PEANUT RD ELIZABETHTOWN, NC 28337 Tel#910-874-9876	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

Date Ordered	Vendor Number	Date Required	Ship 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 24538.01

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

Account		Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45025.		24538.01	
MOTOR POOL EXP	FUEL		

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

Activity	Date	Clerk	Comment
CCancelled	10/31/23	JAMES NEESE JR	GL Allocation, GL Allocation c
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

Bill To	
ACCOUNTS PAYABLE	Requisition 00001331-00 FY 2024
P O BOX 389	PO 24001140
	Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/31/23	298802	11/01/23			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	Approved 10/31/23 MICHAEL SPAFFORD	Auto approved by: 9105neej		
	Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: _____________
Signature

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	3.10000	23250.00
	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 Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00870	65.25
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.25

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001332-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

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

Account	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	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 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001332-00 FY 2024 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 3

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
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001333-00 FY 2024 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 1

Vendor CAMPBELL OIL COMPANY 418 PEANUT RD ELIZABETHTOWN, NC 28337 Tel#910-874-9876	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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	3.10000	23250.00
	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 Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00870	65.25
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.25

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001333-00 FY 2024 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 2

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

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

Account	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	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

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001333-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

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 1

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	3.10000	23250.00
	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 Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00870	65.25
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.25

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001335-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

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

Account		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	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	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 3

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

Bill To	Requisition 00001338-00 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
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	3.10000	23250.00
	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 Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00870	65.25
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.25

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001338-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

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

Account	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	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	Requisition 00001338-00 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 3

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001339-00 FY 2024 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45025. Review: Buyer: 9105neej Status: Approved Page 1

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	3.10000	23250.00
	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 Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00870	65.25
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.25

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

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

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

Account	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	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	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 3

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ____________________________ Date: _____________
Signature

Bill To	Requisition 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

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- BID #5845.			
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002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00870	65.25
	1 7000.40.20.0000.0000.2070.0000.0000.45025.			65.25

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001340-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

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

Account	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	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	Requisition 00001340-00 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 3

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

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 1

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN	Description / Account	Qty	Unit Price	Net Price
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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
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

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

Account	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
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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

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001341-00 FY 2024

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45025.
Review:
Buyer: 9105neej
Status: Approved

Vendor
CAMPBELL OIL COMPANY
418 PEANUT RD

ELIZABETHTOWN, NC 28337

Tel#910-874-9876

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

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

LN Description / Account	Qty	Unit Price	Net Price
Approved 10/31/23 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

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	0.11
MANSFIELD OIL **	0.3206
WARING OIL	13.5
OAGG, INC	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 **	0.0226
DAVISON FUEL	0.042
WARING OIL	13.5
OAGG, INC	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 **	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	0.15
WARING OIL	18.5
MANSFIELD OIL**	.3825
OAGG, INC	3.9755

** DISCOUNT .0025/20 DAYS FROM DATE OF RECEIPT OF GOODS.

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
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

Typed by: ms   Buyer: 007

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
10/14/2021	**5624**	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: **11:00 AM, Thursday, October 28, 2021**

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	FUEL					
			TOTAL			

FUEL

The City of Mobile requests bids for:
Regular E-10 Unleaded Gasoline, #2 Diesel Fuels, and Unleaded Gasoline, 89 Octane, 0% Ethane.

Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods.

Fuel must be delivered by the next day close of receiving hours. Hours are: 7:30 A.M. – 2:30 P.M., unless otherwise stated at time of order.

Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount.

Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased.

The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location. The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes.

Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within _____ days of receipt of P.O.

Firm Name ______________________

Typed Signature ______________________

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

By ______________________

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

The following are taxes that the City of Mobile pays on each gallon of fuel purchased:

Gasoline/E-10:	Al Inspection Fee	.02
	Al Trust Fund	.012
	Fed Lust	.001
	Fed Oil Spill E-10	.00214
	TOTAL	.03514
Diesel:	AL Inspection Fee	.02
	AL Wholesale Oil License Fee	.0075
	AL Storage Tank Fee	.012
	Fed Exc. Lust Govt Tax	.001
	Fed Env Rec Fee (Oil Spill)	.00214
	TOTAL	.04264

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 types of fuel:
- Gasoline Unleaded Regular E-10 87 Octane Rating.
  - Gasoline may contain a maximum of 10% Ethanol.
- Diesel #2 (Ultra Low Sulfur) Clear on Road.
- Gasoline Unleaded 89 Octane, 0% Ethanol.

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/or Analysis Reports may be made at any time prior to award or during the contract.

TOTAL

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.

BID CONTINUATION SHEET

Page_______ of _______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

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.

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:
Gasoline Unleaded Regular E-10 87 Octane Rating
1000 – 8199 Gallons per Delivery

____
Margin Price per Gallon

Gasoline Unleaded Regular E-10 87 Octane Rating
8200 Gallons or More per Delivery

____
Margin Price per Gallon

Diesel #2 (Ultra Low Sulfur) Clear on Road
1000 – 2000 Gallons per Delivery

____
Margin Price per Gallon

Gasoline Unleaded 89% Octane Rating, 0% Ethanol
1000 – 2000 Gallons per Delivery

____
Margin Price per Gallon

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

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.

BID CONTINUATION SHEET

Page______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:

Motor Pool **745 South Broad St., Mobile, AL 36604**
1 Ea. 10,000 Gallon Tank
(Unleaded, in ground)

Municipal Garage **770 Gayle St., Mobile, AL 36604**
2 Ea. 10,000 Gallon Tanks
(Unleaded, in ground)

1 Ea. 2000 Gallon Tank
(Unleaded, above ground, 0% Ethanol)

3rd Precinct **2165 St. Stephens Rd., Mobile, AL 36617**
1 Ea. 4,000 Gallon Tank
(Unleaded, above ground, Bobtail Delivery only)

Langan Park **4901 Museum Dr., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)
2 Ea. 1,000 Gallon Tanks
(Diesel, in ground)

4th Precinct **8080 Airport Blvd., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)

The Wave Transit **1224 West I-65 Svc. Rd., S., Mobile, AL 36606**
1 Ea. 1,200 Gallon Tank
(Unleaded, above ground)

Fire Station #7 **5525 Commerce Blvd., Mobile, AL 36619**
1 Ea. 2000 Gallon Tank
(Diesel, above ground)

The City of Mobile has the right to add delivery Locations within Mobile City Police Jurisdiction.

TOTAL

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.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

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 **http://immigration.alabama.gov/**.

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: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. 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: purchasing@cityofmobile.org .

ITEM BASIS AWARD

TOTAL

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.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 6 **City of Mobile Business License is required. See Item 14 on Reverse of Page 1.** **The City of Mobile does not accept Vendors' terms and conditions.** **This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.** **For additional information, contact:** **purchasing@cityofmobile.org** **CONTACT INFORMATION (PLEASE PRINT)** **COMPANY NAME** ______________________ **CONTACT NAME** ______________________ **COMPANY ADDRESS** ______________________ ______________________ **TELEPHONE NUMBER** ______________________ **FAX NUMBER** ______________________					
			TOTAL			

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.

BID # 5845 FUEL (DIESEL) 18 OCT 2023 12:01 PM							
	CAMPBELL OIL COMPANY	DAVISON FUELS + OIL	INDIGO ENERGY	MANSFIELD OIL COMPANY .0060 TERMS DISCOUNT	PETROLEUM TRADERS CORPORATION	RETIF OIL + FUEL, LLC	SARATOGA RACK MARKETING
MARGIN PRICE PER GALLON	.0087	.0350	.0521	.1035 .0975 WITH TERMS DISCOUNT	.0665	.0389	.0091

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.

John Paine
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

3. 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

5. 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.

9. 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^{th} precient 40,600 gallons
    Wave Transit 222,716 gallons

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

Mailing Address:
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
Postal Service Does Not Deliver to This Street Address

This is Not an Order

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

Typed by: en   Buyer: 007

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be deliverd F.O.B. Mobile to:
10/03/2023	**5845**	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: **12:01 PM, Wednesday, October 18, 2023**

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

FUEL

The City of Mobile requests bids for:
#2 Diesel Clear on Road.

Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods.

Fuel must be delivered by the next day close of receiving hours. Hours are:

- 7:30 A.M. – 2:30 P.M., unless otherwise stated at time of order.
- 7:00 A.M. – 12:00 P.M. at Wave Transit location.

Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount.

Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased.

The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location. The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes.

Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Phone Number ____________________

Email Address ____________________

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

Firm Name ____________________

Signature ____________________

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 www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . 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 www.cityofmobile.org/services/business/bids/. 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.

BID CONTINUATION SHEET

Page______ of ________

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

The following are taxes that the City of Mobile pays on each gallon of fuel purchased:

Diesel:	AL Inspection Fee	.02
	AL Wholesale Oil License Fee	.0075
	AL Storage Tank Fee	.012
	Fed Exc. Lust Govt Tax	.001
	Fed Env Rec Fee (Oil Spill)	.00214
	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/or Analysis Reports may be made at any time prior to award or during the contract.

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.

TOTAL

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 competed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

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 City Police Jurisdiction.

			TOTAL			

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Firm Name ______________________________

By ______________________________

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BID CONTINUATION SHEET

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			Dollars	Cents	Dollars	Cents

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 **http://immigration.alabama.gov/**.

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: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.
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:
purchasing@cityofmobile.org .

TOTAL

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 competed order.

BID CONTINUATION SHEET

Page______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

City of Mobile Business License is required. See Item 14 on Reverse of Page 1.

The City of Mobile does not accept Vendors' terms and conditions.

This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.

For additional information, contact:

purchasing@cityofmobile.org

CONTACT INFORMATION
(PLEASE PRINT)

COMPANY NAME ____________________

CONTACT NAME ____________________

COMPANY ADDRESS ____________________
____

TELEPHONE NUMBER ____________________

FAX NUMBER ____________________

EMAIL ____________________

TOTAL

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 competed order.

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)