



## **AGENDA MOBILE CITY COUNCIL MEETING**

Tuesday, November 23, 2021, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Gregory West, Rehoboth Missionary Baptist Church

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

**5. STATEMENT OF RULES BY COUNCIL PRESIDENT**

**6. APPROVAL OF MINUTES**

November 17, 2021

**7. COMMUNICATIONS FROM THE MAYOR**

**8. MONTHLY FINANCE REPORTS**

**9. ADOPTION OF THE AGENDA**

**10. APPEALS**

Request of Karla Edwards, Roberts Brothers, for a waiver of the Noise Ordinance at 6 S. Joachim Street (Saengar Theater) on January 27, 2022, from 5:00 p.m. - 10:00 p.m. (District 2).

Request of Danny Corte, Mobile Sports Authority, for a waiver of the Noise Ordinance at Herndon-Sage Park on December 3-5, 2021, from 4:00 p.m. - 9:00 p.m. (Friday), 7:00 a.m. - 11:00 p.m. (Saturday) and 8:00 a.m. - 9:00 p.m. (Sunday) (District 1).

Request of Brittney Dailey, Servitude Community Coalition, Inc., for a waiver of the Noise Ordinance at Medal of Honor Park on December 18, 2021, from 11:00 a.m. - 1:00 p.m. (District 6).

**11. PUBLIC HEARINGS**

Public hearing to rezone property located at 162 and 186 East Drive from R-1 to R-2 (District 6).

Public hearing to rezone property located at the south terminus of Bowden Road from R-1 to I-1 (District 4).

Public hearing to consider the vacation of rights of way located in the Carondolet Apartment Complex, 4612 Springhill Ave. (District 7).

**12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

**13. RESOLUTIONS HELD OVER**

01-1021 Authorize 2021-2022 South Alabama Regional Planning Commission SAIL contract (sponsored by Mayor Stimpson) (submitted by Shomda Smith, Parks & Rec. Dept.).

08-1022 Approve purchase order to Ward International Trucks, LLC for two 2022 International Tandem Axle Dump Trucks; \$283,974.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1023 Authorize contract with Speaks & Associates Consulting Engineers, Inc., for Woodcock Drainage Repairs CEI (Airport Boulevard to U.S.90); COM Project No. 2017-3005-11 (D#5); \$44,000.00 (sponsored by Councilmember Daves & Mayor Stimpson), (submitted by Nick Amberger, Engineering Dept.).

21-1024 Authorize contract with E. Cornell Malone Corp for Hurricane Roof Repairs (Hurricane Sally) at the Mobile Civic Center Arena; \$108,350.00 (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept).

21-1025 Authorize contract with Technology Integration Group for remote and onsite engineering support on computer network security architecture and configuration; \$25,000.00 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT Department).

**14. ORDINANCES BEING INTRODUCED**

64-039 Ordinance to rezone property located at 162 and 186 East Drive from R-1 to R-2 (sponsored by Councilmember Jones).

64-040 Ordinance to rezone property located at the south terminus of Bowden Road from R-1, Residential-Agricultural District, to I-1, Light Industry District (sponsored by Councilmember Reynolds).

**15. CONSENT RESOLUTIONS BEING INTRODUCED**

03-1037 Appoint Leavie D. King, III to the Alabama Special Care Facilities Financing Authority (sponsored by Councilmember Penn) (submitted by Lisa C. Lambert, City Clerk).

03-1038 Re-appoint Eddie Burrow to the Golf Course Advisory Committee (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

21-1039 Correct Resolution 21-712 awarding a contract to Gaillard Builders, Inc., for the Church Street Cemetery West Wall Repairs to show the correct amount as \$33,718.00 (sponsored by Mayor Stimpson).

37-1040 Recommend approval to the ABC Board for issuance of a Beer/Wine (Off Premises Only) license for Tillman's Corner Chevron, 5412 U. S. Hwy 90 W. (District 4) (sponsored by Councilmember Reynolds).

37-1041 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License for Eddie's Mexican and Honduran Restaurant, 4451 Government Blvd. (sponsored by Councilmember Reynolds).

58-1042 Authorize removal of weeds, Group #1621.

58-1043 Authorize removal of weeds, Group #1622.

58-1044 Assess cost for removal of weeds, Weed Lien Group 1617.

60-1045 Approve award of special bonus to the Officer of the Month for October 2021 as part of the Mayor's Incentive Program; Paul Callegari (sponsored by Mayor Stimpson) (submitted by Chief Paul O. Prine, MPD).

37-1057 Recommend approval to the ABC Board for issuance of a Special Events Retail License to Lit Cigar Lounge (sponsored by Councilmember Carroll).

## **16. RESOLUTIONS BEING INTRODUCED**

01-1046 Authorize a Master Service Agreement with Volkert, Inc. for TIF District Streetscape Improvements Project; \$1,000,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department)

01-1047 Authorize Intergovernmental Agreement with Mobile County Commission for planning & design of the Africatown Welcome Center; \$150,000.00 (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

08-1048 Approve purchase order for fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1049 Approve purchase order to Consolidated Electrical Distributors for 80 polymer concrete boxes and covers for electrical; \$35,292.80 (sponsored by

Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1050 Authorize contract amendment #5 with Neel-Schaffer, Inc. for engineering services for McGregor Ave. Widening (Airport Blvd. to Dauphin St.); \$50,125.00 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

23-1051 Accept deed for the Three Mile Creek Hydrological Restoration Project (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Mgmt. Dept.).

47-1052 Vacate streets within the Carondolet Apartment Complex (4612 Springhill Ave.) (sponsored by Councilmember Gregory).

60-1053 Approve Settlement Agreement and Release of Claims - Burkett (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1054 Approve Settlement Agreement and Release of Claims - Bracy (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1055 Approve Settlement Agreement and Release of Claims - Cariglino (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

#### **17. CALL FOR PUBLIC HEARINGS**

41-1056 Call for public hearing to consider issuance of a Certificate of Public Convenience and Necessity to Myra J. Darrington, d/b/a Scott's Carrier, LLC, to operate a sedan service (scheduled for December 7, 2021).

#### **18. ANNOUNCEMENTS**



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

No Attachments Available

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

11/18/2021 -  
10:19 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

No Attachments Available

### **REVIEWERS:**

Department Reviewer

Action

Date

Accounting Gauthier, Lana

Approved

11/18/2021 -  
2:23 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Gauthier, Lana

Approved

11/17/2021 -  
4:40 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Gauthier, Lana

Approved

11/17/2021 -  
4:44 PM





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Gauthier, Lana

Approved

11/18/2021 -  
10:16 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

10/21/2021 -  
10:58 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

10/21/2021 -  
9:09 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

11/3/2021 - 4:26  
PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Shonnda Smith, Sr. Director of Mobile Parks & Recreation

**Sponsored by:**

Mayor Sandy Stimpson

**Purpose and Scope of Project:**

To perform all necessary services provided under this contract.

**Amount of Contract:**

\$50,000

**Effective Date of Contract:**

11/1/2021

**Renewal Date of Contract:**

10/1/2022

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department           | Reviewer        | Action   | Date                  |
|----------------------|-----------------|----------|-----------------------|
| Parks and Recreation | McCants, Gerard | Approved | 11/10/2021 - 11:58 AM |
| Budget               | Sapp, Celia     | Approved | 11/10/2021 - 11:58 AM |
| Legal                | Kern, Chris     | Approved | 11/10/2021 -          |

Legal

Kern, Chris

Approved

2:40 PM  
11/10/2021 -  
2:41 PM

Mayors  
Office

Barber, James

Approved

11/10/2021 -  
3:13 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve issuance of Purchase Order to Ward International Trucks LLC for two 2022 International HV607 tandem axle dump trucks for Public Works.

General Fund.

**Amount of Contract:**

\$283,974.00

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description                      | Type       | Upload Date |
|----------------------------------|------------|-------------|
| 20211110 Ward Agenda Package POs | Cover Memo | 11/10/2021  |

**REVIEWERS:**

| Department Reviewer         | Action   | Date                 |
|-----------------------------|----------|----------------------|
| Mayors Office Barber, James | Approved | 11/10/2021 - 3:14 PM |

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

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FUNDING SOURCE:

Associated Costs:

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

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## **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, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

| <b>Requisition</b> | <b>Fiscal Year</b> | <b>Department</b>  | <b>Description</b>   | <b>Amount</b> | <b>Vendor</b>                             |
|--------------------|--------------------|--------------------|--|---------------|---|
| <u>100</u>         | 2022               | (F7000) MOTOR POOL | 2 2022 INTERNATIONAL HV607 TANDEM AXLE DUMP TRUCKS (SEALED BID 5623) | \$283,974.00  | <u>(232872) WARD INTERNATIONAL TRUCKS</u> |

Adopted:

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City Clerk

|  |   |        |
|--|---|--------|
| Bill To<br>ACCOUNTS PAYABLE<br>P O BOX 389<br><br>MOBILE, AL<br>36601<br>vendorinvoices@cityofmobile.org | Requisition 00000100-00 FY 2022<br><br>Acct No:<br>2000.80.00.0000.0000.0000.0000.47120.<br>Review:<br>Buyer:<br>Status: Approved | Page 1 |
|--|---|--------|

Vendor  
WARD INTERNATIONAL TRUCKS LLC  
P O BOX 5375

Ship To  
MOTOR POOL  
745 BROAD STREET

MOBILE, AL 36605

MOBILE, AL 36604  
CARTERD@CITYOFMOBILE.ORG

Tel#251-433-5616  
Fax 251-433-5617

Delivery Reference  
DIANE CARTER-MCCARTY

Deliver To  
MOTOR POOL  
745 BROAD STREET

MOBILE, AL 36604

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|------------|
| 10/01/21     | 232872        | 10/01/21      |          |       | MOTOR POOL |

| LN Description / Account   | Qty          | Unit Price   | Net Price |
|--|--------------|--------------|-----------|
| 001 DUMP TRUCK AS SPECIFIED: 2022 INTERNATIONAL HV607 6X4 TANDEM AXLE DUMP TRUCK WITH OX MAVERICK DUMP BODY, TO HAVE 5 YEAR SERVICE PLAN, SERICING TO GBE DONE 4 TIMES PER YEAR. TRANSMISSION TO BE SERVICED AS PER MANUFACTURER'S RECOMMENDATION. TO HAVE 5 YEAR EXTENDED WARRANTY. VENDOR TO PROVIDE 2022 INYTERNATIONAL HV607 6X4 CHASSIS WITH OX MAVERICK BODY 15-18 YARD. AS PER MY BID #5623 AND YOUR QUOTE<br>Additional Description Notes<br>-----<br>2022 INTERNATIONAL HV607 6X4 TANDEM AXLE DUMP TRUCK WITH OX MAVERICK DUMP BODY, 5 YEAR 100,000 MILE NAVISTAR EXTENDED VEHICLE WARRANTY, 5 YEAR 100,000 MILE CUMMINGS ENGINE & AFTERTREATMENT EXTENDED WARRANTY, 5 YEAR UNLIMITED MILE ALLISON TRANSMISSION EXTENDED WARRANTY, 5 YEAR CHASSIS SERVICE MAINTENANCE PLAN, NAVISTAR "SILVER PACKAGE" 2 YEAR SUBSCRIPTION TO WEB-BASED ON COMMAND SERVICE INFORMATION AND ON COMMAND PARTS INFORMATION. REQUESTED BY PUBLIC SERVICES.<br>The Above Line Item Is Required By: 09/08/21 | 2.00<br>EACH | 141897.00000 | 283794.00 |
| 1 2000.80.00.0000.0000.0000.0000.47120.<br>E E0050 .VEHICLEEXP.  |              |              | 283794.00 |

|  |   |        |
|--|---|--------|
| Bill To<br>ACCOUNTS PAYABLE<br>P O BOX 389<br><br>MOBILE, AL<br>36601<br>vendorinvoices@cityofmobile.org | Requisition 00000100-00 FY 2022<br><br>Acct No:<br>2000.80.00.0000.0000.0000.0000.47120.<br>Review:<br>Buyer:<br>Status: Approved | Page 2 |
|--|---|--------|

|   |   |
|---|---|
| Vendor<br>WARD INTERNATIONAL TRUCKS LLC<br>P O BOX 5375<br><br>MOBILE, AL 36605<br><br>Tel#251-433-5616<br>Fax 251-433-5617 | Ship To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604<br>CARTERD@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>DIANE CARTER-MCCARTY<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604 |
|---|---|

|              |               |               |          |       |            |
|--------------|---------------|---------------|----------|-------|------------|
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
| 10/01/21     | 232872        | 10/01/21      |          |       | MOTOR POOL |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>DIANE CARTER-MCCARTY<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604 |     |            |           |

# [Requisition Link](#)

Requisition Total 283794.00

## \*\*\*\*\* Project Ledger Summary Section \*\*\*\*\*

|                      |           |                  |
|----------------------|-----------|------------------|
| Account              | Amount    | Remaining Budget |
| E E0050 .VEHICLEEXP. | 283794.00 | 16206.00         |

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

|                                       |           |                  |
|---------------------------------------|-----------|------------------|
| Account                               | Amount    | Remaining Budget |
| 2000.80.00.0000.0000.0000.0000.47120. | 283794.00 |                  |

CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER \$5000)

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

|          |          |                 |                             |
|----------|----------|-----------------|-----------------------------|
| Activity | Date     | Clerk           | Comment                     |
| Approved | 10/01/21 | BRENDA RHODES   |                             |
| Approved | 10/01/21 | TIFFANY HOLLINS | Auto approved by: 910511034 |
| Approved | 10/01/21 | RELYA MALLORY   | Auto approved by: 910511034 |

|  |   |        |
|--|---|--------|
| Bill To<br>ACCOUNTS PAYABLE<br>P O BOX 389<br><br>MOBILE, AL<br>36601<br>vendorinvoices@cityofmobile.org | Requisition 00000100-00 FY 2022<br><br>Acct No:<br>2000.80.00.0000.0000.0000.0000.47120.<br>Review:<br>Buyer:<br>Status: Approved | Page 3 |
|--|---|--------|

Vendor  
 WARD INTERNATIONAL TRUCKS LLC  
 P O BOX 5375

Ship To  
 MOTOR POOL  
 745 BROAD STREET

MOBILE, AL 36605

MOBILE, AL 36604  
 CARTERD@CITYOFMOBILE.ORG

Tel#251-433-5616  
 Fax 251-433-5617

Delivery Reference  
 DIANE CARTER-MCCARTY

Deliver To  
 MOTOR POOL  
 745 BROAD STREET

MOBILE, AL 36604

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|------------|
| 10/01/21     | 232872        | 10/01/21      |          |       | MOTOR POOL |

| LN       | Description / Account          | Qty               | Unit Price | Net Price |
|----------|--------------------------------|-------------------|------------|-----------|
| Approved | 11/10/21 DONNA MICHELE STANLEY | Auto approved by: | 9105paij   |           |
| Approved | 11/10/21 DONALD ROSE           | Auto approved by: | 9105paij   |           |
| Approved | 11/10/21 SANDRA LEWIS          | Auto approved by: | 9105paij   |           |
| Approved | 11/10/21 JOHN PAINE            |                   |            |           |

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

Bid  
5423

Waco  
20T

Empire  
Tackle  
Sales

Truck 1

20 Stock

141,897<sup>00</sup>

DEL  
UNKNOWN

144,320<sup>00</sup>

Truck 2

20 Stock

141,897<sup>00</sup>

DEL  
UNKNOWN

144,320<sup>00</sup>

Truck 3

DEL  
180-240 Days

149,827<sup>00</sup>

DEL  
UNKNOWN

144,320<sup>00</sup>

Truck 4

DEL  
180-240 Days

149,827<sup>00</sup>

DEL  
UNKNOWN

144,320<sup>00</sup>

## SEALED BID

## CITY OF MOBILE

## BID SHEET

Do Not Return Via Email or Fax

This is Not an Order  
.....

## Mailing Address:

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

Purchasing Department  
and Package Delivery:

Government Plaza  
4<sup>th</sup> Floor, Room S-408  
205 Government St  
Mobile, Alabama 36644

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

Typed by: en Buyer: 002

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: |
|------------|---------|------------|---|
| 10/11/2021 | 5623    | Motor Pool | To Be Specified                               |

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, October 29, 2021

| QUANTITY      | ARTICLES  | UNIT | UNIT PRICE |       | EXTENSION |       |
|---------------|---|------|------------|-------|-----------|-------|
|               |   |      | Dollars    | Cents | Dollars   | Cents |
| QTY<br>2 to 4 | <p><b>TANDEM AXLE 16 CUBIC YARD DUMP TRUCK</b></p> <p>Tandem Axle 16 Cubic Yard Dump Truck as per the following and attached specifications:</p> <p>Make _____ Model _____</p> <p>Literature and specifications on product to be provided.</p> <p>Pricing will be the main consideration in the award of this bid</p> <p>Delivery might be considered in the award of this bid, but pricing will be the main consideration.</p> <p>City of Mobile desires delivery within 120 days of issuance of Purchase Order.</p> <p>Vendor shall state time to deliver after receipt of Purchase Order for vehicle.</p> <p>Vehicles to be provided with 5-year Service Plan.</p> <p>Vehicles to be provided with extended warranties on all components for 5 Years. Provide documentation of extended warranty.</p> <p>Due to CDL limitations, these trucks are to have no tow/trailer packages or hitches.</p> <p>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>.</p> |      |            |       |           |       |
| Page 1 of 4   |   |      | TOTAL      |       |           |       |

**RETURN ONE SIGNED COPY OF THIS BID  
IN ENCLOSED ENVELOPE**

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Firm Name \_\_\_\_\_

Typed Signature \_\_\_\_\_

By \_\_\_\_\_

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

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 withdrawn 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 exemption certificate will be issued in lieu of same. The City is exempt from the 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) 208-7461 or [cityofmobile.org/taxes.php](http://cityofmobile.org/taxes.php).
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](http://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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

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

24



# BID CONTINUATION SHEET

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

| QUANTITY | ARTICLES  | UNIT | UNIT PRICE |       | EXTENSION |       |
|----------|---|------|------------|-------|-----------|-------|
|          |   |      | Dollars    | Cents | Dollars   | Cents |
|          | <p style="text-align: center;">Page 3 of 4</p> <p>Delivery and availability for trucks in stock or due shortly.</p> <p>1.) Truck MFR _____ Model _____</p> <p>Engine _____ Transmission _____</p> <p>Dump Body MFR _____ Size _____</p> <p>Single Frame Rail</p> <p>With Vertical Exhaust Stack _____</p> <p>With underbody Turned Down Exhaust _____</p> <p>Available after issuance of purchase order _____</p> <p>2.) Truck MFR _____ Model _____</p> <p>Engine _____ Transmission _____</p> <p>Dump Body MFR _____ Size _____</p> <p>Single Frame Rail</p> <p>With Vertical Exhaust Stack _____</p> <p>With underbody Turned Down Exhaust _____</p> <p>Available after issuance of purchase order _____</p> |      |            |       |           |       |
|          |   |      | TOTAL      |       |           |       |

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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   | UNIT | UNIT PRICE   |       | EXTENSION |       |
|--------------------|--|------|--------------|-------|-----------|-------|
|                    |  |      | Dollars      | Cents | Dollars   | Cents |
| <b>Page 4 of 4</b> |  |      |              |       |           |       |
|                    | 3.) Truck MFR _____ Model _____<br>Engine _____ Transmission _____<br>Dump Body MFR _____ Size _____<br>Single Frame Rail<br>With Vertical Exhaust Stack _____<br>With underbody Turned Down Exhaust _____<br>Available after issuance of purchase order _____   |      |              |       |           |       |
|                    | 4.) Truck MFR _____ Model _____<br>Engine _____ Transmission _____<br>Dump Body MFR _____ Size _____<br>Double Frame Rail<br>With Vertical Exhaust Stack _____<br>With underbody Turned Down Exhaust _____<br>Single Frame Rail<br>With Vertical Exhaust Stack _____<br>With underbody Turned Down Exhaust _____<br>Available after issuance of purchase order _____ |      |              |       |           |       |
|                    |  |      | <b>TOTAL</b> |       |           |       |

**RETURN ONE SIGNED COPY OF THIS QUOTATION  
IN ENCLOSED ENVELOPE**

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

**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name \_\_\_\_\_

By \_\_\_\_\_

26

**DUMP BODY SPECIFICATIONS**  
**16 CUBIC YARD FRAME TYPE DUMP BODY**

|                                   |                                    |           |
|-----------------------------------|------------------------------------|-----------|
| Dump body – frame type – 16'      |                                    | Yes or No |
| Cubic yardage - 16                |                                    | Yes or No |
| Tailgate height 50"               |                                    | Yes or No |
| Tarp tie rail both sides          |                                    | Yes or No |
| Dump body access steps both sides |                                    | Yes or No |
| Tailgate                          | Air operated                       | Yes or No |
| Dump body                         | Cab Shield: Full Width – ½ (24")   | Yes or No |
|                                   | Asphalt Apron, 8" push type        | Yes or No |
|                                   | Bolt On Center Board Pockets       | Yes or No |
|                                   | Lights: LED Standard               | Yes or No |
|                                   | Oval S/T/T                         | Yes or No |
| Console:                          | Clutch Shift Air                   | Yes or No |
| Conspicuity tape:                 | Side & Tailgate                    | Yes or No |
| Mudflaps and brackets:            |                                    | Yes or No |
| Pto:                              | for Allison Automatic Transmission | Yes or No |
|                                   | PTO Muncie CS Series (Auto)        | Yes or No |
| Tarp system:                      | TARP System – Installed            | Yes or No |
|                                   | Installation: Installed            | Yes or No |
|                                   | Brand: Donovan                     | Yes or No |
|                                   | Manual/Electric: Electric          | Yes or No |
|                                   | Type: Arm                          | Yes or No |
|                                   | Aluminum/Steel: Aluminum           | Yes or No |
|                                   | Tarp Size: 90"x20'                 | Yes or No |
|                                   | Tarp Type: Asphalt                 | Yes or No |

## CHASSIS SPECIFICATIONS

|                        |   |           |
|------------------------|---|-----------|
| <b>AXLE CONFIG:</b>    | 6X4   | Yes or No |
| <b>MISSION:</b>        | GVWR 56000. Calc. GVWR: 56000   | Yes or No |
| <b>DIMENSION:</b>      | 201.00, CA: 133.90, Axle to Frame: 63.00  | Yes or No |
| <b>ENGINE, DIESEL:</b> | {Cummins L9 350} EPA 2017, 350 HP @ 2000 RPM, 1150 lb.-ft Torque @ 1400 RPM, 2200 RPM Governed speed, 350 Peak HP (Max) | Yes or No |

There shall be an engine exhaust brake installed with variable vane turbo charger or equal feature.  
Yes or No

Hand throttle shall be installed.  
Yes or No

**FRAME RAILS** Chassis shall have single frame rails. Yes or No

**FRAME RAILS** 120,000 PSI FRAME RAILS Yes or No

**TRANSMISSION/AUTOMATIC:**  
{Allison 3000 RDS} 5<sup>th</sup> Generation with 80,000-lb GVW and GCW Max On/Off Highway Yes or No

**AXLE, FRONT NON-DRIVING:**  
16,000-lb Capacity Yes or No

**AXLE, REAR TANDEM:** {Meritor MT-40-14X-4DCR} 40,000-lb Capacity Yes or No

Truck shall have driver controlled locking differential for both rear axles.  
Control(s) shall be dash mounted. Yes or No

Rear wheel ratio of 4.88 or appropriate for rear end Yes or No

**CAB:** Conventional, Day Cab Yes or No

**TIRE, FRONT:** (2) 385/65R22.5 Load Range L, 68 MPH, All-Position Yes or No

**TIRE, REAR:** (8) 11R22.5 Load Range G, 75 MPH, Drive Yes or No

**SUSPENSION, REAR, TANDEM:**  
{Hendrickson HMX-400-54} Walking Beam, 40,000-lb Capacity, Rubber Springs Yes or No

**TOW, HOOK FRONT:** Yes or No

**BUMPER, FRONT:** Swept Back, Steel, Heavy Duty Yes or No

**BRAKE SYSTEM, AIR:** Dual System for Straight Truck Applications Yes or No

**TRAILER CONNECTIONS:** Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck Yes or No

|   |   |           |
|---|---|-----------|
| <b>DRAIN VALVE:</b>   | {Bendix DV-2} Automatic   | Yes or No |
| <b>AIR BRAKE ABS</b>  |   | Yes or No |
| <b>AIR COMPRESSOR</b>   | Minimum CFM of 18.0 CFM.  | Yes or No |
| <b>AIR SYSTEM</b>   | shall have air dryer.   | Yes or No |
| <b>AIR DRYER</b>  | {Bendix AD-9} with Heater   | Yes or No |
| <b>EXHAUST HEIGHT</b>   | 10' if Vertical   | Yes or No |
| <b>MUFFLER/TAIL PIPE GUARD</b>  | (1) Aluminum  | Yes or No |
| <b>ELECTRICAL SYSTEM</b>  | 12 Volt   | Yes or No |
| <b>BACK-UP ALARM</b>  | Electric, 102 dBA   | Yes or No |
| <b>RUNNING LIGHT</b>  | (2) Daytime   | Yes or No |
| <b>TRANSMISSION, AUTOMATIC</b>  |   |           |
| {Allison 3000 RDS} Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway                   |   | Yes or No |
| <b>TRANSMISSION SHIFT CONTROL</b>   | for Column Mounted Stalk Shifter  | Yes or No |
| <b>TRANSMISSION OIL</b>   | Synthetic   | Yes or No |
| <b>PTO LOCATION</b>   | Dual, Customer intends to Install PTO at Left and/or Right Side of Transmission                 | Yes or No |
| <b>CAB</b>  | Conventional, Day Cab   | Yes or No |
| <b>AIR CONDITIONER</b>  | with Integral Heater and Defroster  | Yes or No |
| <b>SEAT, DRIVER:</b> {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust |   |           |
|   |   | Yes or No |
| <b>MIRROR, CONVEX, HOOD MOUNTED</b>   |   | Yes or No |
| <b>GRAB HANDLE</b>  | Chrome  | Yes or No |
| <b>SEAT, PASSENGER</b>  | {National} Non-Suspension, High Back, Fixed Back, Integral Headrest, Cloth                      | Yes or No |
| <b>CONSOLE, OVERHEAD</b> Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger  |   |           |
|   |   | Yes or No |
| <b>SUN VISOR</b>  | (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap | Yes or No |

|                                     |   |           |
|-------------------------------------|---|-----------|
| <b>ARM REST, RIGHT, DRIVER SEAT</b> |   | Yes or No |
| <b>CAB SOUND INSULATION</b>         |   | Yes or No |
| <b>WINDOW, POWER</b>                | (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature | Yes or No |
| <b>STEERING COLUMN</b>              | Shall have tilt feature   | Yes or No |
| <b>HAND THROTTLE</b>                | shall be installed  | Yes or No |
| <b>FUEL TANK</b>                    | No less than 65 Gallons   | Yes or No |
| <b>DEF TANK</b>                     | No less than 6.7 gallons  | Yes or No |

## **CHASSIS SERVICE PLAN**

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services: Oil change

Oil filter

Fuel filters

Check all fluid levels

Grease chassis

10,000 miles or 3 months, whichever is first.

Annual Services: crankcase service

Crankcase filter

Valve adjustment

Air filter

DPF remove and reinstall

DPF cleaning

DPF gasket replacement

Update/reset ECM

Transmission to be serviced as per manufacturer's recommendations for service.



## **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 insure 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)**





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Nick Amberger, P.E.  
City Engineer

**Sponsored by:**

Mayor William S. Stimpson and Councilmember Joel Daves

**Purpose and Scope of Project:**

To accept a contract with Speaks & Associates Consulting Engineers, Inc., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-public Works (Infrastructure/Consultant/other related services.)

**Amount of Contract:**

\$44,000.00

**Funding Source**

**Project #** C0549

**Discretionary Funds**

**Project String** 20002000-48020

**Contract Number:**3613

**Budget Amendment**      **REDUCE**      **INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department Reviewer           | Action   | Date                 |
|-------------------------------|----------|----------------------|
| Engineering Amberger, Nick    | Approved | 11/10/2021 - 1:56 PM |
| Capital      Hollins, Tiffany | Rejected | 11/10/2021 - 1:09 PM |
|                               |          | 11/10/2021 -         |

|               |                  |          |                      |
|---------------|------------------|----------|----------------------|
| Engineering   | Amberger, Nick   | Rejected | 2:12 PM              |
| Engineering   | Williams, LaShey | Approved | 11/10/2021 - 1:17 PM |
| Engineering   | Amberger, Nick   | Approved | 11/10/2021 - 2:19 PM |
| Capital       | Hollins, Tiffany | Approved | 11/10/2021 - 2:32 PM |
| Legal         | Kern, Chris      | Approved | 11/10/2021 - 2:45 PM |
| Mayors Office | Barber, James    | Approved | 11/10/2021 - 3:15 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Cassie Boatwright, Real Estate Asset Management Dept

**Sponsored by:**

Mayor Stimpson

**Purpose and Scope of Project:**

To make roof repairs caused by Hurricane Sally at the Mobile Civic Center Arena

**Amount of Contract:**

\$108,350.00

**Funding Source**

**Project #** Civic Center Arena – Hurricane Roof  
Repairs CC-077-21

**Discretionary Funds**

**Project String** G-DIS20-1.CATEGORY E  
(50265026.48010)

**Contract Number:**

**Budget Amendment**      **REDUCE**      **INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department                | Reviewer           | Action   | Date                 |
|---------------------------|--------------------|----------|----------------------|
| Architectural Engineering | Boatwright, Cassie | Approved | 11/1/2021 - 11:45 AM |
| Accounting                | Daniels, Bettye    | Approved | 11/4/2021 - 3:08 PM  |
| Legal                     | Kern, Chris        | Approved | 11/5/2021 - 10:26 AM |
| Legal                     | Kern, Chris        | Approved | 11/5/2021 - 10:27 AM |
| Mayors Office             | Barber, James      | Approved | 11/10/2021 - 3:15 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

10/21/2021 -  
10:58 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

10/21/2021 -  
9:09 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**Sponsored by:**

Councilmember Penn

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description

Type

Upload Date

**REVIEWERS:**

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

11/18/2021 -  
1:49 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**Sponsored by:**

Councilmember Gregory

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description

Type

Upload Date

**REVIEWERS:**

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

11/18/2021 -  
1:50 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

11/16/2021 -  
8:12 AM





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

11/5/2021 - 9:46  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

11/5/2021 - 9:47  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Gauthier, Lana

Approved

11/18/2021 -  
1:16 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department Reviewer         | Action   | Date                     |
|-----------------------------|----------|--------------------------|
| City Clerk   Gauthier, Lana | Approved | 11/18/2021 -<br>11:59 AM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

|                 |                 |                    |         |
|-----------------|-----------------|--------------------|---------|
| Council Member: | Cory Penn       | Council District 1 | 7 cases |
| Council Member: | William Carroll | Council District 2 | 3 cases |
| Council Member: | C J Small       | Council District 3 | 2 cases |
| Council Member  | Ben Reynolds    | Council District 4 | 3 cases |
| Council Member  | Joel Daves      | Council District 5 | 2 cases |
| Council Member  | Scott Jones     | Council District 6 | 2 cases |
| Council Member  | Gina Gregory    | Council District 7 | 1 case  |

Total = 20 cases

**Purpose and Scope of Project:**

Assess cost for removal of weeds Weed Lien Group 1617

**Effective Date of Contract:**

11/23/2021

**Funding Source**

**Project #** Weed Lien Group 1617

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**      **REDUCE**      **INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department            | Reviewer       | Action   | Date                 |
|-----------------------|----------------|----------|----------------------|
| Municipal Enforcement | Gauthier, Lana | Approved | 11/18/2021 - 1:18 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Paul O. Prine  
Chief of Police

**Sponsored by:**

William S. Stimpson  
Mayor

**Purpose and Scope of Project:**

Approve award of special bonus to the Officer of the Month for October 2021 as part of the Mayor's Incentive Program (Paul Callegari) (sponsored by Mayor Stimpson) (submitted by Chief Paul O. Prine, MPD).

**Amount of Contract:**

\$500.00

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer      | Action   | Date                 |
|---------------|---------------|----------|----------------------|
| Public Safety | Zirlott, Kim  | Approved | 11/4/2021 - 11:13 AM |
| Mayors Office | Barber, James | Approved | 11/4/2021 - 1:59 PM  |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Gauthier, Lana

Approved

11/23/2021 -  
7:33 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Nick Amberger, PE  
City Engineering

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To accept a Master Service Agreement with Volkert, Inc.

**Amount of Contract:**

\$1,000,000.00

**Funding Source**

**Project #** C0615

**Project String** 40004000-42200

**Budget Amendment**      **REDUCE**      **INCREASE**

**Grant Funds**

**Discretionary Funds**

**Contract Number:**3623

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer         | Action   | Date                  |
|---------------|------------------|----------|-----------------------|
| Engineering   | Amberger, Nick   | Approved | 11/17/2021 - 2:59 PM  |
| Capital       | Hollins, Tiffany | Approved | 11/17/2021 - 4:23 PM  |
| Legal         | Kern, Chris      | Approved | 11/18/2021 - 12:16 PM |
| Mayors Office | Barber, James    | Approved | 11/18/2021 - 2:56 PM  |





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William Carroll, Councilmember

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the execution and attestation on behalf of the City of Mobile the Intergovernmental Agreement with Mobile County, Alabama, to accept financial assistance in the amount of \$150,000 from the Mobile County Commission for planning and designing

**Amount of Contract:**

\$150,000 to the City

**Effective Date of Contract:**

11/30/2021

**Funding Source**

**Project #** Intergovernmental Agreement with Mobile County - Africatown Welcome Center

**Discretionary Funds** n/a

**Project String** n/a

**Contract Number:**n/a

**Budget Amendment** REDUCE n/a INCREASE n/a

**Grant Funds** n/a

**Matching Funds** n/a

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department Reviewer | Action   | Date                 |
|---------------------|----------|----------------------|
| Legal Kern, Chris   | Approved | 11/18/2021 - 2:41 PM |

|                  |                |          |                         |
|------------------|----------------|----------|-------------------------|
| Legal            | Kern, Chris    | Approved | 11/18/2021 -<br>2:48 PM |
| Capital          | Rhodes, Brenda | Approved | 11/18/2021 -<br>2:52 PM |
| Mayors<br>Office | Barber, James  | Approved | 11/18/2021 -<br>2:55 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve issuance of purchase orders for fuel.

**Amount of Contract:**

Total of all is \$167,834.35

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description                         | Type       | Upload Date |
|-------------------------------------|------------|-------------|
| 20211110 Agenda Package<br>Fuel POs | Cover Memo | 11/10/2021  |

**REVIEWERS:**

| Department Reviewer              | Action   | Date                    |
|----------------------------------|----------|-------------------------|
| Mayors Office      Barber, James | Approved | 11/10/2021 -<br>3:47 PM |

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

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FUNDING SOURCE:

Associated Costs:

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

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## **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, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

| <b>Requisition</b> | <b>Fiscal Year</b> | <b>Department</b>               | <b>Description</b>   | <b>Amount</b> | <b>Vendor</b>                                   |
|--------------------|--------------------|---------------------------------|--|---------------|---|
| <u>296</u>         | 2022               | (2050)<br>EQUIPMENT<br>SERVICES | GARAGE<br>UNLEADED FUEL<br>(SEALED BID 5624)                   | \$21,523.10   | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |
| <u>301</u>         | 2022               | (2050)<br>EQUIPMENT<br>SERVICES | GARAGE DIESEL<br>FUEL (AL STATE<br>CONTRACT)                   | \$20,242.25   | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |
| <u>306</u>         | 2022               | (2050)<br>EQUIPMENT<br>SERVICES | MOTOR POOL<br>UNLEADED FUEL<br>(SEALED BID 5624)               | \$21,358.50   | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |
| <u>311</u>         | 2022               | (2050)<br>EQUIPMENT<br>SERVICES | LANGAN PARK<br>UNLEADED FUEL<br>(SEALED BID 5624)              | \$21,358.50   | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |
| <u>316</u>         | 2022               | (2050)<br>EQUIPMENT<br>SERVICES | 4 <sup>th</sup> PRECINCT<br>UNLEADED FUEL<br>(SEALED BID 5624) | \$21,358.50   | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |
| <u>317</u>         | 2022               | (2050)<br>EQUIPMENT<br>SERVICES | 4 <sup>th</sup> PRECINCT<br>UNLEADED FUEL<br>(SEALED BID 5624) | \$21,358.50   | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |

|            |      |                                 |  |             |   |
|------------|------|---------------------------------|--|-------------|---|
| <u>321</u> | 2022 | (2050)<br>EQUIPMENT<br>SERVICES | 4 <sup>th</sup> PRECINCT<br>DIESEL FUEL (AL<br>STATE CONTRACT) | \$20,317.50 | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |
| <u>322</u> | 2022 | (2050)<br>EQUIPMENT<br>SERVICES | 4 <sup>th</sup> PRECINCT<br>DIESEL FUEL (AL<br>STATE CONTRACT) | \$20,317.50 | (279229)<br>PETROLEUM<br>TRADERS<br>CORPORATION |

Adopted:

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City Clerk

|  |  |        |
|--|--|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 0000201-00 FY 2022<br>PO 22000119<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 2 |
|--|--|--------|

|  |   |
|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604 |
|--|---|

|                 |                  |                  |             |       |                    |
|-----------------|------------------|------------------|-------------|-------|--------------------|
| Date<br>Ordered | Vendor<br>Number | Date<br>Required | Ship<br>Via | Terms | Department         |
| 10/05/21        | 279229           | 10/06/21         |             |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604 |     |            |           |

# [Requisition Link](#)

|                   |          |
|-------------------|----------|
| Requisition Total | 17595.39 |
|-------------------|----------|

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

|  |                   |                  |
|--|-------------------|------------------|
| Account                                    | Amount            | Remaining Budget |
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 17595.39          | 3901128.57       |
| FLEET MANAGEMENT EXP                       | FUEL & LUBRICANTS |                  |

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

|          |          |                       |                            |
|----------|----------|-----------------------|----------------------------|
| Activity | Date     | Clerk                 | Comment                    |
| Approved | 10/05/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/05/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/05/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/05/21 | JOHN PAINE            | Auto approved by: 9105neej |
| Approved | 10/05/21 | JAMES NEESE JR        |                            |

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000201-00 FY 2022<br>PO 22000119<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 3 |
|--|---|--------|

|  |   |
|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604 |
|--|---|

|                 |                  |                  |             |       |                    |
|-----------------|------------------|------------------|-------------|-------|--------------------|
| Date<br>Ordered | Vendor<br>Number | Date<br>Required | Ship<br>Via | Terms | Department         |
| 10/05/21        | 279229           | 10/06/21         |             |       | EQUIPMENT SERVICES |

|                          |     |            |           |
|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature



|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000296-00 FY 2022<br>PO 22001646<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 1 |
|--|---|--------|

|  |   |
|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        | 11/10/21      |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account  | Qty               | Unit Price | Net Price |
|---|--|-------------------|------------|-----------|
| General Notes   |  |                   |            |           |
| -----   |  |                   |            |           |
| BID #5624.  |  |                   |            |           |
| 001   | FUEL UNLEADED GASOLINE, 87 OCTANE,<br>OPIS PRICE.<br>Vendor Item<br>Inventory Item/Loc 14054 | 8230.00<br>GALLON | 2.61000    | 21480.30  |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | 21480.30  |
| Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604 |  |                   |            |           |
| 002   | MARGIN PRICE<br><br>Vendor Item<br>Inventory Item/Loc 7982                                   | 8230.00<br>EACH   | 0.00520    | 42.80     |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | 42.80     |

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|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000296-00 FY 2022<br>PO 22001646<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 2 |
|--|---|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        | 11/10/21      |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604 |     |            |           |

#### Requisition Link

Requisition Total 21523.10

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

| Account                                    | Amount   | Remaining Budget  |
|--|----------|-------------------|
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 21523.10 | 3179651.65        |
| FLEET MANAGEMENT EXP                       |          | FUEL & LUBRICANTS |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JOHN PAINE            | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000296-00 FY 2022<br>PO 22001646<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | 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  
BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
WILLIAM BUSH

Deliver To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604

| Date<br>Ordered | Vendor<br>Number | Date<br>Required | Ship<br>Via | Terms | Department         |
|-----------------|------------------|------------------|-------------|-------|--------------------|
| 10/06/21        | 279229           | 11/10/21         |             |       | EQUIPMENT SERVICES |

| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

|  |  |        |
|--|--|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 0000301-00 FY 2022<br>PO 22001649<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 1 |
|--|--|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604 |
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| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        | 11/10/21      |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account                      | Qty     | Unit Price | Net Price |
|---|--|---------|------------|-----------|
| General Notes   |  |         |            |           |
| AL. STATE CONTRACT #T104.   |  |         |            |           |
| 001   | DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.    | 7525.00 | 2.69000    | 20242.25  |
|   | Vendor Item                                | GALLON  |            |           |
|   | Inventory Item/Loc 5295                    |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 20242.25  |
| Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604 |  |         |            |           |
| 002   | MARGIN PRICE                               | 7525.00 | 0.00000    | 0.00      |
|   | Vendor Item                                | EACH    |            |           |
|   | Inventory Item/Loc 7982                    |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | .00       |

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|--|--|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 0000301-00 FY 2022<br>PO 22001649<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 2 |
|--|--|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604 |
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|                 |                  |                  |             |       |                    |
|-----------------|------------------|------------------|-------------|-------|--------------------|
| Date<br>Ordered | Vendor<br>Number | Date<br>Required | Ship<br>Via | Terms | Department         |
| 10/06/21        | 279229           | 11/10/21         |             |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br>MOBILE, AL 36604 |     |            |           |

# [Requisition Link](#)

|                   |          |
|-------------------|----------|
| Requisition Total | 20242.25 |
|-------------------|----------|

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

|  |                   |                  |
|--|-------------------|------------------|
| Account                                    | Amount            | Remaining Budget |
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 20242.25          | 3179651.65       |
| FLEET MANAGEMENT EXP                       | FUEL & LUBRICANTS |                  |

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

|          |          |                       |                            |
|----------|----------|-----------------------|----------------------------|
| Activity | Date     | Clerk                 | Comment                    |
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JOHN PAINE            | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000301-00 FY 2022<br>PO 22001649<br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Converted | Page 3 |
|--|---|--------|

|  |   |
|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL 36604 |
|--|---|

|                 |                  |                  |             |       |                    |
|-----------------|------------------|------------------|-------------|-------|--------------------|
| Date<br>Ordered | Vendor<br>Number | Date<br>Required | Ship<br>Via | Terms | Department         |
| 10/06/21        | 279229           | 11/10/21         |             |       | EQUIPMENT SERVICES |

|                          |     |            |           |
|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000306-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 1 |
|--|---|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account  | Qty               | Unit Price | Net Price |
|---|--|-------------------|------------|-----------|
| General Notes   |  |                   |            |           |
| -----   |  |                   |            |           |
| BID #5624.  |  |                   |            |           |
| 001   | FUEL UNLEADED GASOLINE, 87 OCTANE,<br>OPIS PRICE.<br>Vendor Item<br>Inventory Item/Loc 14054 | 8230.00<br>GALLON | 2.59000    | 21315.70  |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | 21315.70  |
| Ship To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604 |  |                   |            |           |
| 002   | MARGIN PRICE<br><br>Vendor Item<br>Inventory Item/Loc 7982                                   | 8230.00<br>EACH   | 0.00520    | 42.80     |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | 42.80     |

|   |  |        |
|---|--|--------|
| <b>Bill To</b><br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | <b>Requisition</b> 00000306-00 FY 2022<br><br><b>Acct No:</b><br>1000.40.20.2070.2050.2070.0000.0000.45020.<br><b>Review:</b><br>Buyer: 9105neej<br>Status: Approved | Page 2 |
|---|--|--------|

|   |  |
|---|--|
| <b>Vendor</b><br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | <b>Ship To</b><br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604<br>BUSHW@CITYOFMOBILE.ORG<br><br><b>Delivery Reference</b><br>WILLIAM BUSH<br><br><b>Deliver To</b><br>MOTOR POOL<br>745 BROAD STREET<br><br>MOBILE, AL 36604 |
|---|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>MOTOR POOL<br>745 BROAD STREET<br>MOBILE, AL 36604 |     |            |           |

[Requisition Link](#)

Requisition Total 21358.50

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

|  |                   |                  |
|--|-------------------|------------------|
| Account                                    | Amount            | Remaining Budget |
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 21358.50          | 3179651.65       |
| FLEET MANAGEMENT EXP                       | FUEL & LUBRICANTS |                  |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JOHN PAINE            | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |



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| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000306-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>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  
MOTOR POOL  
745 BROAD STREET

MOBILE, AL 36604  
BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
WILLIAM BUSH

Deliver To  
MOTOR POOL  
745 BROAD STREET

MOBILE, AL 36604

|                 |                  |                  |             |       |                    |
|-----------------|------------------|------------------|-------------|-------|--------------------|
| -----           | -----            | -----            | -----       | ----- | -----              |
| Date<br>Ordered | Vendor<br>Number | Date<br>Required | Ship<br>Via | Terms | Department         |
| -----           | -----            | -----            | -----       | ----- | -----              |
| 10/06/21        | 279229           |                  |             |       | EQUIPMENT SERVICES |

|                          |     |            |           |
|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
Signature

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|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000311-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 1 |
|--|---|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br><br>MOBILE, AL 36607<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br><br>MOBILE, AL 36607 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account                      | Qty     | Unit Price | Net Price |
|---|--|---------|------------|-----------|
| General Notes   |  |         |            |           |
| -----   |  |         |            |           |
| BID #5624.<br>001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.59000 21315.70<br>OPIS PRICE. GALLON<br>Vendor Item<br>Inventory Item/Loc 14054  |  |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 21315.70  |
| Ship To<br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br>MOBILE, AL 36607<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br>MOBILE, AL 36607 |  |         |            |           |
| 002   | MARGIN PRICE                               | 8230.00 | 0.00520    | 42.80     |
| EACH<br>Vendor Item<br>Inventory Item/Loc 7982  |  |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 42.80     |

|   |  |        |
|---|--|--------|
| <b>Bill To</b><br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | <b>Requisition</b> 00000311-00 FY 2022<br><br><b>Acct No:</b><br>1000.40.20.2070.2050.2070.0000.0000.45020.<br><b>Review:</b><br>Buyer: 9105neej<br>Status: Approved | Page 2 |
|---|--|--------|

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|---|--|
| <b>Vendor</b><br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | <b>Ship To</b><br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br><br>MOBILE, AL 36607<br>BUSHW@CITYOFMOBILE.ORG<br><br><b>Delivery Reference</b><br>WILLIAM BUSH<br><br><b>Deliver To</b><br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br><br>MOBILE, AL 36607 |
|---|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br>MOBILE, AL 36607<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>LANGAN PARK DELIVERIES TO SAGE<br>48 N. SAGE AVE.<br>MOBILE, AL 36607 |     |            |           |

# [Requisition Link](#)

|                          |          |
|--------------------------|----------|
| <b>Requisition Total</b> | 21358.50 |
|--------------------------|----------|

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

|  |                   |                  |
|--|-------------------|------------------|
| Account                                    | Amount            | Remaining Budget |
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 21358.50          | 3179651.65       |
| FLEET MANAGEMENT EXP                       | FUEL & LUBRICANTS |                  |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Forward  | 10/06/21 | JOHN PAINE            | j                          |
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |
| Approved | 10/06/21 | JAMES NEESE JR        | Auto approved by: 9105neej |

|                  |  |
|------------------|--|
| =====            | =====                                      |
| Bill To          | Requisition 0000311-00 FY 2022             |
| MUNICIPAL GARAGE |  |
| 770 GAYLE STREET | Acct No:                                   |
|                  | 1000.40.20.2070.2050.2070.0000.0000.45020. |
| MOBILE, AL       | Review:                                    |
| 36604            | 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  
 LANGAN PARK DELIVERIES TO SAGE  
 48 N. SAGE AVE.

MOBILE, AL 36607  
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
 WILLIAM BUSH

Deliver To  
 LANGAN PARK DELIVERIES TO SAGE  
 48 N. SAGE AVE.

MOBILE, AL 36607

|          |        |          |       |       |                    |
|----------|--------|----------|-------|-------|--------------------|
| -----    | -----  | -----    | ----- | ----- | -----              |
| Date     | Vendor | Date     | Ship  |       |                    |
| Ordered  | Number | Required | Via   | Terms | Department         |
| -----    | -----  | -----    | ----- | ----- | -----              |
| 10/06/21 | 279229 |          |       |       | EQUIPMENT SERVICES |
| -----    | -----  | -----    | ----- | ----- | -----              |

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|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

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|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000316-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 1 |
|--|---|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account                      | Qty     | Unit Price | Net Price |
|---|--|---------|------------|-----------|
| General Notes   |  |         |            |           |
| -----   |  |         |            |           |
| BID #5624.<br>001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.59000 21315.70<br>OPIS PRICE. GALLON<br>Vendor Item<br>Inventory Item/Loc 14054  |  |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 21315.70  |
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |  |         |            |           |
| 002   | MARGIN PRICE                               | 8230.00 | 0.00520    | 42.80     |
| EACH<br>Vendor Item<br>Inventory Item/Loc 7982  |  |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 42.80     |

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|---|--|--------|
| <b>Bill To</b><br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | <b>Requisition 00000316-00 FY 2022</b><br><br><b>Acct No:</b><br>1000.40.20.2070.2050.2070.0000.0000.45020.<br><b>Review:</b><br>Buyer: 9105neej<br>Status: Approved | Page 2 |
|---|--|--------|

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|---|--|
| <b>Vendor</b><br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | <b>Ship To</b><br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br><b>Delivery Reference</b><br>WILLIAM BUSH<br><br><b>Deliver To</b><br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|---|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |     |            |           |

# [Requisition Link](#)

|                   |          |
|-------------------|----------|
| Requisition Total | 21358.50 |
|-------------------|----------|

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

| Account                                    | Amount   | Remaining Budget  |
|--|----------|-------------------|
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 21358.50 | 3179651.65        |
| FLEET MANAGEMENT EXP                       |          | FUEL & LUBRICANTS |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Forward  | 10/06/21 | JOHN PAINE            | j                          |
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |
| Approved | 10/06/21 | JAMES NEESE JR        | Auto approved by: 9105neej |

|                  |  |
|------------------|--|
| =====            | =====                                      |
| Bill To          | Requisition 00000316-00 FY 2022            |
| MUNICIPAL GARAGE |  |
| 770 GAYLE STREET | Acct No:                                   |
|                  | 1000.40.20.2070.2050.2070.0000.0000.45020. |
| MOBILE, AL       | Review:                                    |
| 36604            | 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  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608  
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
 WILLIAM BUSH

Deliver To  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608

|          |        |          |       |       |                    |
|----------|--------|----------|-------|-------|--------------------|
| -----    | -----  | -----    | ----- | ----- | -----              |
| Date     | Vendor | Date     | Ship  |       |                    |
| Ordered  | Number | Required | Via   | Terms | Department         |
| -----    | -----  | -----    | ----- | ----- | -----              |
| 10/06/21 | 279229 |          |       |       | EQUIPMENT SERVICES |
| -----    | -----  | -----    | ----- | ----- | -----              |

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|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

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|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000317-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 1 |
|--|---|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account                      | Qty     | Unit Price | Net Price |
|---|--|---------|------------|-----------|
| General Notes   |  |         |            |           |
| -----   |  |         |            |           |
| BID #5624.<br>001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.59000 21315.70<br>OPIS PRICE. GALLON<br>Vendor Item<br>Inventory Item/Loc 14054  |  |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 21315.70  |
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |  |         |            |           |
| 002   | MARGIN PRICE                               | 8230.00 | 0.00520    | 42.80     |
| Vendor Item<br>Inventory Item/Loc 7982  |  |         |            |           |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020. |         |            | 42.80     |



|   |  |        |
|---|--|--------|
| <b>Bill To</b><br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | <b>Requisition 00000317-00 FY 2022</b><br><br><b>Acct No:</b><br>1000.40.20.2070.2050.2070.0000.0000.45020.<br><b>Review:</b><br>Buyer: 9105neej<br>Status: Approved | Page 2 |
|---|--|--------|

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|---|--|
| <b>Vendor</b><br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | <b>Ship To</b><br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br><b>Delivery Reference</b><br>WILLIAM BUSH<br><br><b>Deliver To</b><br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|---|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |     |            |           |

# [Requisition Link](#)

|                   |          |
|-------------------|----------|
| Requisition Total | 21358.50 |
|-------------------|----------|

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

| Account                                    | Amount   | Remaining Budget  |
|--|----------|-------------------|
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 21358.50 | 3179651.65        |
| FLEET MANAGEMENT EXP                       |          | FUEL & LUBRICANTS |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Forward  | 10/06/21 | JOHN PAINE            | j                          |
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |
| Approved | 10/06/21 | JAMES NEESE JR        | Auto approved by: 9105neej |

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|------------------|--|
| =====            | =====                                      |
| Bill To          | Requisition 0000317-00 FY 2022             |
| MUNICIPAL GARAGE |  |
| 770 GAYLE STREET | Acct No:                                   |
|                  | 1000.40.20.2070.2050.2070.0000.0000.45020. |
| MOBILE, AL       | Review:                                    |
| 36604            | 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  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608  
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
 WILLIAM BUSH

Deliver To  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608

|          |        |          |      |       |                    |
|----------|--------|----------|------|-------|--------------------|
| Date     | Vendor | Date     | Ship |       |                    |
| Ordered  | Number | Required | Via  | Terms | Department         |
| 10/06/21 | 279229 |          |      |       | EQUIPMENT SERVICES |

|                          |     |            |           |
|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000321-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 1 |
|--|---|--------|

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|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
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| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account  | Qty               | Unit Price | Net Price |
|---|--|-------------------|------------|-----------|
| General Notes   |  |                   |            |           |
| AL. STATE CONTRACT #T104.   |  |                   |            |           |
| 001   | DIESEL #2 ULTRA LOW SULFUR, OPIS<br>PRICE.<br>Vendor Item<br>Inventory Item/Loc 5295 | 7525.00<br>GALLON | 2.70000    | 20317.50  |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | 20317.50  |
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |  |                   |            |           |
| 002   | MARGIN PRICE<br><br>Vendor Item<br>Inventory Item/Loc 7982                           | 7525.00<br>EACH   | 0.00000    | 0.00      |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | .00       |

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000321-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 2 |
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|  |   |
|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |     |            |           |

# [Requisition Link](#)

|                   |          |
|-------------------|----------|
| Requisition Total | 20317.50 |
|-------------------|----------|

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

|  |                   |                  |
|--|-------------------|------------------|
| Account                                    | Amount            | Remaining Budget |
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 20317.50          | 3179651.65       |
| FLEET MANAGEMENT EXP                       | FUEL & LUBRICANTS |                  |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JOHN PAINE            | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |

|                  |  |
|------------------|--|
| =====            | =====                                      |
| Bill To          | Requisition 00000321-00 FY 2022            |
| MUNICIPAL GARAGE |  |
| 770 GAYLE STREET | Acct No:                                   |
|                  | 1000.40.20.2070.2050.2070.0000.0000.45020. |
| MOBILE, AL       | Review:                                    |
| 36604            | 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  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608  
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
 WILLIAM BUSH

Deliver To  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608

|          |        |          |       |       |                    |
|----------|--------|----------|-------|-------|--------------------|
| -----    | -----  | -----    | ----- | ----- | -----              |
| Date     | Vendor | Date     | Ship  |       |                    |
| Ordered  | Number | Required | Via   | Terms | Department         |
| -----    | -----  | -----    | ----- | ----- | -----              |
| 10/06/21 | 279229 |          |       |       | EQUIPMENT SERVICES |
| -----    | -----  | -----    | ----- | ----- | -----              |

|                          |     |            |           |
|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

|  |   |        |
|--|---|--------|
| Bill To<br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | Requisition 00000322-00 FY 2022<br><br>Acct No:<br>1000.40.20.2070.2050.2070.0000.0000.45020.<br>Review:<br>Buyer: 9105neej<br>Status: Approved | Page 1 |
|--|---|--------|

|  |   |
|--|---|
| Vendor<br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|--|---|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN  | Description / Account  | Qty               | Unit Price | Net Price |
|---|--|-------------------|------------|-----------|
| General Notes   |  |                   |            |           |
| AL. STATE CONTRACT #T104.   |  |                   |            |           |
| 001   | DIESEL #2 ULTRA LOW SULFUR, OPIS<br>PRICE.<br>Vendor Item<br>Inventory Item/Loc 5295 | 7525.00<br>GALLON | 2.70000    | 20317.50  |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | 20317.50  |
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |  |                   |            |           |
| 002   | MARGIN PRICE<br>Vendor Item<br>Inventory Item/Loc 7982                               | 7525.00<br>EACH   | 0.00000    | 0.00      |
| 1   | 1000.40.20.2070.2050.2070.0000.0000.45020.   |                   |            | .00       |

|   |  |        |
|---|--|--------|
| <b>Bill To</b><br>MUNICIPAL GARAGE<br>770 GAYLE STREET<br><br>MOBILE, AL<br>36604 | <b>Requisition 00000322-00 FY 2022</b><br><br><b>Acct No:</b><br>1000.40.20.2070.2050.2070.0000.0000.45020.<br><b>Review:</b><br>Buyer: 9105neej<br>Status: Approved | Page 2 |
|---|--|--------|

|   |  |
|---|--|
| <b>Vendor</b><br>PETROLEUM TRADERS CORPORATION<br>7120 POINTE INVERNESS WAY<br><br>FORT WAYNE, IN 46804<br><br>Tel#800-348-3705<br>Fax 260-203-3820 | <b>Ship To</b><br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608<br>BUSHW@CITYOFMOBILE.ORG<br><br><b>Delivery Reference</b><br>WILLIAM BUSH<br><br><b>Deliver To</b><br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br><br>MOBILE, AL 36608 |
|---|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department         |
|--------------|---------------|---------------|----------|-------|--------------------|
| 10/06/21     | 279229        |               |          |       | EQUIPMENT SERVICES |

| LN Description / Account  | Qty | Unit Price | Net Price |
|---|-----|------------|-----------|
| Ship To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608<br>Delivery Reference<br>WILLIAM BUSH<br><br>Deliver To<br>POLICE 4TH PRECINCT<br>8080 AIRPORT BLVD<br>MOBILE, AL 36608 |     |            |           |

# [Requisition Link](#)

|                   |          |
|-------------------|----------|
| Requisition Total | 20317.50 |
|-------------------|----------|

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

| Account                                    | Amount   | Remaining Budget  |
|--|----------|-------------------|
| 1000.40.20.2070.2050.2070.0000.0000.45020. | 20317.50 | 3179651.65        |
| FLEET MANAGEMENT EXP                       |          | FUEL & LUBRICANTS |

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

| Activity | Date     | Clerk                 | Comment                    |
|----------|----------|-----------------------|----------------------------|
| Approved | 10/06/21 | DONNA MICHELE STANLEY | Auto approved by: 9105neej |
| Approved | 10/06/21 | DONALD ROSE           | Auto approved by: 9105neej |
| Approved | 10/06/21 | SANDRA LEWIS          | Auto approved by: 9105neej |
| Approved | 10/06/21 | JOHN PAINE            | Auto approved by: 9105neej |
| Approved | 10/06/21 | JAMES NEESE JR        |                            |

|                  |  |
|------------------|--|
| =====            | =====                                      |
| Bill To          | Requisition 00000322-00 FY 2022            |
| MUNICIPAL GARAGE |  |
| 770 GAYLE STREET | Acct No:                                   |
|                  | 1000.40.20.2070.2050.2070.0000.0000.45020. |
| MOBILE, AL       | Review:                                    |
| 36604            | 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  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608  
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
 WILLIAM BUSH

Deliver To  
 POLICE 4TH PRECINCT  
 8080 AIRPORT BLVD

MOBILE, AL 36608

|          |        |          |       |       |                    |
|----------|--------|----------|-------|-------|--------------------|
| -----    | -----  | -----    | ----- | ----- | -----              |
| Date     | Vendor | Date     | Ship  |       |                    |
| Ordered  | Number | Required | Via   | Terms | Department         |
| -----    | -----  | -----    | ----- | ----- | -----              |
| 10/06/21 | 279229 |          |       |       | EQUIPMENT SERVICES |
| -----    | -----  | -----    | ----- | ----- | -----              |

|                          |     |            |           |
|--------------------------|-----|------------|-----------|
| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature





State of Alabama  
Department of Finance  
Division of Purchasing  
Master Agreement

**Modification**

**CONTRACT INFORMATION**

**MASTER AGREEMENT NUMBER:** MA 999 180000000002

**NOT TO EXCEED AMOUNT:**

Begin Date: 10/01/2017

Procurement Folder: 368619

Expiration Date: 09/30/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/03/21

Version Number: 6

**CONTACT INFORMATION**

**REQUESTOR:**

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

**ISSUER:**

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

**BUYER:**

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

**CONTRACT DESCRIPTION**

GASOLINE & DIESEL FUEL

**Ship To:**

**Bill To:**

**REASON FOR MODIFICATION**

**VENDOR INFORMATION**

**Name /Address:**

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

**Contact:**

Gayle Newton

2604326622

Gnewton@Petroleumtraders.Com

## COMMODITY / SERVICE INFORMATION

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 1    | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
AUTAUGA, GASOLINE, 8,200 > GALLONS  
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 2    | 0        | GAL | \$0.002100 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
AUTAUGA, DIESEL, 7,500 > GALLONS  
AUTAUGA, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 3    | 0        | GAL | \$0.002300 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
BALDWIN, DIESEL, 7,500 > GALLONS  
BALDWIN, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 4    | 0        | GAL | \$0.018500 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
BARBOUR, GASOLINE, 8,200 > GALLONS  
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 5    | 0        | GAL | \$0.036500 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
BARBOUR, DIESEL, 7,500 > GALLONS  
BARBOUR, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 6    | 0        | GAL | \$0.016200 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
BIBB, GASOLINE, 8,200 > GALLONS  
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 7    | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
BLOUNT, GASOLINE, 8,200 > GALLONS  
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 8    | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
BLOUNT, DIESEL, 7,500 > GALLONS  
BLOUNT, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS  
Vendor Must Deduct \$0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|

## COMMODITY / SERVICE INFORMATION

|   |   |     |            |        |  |  |        |        |
|---|---|-----|------------|--------|--|--|--------|--------|
| 9 | 0 | GAL | \$0.000700 | \$0.00 |  |  | \$0.00 | \$0.00 |
|---|---|-----|------------|--------|--|--|--------|--------|

40515 - Gasoline, Automotive

BULLOCK, GASOLINE, 8,200 &gt; GALLONS

BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 &gt; GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 10   | 0        | GAL | \$0.016000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

BULLOCK, DIESEL, 7,500 &gt; GALLONS

BULLOCK, DIESEL FUEL CLEAR OR DYED:

7,500 &gt; GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 11   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

BUTLER, GASOLINE, 8,200 &gt; GALLONS

BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 &gt; GALLONS

Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 12   | 0        | GAL | \$0.014700 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

BUTLER, DIESEL, 7,500 &gt; GALLONS

BUTLER, DIESEL FUEL CLEAR OR DYED:

7,500 &gt; GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 13   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

CALHOUN, GASOLINE, 8,200 &gt; GALLONS

CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 &gt; GALLONS

Vendor Must Deduct \$0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 14   | 0        | GAL | \$0.007700 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

CALHOUN, DIESEL, 7,500 &gt; GALLONS

CALHOUN, DIESEL FUEL CLEAR OR DYED:

7,500 &gt; GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 15   | 0        | GAL | \$0.025900 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

CHAMBERS, DIESEL, 7,500 &gt; GALLONS

CHAMBERS, DIESEL FUEL CLEAR OR DYED:

7,500 &gt; GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 16   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

CHEROKEE, GASOLINE, 8,200 &gt; GALLONS

CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 &gt; GALLONS

Vendor Must Deduct \$0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 17   | 0        | GAL | \$0.023600 | \$0.00         |              |            | \$0.00         | \$0.00     |

## COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)  
 CHEROKEE, DIESEL, 7,500 > GALLONS  
 CHEROKEE, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 18   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 CHILTON, GASOLINE, 8,200 > GALLONS  
 CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 19   | 0        | GAL | \$0.012200 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 CHILTON, DIESEL, 7,500 > GALLONS  
 CHILTON, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 20   | 0        | GAL | \$0.018900 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 CHOCTAW, GASOLINE, 8,200 > GALLONS  
 CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 21   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 CHOCTAW, DIESEL, 7,500 > GALLONS  
 CHOCTAW, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS  
 Vendor Must Deduct \$0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0017).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 22   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 CLAY, GASOLINE, 8,200 > GALLONS  
 CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0017).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 23   | 0        | GAL | \$0.013000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 CLAY, DIESEL, 7,500 > GALLONS  
 CLAY, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 24   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 CLEBURNE, GASOLINE, 8,200 > GALLONS  
 CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0068).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 25   | 0        | GAL | \$0.013600 | \$0.00         |              |            | \$0.00         | \$0.00     |

## COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)  
CLEBURNE, DIESEL, 7,500 > GALLONS  
CLEBURNE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 26   | 0        | GAL | \$0.015200 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
COFFEE, GASOLINE, 8,200 > GALLONS  
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 27   | 0        | GAL | \$0.032800 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
COFFEE, DIESEL, 7,500 > GALLONS  
COFFEE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 28   | 0        | GAL | \$0.007300 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
COLBERT, GASOLINE, 8,200 > GALLONS  
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 29   | 0        | GAL | \$0.030300 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
COLBERT, DIESEL, 7,500 > GALLONS  
COLBERT, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 30   | 0        | GAL | \$0.032700 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
CONECUH, DIESEL, 7,500 > GALLONS  
CONECUH, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 31   | 0        | GAL | \$0.000700 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
COOSA, GASOLINE, 8,200 > GALLONS  
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 32   | 0        | GAL | \$0.016000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
COOSA, DIESEL, 7,500 > GALLONS  
COOSA, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 33   | 0        | GAL | \$0.042400 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
COVINGTON, DIESEL, 7,500 > GALLONS

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COVINGTON, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 34   | 0        | GAL | \$0.001600 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
CRENSHAW, GASOLINE, 8,200 > GALLONS  
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 35   | 0        | GAL | \$0.017100 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
CRENSHAW, DIESEL, 7,500 > GALLONS  
CRENSHAW, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 36   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
CULLMAN, GASOLINE, 8,200 > GALLONS  
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0135).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 37   | 0        | GAL | \$0.006900 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
CULLMAN, DIESEL, 7,500 > GALLONS  
CULLMAN, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 38   | 0        | GAL | \$0.017600 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
DALE, GASOLINE, 8,200 > GALLONS  
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 39   | 0        | GAL | \$0.035500 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
DALE, DIESEL, 7,500 > GALLONS  
DALE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 40   | 0        | GAL | \$0.000600 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
DALLAS, GASOLINE, 8,200 > GALLONS  
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 41   | 0        | GAL | \$0.015700 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
DALLAS, DIESEL, 7,500 > GALLONS  
DALLAS, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

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| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|---|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 42  | 0        | GAL | \$0.022200 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>DEKALB, GASOLINE, 8,200 > GALLONS<br>DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 43  | 0        | GAL | \$0.033100 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>DEKALB, DIESEL, 7,500 > GALLONS<br>DEKALB, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 44  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>ELMORE, GASOLINE, 8,200 > GALLONS<br>ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS<br>Vendor Must Deduct \$0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0108).   |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 45  | 0        | GAL | \$0.034200 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>ESCAMBIA, DIESEL, 7,500 > GALLONS<br>ESCAMBIA, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 46  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>ETOWAH, GASOLINE, 8,200 > GALLONS<br>ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS<br>Vendor Must Deduct \$0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0132).   |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 47  | 0        | GAL | \$0.007100 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>ETOWAH, DIESEL, 7,500 > GALLONS<br>ETOWAH, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 48  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>FAYETTE, GASOLINE, 8,200 > GALLONS<br>FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS<br>Vendor Must Deduct \$0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0034). |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 49  | 0        | GAL | \$0.023800 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>FAYETTE, DIESEL, 7,500 > GALLONS<br>FAYETTE, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |

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| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|---|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 50  | 0        | GAL | \$0.000500 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>FRANKLIN, GASOLINE, 8,200 > GALLONS<br>FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 51  | 0        | GAL | \$0.022800 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>FRANKLIN, DIESEL, 7,500 > GALLONS<br>FRANKLIN, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 52  | 0        | GAL | \$0.042900 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>GENEVA, DIESEL, 7,500 > GALLONS<br>GENEVA, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 53  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>GREENE, GASOLINE, 8,200 > GALLONS<br>GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS<br>Vendor Must Deduct \$0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0065). |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 54  | 0        | GAL | \$0.021100 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>GREENE, DIESEL, 7,500 > GALLONS<br>GREENE, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 55  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>HALE, GASOLINE, 8,200 > GALLONS<br>HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS<br>Vendor Must Deduct \$0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0057).     |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 56  | 0        | GAL | \$0.021800 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>HALE, DIESEL, 7,500 > GALLONS<br>HALE, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 57  | 0        | GAL | \$0.033100 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>HENRY, GASOLINE, 8,200 > GALLONS<br>HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  |          |     |            |                |              |            |                |            |



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| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|---|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 58  | 0        | GAL | \$0.032300 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>HENRY, DIESEL, 7,500 > GALLONS<br>HENRY, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 59  | 0        | GAL | \$0.039200 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>HOUSTON, GASOLINE, 8,200 > GALLONS<br>HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 60  | 0        | GAL | \$0.039400 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>HOUSTON, DIESEL, 7,500 > GALLONS<br>HOUSTON, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 61  | 0        | GAL | \$0.016200 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>JACKSON, GASOLINE, 8,200 > GALLONS<br>JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 62  | 0        | GAL | \$0.027500 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>JACKSON, DIESEL, 7,500 > GALLONS<br>JACKSON, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 63  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>JEFFERSON, GASOLINE, 8,200 > GALLONS<br>JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS<br>Vendor Must Deduct \$0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0335). |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 64  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 4050935 - DIESEL FUEL, MOTOR FUEL)<br>JEFFERSON, DIESEL, 7,500 > GALLONS<br>JEFFERSON, DIESEL FUEL CLEAR OR DYED:<br>7,500 > GALLONS<br>Vendor Must Deduct \$0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0148).                 |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 65  | 0        | GAL | \$0.009200 | \$0.00         |              |            | \$0.00         | \$0.00     |
| 40515 - Gasoline, Automotive<br>LAUDERDALE, GASOLINE, 8,200 > GALLONS<br>LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  |          |     |            |                |              |            |                |            |
| Line  | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 66  | 0        | GAL | \$0.032500 | \$0.00         |              |            | \$0.00         | \$0.00     |

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4050935 - DIESEL FUEL, MOTOR FUEL)  
LAUDERDALE, DIESEL, 7,500 > GALLONS  
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 67   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
LAWRENCE, DIESEL, 7,500 > GALLONS  
LAWRENCE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS  
Vendor Must Deduct \$0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0051).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 68   | 0        | GAL | \$0.016600 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
LAWRENCE, GASOLINE, 8,200 > GALLONS  
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 69   | 0        | GAL | \$0.015300 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
LEE, DIESEL, 7,500 > GALLONS  
LEE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 70   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
LIMESTONE, GASOLINE, 8,200 > GALLONS  
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0007).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 71   | 0        | GAL | \$0.021500 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
LIMESTONE, DIESEL, 7,500 > GALLONS  
LIMESTONE, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 72   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
LOWNDES, GASOLINE, 8,200 > GALLONS  
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0078).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 73   | 0        | GAL | \$0.006500 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
LOWNDES, DIESEL, 7,500 > GALLONS  
LOWNDES, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 74   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

## COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive  
 MACON, GASOLINE, 8,200 > GALLONS  
 MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0005).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 75   | 0        | GAL | \$0.014700 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MACON, DIESEL, 7,500 > GALLONS  
 MACON, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 76   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 MADISON, GASOLINE, 8,200 > GALLONS  
 MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0029).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 77   | 0        | GAL | \$0.019000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MADISON, DIESEL, 7,500 > GALLONS  
 MADISON, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 78   | 0        | GAL | \$0.029800 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 MARENGO, GASOLINE, 8,200 > GALLONS  
 MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 79   | 0        | GAL | \$0.010700 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MARENGO, DIESEL, 7,500 > GALLONS  
 MARENGO, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 80   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 MARION, GASOLINE, 8,200 > GALLONS  
 MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0051).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 81   | 0        | GAL | \$0.016600 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MARION, DIESEL, 7,500 > GALLONS  
 MARION, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 82   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

## COMMODITY / SERVICE INFORMATION

MARSHALL, GASOLINE, 8,200 > GALLONS  
 MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0071).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 83   | 0        | GAL | \$0.013000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MARSHALL, DIESEL, 7,500 > GALLONS  
 MARSHALL, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 84   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MOBILE, DIESEL, 7,500 > GALLONS  
 MOBILE, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS  
 Vendor Must Deduct \$0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0099).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 85   | 0        | GAL | \$0.027600 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MONROE, DIESEL, 7,500 > GALLONS  
 MONROE, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 86   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 MONTGOMERY, GASOLINE, 8,200 > GALLONS  
 MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0129).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 87   | 0        | GAL | \$0.000600 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MONTGOMERY, DIESEL, 7,500 > GALLONS  
 MONTGOMERY, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 88   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 MORGAN, GASOLINE, 8,200 > GALLONS  
 MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0054).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 89   | 0        | GAL | \$0.015900 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 MORGAN, DIESEL, 7,500 > GALLONS  
 MORGAN, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 90   | 0        | GAL | \$0.002000 | \$0.00         |              |            | \$0.00         | \$0.00     |

## COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive  
 PERRY, GASOLINE, 8,200 > GALLONS  
 PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 91   | 0        | GAL | \$0.030800 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 PERRY, DIESEL, 7,500 > GALLONS  
 PERRY, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 92   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 PICKENS, GASOLINE, 8,200 > GALLONS  
 PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0008).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 93   | 0        | GAL | \$0.027200 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 PICKENS, DIESEL, 7,500 > GALLONS  
 PICKENS, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 94   | 0        | GAL | \$0.000700 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 PIKE, GASOLINE, 8,200 > GALLONS  
 PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 95   | 0        | GAL | \$0.016000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 PIKE, DIESEL, 7,500 > GALLONS  
 PIKE, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 96   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 RANDOLPH, GASOLINE, 8,200 > GALLONS  
 RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0035).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 97   | 0        | GAL | \$0.017500 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 RANDOLPH, DIESEL, 7,500 > GALLONS  
 RANDOLPH, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 98   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 ST. CLAIR, GASOLINE, 8,200 > GALLONS

**COMMODITY / SERVICE INFORMATION**

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0206).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 99   | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

ST. CLAIR, DIESEL, 7,500 > GALLONS

ST. CLAIR, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0005).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 100  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

SHELBY, GASOLINE, 8,200 > GALLONS

SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0252).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 101  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

SHELBY, DIESEL, 7,500 > GALLONS

SHELBY, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0058).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 102  | 0        | GAL | \$0.019300 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

SUMTER, GASOLINE, 8,200 > GALLONS

SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 103  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

SUMTER, DIESEL, 7,500 > GALLONS

SUMTER, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0013).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 104  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive

TALLADEGA, GASOLINE, 8,200 > GALLONS

TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0156).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 105  | 0        | GAL | \$0.004400 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

TALLADEGA, DIESEL, 7,500 > GALLONS

TALLADEGA, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 106  | 0        | GAL | \$0.005000 | \$0.00         |              |            | \$0.00         | \$0.00     |

## COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive  
TALLAPOOSA, GASOLINE, 8,200 > GALLONS  
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 107  | 0        | GAL | \$0.020600 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
TALLAPOOSA, DIESEL, 7,500 > GALLONS  
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 108  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
TUSCALOOSA, GASOLINE, 8,200 > GALLONS  
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0152).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 109  | 0        | GAL | \$0.011300 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
TUSCALOOSA, DIESEL, 7,500 > GALLONS  
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 110  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
WALKER, GASOLINE, 8,200 > GALLONS  
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
Vendor Must Deduct \$0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0213).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 111  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
WALKER, DIESEL, 7,500 > GALLONS  
WALKER, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS  
Vendor Must Deduct \$0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0021).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 112  | 0        | GAL | \$0.013100 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
WASHINGTON, DIESEL, 7,500 > GALLONS  
WASHINGTON, DIESEL FUEL CLEAR OR DYED:  
7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 113  | 0        | GAL | \$0.014600 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
WILCOX, GASOLINE, 8,200 > GALLONS  
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 114  | 0        | GAL | \$0.032000 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)

## COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS  
 WILCOX, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 115  | 0        | GAL | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40515 - Gasoline, Automotive  
 WINSTON, GASOLINE, 8,200 > GALLONS  
 WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS  
 Vendor Must Deduct \$0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.014).

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 116  | 0        | GAL | \$0.006500 | \$0.00         |              |            | \$0.00         | \$0.00     |

4050935 - DIESEL FUEL, MOTOR FUEL)  
 WINSTON, DIESEL, 7,500 > GALLONS  
 WINSTON, DIESEL FUEL CLEAR OR DYED:  
 7,500 > GALLONS

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 117  | 0        |     | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40500 - FUEL, OIL, GREASE AND LUBRICANTS  
 FUEL PRICING, GASOLINE & DIESEL FUEL  
 FUEL PRICING, GASOLINE AND DIESEL FUEL

| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
|------|----------|-----|------------|----------------|--------------|------------|----------------|------------|
| 118  | 0        |     | \$0.000000 | \$0.00         |              |            | \$0.00         | \$0.00     |

40500 - FUEL, OIL, GREASE AND LUBRICANTS  
 TAXES / FEES FEDERAL/STATE/LOCAL  
 TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

| APPROVALS |               |              |          |
|-----------|---------------|--------------|----------|
| Date      | Status Before | Status After | Approver |
|           |               |              |          |



|              |                |                        |                 |
|--------------|----------------|------------------------|-----------------|
|              | Document Phase | Document Description   | Page 17         |
| 180000000002 | Final          | GASOLINE & DIESEL FUEL | Total Pages: 23 |

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website [www.purchasing.alabama.gov](http://www.purchasing.alabama.gov).

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

#### Bid Response Instructions

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/mailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

#### Bid rejection

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

|               |                |                        |                 |
|---------------|----------------|------------------------|-----------------|
|               | Document Phase | Document Description   | Page 18         |
| 1800000000002 | Final          | GASOLINE & DIESEL FUEL | Total Pages: 23 |

As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.”

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit [www.dhs.gov/e-verify](http://www.dhs.gov/e-verify).

#### Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at [www.adeca.alabama.gov](http://www.adeca.alabama.gov)

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.”

|              |                |                        |                 |
|--------------|----------------|------------------------|-----------------|
|              | Document Phase | Document Description   | Page 19         |
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### **Ordering Process:**

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

#### \*\*\*\*\* Important Agency Instructions \*\*\*\*\*

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

### **Specifications:**

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

### **Clear and Dyed (off-road) Diesel:**

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

### **Fuel report:**

Unit prices only include "Margin over OPIS". A fuel report will be prepared by State Purchasing based off the "Rack AVG" pricing for the Montgomery Alabama location from the daily reports (M-F)\* that State Purchasing subscribes to from OPIS.

\*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: [terri.cole@purchasing.alabama.gov](mailto:terri.cole@purchasing.alabama.gov)

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

#### \*\*\*\*\* Source of Fuel Report figures \*\*\*\*\*

|              |                |                        |                 |
|--------------|----------------|------------------------|-----------------|
|              | Document Phase | Document Description   | Page 20         |
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"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

**Quantity:**

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

**Specifications, Samples, Protocols, Analysis Reports:**

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 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 of the State's choosing.

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 Debarment on future bids by a time period determined by the State Purchasing Director.

**Pricing:**

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

**Delivery time frame:**

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

**Delivery Slip:**

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

**Credit application or other forms:**

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

**Taxes/Fees:**

|               |                |                        |                 |
|---------------|----------------|------------------------|-----------------|
|               | Document Phase | Document Description   | Page 21         |
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Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

|               |                |                        |                 |
|---------------|----------------|------------------------|-----------------|
|               | Document Phase | Document Description   | Page 22         |
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## TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

### **Purpose:**

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

### **Assignment of contract:**

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

### **Contract period:**

Establish a 12 month contract with an option to extend for a Second, Third, Fourth and Fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth and fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third or fourth 12 month period expires. Any successive extension must have written approval of both the State and Vendor no later than 30 days prior to expiration of the previous 12 month period.

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

### **Non-appropriation of funds:**

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

### **Proration:**

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

|              |                |                        |                 |
|--------------|----------------|------------------------|-----------------|
|              | Document Phase | Document Description   | Page 23         |
| 180000000002 | Final          | GASOLINE & DIESEL FUEL | Total Pages: 23 |

**Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):**

|                        |               |               |
|------------------------|---------------|---------------|
| .....                  | Gasoline..... | Diesel        |
| AL Excise.....         | 0.1800.....   | \$0.1900*     |
| AL Inspection.....     | \$0.0200..... | Exempt        |
| .....                  | .....         | or \$0.0200** |
| Federal Oil Spill..... | \$0.0019..... | \$0.00214     |
| Liability .....        | .....         | .....         |
| Federal Lust.....      | \$0.0010..... | \$0.0010      |
| AL Import Fee.....     | N/A.....      | \$0.0075      |

\*AL Excise Tax on diesel is for clear diesel only – not dyed  
\*\* State agencies are exempt for the inspection fee on clear diesel.  
Other gov’t agencies pay \$0.02 per gallon. State agencies and  
Other gov’t agencies pay \$0.02 per gallon on dyed diesel.  
\*\*\*County and city taxes to be paid as applicable.

## **BID #5624-FUEL**

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

|                          |               |
|--------------------------|---------------|
| <b>PETROLEUM TRADERS</b> | <b>0.0387</b> |
| 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)**

|                          |               |
|--------------------------|---------------|
| <b>PETROLEUM TRADERS</b> | <b>0.0052</b> |
| 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      |
| <b>DAVISON FUEL</b> | <b>0.15</b> |
| WARING OIL          | 14.5        |
| OAGG, INC           | 3.8736      |

**GASOLINE UNLEADED 89% OCTANE RATING, 0% ETHANOL  
1000-2000 GALLONS PER DELIVERY**

|                     |             |
|---------------------|-------------|
| PETROLEUM TRADERS   | 0.3500      |
| <b>DAVISON FUEL</b> | <b>0.15</b> |
| WARING OIL          | 18.5        |
| MANSFIELD OIL **    | .3825       |
| OAGG, INC           | 3.9755      |

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



## SEALED BID

## CITY OF MOBILE

## BID SHEET

Do Not Return Via Email or Fax

This is Not an Order  
\*\*\*\*\*

## Mailing Address:

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

Purchasing Department  
and Package Delivery:

Government Plaza  
4<sup>th</sup> 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<br>10/14/2021 | BID NO.<br>5624 | DEPARTMENT<br>Various | Commodities to be delivered F.O.B. Mobile to:<br>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   | UNIT | UNIT PRICE   |       | EXTENSION |       |
|----------|--|------|--------------|-------|-----------|-------|
|          |  |      | Dollars      | Cents | Dollars   | Cents |
|          | <p align="center"><b>FUEL</b></p> <p>The City of Mobile requests bids for:<br/><b>Regular E-10 Unleaded Gasoline, #2 Diesel Fuels, and Unleaded Gasoline, 89 Octane, 0% Ethane.</b></p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.</p> |      |              |       |           |       |
|          |  |      | <b>TOTAL</b> |       |           |       |

**RETURN ONE SIGNED COPY OF THIS BID  
IN ENCLOSED ENVELOPE**

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Firm Name \_\_\_\_\_

Typed Signature \_\_\_\_\_

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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# BID CONTINUATION SHEET

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

| QUANTITY | ARTICLES   | UNIT | UNIT PRICE |       | EXTENSION |       |
|----------|--|------|------------|-------|-----------|-------|
|          |  |      | Dollars    | Cents | Dollars   | Cents |
|          | <div>Page 3 of 6</div> <div>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.</div> <div><b>BAD FUEL:</b><br/>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.</div> <div>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.</div> <div><b>PRICING:</b><br/>Gasoline Unleaded Regular E-10 87 Octane Rating<br/>1000 – 8199 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Gasoline Unleaded Regular E-10 87 Octane Rating<br/>8200 Gallons or More per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Diesel #2 (Ultra Low Sulfur) Clear on Road<br/>1000 – 2000 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Gasoline Unleaded 89% Octane Rating, 0% Ethanol<br/>1000 – 2000 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div><b>TO BE AWARDED ON A PER ITEM BASIS.</b></div> |      |            |       |           |       |
|          |  |      | TOTAL      |       |           |       |

**RETURN ONE SIGNED COPY OF THIS QUOTATION  
IN ENCLOSED ENVELOPE**

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

**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

Firm Name \_\_\_\_\_

By \_\_\_\_\_

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

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

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# BID CONTINUATION SHEET

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

| QUANTITY | ARTICLES  | UNIT | UNIT PRICE |       | EXTENSION |       |
|----------|---|------|------------|-------|-----------|-------|
|          |   |      | Dollars    | Cents | Dollars   | Cents |
|          | <p style="color: red; font-size: small;">Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.</p> <p style="text-align: center;">Page 6 of 6</p> <p>City of Mobile Business License is required. See Item 14 on Reverse of Page 1.</p> <p>The City of Mobile does not accept Vendors' terms and conditions.</p> <p>This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.</p> <p>For additional information, contact:</p> <p style="text-align: center;"><u><a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a></u></p> <p style="text-align: center;"><b>CONTACT INFORMATION</b><br/>(PLEASE PRINT)</p> <p>COMPANY NAME _____</p> <p>CONTACT NAME _____</p> <p>COMPANY ADDRESS _____</p> <p>TELEPHONE NUMBER _____</p> <p>FAX NUMBER _____</p> |      |            |       |           |       |
|          |   |      | TOTAL      |       |           |       |

RETURN ONE SIGNED COPY OF THIS QUOTATION  
IN ENCLOSED ENVELOPE

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name \_\_\_\_\_

By \_\_\_\_\_

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## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve issuance of Purchase order to Consolidated Electrical Distributors for 80 Quazite electrical boxes and covers for Electrical Dept.

General fund.

**Amount of Contract:**

\$35,292.80

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description                     | Type       | Upload Date |
|---------------------------------|------------|-------------|
| 20211115 CED Agenda Package POs | Cover Memo | 11/15/2021  |

**REVIEWERS:**

| Department Reviewer            | Action   | Date                    |
|--------------------------------|----------|-------------------------|
| Mayors Office<br>Barber, James | Approved | 11/18/2021 -<br>2:52 PM |

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

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FUNDING SOURCE:

Associated Costs:

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

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## **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, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

| <b>Requisition</b> | <b>Fiscal Year</b> | <b>Department</b> | <b>Description</b>   | <b>Amount</b> | <b>Vendor</b>  |
|--------------------|--------------------|-------------------|--|---------------|--|
| <u>1108</u>        | 2022               | (2062) ELECTRICAL | 80 QUAZITE<br>POLYMER<br>CONCRETE BOXES<br>AND COVERS FOR<br>ELECTRICAL<br>(SEALED BID 5627) | \$35,292.80   | <u>(276540)</u><br><u>CONSOLIDATED</u><br><u>ELECTRICAL</u><br><u>DISTRIBUTORS</u> |

Adopted:

---

City Clerk

|  |  |        |
|--|--|--------|
| Bill To<br>ACCOUNTS PAYABLE<br>P O BOX 389<br><br>MOBILE, AL<br>36601<br>vendorinvoices@cityofmobile.org | Requisition 00001108-00 FY 2022<br><br>Acct No:<br>1000.40.20.3005.2062.3005.0000.0000.44020.<br>Review:<br>Buyer: 910518227<br>Status: Approved | Page 1 |
|--|--|--------|

|  |  |
|--|--|
| Vendor<br>CONSOLIDATED ELECTRICAL DISTRIBUTORS<br>C E D MOBILE<br>4655 HALLS MILL RD<br><br>MOBILE, AL 36693<br><br>Tel#251-476-5860<br>Fax 251-450-1889 | Ship To<br>ELECTRICAL<br>854 GAYLE STREET<br><br>MOBILE, AL 36604<br>DLOVE@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>DIANNA LOVE<br><br>Deliver To<br>ELECTRICAL<br>854 GAYLE STREET<br><br>MOBILE, AL 36604 |
|--|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|------------|
| 10/21/21     | 276540        |               |          |       | ELECTRICAL |

| LN Description / Account | Qty | Unit Price | Net Price |
|--------------------------|-----|------------|-----------|
| General Notes            |     |            |           |

AS FOR MY BID 5627 AND YOUR BID

|                              |               |           |          |
|------------------------------|---------------|-----------|----------|
| 001 QUAZITE BOX 24 X 24 X 12 | 80.00<br>EACH | 184.77000 | 14781.60 |
|------------------------------|---------------|-----------|----------|

Additional Description Notes

VENDOR TO SUPPLY QUAZITE BOX PG2424EA12 AS PER MY BID 5627 AND YOUR QUOTE  
Vendor Item

|  |          |
|--|----------|
| 1 1000.40.20.3005.2062.3005.0000.0000.44020. | 14781.60 |
|--|----------|

Ship To  
 ELECTRICAL  
 854 GAYLE STREET  
 MOBILE, AL 36604  
 Delivery Reference  
 DIANNA LOVE

Deliver To  
 ELECTRICAL  
 854 GAYLE STREET  
 MOBILE, AL 36604

|  |  |        |
|--|--|--------|
| Bill To<br>ACCOUNTS PAYABLE<br>P O BOX 389<br><br>MOBILE, AL<br>36601<br>vendorinvoices@cityofmobile.org | Requisition 00001108-00 FY 2022<br><br>Acct No:<br>1000.40.20.3005.2062.3005.0000.0000.44020.<br>Review:<br>Buyer: 910518227<br>Status: Approved | Page 2 |
|--|--|--------|

|  |  |
|--|--|
| Vendor<br>CONSOLIDATED ELECTRICAL DISTRIBUTORS<br>C E D MOBILE<br>4655 HALLS MILL RD<br><br>MOBILE, AL 36693<br><br>Tel#251-476-5860<br>Fax 251-450-1889 | Ship To<br>ELECTRICAL<br>854 GAYLE STREET<br><br>MOBILE, AL 36604<br>DLOVE@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>DIANNA LOVE<br><br>Deliver To<br>ELECTRICAL<br>854 GAYLE STREET<br><br>MOBILE, AL 36604 |
|--|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|------------|
| 10/21/21     | 276540        |               |          |       | ELECTRICAL |

| LN  | Description / Account  | Qty           | Unit Price | Net Price |
|-----|--|---------------|------------|-----------|
| 002 | QUAZITE LID FOR 24 X 24 X 12 AND<br>MUST HAVE ELECTRICAL ON TOP<br>Additional Description Notes<br>-----<br>VENDOR TO SUPPLY QUAZITE LID PG2424HA0017P<br>Vendor Item      | 80.00<br>EACH | 256.39000  | 20511.20  |
| 1   | 1000.40.20.3005.2062.3005.0000.0000.44020.   |               |            | 20511.20  |
|     | Ship To<br>ELECTRICAL<br>854 GAYLE STREET<br>MOBILE, AL 36604<br>Delivery Reference<br>DIANNA LOVE<br><br>Deliver To<br>ELECTRICAL<br>854 GAYLE STREET<br>MOBILE, AL 36604 |               |            |           |

#### Requisition Link

Requisition Total 35292.80

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

| Account                                    | Amount             | Remaining Budget |
|--|--------------------|------------------|
| 1000.40.20.3005.2062.3005.0000.0000.44020. | 35292.80           | 575016.08        |
| ELECTRICAL EXP                             | OPERATING SUPPLIES |                  |

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

|  |  |        |
|--|--|--------|
| Bill To<br>ACCOUNTS PAYABLE<br>P O BOX 389<br><br>MOBILE, AL<br>36601<br>vendorinvoices@cityofmobile.org | Requisition 00001108-00 FY 2022<br><br>Acct No:<br>1000.40.20.3005.2062.3005.0000.0000.44020.<br>Review:<br>Buyer: 910518227<br>Status: Approved | Page 3 |
|--|--|--------|

|  |  |
|--|--|
| Vendor<br>CONSOLIDATED ELECTRICAL DISTRIBUTORS<br>C E D MOBILE<br>4655 HALLS MILL RD<br><br>MOBILE, AL 36693<br><br>Tel#251-476-5860<br>Fax 251-450-1889 | Ship To<br>ELECTRICAL<br>854 GAYLE STREET<br><br>MOBILE, AL 36604<br>DLOVE@CITYOFMOBILE.ORG<br><br>Delivery Reference<br>DIANNA LOVE<br><br>Deliver To<br>ELECTRICAL<br>854 GAYLE STREET<br><br>MOBILE, AL 36604 |
|--|--|

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|--------------|---------------|---------------|----------|-------|------------|
| 10/21/21     | 276540        |               |          |       | ELECTRICAL |

| LN | Description / Account                   | Qty                            | Unit Price | Net Price |
|----|---|--------------------------------|------------|-----------|
|    | Activity Date Clerk                     | Comment                        |            |           |
|    | Cancelled 11/12/21 SANDRA LEWIS         | GL Allocation, GL Allocation c |            |           |
|    | Forward 10/21/21 JOHN PAINE             | s                              |            |           |
|    | Approved 11/12/21 DONNA MICHELE STANLEY | Auto approved by: 910518227    |            |           |
|    | Approved 11/12/21 DONALD ROSE           | Auto approved by: 910518227    |            |           |
|    | Approved 11/12/21 SANDRA LEWIS          |                                |            |           |
|    | Approved 11/12/21 JOHN PAINE            | Auto approved by: 910518227    |            |           |

Authorized By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Signature

**BID TABULATION FOR BID #5627****QUAZITE BOXES AND LIDS**

|   | VENDOR               | QUAZITE BOX PG2424EA12 | QUAZITE LID PG2424HA0017P |
|---|----------------------|------------------------|---------------------------|
| 1 | CED                  | \$ 184.77              | \$ 256.39                 |
| 2 | CITY ELECTRIC SUPPLY | \$ 199.75              | \$ 269.87                 |
| 3 | GRAYBAR              | \$ 188.35              | \$ 261.35                 |
| 4 | MATHES OF ALABAMA    | \$ 230.96              | \$ 320.48                 |
| 5 | WESCO DISTRIBUTION   | \$ 203.90              | \$ 282.90                 |
|   |                      |                        |                           |
|   |                      |                        |                           |
|   |                      |                        |                           |
|   |                      |                        |                           |
|   |                      |                        |                           |

## SEALED BID

## CITY OF MOBILE

## BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

## Mailing Address:

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

**Purchasing Department  
and Package Delivery:**

Government Plaza  
4<sup>th</sup> Floor, Room S-408  
205 Government St  
Mobile, Alabama 36644

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

Typed by: en Buyer: 002

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: |
|----------|---------|------------|---|
| 3/5/2021 | 5527    | Various    | To Be Specified                               |

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, March 26, 2021

| QUANTITY    | ARTICLES   | UNIT | UNIT PRICE |       | EXTENSION |       |
|-------------|--|------|------------|-------|-----------|-------|
|             |  |      | Dollars    | Cents | Dollars   | Cents |
|             | <p><b>EXPANDED METAL PARTITION FOR TAHOES</b></p> <p>Qty: 2-10<br/>Cargo partitions provided and installed in 2016 - 2020 Chevrolet Tahoes behind the second seat. 911 Custom #12VS second vinyl-coated expanded metal partition stock seat or equal provided and installed.</p> <p>Make _____ Model _____</p> <p>Provide literature and specifications on product bid.</p> <p>Qty 1-10<br/>Cargo partitions provided and installed in 2021 and newer Chevrolet Tahoes behind the second seat. 911 Custom #12VS second vinyl-coated expanded metal partition stock seat or equal provided and installed.</p> <p>Make _____ Model _____</p> <p>Provide literature and specifications on product bid.</p> <p>Vendor will be responsible to provide and install.</p> <p>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></p> <p>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.</p> |      |            |       |           |       |
| Page 1 of 2 |  |      | TOTAL      |       |           |       |

**RETURN ONE SIGNED COPY OF THIS BID  
IN ENCLOSED ENVELOPE**

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Firm Name \_\_\_\_\_

Typed Signature \_\_\_\_\_

By \_\_\_\_\_

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

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 withdrawn 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 exemption certificate will be issued in lieu of same. The City is exempt from the 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) 208-7461 or [cityofmobile.org/taxes.php](http://cityofmobile.org/taxes.php).
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](http://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 will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

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

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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 insure 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)**



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Nick Amberger PE  
City Engineer

**Sponsored by:**

Mayor William S. Stimpson and Councilmember Joel Daves

**Purpose and Scope of Project:**

To accept a contract amendment with Neel-Schaffer, Inc.

**Funding Source**

**Project #** C0159 MPO MCGREGOR AVE  
WIDENING

**Discretionary Funds**

**Project String** 20002000-48020

**Contract Number:**88

**Budget Amendment**      **REDUCE**      **INCREASE** \$50,125.00

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer         | Action   | Date                  |
|---------------|------------------|----------|-----------------------|
| Engineering   | Amberger, Nick   | Approved | 11/16/2021 - 3:15 PM  |
| Capital       | Hollins, Tiffany | Approved | 11/16/2021 - 5:04 PM  |
| Legal         | Kern, Chris      | Approved | 11/18/2021 - 12:03 PM |
| Mayors Office | Barber, James    | Approved | 11/18/2021 - 2:53 PM  |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Jennifer Greene  
Director, Programs and Project Management

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

The attached Deed for Council acceptance is for the Three Mile Creek Hydrological Restoration project. The acquisition of land allows for the project to be constructed as designed in accordance with preliminary construction profiles highlighted by the United States Army Corps of Engineers. This property was purchased for \$100.00 through the tax lien process by and from the State of Alabama.

This project is funded through the Mobile Bay Shore Habitat Conservation and Acquisition Initiative Phase II NFWF Task 6 – Pre-Implementation Activities: Three Mile Creek (Area 3) Master Services Agreement National Fish and Wildlife Foundation (NFWF) Gulf Environmental Benefit Fund (GEBF) Grant No. 58042 CITY PROJECT NO. 2020-2045-05, which was adopted by City Council on January 5, 2021. The purpose of this project is to complete the engineering, design, and construction for the restoration of the historic creek bed northeast of the Dr. Martin Luther King Jr. Avenue bridge that has accumulated approximate 1800 linear feet of sediment over the last thirty years.

**Amount of Contract:**

n/a

**Funding Source**

**Project #** G-NFWFII- NFWF Phase II

**Discretionary Funds** N/A

**Project String** N/A

**Contract Number:**N/A

**Budget Amendment** REDUCE N/A INCREASE N/A

**Grant Funds** \$100

**Matching Funds** \$0 (no matching funds)

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer         | Action   | Date                 |
|---------------|------------------|----------|----------------------|
| Public Works  | Greene, Jennifer | Approved | 11/10/2021 - 1:20 PM |
| Accounting    | Daniels, Bettye  | Approved | 11/10/2021 - 3:01 PM |
| Legal         | Kern, Chris      | Approved | 11/17/2021 - 3:46 PM |
| Legal         | Kern, Chris      | Approved | 11/17/2021 - 3:46 PM |
| Mayors Office | Barber, James    | Approved | 11/18/2021 - 2:54 PM |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

### **Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

11/3/2021 - 4:26  
PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Shilpa Burkett

**Amount of Contract:**

n/a

**Effective Date of Contract:**

11/23/2021

**Funding Source**

**Project #** Resolution for Settlement Agreement and Release of Claims - Shilpa Burkett

**Discretionary Funds** n/a

**Project String** n/a

**Contract Number:**n/a

**Budget Amendment** REDUCE n/a INCREASE n/a

**Grant Funds** n/a

**Matching Funds** n/a

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer        | Action   | Date                  |
|---------------|-----------------|----------|-----------------------|
| Legal         | Barfield, Becky | Approved | 11/16/2021 - 12:00 PM |
| Legal         | Kern, Chris     | Approved | 11/17/2021 - 12:15 PM |
| Mayors Office | Barber, James   | Approved | 11/18/2021 - 2:54 PM  |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Benjamin Bracy

**Amount of Contract:**

n/a

**Effective Date of Contract:**

11/30/2021

**Funding Source**

**Project #** Resolution for Settlement Agreement and Release of Claims - Benjamin Bracy

**Discretionary Funds** n/a

**Project String** n/a

**Contract Number:**n/a

**Budget Amendment**      **REDUCE** n/a    **INCREASE** n/a

**Grant Funds** n/a

**Matching Funds** n/a

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer        | Action   | Date                  |
|---------------|-----------------|----------|-----------------------|
| Legal         | Barfield, Becky | Approved | 11/17/2021 - 3:53 PM  |
| Legal         | Kern, Chris     | Approved | 11/18/2021 - 11:57 AM |
| Mayors Office | Barber, James   | Approved | 11/18/2021 - 2:55 PM  |



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Ricardo A. Woods, City Attorney

**Sponsored by:**

William S. Stimpson, Mayor

**Purpose and Scope of Project:**

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Kathryn Cariglino

**Amount of Contract:**

n/a

**Effective Date of Contract:**

11/30/2021

**Funding Source**

**Project #** Resolution for Settlement Agreement and Release of Claims - Kathryn Cariglino

**Discretionary Funds** n/a

**Project String** n/a

**Contract Number:**n/a

**Budget Amendment**      **REDUCE** n/a    **INCREASE** n/a

**Grant Funds** n/a

**Matching Funds** n/a

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department    | Reviewer        | Action   | Date                  |
|---------------|-----------------|----------|-----------------------|
| Legal         | Barfield, Becky | Approved | 11/17/2021 - 3:56 PM  |
| Legal         | Kern, Chris     | Approved | 11/18/2021 - 11:56 AM |
| Mayors Office | Barber, James   | Approved | 11/18/2021 - 2:55 PM  |





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/23/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|-------------|------|-------------|
|-------------|------|-------------|

**REVIEWERS:**

| Department Reviewer         | Action   | Date                     |
|-----------------------------|----------|--------------------------|
| City Clerk   Gauthier, Lana | Approved | 11/18/2021 -<br>11:00 AM |