



## **AGENDA MOBILE CITY COUNCIL MEETING**

Tuesday, November 30, 2021, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Tamika Pharr, Restoration Deliverance Outreach Ministry

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. APPROVAL OF MINUTES**

November 23, 2021

**7. COMMUNICATIONS FROM THE MAYOR**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Yvette Young, Revitalize DIP, for a waiver of the Noise Ordinance in the 2900 block of DIP & Gulfdale Drive on December 11, 2021, from 10:00 a.m. - 1:00 p.m. (District 3).

Request of Nicole Riis for a waiver of the Noise Ordinance at 310 S. Georgia Avenue on December 18, 2021, from 6:30 p.m. - 10:00 p.m. (District 2).

**10. PUBLIC HEARINGS**

Public hearing to rezone property located at 4459 Government Boulevard (southeast corner of Government Boulevard & Demetropolis Road) from B-2 to B-3 (District 4).

Public hearing to declare the structure at 657 Donald Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1000, f/k/a 1005, S. Washington

Avenue a public nuisance and order it demolished (District 3).

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

**12. ORDINANCES HELD OVER**

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).

**13. CONSENT RESOLUTIONS HELD OVER**

40-986 Declare the structure at 1162 Congress Street a public nuisance and order it demolished (sponsored by Councilmember Carroll).

**14. RESOLUTIONS HELD OVER**

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 City Council & 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).

## **15. ORDINANCES BEING INTRODUCED**

64-041 Rezone property located at 4459 Government Boulevard (southeast corner of Government Boulevard & Demetropolis Road) from B-2 to B-3 (District 4).

## **16. CONSENT RESOLUTIONS BEING INTRODUCED**

37-1058 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II license for Cynthia's Package Store, 5701 Z Moffett Road (sponsored by Councilmember Gregory).

40-1060 Declare the structure at 657 Donald Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

37-1059 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premise) License for Nova Espresso, 306 St. Anthony Street (sponsored by Councilmember Carroll).

40-1061 Declare the structure at 1000, f/k/a 1005, S. Washington Avenue a public nuisance and order it demolished (sponsored by Councilmember Small).

03-1065 Re-appoint John Browning to the Mobile Library Board (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

03-1066 Re-appoint John Peavy to the Mobile Tennis Center Advisory Board (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

## **17. RESOLUTIONS BEING INTRODUCED**

08-1062 Approve purchase order for fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1063 Approve purchase order to Middleton Marine Engine Service, Inc. for fireboat haulout and maintenance; \$53,918.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

31-1064 Update the American Rescue Plan for Tourism Assistance (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

23-1067 Accept deed for right-of-way for the McGregor Avenue Widening Project (Airport Blvd. to Dauphin St.) (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Michelle Melton, REAM & Nick Amberger, City Engineer).

**18. ANNOUNCEMENTS**





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

### **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

11/22/2021 -  
12:03 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

### **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

11/29/2021 -  
12:38 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

### **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 -  
12:25 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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 -  
2:08 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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

10/28/2021 -  
11:31 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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

No Attachments Available

**REVIEWERS:**

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

11/22/2021 -  
11:42 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

### **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

11/22/2021 -  
11:49 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

### **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:**11/30/2021

**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:**11/30/2021

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - District 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

11/2/2021

**Funding Source**

**Project #** 1162 Congress Street - ME-139-20

**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
Municipal Enforcement	Merchant, Mary Ann	Approved	10/28/2021 - 8:25 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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:**11/30/2021

**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 - 2:48 PM
Capital	Rhodes, Brenda	Approved	11/18/2021 - 2:52 PM
Mayors Office	Barber, James	Approved	11/18/2021 - 2:55 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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 Fuel POs	Cover Memo	11/10/2021

**REVIEWERS:**

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

---

---

---

FUNDING SOURCE:

Associated Costs:

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

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, 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) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL (SEALED BID 5624)	\$21,523.10	(279229) PETROLEUM TRADERS CORPORATION
<u>301</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE DIESEL FUEL (AL STATE CONTRACT)	\$20,242.25	(279229) PETROLEUM TRADERS CORPORATION
<u>306</u>	2022	(2050) EQUIPMENT SERVICES	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	\$21,358.50	(279229) PETROLEUM TRADERS CORPORATION
<u>311</u>	2022	(2050) EQUIPMENT SERVICES	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	\$21,358.50	(279229) PETROLEUM TRADERS CORPORATION
<u>316</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,358.50	(279229) PETROLEUM TRADERS CORPORATION
<u>317</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,358.50	(279229) PETROLEUM TRADERS CORPORATION



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

Adopted:

---

City Clerk

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

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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/05/21	279229	10/06/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET 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	Requisition 00000201-00 FY 2022
MUNICIPAL GARAGE	PO 22000119
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 0000296-00 FY 2022 PO 22001646 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG  Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET  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, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8230.00 GALLON	2.61000	21480.30
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21480.30
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE  Vendor Item Inventory Item/Loc 7982	8230.00 EACH	0.00520	42.80
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

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

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

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition</b> 00000296-00 FY 2022 <b>PO</b> 22001646 <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> <b>Buyer:</b> 9105neej <b>Status:</b> Converted	Page 3
---	---	--------

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

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

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

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

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

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

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

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG  Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET  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 MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET 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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000301-00 FY 2022 PO 22001649 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej 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 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
--------------------------	-----	------------	-----------

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

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

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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, 8230.00 2.59000 21315.70 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21315.70
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

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

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

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

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

# [Requisition Link](#)

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

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

<b>Account</b>	<b>Amount</b>	<b>Remaining Budget</b>
1000.40.20.2070.2050.2070.0000.0000.45020.	21358.50	3179651.65
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

<b>Activity</b>	<b>Date</b>	<b>Clerk</b>	<b>Comment</b>
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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000306-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/06/21	279229				EQUIPMENT SERVICES

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

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

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

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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, 8230.00 2.59000 21315.70 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21315.70
Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference WILLIAM BUSH  Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

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

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

# [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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000316-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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, 8230.00 2.59000 21315.70 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21315.70
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00	0.00520	42.80
EACH Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80



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

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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 POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD 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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000316-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/06/21	279229				EQUIPMENT SERVICES

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

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

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

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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, 8230.00 2.59000 21315.70 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21315.70
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00	0.00520	42.80
EACH Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

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

<b>Vendor</b> PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	<b>Ship To</b> POLICE 4TH PRECINCT 8080 AIRPORT BLVD  MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG  <b>Delivery Reference</b> WILLIAM BUSH  <b>Deliver To</b> POLICE 4TH PRECINCT 8080 AIRPORT BLVD  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 POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD 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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000317-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/06/21	279229				EQUIPMENT SERVICES

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

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

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

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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 PRICE.	7525.00	2.70000	20317.50
	Vendor Item	GALLON		
	Inventory Item/Loc 5295			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20317.50
Ship To				
POLICE 4TH PRECINCT				
8080 AIRPORT BLVD				
MOBILE, AL 36608				
Delivery Reference				
WILLIAM BUSH				
Deliver To				
POLICE 4TH PRECINCT				
8080 AIRPORT BLVD				
MOBILE, AL 36608				
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

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00000321-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

<b>Vendor</b> PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	<b>Ship To</b> POLICE 4TH PRECINCT 8080 AIRPORT BLVD  MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG  <b>Delivery Reference</b> WILLIAM BUSH  <b>Deliver To</b> POLICE 4TH PRECINCT 8080 AIRPORT BLVD  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 POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD 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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000322-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 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 PRICE. Vendor Item Inventory Item/Loc 5295	7525.00 GALLON	2.70000	20317.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20317.50
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE  Vendor Item Inventory Item/Loc 7982	7525.00 EACH	0.00000	0.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

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

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

# [Requisition Link](#)

<b>Requisition Total</b>	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 MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00000322-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/06/21	279229				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Authorized By: _____ Date: _____ <div style="text-align: center;">Signature</div>			



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



## COMMODITY / SERVICE INFORMATION

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

## COMMODITY / SERVICE INFORMATION

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 DEKALB, GASOLINE, 8,200 > GALLONS 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) DEKALB, DIESEL, 7,500 > GALLONS DEKALB, DIESEL FUEL CLEAR OR DYED: 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 ELMORE, GASOLINE, 8,200 > GALLONS ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) ESCAMBIA, DIESEL, 7,500 > GALLONS ESCAMBIA, DIESEL FUEL CLEAR OR DYED: 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 ETOWAH, GASOLINE, 8,200 > GALLONS ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) ETOWAH, DIESEL, 7,500 > GALLONS ETOWAH, DIESEL FUEL CLEAR OR DYED: 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 FAYETTE, GASOLINE, 8,200 > GALLONS FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) FAYETTE, DIESEL, 7,500 > GALLONS FAYETTE, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								

## COMMODITY / SERVICE INFORMATION

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 FRANKLIN, GASOLINE, 8,200 > GALLONS 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) FRANKLIN, DIESEL, 7,500 > GALLONS FRANKLIN, DIESEL FUEL CLEAR OR DYED: 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) GENEVA, DIESEL, 7,500 > GALLONS GENEVA, DIESEL FUEL CLEAR OR DYED: 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 GREENE, GASOLINE, 8,200 > GALLONS GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) GREENE, DIESEL, 7,500 > GALLONS GREENE, DIESEL FUEL CLEAR OR DYED: 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 HALE, GASOLINE, 8,200 > GALLONS HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) HALE, DIESEL, 7,500 > GALLONS HALE, DIESEL FUEL CLEAR OR DYED: 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 HENRY, GASOLINE, 8,200 > GALLONS HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								

## COMMODITY / SERVICE INFORMATION

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) HENRY, DIESEL, 7,500 > GALLONS HENRY, DIESEL FUEL CLEAR OR DYED: 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 HOUSTON, GASOLINE, 8,200 > GALLONS 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) HOUSTON, DIESEL, 7,500 > GALLONS HOUSTON, DIESEL FUEL CLEAR OR DYED: 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 JACKSON, GASOLINE, 8,200 > GALLONS 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) JACKSON, DIESEL, 7,500 > GALLONS JACKSON, DIESEL FUEL CLEAR OR DYED: 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 JEFFERSON, GASOLINE, 8,200 > GALLONS JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) JEFFERSON, DIESEL, 7,500 > GALLONS JEFFERSON, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS 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 LAUDERDALE, GASOLINE, 8,200 > GALLONS 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

## COMMODITY / SERVICE INFORMATION

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
180000000002	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
180000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

### **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
180000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

"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
1800000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

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
1800000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

## 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 10/14/2021	BID NO. 5624	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: 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: <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 \_\_\_\_\_

73

# 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> 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> Gasoline Unleaded Regular E-10 87 Octane Rating 1000 – 8199 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Gasoline Unleaded Regular E-10 87 Octane Rating 8200 Gallons or More per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Diesel #2 (Ultra Low Sulfur) Clear on Road 1000 – 2000 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Gasoline Unleaded 89% Octane Rating, 0% Ethanol 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**

**READ ABOVE INSTRUCTIONS BEFORE QUOTING**

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

By \_\_\_\_\_

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

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

75



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

76



# BID CONTINUATION SHEET

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p style="text-align: center;">Page 6 of 6</p> <p><b>City of Mobile Business License is required. See Item 14 on Reverse of Page 1.</b></p> <p><b>The City of Mobile does not accept Vendors' terms and conditions.</b></p> <p><b>This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.</b></p> <p><b>For additional information, contact:</b></p> <p style="text-align: center;"><b><u><a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a></u></b></p> <p style="text-align: center;"><b>CONTACT INFORMATION</b> <b>(PLEASE PRINT)</b></p> <p><b>COMPANY NAME</b> _____</p> <p><b>CONTACT NAME</b> _____</p> <p><b>COMPANY ADDRESS</b> _____</p> <p>_____</p> <p><b>TELEPHONE NUMBER</b> _____</p> <p><b>FAX NUMBER</b> _____</p> <p>_____</p>						
			<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 \_\_\_\_\_

77



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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 Barber, James	Approved	11/18/2021 - 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:

---

---

---

FUNDING SOURCE:

Associated Costs:

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

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, 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 POLYMER CONCRETE BOXES AND COVERS FOR ELECTRICAL (SEALED BID 5627)	\$35,292.80	<u>(276540)</u> <u>CONSOLIDATED</u> <u>ELECTRICAL</u> <u>DISTRIBUTORS</u>

Adopted:

---

City Clerk

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

Page 1

Vendor CONSOLIDATED ELECTRICAL DISTRIBUTORS C E D MOBILE 4655 HALLS MILL RD  MOBILE, AL 36693  Tel#251-476-5860 Fax 251-450-1889	Ship To ELECTRICAL 854 GAYLE STREET  MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG  Delivery Reference DIANNA LOVE  Deliver To ELECTRICAL 854 GAYLE STREET  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	184.77000	14781.60
	EACH		

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/21	1276540				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
002	QUAZITE LID FOR 24 X 24 X 12 AND MUST HAVE ELECTRICAL ON TOP Additional Description Notes	80.00 EACH	256.39000	20511.20

VENDOR TO SUPPLY QUAZITE LID PG2424HA0017P  
Vendor Item

1	1000.40.20.3005.2062.3005.0000.0000.44020.	20511.20
---	--	----------

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

Deliver To  
 ELECTRICAL  
 854 GAYLE STREET  
 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 ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001108-00 FY 2022  Acct No: 1000.40.20.3005.2062.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved
--	--

Page 3

Vendor CONSOLIDATED ELECTRICAL DISTRIBUTORS C E D MOBILE 4655 HALLS MILL RD  MOBILE, AL 36693  Tel#251-476-5860 Fax 251-450-1889	Ship To ELECTRICAL 854 GAYLE STREET  MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG  Delivery Reference DIANNA LOVE  Deliver To ELECTRICAL 854 GAYLE STREET  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			
	Cancelled 11/12/21 SANDRA LEWIS			
	Forward 10/21/21 JOHN PAINE			
	Approved 11/12/21 DONNA MICHELE STANLEY			
	Approved 11/12/21 DONALD ROSE			
	Approved 11/12/21 SANDRA LEWIS			
	Approved 11/12/21 JOHN PAINE			
	Comment			
	GL Allocation, GL Allocation c			
	s			
	Auto approved by: 910518227			
	Auto approved by: 910518227			
	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 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 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 \_\_\_\_\_

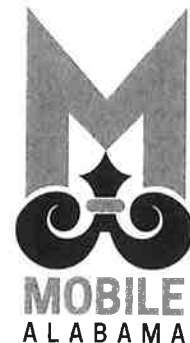
By \_\_\_\_\_

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 \_\_\_\_\_

87



## **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:**11/30/2021

**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:**11/30/2021

**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:**11/30/2021

**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:**11/30/2021

**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:**11/30/2021

**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:**11/30/2021

**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:**11/30/2021

**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

10/28/2021 -  
11:31 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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 Merchant, Mary Ann

Approved

11/5/2021 - 9:51  
AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember - Cory Penn District 1

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Renewal Date of Contract:**

11/30/2021

**Funding Source**

**Project #** 657 Donald Street - ME-114-21

**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
Municipal Enforcement	Gauthier, Lana	Approved	11/22/2021 - 11:41 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**Sponsored by:**

Councilmember Carroll

**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	11/22/2021 - 11:28 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember - C. J. Small District 3

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

11/30/2021

**Funding Source**

**Project #** 1000 f/k/a 1005 S. Washington Avenue -  
ME-120-21

**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
Municipal Enforcement	Gauthier, Lana	Approved	11/22/2021 - 11:48 AM





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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	11/29/2021 - 1:02 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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	11/29/2021 - 1:04 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**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 at various locations.

**Amount of Contract:**

Total of all is \$521,984.80

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description	Type	Upload Date
20211119 Agenda Package Fuel POs	Cover Memo	11/19/2021

**REVIEWERS:**

Department Reviewer	Action	Date
Mayors Office      Barber, James	Approved	11/24/2021 - 11:06 AM

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

---

---

---

FUNDING SOURCE:

Associated Costs:

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

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, 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>2282</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2283</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2284</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2285</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2286</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2287</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE DIESEL FUEL (AL STATE CONTRACT)	\$20,255.70	(279229) PETROLEUM TRADERS CORPORATION

<u>2288</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE DIESEL FUEL (AL STATE CONTRACT)	\$20,255.70	(279229) PETROLEUM TRADERS CORPORATION
<u>2289</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE DIESEL FUEL (AL STATE CONTRACT)	\$20,255.70	(279229) PETROLEUM TRADERS CORPORATION
<u>2290</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE DIESEL FUEL (AL STATE CONTRACT)	\$20,255.70	(279229) PETROLEUM TRADERS CORPORATION
<u>2291</u>	2022	(2050) EQUIPMENT SERVICES	GARAGE DIESEL FUEL (AL STATE CONTRACT)	\$20,255.70	(279229) PETROLEUM TRADERS CORPORATION
<u>2292</u>	2022	(2050) EQUIPMENT SERVICES	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	\$18,831.26	(279229) PETROLEUM TRADERS CORPORATION
<u>2293</u>	2022	(2050) EQUIPMENT SERVICES	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	\$18,831.26	(279229) PETROLEUM TRADERS CORPORATION
<u>2294</u>	2022	(2050) EQUIPMENT SERVICES	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	\$18,831.26	(279229) PETROLEUM TRADERS CORPORATION
<u>2295</u>	2022	(2050) EQUIPMENT SERVICES	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	\$18,831.26	(279229) PETROLEUM TRADERS CORPORATION
<u>2296</u>	2022	(2050) EQUIPMENT SERVICES	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	\$18,831.26	(279229) PETROLEUM TRADERS CORPORATION
<u>2297</u>	2022	(2050) EQUIPMENT SERVICES	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2299</u>	2022	(2050) EQUIPMENT SERVICES	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM

					TRADERS CORPORATION
<u>2306</u>	2022	(2050) EQUIPMENT SERVICES	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2307</u>	2022	(2050) EQUIPMENT SERVICES	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2308</u>	2022	(2050) EQUIPMENT SERVICES	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2309</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2310</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2311</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2312</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION
<u>2313</u>	2022	(2050) EQUIPMENT SERVICES	4 <sup>th</sup> PRECINCT UNLEADED FUEL (SEALED BID 5624)	\$21,770.00	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

---

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002282-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	8230.00	0.00520	42.80
EACH Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80



<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002282-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002282-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002283-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	8230.00	0.00520	42.80
EACH Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002283-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
---	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total 21770.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002283-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002284-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002284-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
---	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

===== Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 =====	===== Requisition 00002284-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved  Page 3 =====
--	---

Vendor  
PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604  
BUSHW@CITYOFMOBILE.ORG

Delivery Reference  
WILLIAM BUSH

Deliver To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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



Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002285-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	8230.00	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002285-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002285-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	---

Page 3

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002286-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	8230.00	0.00520	42.80
EACH Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002286-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002286-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002287-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7530.00 GALLON	2.69000	20255.70
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20255.70
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	7530.00 EACH	0.00000	0.00
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002287-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

<b>Date Ordered</b>	<b>Vendor Number</b>	<b>Date Required</b>	<b>Ship Via</b>	<b>Terms</b>	<b>Department</b>
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total 20255.70

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20255.70	2628536.83
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	



Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002287-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	---

Page 3

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Authorized By: _____ Date: _____ <div style="text-align: center; margin-top: 5px;">Signature</div>			

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002288-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7530.00 GALLON	2.69000	20255.70
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20255.70
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE  Vendor Item Inventory Item/Loc 7982	7530.00 EACH	0.00000	0.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002288-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total 20255.70

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20255.70	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002288-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002289-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 BUSHW2CITYOFMOBILE.ORG  Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7530.00 GALLON	2.69000	20255.70
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20255.70
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	7530.00 EACH	0.00000	0.00
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002289-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

<b>Vendor</b> PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	<b>Ship To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 BUSHW2CITYOFMOBILE.ORG  <b>Delivery Reference</b> WILLIAM BUSH  <b>Deliver To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	20255.70
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20255.70	2628536.83
FLEET MANAGEMENT EXP		
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002289-00 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  
 MUNICIPAL GARAGE  
 770 GAYLE STREET

MOBILE, AL 36604  
 BUSHW2CITYOFMOBILE.ORG

Delivery Reference  
 WILLIAM BUSH

Deliver To  
 MUNICIPAL GARAGE  
 770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002290-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7530.00 GALLON	2.69000	20255.70
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20255.70
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE  Vendor Item Inventory Item/Loc 7982	7530.00 EACH	0.00000	0.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00



<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002290-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total 20255.70

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20255.70	2628536.83
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002290-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002291-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7530.00	2.69000	20255.70
	Vendor Item	GALLON		
	Inventory Item/Loc 5295			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			20255.70
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE	7530.00	0.00000	0.00
	Vendor Item	EACH		
	Inventory Item/Loc 7982			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002291-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	20255.70
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20255.70	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002291-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002292-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 7030.00 2.64000 18559.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18559.20
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE	7030.00	0.03870	272.06
		EACH		
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			272.06

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition</b> 00002292-00 FY 2022  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

<b>Requisition Total</b>	<b>18831.26</b>
--------------------------	-----------------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18831.26	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002292-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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



Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002293-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7030.00 GALLON	2.64000	18559.20
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18559.20
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE  Vendor Item Inventory Item/Loc 7982	7030.00 EACH	0.03870	272.06
1	1000.40.20.2070.2050.2070.0000.0000.45020.			272.06

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition</b> 00002293-00 FY 2022  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

**Requisition Total** 18831.26

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	18831.26	2628536.83
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002293-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
=====	=====

Page 3

Vendor  
PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To  
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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002294-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7030.00 GALLON	2.64000	18559.20
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18559.20
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE  Vendor Item Inventory Item/Loc 7982	7030.00 EACH	0.03870	272.06
1	1000.40.20.2070.2050.2070.0000.0000.45020.			272.06

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition</b> 00002294-00 FY 2022  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

<b>Requisition Total</b>	18831.26
--------------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18831.26	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002294-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002295-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 7030.00 2.64000 18559.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18559.20
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE	7030.00	0.03870	272.06
		EACH		
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			272.06

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002295-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

<b>Date</b>	<b>Vendor</b>	<b>Date</b>	<b>Ship</b>	<b>Terms</b>	<b>Department</b>
<b>Ordered</b>	<b>Number</b>	<b>Required</b>	<b>Via</b>		
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total 18831.26

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18831.26	2628536.83
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	



=====	=====
Bill To	Requisition 00002295-00 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  
 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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002296-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 7030.00 2.64000 18559.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18559.20
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH  Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE	7030.00	0.03870	272.06
		EACH		
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			272.06

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002296-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

<b>Date</b>	<b>Vendor</b>	<b>Date</b>	<b>Ship</b>	<b>Terms</b>	<b>Department</b>
<b>Ordered</b>	<b>Number</b>	<b>Required</b>	<b>Via</b>		
11/17/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total 18831.26

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	18831.26	2628536.83
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002296-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
=====	=====

Page 3

Vendor  
PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To  
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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002297-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference WILLIAM BUSH  Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607				
002	MARGIN PRICE	8230.00	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002297-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002297-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	---

Page 3

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002299-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference WILLIAM BUSH  Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80



<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002299-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002299-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
=====	=====

Page 3

Vendor  
PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To  
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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002306-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference WILLIAM BUSH  Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002306-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002306-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Authorized By: _____ Date: _____ Signature			

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002307-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference WILLIAM BUSH  Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002307-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002307-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	---

Page 3

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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



Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002308-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference WILLIAM BUSH  Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607				
002	MARGIN PRICE	8230.00	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002308-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002308-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	---

Page 3

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Authorized By: _____ Date: _____ <div style="text-align: center;">Signature</div>			

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002309-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002309-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

#### Requisition Link

Requisition Total 21770.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002309-00 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
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002310-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00 EACH	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002310-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	



=====	=====
Bill To	Requisition 00002310-00 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
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002311-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00	0.00520	42.80
EACH Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002311-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002311-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
=====	=====

Page 3

Vendor  
PETROLEUM TRADERS CORPORATION  
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To  
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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002312-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition</b> 00002312-00 FY 2022  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

<b>Requisition Total</b>	<b>21770.00</b>
--------------------------	-----------------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002312-00 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 Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002313-00 FY 2022  Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD  MOBILE, AL 36608 BUSHW2CITYOFMOBILE.ORG  Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD  MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
-----				
BID #5624. 001 FUEL UNLEADED GASOLINE, 87 OCTANE, 8230.00 2.64000 21727.20 OPIS PRICE. GALLON Vendor Item Inventory Item/Loc 14054				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			21727.20
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH  Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	8230.00	0.00520	42.80
Vendor Item Inventory Item/Loc 7982				
1	1000.40.20.2070.2050.2070.0000.0000.45020.			42.80



<b>Bill To</b> MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	<b>Requisition 00002313-00 FY 2022</b>  <b>Acct No:</b> 1000.40.20.2070.2050.2070.0000.0000.45020. <b>Review:</b> Buyer: 9105neej Status: Approved	Page 2
---	--	--------

<b>Vendor</b> PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY  FORT WAYNE, IN 46804  Tel#800-348-3705 Fax 260-203-3820	<b>Ship To</b> POLICE 4TH PRECINCT 8080 AIRPORT BLVD  MOBILE, AL 36608 BUSHW2CITYOFMOBILE.ORG  <b>Delivery Reference</b> WILLIAM BUSH  <b>Deliver To</b> POLICE 4TH PRECINCT 8080 AIRPORT BLVD  MOBILE, AL 36608
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/21	279229				EQUIPMENT SERVICES

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

# [Requisition Link](#)

Requisition Total	21770.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	21770.00	2628536.83
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	11/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	11/17/21	DONALD ROSE	Auto approved by: 9105neej
Approved	11/17/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	11/17/21	JOHN PAINE	Auto approved by: 9105neej
Approved	11/17/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00002313-00 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  
 BUSHW2CITYOFMOBILE.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
-----	-----	-----	-----	-----	-----
11/17/21	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 > GALLONS  
 BULLOCK, 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
10	0	GAL	\$0.016000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)  
 BULLOCK, DIESEL, 7,500 > GALLONS  
 BULLOCK, DIESEL FUEL CLEAR OR DYED:  
 7,500 > 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 > GALLONS  
 BUTLER, 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
12	0	GAL	\$0.014700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)  
 BUTLER, DIESEL, 7,500 > GALLONS  
 BUTLER, DIESEL FUEL CLEAR OR DYED:  
 7,500 > 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 > GALLONS  
 CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > 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 > GALLONS  
 CALHOUN, DIESEL FUEL CLEAR OR DYED:  
 7,500 > 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 > GALLONS  
 CHAMBERS, DIESEL FUEL CLEAR OR DYED:  
 7,500 > 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 > GALLONS  
 CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > 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

## COMMODITY / SERVICE INFORMATION

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



## COMMODITY / SERVICE INFORMATION

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 DEKALB, GASOLINE, 8,200 > GALLONS 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) DEKALB, DIESEL, 7,500 > GALLONS DEKALB, DIESEL FUEL CLEAR OR DYED: 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 ELMORE, GASOLINE, 8,200 > GALLONS ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) ESCAMBIA, DIESEL, 7,500 > GALLONS ESCAMBIA, DIESEL FUEL CLEAR OR DYED: 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 ETOWAH, GASOLINE, 8,200 > GALLONS ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) ETOWAH, DIESEL, 7,500 > GALLONS ETOWAH, DIESEL FUEL CLEAR OR DYED: 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 FAYETTE, GASOLINE, 8,200 > GALLONS FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) FAYETTE, DIESEL, 7,500 > GALLONS FAYETTE, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								

## COMMODITY / SERVICE INFORMATION

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 FRANKLIN, GASOLINE, 8,200 > GALLONS 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) FRANKLIN, DIESEL, 7,500 > GALLONS FRANKLIN, DIESEL FUEL CLEAR OR DYED: 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) GENEVA, DIESEL, 7,500 > GALLONS GENEVA, DIESEL FUEL CLEAR OR DYED: 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 GREENE, GASOLINE, 8,200 > GALLONS GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) GREENE, DIESEL, 7,500 > GALLONS GREENE, DIESEL FUEL CLEAR OR DYED: 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 HALE, GASOLINE, 8,200 > GALLONS HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) HALE, DIESEL, 7,500 > GALLONS HALE, DIESEL FUEL CLEAR OR DYED: 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 HENRY, GASOLINE, 8,200 > GALLONS HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								

## COMMODITY / SERVICE INFORMATION

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) HENRY, DIESEL, 7,500 > GALLONS HENRY, DIESEL FUEL CLEAR OR DYED: 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 HOUSTON, GASOLINE, 8,200 > GALLONS 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) HOUSTON, DIESEL, 7,500 > GALLONS HOUSTON, DIESEL FUEL CLEAR OR DYED: 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 JACKSON, GASOLINE, 8,200 > GALLONS 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) JACKSON, DIESEL, 7,500 > GALLONS JACKSON, DIESEL FUEL CLEAR OR DYED: 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 JEFFERSON, GASOLINE, 8,200 > GALLONS JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS 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) JEFFERSON, DIESEL, 7,500 > GALLONS JEFFERSON, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS 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 LAUDERDALE, GASOLINE, 8,200 > GALLONS 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

## COMMODITY / SERVICE INFORMATION

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
180000000002	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
180000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

### **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
180000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

"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
1800000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

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
1800000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

## 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 10/14/2021	BID NO. 5624	DEPARTMENT Various	Commodities to be delivered F.O.B. Mobile to: 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: <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 \_\_\_\_\_

208

# 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> 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> Gasoline Unleaded Regular E-10 87 Octane Rating 1000 – 8199 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Gasoline Unleaded Regular E-10 87 Octane Rating 8200 Gallons or More per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Diesel #2 (Ultra Low Sulfur) Clear on Road 1000 – 2000 Gallons per Delivery</div> <div><div>Margin Price per Gallon</div></div> <div>Gasoline Unleaded 89% Octane Rating, 0% Ethanol 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**

**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
	Page 4 of 6					
	The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:					
	<u>Motor Pool        745 South Broad St., Mobile, AL 36604</u>					
	1 Ea. 10,000 Gallon Tank					
	(Unleaded, in ground)					
	<u>Municipal Garage   770 Gayle St., Mobile, AL 36604</u>					
	2 Ea. 10,000 Gallon Tanks					
	(Unleaded, in ground)					
	1 Ea. 2000 Gallon Tank					
	(Unleaded, above ground, 0% Ethanol)					
	<u>3<sup>rd</sup> Precinct        2165 St. Stephens Rd., Mobile, AL 36617</u>					
	1 Ea. 4,000 Gallon Tank					
	(Unleaded, above ground, Bobtail Delivery only)					
	<u>Langan Park        4901 Museum Dr., Mobile, AL 36608</u>					
	1 Ea. 10,000 Gallon Tank					
	(Unleaded, above ground)					
	2 Ea. 1,000 Gallon Tanks					
	(Diesel, in ground)					
	<u>4<sup>th</sup> Precinct        8080 Airport Blvd., Mobile, AL 36608</u>					
	1 Ea. 10,000 Gallon Tank					
	(Unleaded, above ground)					
	<u>The Wave Transit   1224 West I-65 Svc. Rd., S., Mobile, AL 36606</u>					
	1 Ea. 1,200 Gallon Tank					
	(Unleaded, above ground)					
	<u>Fire Station #7    5525 Commerce Blvd., Mobile, AL 36619</u>					
	1 Ea. 2000 Gallon Tank					
	(Diesel, above ground)					
	The City of Mobile has the right to add delivery Locations within Mobile City Police Jurisdiction.					

RETURN ONE SIGNED COPY OF THIS QUOTATION  
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

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

By \_\_\_\_\_

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



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

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.

211

# BID CONTINUATION SHEET

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
<p style="text-align: center;">Page 6 of 6</p> <p><b>City of Mobile Business License is required. See Item 14 on Reverse of Page 1.</b></p> <p><b>The City of Mobile does not accept Vendors' terms and conditions.</b></p> <p><b>This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.</b></p> <p><b>For additional information, contact:</b></p> <p style="text-align: center;"><b><u><a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a></u></b></p> <p style="text-align: center;"><b>CONTACT INFORMATION (PLEASE PRINT)</b></p> <p><b>COMPANY NAME</b> _____</p> <p><b>CONTACT NAME</b> _____</p> <p><b>COMPANY ADDRESS</b> _____</p> <p><b>TELEPHONE NUMBER</b> _____</p> <p><b>FAX NUMBER</b> _____</p>						
			<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 \_\_\_\_\_

212





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve purchase order to Middleton Marine Engine Service Inc for haulout and maintenance of MFRD Fire Boat.

General Fund.

**Amount of Contract:**

\$53,918.12

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description	Type	Upload Date
20211118 Middleton Agenda Package POs	Cover Memo	11/18/2021

**REVIEWERS:**

Department Reviewer	Action	Date
Mayors Office      Barber, James	Approved	11/18/2021 - 3:24 PM

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

---

---

---

FUNDING SOURCE:

Associated Costs:

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

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, 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>2180</u>	2022	(2050) EQUIPMENT SERVICES	FIREBOAT HAULOUT AND MAINTENANCE (SEALED BID 5598)	\$53,918.12	<u>(297473)</u> <u>MIDDLETON</u> <u>MARINE ENGINE</u> <u>SERVICE INC</u>

Adopted:

---

City Clerk

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002180-00 FY 2022  Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved
	Page 1
=====	=====

Vendor  
MIDDLETON MARINE ENGINE SERVICE, INC.  
5004 DAUPHIN ISLAND PARKWAY

MOBILE, AL 36605

Tel#251-478-4432  
Fax 251-478-4432

Ship To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604  
SEAN.CLARK@CITYOFMOBILE.ORG

Delivery Reference  
SEAN CLARK

Deliver To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/15/21	297473				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
001	REPAIRS TO CITY OF MOBILE FIREBOAT AS PER THE FOLLOWING AND ATTACHED. WORK WILL BE DONE AS PER THE ATTACHED SHEET TITLED "FIRE BOAT SERVICE AND REPAIR" THAT WAS PART OF CITY OF MOBILE BID #5598 CITY OF MOBILE WILL DELIVER BOAT TO REPAIR LOCATION. VENDOR SHALL LIFT BOAT FROM WATER AND MAKE REPAIRS WHILE BOAT IS IN DRYDOCK OR ON LAND. BOAT SHALL NOT BE REPAIRED WHILE BOAT IS IN WATER. CITY SHALL HAVE ACCESS TO VIEW AND INSPECT BOAT WHILE REPAIRS ARE BEING MADE. ONCE REPAIRS ARE COMPLETED, VENDOR WILL PLACE BOAT BACK IN THE WATER. ONCE FIREBOAT IS BACK IN WATER, SEA TRIALS SHALL BE RUN AS AN ACCEPTANCE TEST FOR PERFORMANCE, LEAKS, ETC. VENDOR SHALL MAKE ANY NECESSARY ADJUSTMENTS AS NEEDED. CITY WILL OBSERVE SEA TRIALS AND WILL ASSIST AS NECESSARY. NO ADDITIONAL REPAIRS OR CHANGES THAT CHANGE THE TOTAL OF THIS PURCHASE ORDER CAN BE MADE WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE. NO OTHER EMPLOYEE OF THE CITY WILL DESIGNATED OR APPROVED	1.00 LOT	53918.12000	53918.12

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002180-00 FY 2022  Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved
	Page 2
=====	=====

Vendor  
MIDDLETON MARINE ENGINE SERVICE, INC.  
5004 DAUPHIN ISLAND PARKWAY

Ship To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36605

MOBILE, AL 36604  
SEAN.CLARK@CITYOFMOBILE.ORG

Tel#251-478-4432  
Fax 251-478-4432

Delivery Reference  
SEAN CLARK

Deliver To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/15/21	297473				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
	TO SIGN OR APPROVE IN HIS PLACE. NO EMPLOYEE OF EMPLOYEE OF THE CITY OF MOBILE, FIREFIGHTER, CAPTAIN, CHIEF, DISTRICT CHIEF, FIRE MECHANIC, MECHANIC, MECHANIC SUPERVISOR, OR GARAGE MANAGER HAS THE AUTHORITY OR PERMISSION TO MAKE ANY CHANGE TO THIS PURCHASE ORDER THAT CHANGES OR INCREASES THE COST TO THE CITY OR EXPENDITURE OF ADDITIONAL CITY FUNDS EXCEPT THE PURCHASING AGENT OF THE CITY OF MOBILE. ANY INCREASES IN EXPENSE TO THE CITY OF MOBILE OR ANY CHANGE EXECUTED BY AN EMPLOYEE OF THE CITY OF MOBILE OTHER THAN THE PURCHASING AGENT, WITH OUT THE PRIOR WRITTEN APPROVAL FROM THE PURCHASING AGENT TO THE VENDOR, WILL BE DONE AT THE VENDOR'S EXPENSE AND NOT RE-IMBURSED BY THE CITY OF MOBILE. ANY CHANGES TO THE SPECIFICATIONS OR CHANGE IN COST MUST BE DONE ONLY WITH THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE. ANY WORK DONE WITH OUT THE PRIOR WRITTEN APPROVAL OF THE PURCHASING AGENT WILL AT VENDOR'S EXPENSE. TERMS AND CONDITIONS OF CITY OF MOBILE			

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002180-00 FY 2022  Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved	Page 3
--	--	--------

Vendor MIDDLETON MARINE ENGINE SERVICE, INC. 5004 DAUPHIN ISLAND PARKWAY  MOBILE, AL 36605  Tel#251-478-4432 Fax 251-478-4432	Ship To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.ORG  Delivery Reference SEAN CLARK  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/15/21	297473				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	<p>BID #5598 APPLY TO THIS PURCHASE ORDER. THE CITY OF MOBILE PURCHASING AGENT CAN BE CONTACTED AT CITY OF MOBILE PURCHASING DEPARTMENT, P.O. BOX 1948, MOBILE, ALABAMA, 36633, 251-208-7434, OR purchasing@cityofmobile.org. AS PER MY BID 5598 AND YOUR QUOTE</p> <p>Additional Description Notes</p> <p>-----</p> <p>Fire Boat Service and Repair</p> <p>Remove boat from water and place in dry dock</p> <p>-. Hull</p> <p>Clean and repaint hull</p> <p>Preform any hull repairs as needed and authorized by the City of Mobile</p> <p>Disconnect and remove port and starboard fire pump engines.</p> <p>Services to be performed on port and starboard fire pump engines include but not limited to:</p> <p>Replace corroded -leaking components including, after cooler assembly, turbo charger, oil and fuel lines, coolant lines.</p> <p>Change all fluids, filters and belts Remove and clean heat exchangers.</p> <p>Replace engine zincs.</p> <p>while disassembled, clean and remove corrosion, treat rust areas and repaint</p>			

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002180-00 FY 2022  Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved
	Page 4
=====	=====

Vendor  
MIDDLETON MARINE ENGINE SERVICE, INC.  
5004 DAUPHIN ISLAND PARKWAY

MOBILE, AL 36605

Tel#251-478-4432  
Fax 251-478-4432

Ship To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604  
SEAN.CLARK@CITYOFMOBILE.ORG

Delivery Reference  
SEAN CLARK

Deliver To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/15/21	297473				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

to Yanmar grey original coating.  
  
Clean and remove corrosion, treat rust areas and repaint engine mounting location. Service propulsion engines  
Inspect all components for evidence of wear and /or damage. Change all fluids, filters and belts  
Replace oil, fuel, and coolant hoses

Replace service propulsion engine zincs

Generator engine

Change all filters and fluids

Replace any oil, fuel and coolant hoses if equipped

All engines will be test run to confirm repairs and ready for use.

Fire Pump and Plumbing

Fire fighting/ Sea Water inlet flange leaking, Inspect Fire Fighting/Sea Water pump  
Inspect Fire Fighting plumbing for leaks and/or corrosion

1	7000.40.20.0000.0000.2070.0000.0000.45050.	53918.12
---	--	----------

Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002180-00 FY 2022  Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved	Page 5
--	--	--------

Vendor MIDDLETON MARINE ENGINE SERVICE, INC. 5004 DAUPHIN ISLAND PARKWAY  MOBILE, AL 36605  Tel#251-478-4432 Fax 251-478-4432	Ship To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.ORG  Delivery Reference SEAN CLARK  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/15/21	297473				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference SEAN CLARK  Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Work Order: 128151 Work Order Task: 1			

[Requisition Link](#)

Requisition Total 53918.12

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	53918.12	
MOTOR POOL EXP		REPAIR PARTS

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

Activity	Date	Clerk	Comment
Approved	11/16/21	DIANE MCCARTY	
Approved	11/17/21	JOHN PEAVY	Auto approved by: 910518527
Approved	11/17/21	JAMES DELAPP	
Approved	11/18/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/18/21	DONALD ROSE	Auto approved by: 9105paij



=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET  MOBILE, AL 36604	Requisition 00002180-00 FY 2022  Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Approved
	Page 6
=====	=====

Vendor  
MIDDLETON MARINE ENGINE SERVICE, INC.  
5004 DAUPHIN ISLAND PARKWAY

MOBILE, AL 36605

Tel#251-478-4432  
Fax 251-478-4432

Ship To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604  
SEAN.CLARK@CITYOFMOBILE.ORG

Delivery Reference  
SEAN CLARK

Deliver To  
MUNICIPAL GARAGE  
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/15/21	297473				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
	Approved 11/18/21 SANDRA LEWIS			
	Approved 11/18/21 JOHN PAINE			
		Auto approved by: 9105paij		

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

BID 5598: REPAIRS TO CITY OF MOBILE FIREBOAT	
MIDDLETON MARINE ENGINE SERVICE, INC	AUSTAL USA, LLC
53,918.12	92,482.00

# BID SHEET

## This is Not an Order

• • • • •

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

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

Buyer: 002

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

**This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, August 27, 2021**

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.

# BID CONTINUATION SHEET

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 2 of 3</p> <p>General Fireboat Information:</p> <ul style="list-style-type: none"> <li>- 40 foot Aluminum hulled boat built in 2006</li> <li>- By Silver Ships</li> <li>- Boat has 4 Yanmar 370 HP Diesel Engines</li> <li>- Boat has 2-2000 gpm fire pumps powered by 2 of the above</li> <li>- Yanmar Diesel Engines</li> <li>- Boat has a 12.5 kw generator</li> </ul> <p>The City has a general maintenance manual that has information on the vessel and its sub-systems.</p> <p>No additional repairs beyond these listed will be allowed without the written permission of the Purchasing Agent of the City of Mobile.</p> <p>Repairs Done that were not in the initial list without first getting written permission/ change order will not be paid by the City.</p> <p>Any work done without the prior permission of the Purchasing Agent will be done at the expense of the Vendor. City will not be responsible.</p> <p>No employee of the City of Mobile, including Mechanics, Firefighters, Fire Captain, Fire Chiefs, or Garage Supervisors, have the authority to commit the City of Mobile to additional financial charges without the written approval of the Purchasing Agent of the City of Mobile.</p> <p>Vendor shall complete repairs and return the boat to the City ownership for the City to run the boat home under its own power.</p> <p>City will have vessel inspected as repairs are being done.</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>					
			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 \_\_\_\_\_

# BID CONTINUATION SHEET

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>To arrange to view the Fireboat, call: 251-208-2884, or 251-404-9807 and speak to William Bush.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>. Questions are not to be directed to a department. Any answers received not via <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a> are not official and will not be honored.</p> <p>State time to complete the above repairs to the Fireboat. Time to complete repairs may be a consideration in the award of this bid.</p> <hr/> <p><b>TO BE AWARDED ALL OR NONE.</b></p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION  
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

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

By \_\_\_\_\_

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

# Fire Boat Service and Repair

Remove boat from water and place in dry dock

## Hull

Clean and repaint hull

Perform any hull repairs as needed and authorized by the City of Mobile

Disconnect and remove port and starboard fire pump engines.

Services to be performed on port and starboard fire pump engines include but not limited to:

Replace corroded – leaking components including, after cooler assembly, turbo charger, oil and fuel lines, coolant lines.

Change all fluids, filters and belts

Remove and clean heat exchangers.

Replace engine zincs.

While disassembled, clean and remove corrosion, treat rust areas and repaint to Yanmar grey original coating.

Clean and remove corrosion, treat rust areas and repaint engine mounting location.

## Service propulsion engines

Inspect all components for evidence of wear and /or damage.

Change all fluids, filters and belts

Replace oil, fuel, and coolant hoses

Replace service propulsion engine zincs

## Generator engine

Change all filters and fluids

Replace any oil, fuel and coolant hoses if equipped

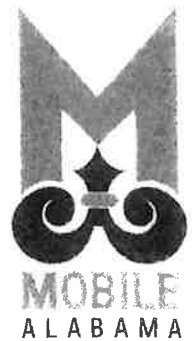
All engines will be test run to confirm repairs and ready for use.

## Fire Pump and Plumbing

Fire fighting/ Sea Water inlet flange leaking,

Inspect Fire Fighting/Sea Water pump

Inspect Fire Fighting plumbing for leaks and/or corrosion



## **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:**11/30/2021

**Submitted by:**

James Roberts, Neighborhood Development

**Sponsored by:**

William S. Stimpson, Mayor

**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
Neighborhood Development	Kidd, Archnique	Approved	11/23/2021 - 5:26 PM
Mayors Office	Barber, James	Approved	11/24/2021 - 11:06 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**11/30/2021

**Submitted by:**

Michelle Melton, REAM and Nick Amberger, City Engineer

**Sponsored by:**

Mayor William S. Stimpson and Councilman Joel C. Daves

**Purpose and Scope of Project:**

Accept deeds for the acquisition of ROW property for McGregor Avenue Widening Project from Dauphin Street to Airport Boulevard. ALDOT Project No. STPMB-7508(600) for the amount of \$1,104,000.00.

**Amount of Contract:**

\$1,104,000.00

**Funding Source**

**Project #** McGregor Avenue (Airport Blvd to Dauphin St.) 2013-202-07; ALDOT Project No. STPMB-7508(600)

**Discretionary Funds**

**Project String** ALDOT Project #: STPMB-7508 (600)

**Contract Number:**

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

**Grant Funds** \$1,104,000.00 from ALDOT (city reimbursed at end of project)

**Matching Funds**

**ATTACHMENTS:**

Description	Type	Upload Date
Cap. Cover Sheet	Cover Memo	11/18/2021
Draft Resoluiton	Resolution Letter	11/23/2021
COM and ALDOT Agreement	Backup Material	11/18/2021
Jones Walker Letter of Engagement	Backup Material	11/18/2021
LO Signed Agreements	Backup Material	11/18/2021
Tract 16 Deed	Exhibit	11/19/2021

Tract 17 Deed  
Roll Map

Exhibit  
Exhibit

11/19/2021  
11/19/2021

**REVIEWERS:**

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	11/23/2021 - 3:00 PM
Capital	Rhodes, Brenda	Approved	11/24/2021 - 8:26 AM
Legal	Kern, Chris	Approved	11/24/2021 - 11:12 AM
Mayors Office	Barber, James	Approved	11/24/2021 - 2:26 PM

# CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)

CONTRACT #

**PROJECT NAME:** McGregor Ave. Widening (Airport Blvd to Dauphin St.)

**PROJECT #** City Engineering 2013-202-01 and ALDOT STPMB-7508(600) (CO159)

**DATE OF RECEIPT:** November 18, 2021

**PROJECT DESCRIPTION:** ROW Tracts Acquisition Batch 7 (Tracts 16 & 17)

**CONTRACT AMOUNT:** \$1,104,000.00

**VENDOR NAME:** Jones Walker, LLP

**VENDOR NUMBER:** 294634

**DEPT #** 3005

**DEPT NAME:** Engineering

**CONTRACT ADMINISTRATOR:** Michelle Melton/Nick Amberger

**Please Select by circling one (Type):**

Architectural

Engineering

Testing

Professional Services

Construction (Unit Price)\* Construction\*\* Non Contractual Performance

**RETAINAGE INFORMATION:** N/A

**SHOULD RETAINAGE BE WITHHELD?** Y\_\_\_ N\_X\_\_\_ ; 5% of the 1<sup>st</sup> 50% \_\_\_\_\_ or

If different, indicate special rate \_\_\_\_\_

***\*Unit Price Contracts are estimates per F. Kessler - do not require Change Orders***

***\*\*General Construction requires Change Order for 10% overages.***

**Prepared by:** Michelle Melton **Date** 11/18/2021

Revised 2/25/2016 Marilyn McMillan

## R E S O L U T I O N

Sponsored by: Mayor Stimpson and Councilmember Joel Daves

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and hereby are, authorized to accept a Deed for the acquisition of right-of-way tract for City Engineering Project No. 2013-202-07; ALDOT Project No. STPMB-7508(600) McGregor Avenue Widening from Dauphin Street to Airport Boulevard (Tracts 16 & 17) as set out in the instruments attached hereto for the price of \$1,104,000.

Said property is being conveyed to the City of Mobile in accordance with that certain Agreement for Right-of-Way Acquisition between the State of Alabama ("ALDOT") and the City of Mobile as adopted by Resolution #01-290 on July 31, 2012.

Be it resolved that the Executive Director of Finance be and is authorized and directed to request acquisition funds from ALDOT in the amount of the sales price less prorated share of property taxes payable to Jones Walker, LLP.

Be it further resolved that the City Engineer and/or Deputy Director of Real Estate Asset Management of the City of Mobile is hereby authorized and directed to execute for and in the name and on behalf of the City of Mobile what ever supporting documents, affidavits, closing statements, or other ancillary forms necessary to complete the sale of said property.

Adopted:\_\_\_\_\_

\_\_\_\_\_

City Clerk

01-290

RESOLUTION

1 2012

Sponsored by: Mayor Samuel L. Jones  
Councilmember Copeland

**BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA,**  
that the Mayor and the City Clerk be, and they hereby are, authorized and directed to  
execute and attest, respectively, for and on behalf of the City of Mobile, a construction  
agreement, by and between the City of Mobile and Alabama Department of  
Transportation, for work as outlined in the agreement attached hereto and made a part  
hereof as set forth in full. A copy of said executed agreement will be on file in the office  
of the City Clerk.

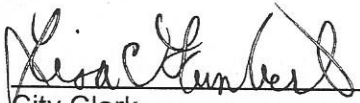
Name of Company: Alabama Department of Transportation

Project Name: McGregor Ave. from Dauphin St. to Airport Blvd.  
Mobile County STPMB-7508 () *Right of Way Agreement*

Estimated Total Cost: \$2,080,000.00

Estimated City Funds: \$416,000.00

Adopted: JUL 31 2012

  
\_\_\_\_\_  
City Clerk

BE IT RESOLVED, by the City Council of the City of Mobile, Alabama as follows:

1. That the CITY enter into an Agreement with the State of Alabama, acting by and through the Alabama Department of Transportation for:

Right-of-Way Agreement for Project STPMB-7508 ( ), Project Reference Number 100052600 for McGregor Avenue additional lanes from Dauphin Street to Airport Boulevard in the City of Mobile.

2. That the Agreement be executed in the name of the CITY, by its Mayor, of the City of Mobile for and on its behalf;
3. That the Agreement be attested by the City Clerk and the seal of the CITY affixed thereto.

BE IT FURTHER RESOLVED, that upon the completion of the execution of the Agreement by all parties, that a copy of such Agreement be kept on file by the City Clerk.

Passed, adopted, and approved this 31 day of July, 20 12.

ATTESTED:

  
City Clerk

  
Mayor

I, the undersigned qualified and acting clerk of the City of Mobile, Alabama, do hereby certify that the above and foregoing is a true copy of a resolution passed and adopted by the City Council of the CITY named therein, at a regular meeting of such Council held on the 31 day of July, 20 12, and that such resolution is on file in the City Clerk's office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the CITY on the 31 day of July, 20 12.

  
City Clerk



**AGREEMENT  
FOR  
RIGHT-OF-WAY ACQUISITION  
  
BETWEEN THE STATE OF ALABAMA  
AND  
CITY OF MOBILE**

**Project STPMB-7508 ( )  
Project Reference Number 100052600  
McGregor Avenue Additional Lanes from  
Dauphin Street to Airport Boulevard  
in the City of Mobile**

THIS AGREEMENT is made and entered into by and between the State of Alabama, acting by and through the Alabama Department of Transportation, hereinafter referred to as STATE; and the City of Mobile, Alabama, hereinafter referred to as CITY; in cooperation with the United States Department of Transportation, Federal Highway Administration, hereinafter referred to as the FHWA; and

WHEREAS, a Transportation Improvement Program has been developed for the Mobile Urbanized Area and certain transportation improvements and priorities are listed therein; and

WHEREAS, it is in the public interest for the STATE and the CITY to cooperate toward the implementation of the Transportation Improvement Program; and

WHEREAS, the STATE and CITY desire to cooperate in a right-of-way acquisition program for McGregor Avenue additional lanes from Dauphin Street to Airport Boulevard in the City Mobile .

NOW, THEREFORE, the parties hereto, for, and in consideration of the premises stated herein do hereby mutually promise, stipulate, and agree as follows:

- (1) This Agreement will cover only the right-of-way acquisition phase of the work.



- (2) The right-of-way purchased under terms of this Agreement will be acquired by the STATE and in accordance with current regulations of the STATE and FHWA. The CITY/COUNTY will adhere to all STATE and FHWA regulations pertaining to the Acquisition of right-of-way and will coordinate their activities with the Division Acquisition Manager for guidance. If any right-of-way is acquired in ALDOT's name, the following procedure will apply:

Upon Final Acceptance of construction of this Project by FHWA, the CITY/COUNTY agrees to assume ownership of the right-of-way acquired under this Right-of-Way Agreement upon execution and delivery of a Quitclaim Deed by ALDOT to the CITY/COUNTY Official(s);

Upon request by ALDOT, CITY/COUNTY Officials shall execute an Agreement for The RELINQUISHMENT AND TRANSFER OF PUBLIC ROAD on behalf of the CITY/COUNTY. The RELINQUISHMENT AND TRANSFER OF PUBLIC ROAD Agreement shall provide for the transfer of ownership and maintenance of the right-of-way acquired under this Right-of-Way Agreement to the CITY/COUNTY for use as a public road. The RELINQUISHMENT AND TRANSFER OF PUBLIC ROAD Agreement will be provided by the Division Acquisition Manager.

- (3) Funding for this Agreement is subject to availability of Federal Aid funds at the time of authorization by FHWA.
- (4) This Project will be administered by the STATE and all cost will be financed, when eligible for Federal participation, on the basis of 80 percent Federal funds and 20 percent CITY funds. The estimated cost and participation by the various parties are as follows:

	<u>Total Estimated</u>	<u>Estimated Federal Funds</u>	<u>Estimated CITY Funds</u>
Right-of-Way Acquisition	<u>\$2,080,000</u>	<u>\$1,664,000</u>	<u>\$416,000</u>
TOTAL	\$2,080,000	\$1,664,000	\$416,000

It is understood that the above is an estimate only, and in the event the final cost exceeds the estimate, the CITY will be responsible for its proportionate share.

- (5) Any cost for work not eligible for Federal reimbursement will be financed 100 percent by the CITY, which payment will be reflected in the final audit.
- (6) The CITY agrees that in the event the FHWA determines, due to rules and/or regulations of FHWA (including but not limited to delay of the Projects, or delay of Projects contemplated to be developed and accomplished in sequence to the current Projects) that Federal funds expended on this Project must be refunded to the FHWA, the CITY will reimburse and pay to the STATE a sum of money equal to the total amount of STATE and Federal funds expended under this Agreement.
- (7) The CITY upon notification by the STATE will provide its share of the estimated matching funds for Right-of-Way Acquisition as above noted to the STATE before the STATE will proceed with the Right-Of-Way Acquisition described in this Agreement.
- (8) The performance of the work covered by this Agreement will be in accordance with the current regulations and requirements of the STATE and FHWA.
- (9) The CITY will assist the STATE, if necessary, in any public involvement actions that may be required.
- (10) The CITY will provide without cost to the STATE, information available from its records that will facilitate the performance of the work.

- (11) It is clearly understood by the parties that the STATE does not commit any STATE or Federal funds beyond those mentioned herein and that a separate Agreement will be required for the construction of the proposed improvement.
- (12) The terms of this Agreement may be modified by supplemental agreement duly executed by the parties hereto.
- (13) A final audit will be made of all Project records after completion of the Project and a copy will be furnished to the Department of Examiners of Public Accounts, in accordance with Act 1994, No. 94-414. A final financial settlement will be made between the parties as reflected by the audit and this Agreement.
- (14) The CITY will be responsible at all times for the maintenance of all of the work performed under this Agreement and especially, the CITY will protect, defend, indemnify and hold harmless the State of Alabama, the Alabama Department of Transportation, the officials, officers, employees and agents of each, from and against any and all action, damages, claims, loss, liabilities, attorney's fees or expense whatsoever or any amount paid in compromise thereof arising out of or connected with the performed work under this Agreement and from and against those at any time out of or connected with performed work.
- (15) This Agreement shall terminate on January 17, 2015, as to any work provided herein for which funding has not been authorized, unless otherwise terminated by either party upon the delivery of a thirty (30) day notice of termination. The City agrees that the STATE may unilaterally extend the time of the Agreement.
- (16) Nothing will be construed under the terms of this Agreement by the STATE or the CITY that will cause any conflict with Section 23-1-63, Code of Alabama (7/24<sup>th</sup> Law).

(17) Exhibits M and N are attached and hereby made a part of this Agreement.



IN WITNESS WHEREOF, the parties hereto cause this Agreement to be executed by those officers, officials, and persons thereunto duly authorized, and the Agreement is deemed to be dated and to be effective on the date stated hereinafter as the date of approval of the Governor of Alabama.

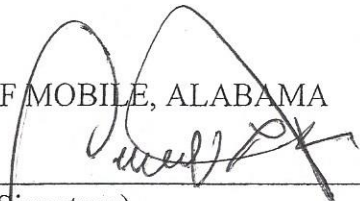
SEAL

ATTEST:

  
City Clerk (Signature)

Lisa C. Lambert  
Type name of Clerk

CITY OF MOBILE, ALABAMA

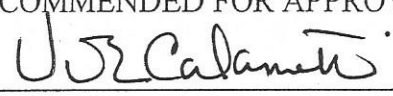
By:   
Mayor (Signature)

Samuel L. Jones  
Type name of Mayor

APPROVED AS TO FORM:

BY: \_\_\_\_\_  
Chief Counsel, Jim R. Ippolito, Jr.

RECOMMENDED FOR APPROVAL:

  
Division Engineer, Vincent E. Calametti

\_\_\_\_\_  
Multimodal Transportation Engineer  
Robert J. Jilla

\_\_\_\_\_  
Chief Engineer, D. W. Vaughn

STATE OF ALABAMA  
ACTING BY AND THROUGH THE  
ALABAMA DEPARTMENT OF TRANSPORTATION

\_\_\_\_\_  
Transportation Director,

The foregoing Agreement is hereby approved by the Governor of the State of Alabama  
this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
GOVERNOR OF ALABAMA,

**CERTIFICATION**

This certification is applicable to the instrument to which it is attached whether attached directly or indirectly with other attachments to such instrument.

The prospective participant/recipient, by causing the signing of and the submission of this Federal contract, grant, loan, cooperative agreement, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, and the person signing same for and on behalf of the prospective participant/recipient each respectively certify that to the best of the knowledge and belief of the prospective participant or recipient and of the person signing for and on behalf of the prospective participant/recipient, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the prospective participant/recipient or the person signing on behalf of the participant/recipient as mentioned above, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, the prospective participant/recipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U. S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant/recipient also agrees by submitting this Federal contract, grant, loan, cooperative agreement, or other instrument as might be applicable under Section 1352, Title 31, U. S. Code, that the prospective participant/recipient shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

07/01/2002

## EXHIBIT N

### FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the term and commitments contained herein shall not be constituted as a debt of the State of Alabama in violation of Article 11, Section 213 of the Constitution of Alabama, 1901, as amended by Amendment Number 26. It is further agreed that if any provision of this agreement shall contravene any statute or Constitutional provision of amendment, either now in effect or which may, during the course of this agreement, be enacted, then the conflicting provision in the agreement shall be deemed null and void.

### TERMINATION DUE TO INSUFFICIENT FUNDS

If the agreement term is to exceed more than one fiscal year, then said agreement is subject to termination in the event that funds should not be appropriated for the continued payment of the agreement in subsequent fiscal years.

In the event of proration of the fund from which payment under this agreement is to be made, agreement will be subject to termination.

### ADR CLAUSE

For any and all disputes arising under the terms of this contract, the parties hereto agree, in compliance with the recommendations of the Governor and Attorney General, when considering settlement of such disputes, to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation by and through the Attorney General Office of Administrative Hearings or where appropriate, private mediators.





RSA BATTLE HOUSE TOWER  
11 NORTH WATER STREET, SUITE 1200  
MOBILE, ALABAMA 36602  
251-432-1414  
FAX 251-433-4106  
[www.joneswalker.com](http://www.joneswalker.com)

Kenneth A. Watson  
Direct Dial: 251-439-7555  
Direct Fax: 251-439-7378  
[kwatson@joneswalker.com](mailto:kwatson@joneswalker.com)

May 22, 2018

VIA EMAIL: [john@cityofmobile.org](mailto:john@cityofmobile.org)

Mr. John J. Olszewski  
Real Estate Officer  
City of Mobile  
P.O. Box 1827  
Mobile, AL 36633

Re: Engagement to represent City of Mobile on Project No. STPMB-7508(600)  
McGregor Avenue from Airport Blvd. to Dauphin Street

Dear John:

Following up on our recent discussions, I write to confirm the terms of my engagement to represent the City of Mobile ("City") in connection with the acquisition of the tracts needed for the above referenced project. This representation may include the acquisition of tracts by deed and other work in connection therewith, proceedings in probate court, circuit court, and appellate courts, if necessary.

I understand that the City will be the lead acquiring authority. However, because the project is partially federally funded, the Alabama Department of Transportation ("ALDOT") will exercise oversight of our activities. This may include adherence to applicable State and federal acquisition regulations and policies, and approval of our recommendations concerning amounts to be paid to acquire tracts by agreement and to settle tracts which proceed into litigation. Likewise, payment of fees and expenses in connection with this representation will be governed by ALDOT's Standard Schedule of Attorney Fees for Right-of-Way Acquisition (Revised August 2012) which are attached hereto and incorporated herein by reference.

---

JONES WALKER LLP

ALABAMA {MB308746-N}

DISTRICT OF COLUMBIA

FLORIDA

GEORGIA

LOUISIANA

MISSISSIPPI

NEW YORK

TEXAS



Mr. John J. Olszewski  
Real Estate Officer  
City of Mobile  
May 22, 2018  
Page 2

In light of my experience in condemnation matters, including working on many projects with ALDOT, I will be the attorney primarily working on this project. However, other attorneys and/or paralegals in my firm may assist. The fees of all attorneys and paralegals who work on this matter will be governed by ALDOT's Standard Schedule referred to above.

Our statements for fees and services generally will be submitted monthly. I understand and agree that our statements will be submitted to the City, which in turn will be submitted by the City to ALDOT; ALDOT will pay the City, which in turn will make payment to my firm.

I trust that you concur that the terms of this representation as set forth above are consistent with our discussions and agreeable. If that is correct, please execute or have the appropriate City official execute in the space provided below.

John, I look forward to working with you and other representatives of the City on this project. Of course, if you have any questions or require anything further please do not hesitate to call.

Cordially yours,



Kenneth A. Watson

For the Firm

KAW/bj  
Encl.

The terms of the representation as set forth above are agreed.

CITY OF MOBILE, ALABAMA

By: 

As its: City Attorney

**ALABAMA DEPARTMENT OF TRANSPORTATION  
STANDARD SCHEDULE OF ATTORNEY FEES  
FOR RIGHT OF WAY ACQUISITION**

**1. TITLE OPINIONS:**

Compensation in the amount of \$375.00 per tract. All title opinions shall cover a sixty (60) year period.

Upon the request of ALDOT, a complete abstract may be prepared and will be reimbursed at the cost of preparing the abstract, plus ten (10) percent.

In those instances where it becomes necessary to update the title certificate, a fee of \$100.00 may be charged.

**2. CLOSING:**

Closing costs shall be compensated at \$500.00. Closing costs include, but are not limited to, all forms required by ALDOT, the taking of acknowledgements on deeds, mortgages, and other documents, delivery of checks, and recording of deeds and other documents. A fee of \$75.00 may be charged for obtaining a release on each mortgage, lien, and other encumbrance, curative work, affidavits, certificates or similar documents.

**3. CONDEMNATION IN PROBATE COURT:**

A fee of \$250.00 per tract for filing the petition, up to and including the first five tracts in any one petition, shall be paid.

A fee of \$100.00 per tract for all tracts over five in one petition shall be paid.

The work in Probate Court and payment allowed under this section includes all actions and matters (except as noted in Section 4 below) necessary to complete the acquisition of right of way and the making of the final order of condemnation in Probate Court.

This covers receipt and preparation of all documents, written pleadings and filings in Probate Court, including the Lis Pendens, Commissioners Report and Final Order; all necessary notices to parties having an interest in the property; all matters, documents and other items pertaining to service of process; and all other

documents and papers prepared or filed to complete the proceedings through title acquisition.

- The attorney may be paid at the appropriate hourly rate for necessary consultations, including telephone conversations, actually held by the attorney with ALDOT personnel only, provided the time is fully documented and properly invoiced with the names of ALDOT personnel consulted and the time spent set forth in the invoice. No payment will be made for telephone conversations in which ALDOT personnel are requesting or discussing performance of the attorney. No payment will be made to the attorney for consultation with anyone with respect to any matter unless first approved in writing by ALDOT.

#### **4. TRIAL WORK IN PROBATE COURT:**

An hourly rate of \$120.00 shall be paid for representation in Probate Court including, but not limited to Commissioner's Hearings.

An hourly rate of \$110.00 shall be paid for out of court work including but not limited to, research, case preparation, conferences and telephone calls.

Except for the items set forth in Sections 1, 2, 3 and 4, no additional payments will be made in connection with property acquisition up to and through Probate proceedings unless approved in writing by Chief Counsel.

The time spent in the preparation of a case in Probate Court should be fully documented in the office records of the attorney and in the records of the Division which is utilizing the attorney's services so as to support final billing. Compensation for research and study of the law shall be pre-approved upon written request of the attorney stating the reasons for the request.

#### **5. APPEALS TO CIRCUIT COURT (PRE-TRIAL AND TRIAL):**

An hourly rate of \$125.00 shall be paid for representation in Circuit court.

An hourly rate of \$115.00 shall be paid for out of court work, including but not limited to, research, case preparation, conferences and telephone calls.

The time spent in the preparation of a case in Circuit Court should be fully documented in the office records of the attorney and in the records of the Division which is utilizing the attorney's services so as to support final billing. Compensation for research and study of the law shall be pre-approved upon written request of the attorney stating the reasons for the request.

**6. POST TRIAL AND EXTRAORDINARY MOTIONS**

An hourly rate of \$120.00 per hour shall be paid for post-trial and extraordinary motions. Post trial and extraordinary motions must be pre-approved upon written request of the attorney stating the reasons for the request.

**7. TRIAL SUMMATION AND OPINION REGARDING APPEAL:**

\$65.00 (Required for all cases.)

**8. APPEALS TO SUPREME COURT:**

An hourly rate of \$135.00 per hour not to exceed \$5,400.00 shall be paid for appellate work.

Should an appeal involve an extraordinary or difficult issue, contain an extremely large amount of testimony and a large number of pre and post trial motions, the base hourly rate may be increased upon request of the attorney and approval of the Chief Counsel. A written request must be made to the Division by letter before filing the appeal. Failure to timely request a rate increase waives the right to request a rate above the base appellate rate.

**9. TRAVEL COSTS**

All time for travel outside the attorney's county of residence shall be billed at one-half the appropriate hourly rate plus the mileage rate as approved by the State Comptroller. No travel costs within the attorney's county of residence are reimbursable.

AGREEMENT  
(Fee simple)

MOBILE COUNTY  
STATE OF ALABAMA

Project No. STPMBF-7508(600)  
Tract No. 16PAR1

THIS AGREEMENT made between the City of Mobile, party of the first part, acting by and through its Council, and George H. McKean as Trustee of the John Day and Elizabeth Cottrell Peake, Irrevocable Trust #3, party of the second part:

For and in consideration for the sum of one dollar (\$1.00) in hand paid by the party of the first part to the party of the second part, receipt of which is hereby acknowledged, the parties herein agree as follows:

1. The party of the first part agrees to purchase from the party of the second part certain property, known as Right of Way **Tract No. 16** of Federal Aid **Project Number STPMBF-7508(600)** as identified from the records of the City of Mobile Engineering Department, for the purpose of widening McGregor Avenue from Airport Boulevard to Dauphin Street as shown by the right of way map of said project.

2. The party of the second part agrees to sell and convey the property to the party of the first part, subject to the additional terms set out in the attached addendum, in fee simple, free of all encumbrances, and will execute and deliver a warranty deed to the party of the first part, conveying the property in fee simple free of all encumbrances to the party of the first part upon payment of the sum of **\$319,000.00** to the party of the second party by the party of the first part at the time of delivery of such deed. The party of the second part agrees to satisfy all liens for ad valorem taxes outstanding against the above tract that become due and payable October 1 next following the date of execution of the agreement. The party of the second part understands the above-mentioned sum includes payment for the following:

\$310,000 for land and \$9,000 for improvements, Tract 16 as shown on the attached a plat.

And excludes payment for the following items appraised as personalty:

N/A

3. The party of the first part offered **\$319,000.00** total to the party of the second part for the above referenced property. The party of the second part counter offered with **\$319,000.00 plus see attached addendum**. The party of the first part accepts the counter offer.

4. The party of the second part agrees that the party of the first part shall have the right to enter the remaining land of the party of the second part, if any, for the purpose of removing and/or relocating structures and/or other improvements located partially or wholly within the right of way.

5. The party of the first part agrees that, in addition to the above sum to be paid to the party of the second part, the following work and/or construction is to be performed by the party of the first part as a right of way concession and/or mitigation of damages without cost to the party of the second part: N/A

6. The party of the first part agrees to pay the sum of N/A dollars to the party of the second part upon the satisfactory completion of the following work:  
N/A which work shall be completed within N/A days from the date of notification of the approval of the terms of this agreement.

7. It is understood by both parties that the party of the second part shall vacate the premises within thirty (30) days after transfer of title, removing only such items as are considered personalty, except that in no case shall the party of the second part be required to vacate the premises prior to the expiration of the ninety (90) day intended date of vacation notice, heretofore furnished the party of the second part, which expires on N/A.

8. Exceptions and additional conditions: See attached addendum

The rights provided for in this Agreement, including the attached addendum, shall survive the closing of the contract by delivery of the deed.

IN WITNESS WHEREOF the parties herein have set their hands and seals this the 9<sup>th</sup> day of November, 2021.

  
George McKean, as Trustee of the John Day and Elizabeth Cottrell Peake Irrevocable Trust #3

STATE OF ALABAMA)  
COUNTY OF BALDWIN)

I, the undersigned Notary Public in and for said County, in said State, hereby certify that GEORGE H. MCKEAN, whose name is signed to the foregoing instrument, as Trustee of the John Day and Elizabeth Cottrell Peake Irrevocable Trust #3 and who is known to me, acknowledged before me on this day that, being informed of the contents of said instrument, executed the same voluntarily and with full authority on the day the same bears date.

Dated this 9<sup>th</sup> day of November, 2021.

ALEXANDRA CHAISSON  
Notary Public, Alabama State At Large  
My Commission Expires 4/3/2023

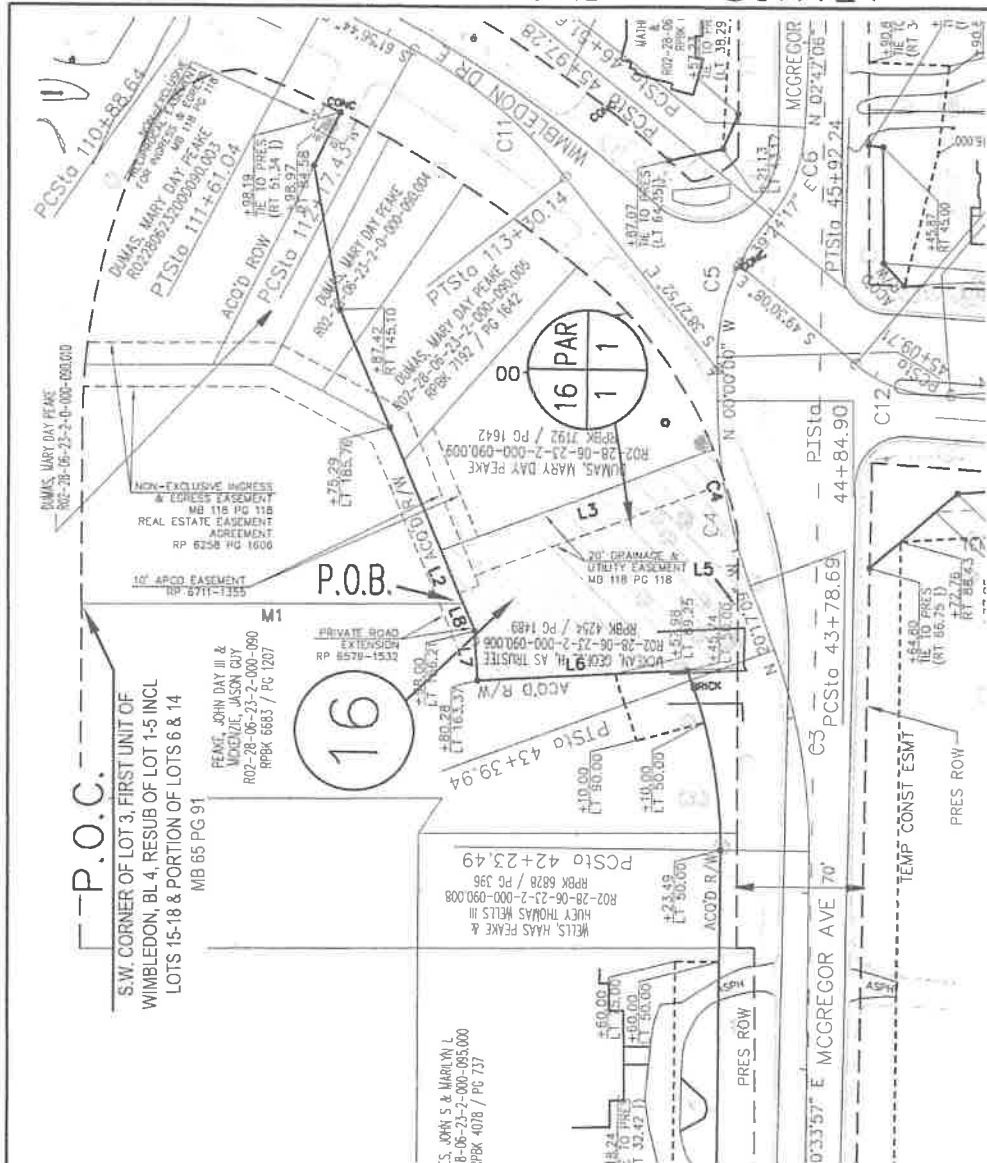
  
NOTARY PUBLIC  
My Commission Expires: April 3, 2023

  
Land Owner(s)

  
LPA Engineer or designated representative



# THIS IS NOT A BOUNDARY SURVEY



TRACT 16, PAR 1 OF 1				
AREA = 0.36 AC.				
COURSE	BEARING	DISTANCE	RADIUS	DIR
M1	N89°46'18"E	215.00'		
L2	N22°49'32"W	32.84'		
L3	N69°29'33"E	164.29'		
C4	S16°41'34"E	48.57'	255.34'	CW
L5	S00°07'18"W	77.17'		
L6	S87°04'04"W	146.92'		
L7	N03°32'24"W	28.09'		
L8	N22°49'32"W	16.65'		



Tract #:	16	Scale:	1" = 80'
Grantor(s)	MCKEAN, GEORGE H, AS TRUSTEE	State:	Alabama
Total Before:	0.36 AC	County:	Mobile
Total Acquired:	0.36 AC	Project:	STPMB-7508 ( 600 )
Total Remainder:	0.00 AC	CPMS #:	100052600
		Date:	October 28, 2021
		Sketch:	1 of 1

#### ADDENDUM TO TRACT 16 COUNTER-OFFER (FINAL)

1. The Private Road. Owner and the City acknowledge that there exists a private road easement ("Easement"), 25 feet in width, running from Croydon Road to approximately one (1) foot north of the northernmost boundary of Tract 15, the centerline of said Easement being the boundary between Lot 3 1995 Resubdivision First Unit of Wimbledon Block 4 ("Lot 3"), presently owned by Elizabeth McKean, on one side, and 2008 Lot 1 Peake Place ("PP") Resubdivision ("2008 Lot 1"), two (2) remainder lot portions, each of which will be created by Tract 17, being 2008 Lot 2 PP ("2008 Lot 2") and 2008 Lot 3 PP ("2008 Lot 3") (the three 2008 Lots 1, 2, and 3 collectively called "2008 PP Lots"), Tract 17 (which contains all of 2008 Lot 4 PP ("2008 Lot 4"), and a portion of Tract 16, on the other side. The four PP lots are all presently owned by Mary Day Peake Dumas. The Easement is improved with an asphalt drive, with valley curbs on each side, and two drainage inlets, one being located on Tract 16 and the other on Lot 3, with piping connecting the inlets to drainage pipes/facilities extending across Tract 16 to McGregor Avenue. In some locations the asphalt drive and valley curbs are not centered in the Easement.

The City is acquiring as part of Tract 16 the portion of the Easement (a strip 12.5 feet wide) lying within Tract 16, as well as the portion of the asphalt drive, valley curb, and the inlet within Tract 16. As part of the project, that portion of the asphalt pavement, valley curb, and the inlet lying within Tract 16 will be removed by the City. The City also agrees to remove approximately 24 inches of additional asphalt along the eastern boundary of and within Lot 3 (as well as on a portion of the 2008 Lot 3 parallel to Tract 17). The City shall install a ribbon curb approximately 16 inches in width along the eastern margin of the remaining asphalt within said Lot 3 (and within a portion of 2008 Lot 3



parallel to Tract 17), for the purpose of stabilizing the edge of asphalt and facilitating drainage toward the City's right-of-way and/or the remaining inlet on Lot 3. The City will leave approximately 6 to 8 inches between the ribbon curb and the acquired right-of-way line for the owners of Lot 3 and 2008 Lot 3 to install fencing at their expense if they so choose. After installation of the ribbon curb the same will be the property of the owners of Lot 3 and 2008 Lot 3, respectively, and the City will have no participation in the maintenance of the private road Easement or any improvements located therein.

To facilitate the City's work on Lot 3, Owner will cause the owner of Lot 3 to grant the City a right-of-entry onto Lot 3 for purpose of removing the approximately 24 inch strip of asphalt and installing the ribbon curb on Lot 3 as discussed above. Said right-of-entry shall be for the duration of the subject project, unless such work is completed earlier. The City will perform such work in a good and workman-like manner, make a good faith effort not to unreasonably interfere with the use of the private road by others and shall leave the work area in a good and clean condition. Additionally, Owner will cause the owner of Lot 3 to join in the conveyance of Tract 16 and Tract 17 to the City for the purpose of acknowledging and agreeing that all rights of use in connection with the Easement, whether relating to access, underground utilities or otherwise, are terminated in the 12.5 foot portion of the Easement lying within the acquired right-of-way of Tract 16 and Tract 17. Further, the City agrees it will have no rights of use, for access or otherwise, within the portion of the private road Easement or any improvements thereon remaining on Lot 3 or the 2008 PP Lots, which it might otherwise have as a successor owner of Tract 16 and Tract 17.

It is also noted that, at the request of Owner and the owner of Lot 3, the owner of Tract 17, Mary Day Peake Dumas, has agreed to relinquish her rights of use in that portion of the private road Easement located on Lot 3 lying south of the southeasternmost corner of the remainder of Tract 17, the termination of said rights to be effected by Ms. Dumas' joinder in the conveyance of Tract 16 to the City so providing.

2. Stormwater Drainage. The City will accommodate the stormwater drainage from Lot 3, to include said lot being developed with up to 18,000 sq. ft. of impervious surface. This will include, but not be limited to, the City connecting the underground pipe extending eastward from the inlet which will remain on Lot 3 to stormwater facilities to be constructed within the acquired right-of-way.

3. Utilities.

The City will permit the delivery of electrical power to Lot 3 by Alabama Power Company from McGregor Avenue across the City's right-of-way in the event Alabama Power Company elects to serve Lot 3 in that manner. Said permit shall include other utilities Alabama Power Company may allow to co-locate in its permit area. In the event Alabama Power Company elects to serve Lot 3 in this manner, the exact location of such permit area shall be determined by the City and Alabama Power Company. Further, the City will accommodate the conveyance of sanitary sewage from Lot 3 across the acquired right-of-way, at locations and through such infrastructure to be determined by the City in coordination with MAWSS. In constructing the project the City will stub-out at the boundary of the right-of-way and Lot 3 an eight-inch ductile iron pipe to accommodate sanitary sewage from two (2) single-family residences which may be developed on Lot 3.

The sewer stub-out will be located near the southeastern corner of Lot 3, the exact location of which to be determined by the City and MAWSS.

4. **Omnibus Easement Termination.** Except as provided by this Agreement, all easement or other rights appurtenant to Lot 3, for ingress and egress, storm water drainage, utilities, or otherwise, will be terminated insofar as said easements or rights burden or exist within right-of-way acquired by the City for this project. Such termination will be provided for in a joinder by the owner of Lot 3 in the conveyance of Tract 16 and Tract 17 to the City, which joinder will be secured by the Owner of Tract 16.

5. **Additional Curb Cut on Croydon Road.** The City agrees that Lot 3 shall be allowed one (1) addition curb cut on Croydon Road (for a total of two (2) curb cuts), the exact location of which south of the existing private road referred to in Section 1 above to be determined through coordination between the then owner of Lot 3 and the City, in connection with future development of Lot 3.

6. The closing of this Agreement on Tract 16 is conditioned on the closing of an agreement on Tract 17, which condition may be waived by the City.

**AGREEMENT  
(Fee simple)**

**MOBILE COUNTY  
STATE OF ALABAMA**

**Project No. STPMBF-7508(600)  
Tract No. 17 PAR**

THIS AGREEMENT made between the City of Mobile, party of the first part, acting by and through its Council, and Mary Day Peake Dumas, party of the second part:

For and in consideration for the sum of one dollar (\$1.00) in hand paid by the party of the first part to the party of the second part, receipt of which is hereby acknowledged, the parties herein agree as follows:

1. The party of the first part agrees to purchase from the party of the second part certain property, known as Right of Way Tract No. 17 of Federal Aid Project Number **STPMBF-7508(600)** as identified from the records of the City of Mobile Engineering Department, for the purpose of widening McGregor Avenue from Airport Boulevard to Dauphin Street as shown by the right of way map of said project.

2. The party of the second part agrees to sell and convey the property to the party of the first part in fee simple, free of all encumbrances, and will execute and deliver a warranty deed to the party of the first part, conveying the property in fee simple free of all encumbrances to the party of the first part upon payment of the sum of \$785,000.00 deed. The party of the second part agrees to satisfy all liens for ad valorem taxes outstanding against the above tract that become due and payable October 1 next following the date of execution of the agreement. The party of the second part understands the above-mentioned sum includes payment for the following:

Right of Way TR 17 PAR1 as shown on attached sketch.

and excludes payment for the following items appraised as personalty:  
N/A

3. The party of the first part offered \$650,000.00 total to the party of the second part for the above referenced property. The party of the second part counter offered with \$785,000.00 plus the items set out in the attached addendum. The party of the first part accepts the counter offer.

4. The party of the second part agrees that the party of the first part shall have the right to enter the remaining land of the party of the second part, if any, for the purpose of removing and/or relocating structures and/or other improvements located partially or wholly within the right of way.

5. The party of the first part agrees that, in addition to the above sum to be paid to the party of the second part, the following work and/or construction is to be performed by the party of the first part as a right of way concession and/or mitigation of damages without cost to the party of the second part: See attached addendum.

6. The party of the first part agrees to pay the sum of     N/A     dollars to the party of the second part upon the satisfactory completion of the following work:     N/A    

which work shall be completed within     N/A     days from the date of notification of the approval of the terms of this agreement.

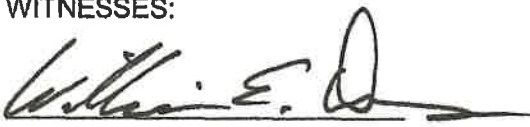

7. It is understood by both parties that the party of the second part shall vacate the premises within thirty (30) days after transfer of title, removing only such items as are considered personalty, except that in no case shall the party of the second part be required to vacate the premises prior to the expiration of the ninety (90) day intended date of vacation notice, heretofore furnished the party of the second part, which expires on     N/A    .


8. Exceptions and additional conditions:     See attached addendum      
\_\_\_\_\_  
\_\_\_\_\_


The rights provided for in this Agreement and attached addendum shall survive the closing of the contract by delivery of the deed.

IN WITNESS WHEREOF the parties herein have set their hands and seals this the \_\_\_\_ day of November, 2021.

WITNESSES:

  
\_\_\_\_\_  
Land Owner(s)

  
\_\_\_\_\_  
LPA Engineer or  
designated representative

### ADDENDUM TO TRACT 17 COUNTER-OFFER

1. The Private Road. The party of the second part ("Owner") and the party of the first part ("City") acknowledge that there exists a private road easement ("Easement"), 25 feet in width, running from Croydon Road to approximately one (1) foot north of the northernmost boundary of Tract 15, the centerline of said Easement being the boundary between Lot 3 1995 Resubdivision First Unit of Wimbledon Block 4 ("1995 Lot 3"), on one side, and Lots 1 through 4 of the 2008 Peake Place Resubdivision ("Peake Place," of which all of Lot 4 and portions of Lots 2 and 3 comprise the subject Tract 17), and a portion of Tract 16, on the other side. The Easement is improved with an asphalt drive, with valley curbs on each side, and two drainage inlets, one being located on Tract 16 and the other on 1995 Lot 3, with piping connecting the inlets to drainage pipes/facilities extending across Tract 16 to McGregor Avenue. In some locations the asphalt drive and valley curbs may not be centered in the Easement.

The City is acquiring as part of Tract 17 that portion of the Easement and that portion of the asphalt drive and valley curb lying within Tract 17. As part of the project, that portion of the asphalt pavement and valley curb lying within Tract 17 will be removed by the City. The City also agrees to remove approximately 24 inches of additional asphalt along the eastern boundary of and within the remainder of Tract 17 (said remainder comprising the portions of Peake Place Lots 2 and 3 not being acquired and all of Peake Place Lot 1 no portion of which is being acquired) from the point at which the asphalt drive and acquired right-of-way line diverge southward to the boundary of 1995 Lot 3 (as well as on 1995 Lot 3 paralleling Tract 16 and Tract 17). The City shall install a ribbon curb approximately 16 inches in width along the eastern margin of the remaining asphalt within said remainder (and within 1995 Lot 3 paralleling Tract 16 and Tract 17) and tie the same

to the remaining valley curb at the point at which the asphalt drive and acquired right-of-line diverge, for the purpose of stabilizing the edge of asphalt and facilitating drainage toward the City's right-of-way and/or the remaining inlet on 1995 Lot 3. The City will leave approximately 6 to 8 inches between the ribbon curb and the acquired right-of-way line for Owner and the owner of 1995 Lot 3 to install fencing at their expense if they so choose. After installation of the ribbon curb the same will be the property of Owner and the owner of 1995 Lot 3, respectively, or their successors, and the City will have no participation in the maintenance of the private road Easement or any improvements located therein.

To facilitate the City's work, Owner will grant to the City a right-of-entry onto such remainder of Tract 17 for the purpose of removing the approximately 24 inch strip of asphalt and installing the ribbon curb on the remainder as discussed above. Said right-of-entry entry shall be for the duration of the subject project, unless such work is completed earlier. The City will perform such work in a good and workman-like manner and shall leave the work area in a good and clean condition. Additionally, Owner will join in the conveyance of Tract 16 to the City for the purpose of acknowledging and agreeing that all of Owner's rights of use in connection with the Easement, whether relating to access, underground utilities, or otherwise, are terminated in that portion of the Easement lying within the acquired right-of-way of Tract 16 and Tract 17. Further, the City agrees it will have no rights of use, for access or otherwise, within the portion of the private road or any improvements thereon remaining on 1995 Lot 3 or the remainder of Tract 17, which it might otherwise have as a successor owner of Tract 16 and Tract 17.

It is also noted that, at the request of the owners of Tract 16 and 1995 Lot 3, Owner also agrees to relinquish her rights of use in that portion of the private road Easement

located on 1995 Lot 3 lying south of the southeasternmost corner of the remainder of Tract 17, the termination of said rights to be effected by Owner's joinder in the conveyance of Tract 16 to the City so providing.

2. **Stormwater Drainage.** The City will accommodate the stormwater drainage from the future development of the remainder of Tract 17 (i.e., Peake Place Lot 1 and the remaining portions of Lots 2 and 3), to include said lot(s) being developed with up to a total of 8,000 sq./ft. of impervious surface, exclusive of that portion of the existing asphalt private drive located on the remainder of Tract 17. The City will design and construct the project so as to continue receiving a portion of the stormwater drainage from Lot 1 via the inlet and 12 inch PVC pipe presently situated on Lot 1 and draining northward to the existing right-of-way line for Wimbledon Drive. Owner, or her successors, may relocate, alter, or replace the existing inlet and/or 12 inch PVC pipe within said Lot 1, provided, however, such facilities shall continue to connect to the City's 12 inch pipe at the same location the existing 12 inch PVC pipe connects at or near the right-of-way line for Wimbledon Drive; that is, the City shall not be required to modify its facilities within the right-of-way to accommodate any relocation, alteration, or replacement of the existing inlet and/or 12 inch PVC pipe by Owner or her successors.

3. **Sanitary Sewer.** The City will accommodate the delivery of sanitary sewer services to Lot 1 within the acquired or existing right-of-way, via a lateral line flowing northwardly to the MAWSS sewer main within the Wimbledon Drive right-of-way, the exact location of which to be determined by the City in coordination with MAWSS. Further, the parties acknowledge that, after consultation with MAWSS, water service to



Lot 1 (and the remainders of Lots 2 and 3) of Peake Place will be provided via the existing 6 inch water main on Croydon Road, which availability is unaffected by the project.

4. **Additional Curb Cut on Croydon Road.** The City agrees that Lot 1 shall be allowed two (2) curb cuts on Croydon Road (in addition to the existing private drive), the exact location of which will be determined through coordination between the owner of Lot 1 and the City, in connection with future development of Lot 1 (and the remainders of Lots 2 and 3) of Peake Place.

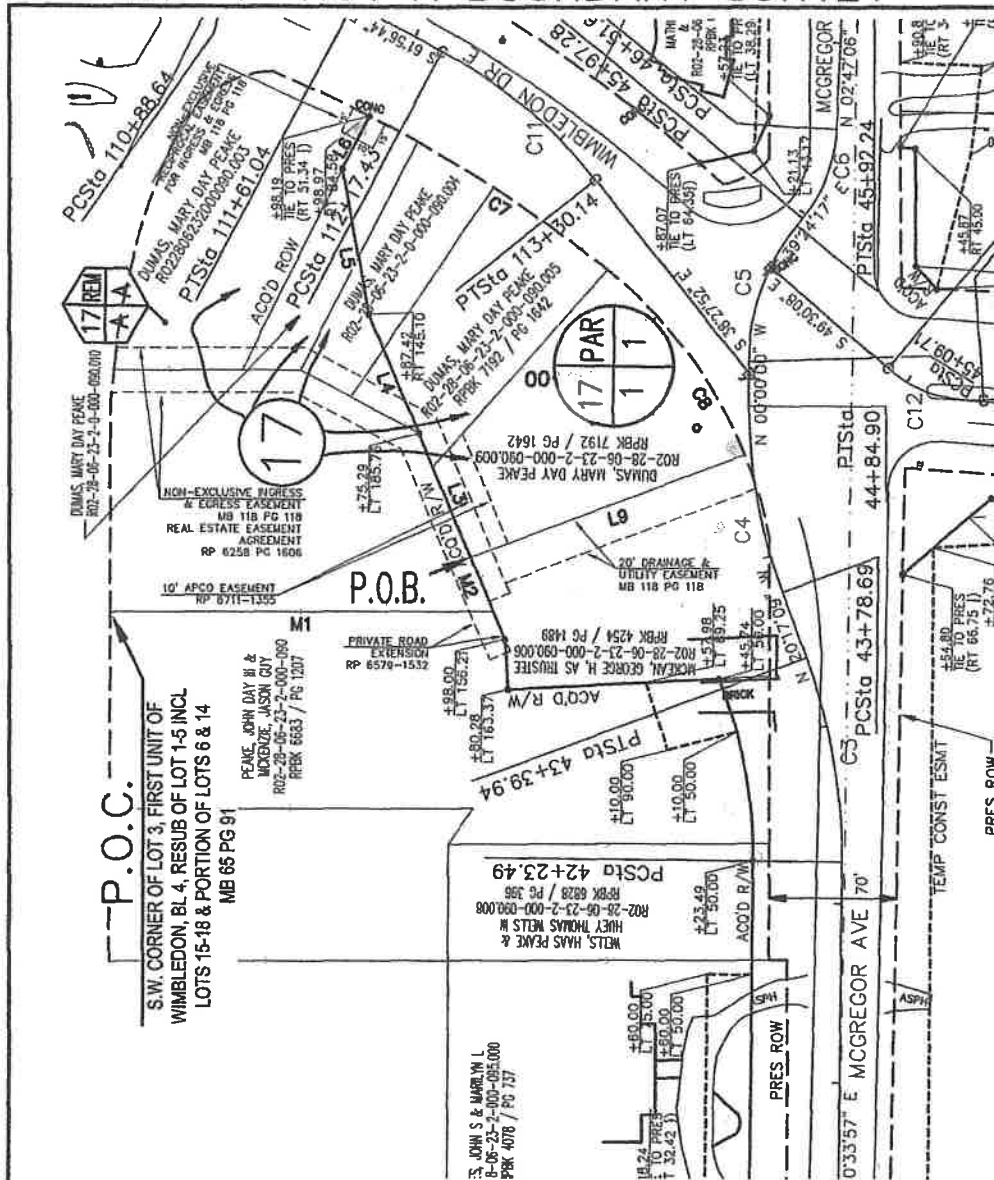
5. **Omnibus Easement Termination.** Except as may be provided by this Agreement, all easements or other rights appurtenant to Lot 1 and the remainders of Lots 2 and 3 of Peake Place, i.e. the Tract 17 remainder, for ingress and egress, storm water drainage, utilities, or otherwise, will be terminated insofar as said easements or rights burden or exist within the right-of-way acquired by the City for this project. Such termination will be effected through the conveyance of Tract 17 by Owner to the City and Owner's joinder in the conveyance of Tract 16 to the City.

6. **Removal of Concrete Drive from Remainder.** There exists a concrete curb cut and partial driveway into Lot 1 from Wimbledon Drive, located primarily in the existing right-of-way but with a small portion thereof located within the acquired right-of-way of Tract 17 and the remainder thereof. The City agrees that it will remove that portion of said concrete drive situated on the remainder of Tract 17. To facilitate such work, Owner will grant the City right of entry onto said remainder (Lot 1 of Peake Place) for the purpose of removing that portion of the concrete drive. Said right of entry shall be for the duration of the project, unless such work is completed earlier. The City will perform such

work in a good and workman-like manner and shall leave the work area in a good and clean condition.

7. The closing of this Agreement on Tract 17 is conditioned on the closing of an agreement on Tract 16.

# THIS IS NOT A BOUNDARY SURVEY



TRACT 17, PAR 1 OF 1				
AREA = 0.79 AC.				
COURSE	BEARING	DISTANCE	RADIUS	DIR
M1	N89°46'18"E	215.00'		
M2	N22°49'32"W	32.84'		
L3	N22°49'32"W	75.00'		
L4	N22°49'32"W	72.06'		
L5	N10°16'40"W	82.49'		
L6	N26°42'15"E	33.25'		
C7	S57°19'37"E	158.93'	759.48'	CW
C8	S36°44'08"E	128.60'	255.34'	CW
L9	S69°29'33"W	164.29'		



0 80 160 240



Tract #:	17	Scale:	1" = 80'
Grantor(s)	DUMAS, MARY DAY PEAKE	State:	Alabama
Total Before:	1.13 AC	County:	Mobile
Total Acquired:	0.67 AC	Project:	STPMB-7508 ( 600 )
Total Remainder:	0.46 AC	CPMS #:	100052600
		Date:	October 28, 2021
		Sketch:	1 of 1

THIS INSTRUMENT PREPARED BY  
NEEL SCHAFER, INC.  
MARK A. WATTIER - PLS  
851 E I-65 SERVICE RD S; STE 1000  
MOBILE, ALABAMA 36606

STATE OF ALABAMA	)	PROJECT NO.	STPMB-7508 (600)
		CPMS PROJ. NO.	100052600
COUNTY OF MOBILE	)	TRACT NO.	16
		DATE:	May 4, 2018

FEE SIMPLE  
WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS, that for and in consideration of the sum of \_\_\_\_\_ dollar(s), cash in hand paid to the undersigned by the City of Mobile, the receipt of which is hereby acknowledged, I (we), the undersigned grantor(s), \_\_\_\_\_ have this day bargained and sold, and by these presents do hereby grant, bargain, sell and convey unto the City of Mobile the following described property:

A part of the SE ¼ of NW ¼, Section 23, Township 4 South, Range 2 West, identified as Tract No. 16 on Project No STPMB-7508 (600) in Mobile County, Alabama and being more fully described as follows:

Parcel 1 of 1:

Commencing at the southwest corner of Lot 3, First Unit of Wimbledon, Block 4, Resubdivision of Lots 1-5 Incl., Lots 15-18 Incl. & a portion of Lots 6 & 14, as recorded in Map Book 65, Page 91 of the records in the office of the Judge of Probate, Mobile County, Alabama;

thence N 89°46'18" E and along the south line of said Lot 3 a distance of 215.00 feet to the Southeast corner of said Lot 3 and the acquired R/W line, which point is the point of BEGINNING;

thence N 22°49'32" W along said acquired R/W line a distance of 32.84 feet to a point on Grantor's north property line;

thence N 69°29'33" E a distance of 164.29 feet to point on the present west R/W line of McGregor Avenue (variable R/W);

thence following the curvature thereof an arc distance of 48.64 feet and along said present R/W line to a point on said present R/W line (said arc having a chord bearing of S 16°41'34" E, a clockwise direction, a chord distance of 48.57 feet, and a radius of 255.34 feet);

thence S 00°07'18" W and along said present R/W line a distance of 77.17 feet to a point on said acquired R/W line;

thence S 87°04'04" W and along said acquired R/W line a distance of 146.92 feet to a point on said acquired R/W line (said point offset 163.37' LT of and perpendicular to project centerline at station 43+80.28);

thence N 03°32'24" W and along said acquired R/W line a distance of 28.09 feet (said point offset 156.21' LT of and perpendicular to project centerline at station 43+98.00);

thence N 22°49'32" W and along said acquired R/W line a distance of 16.65 feet to the point of BEGINNING.

The described parcel contains 0.36 acre, more or less.

And as shown on the right of way map of record in the offices of the City of Mobile, a copy of which is also deposited in the office of the Judge of Probate as an aid to persons and entities interested therein and as shown on the Property Sketch attached hereto and made a part hereof.

**TO HAVE AND TO HOLD**, unto the City of Mobile, its successors and assigns in fee simple forever.

**AND FOR THE CONSIDERATION AFORESAID**, I (we) do for myself (ourselves), for my (our) heirs, executors administrators, successors, and assigns covenant to and with the City of Mobile that I (we) am (are) lawfully seized and possessed in fee simple of said tract or parcel of land hereinabove described; that I (we) have a good and lawful right to sell and convey the same as aforesaid; that the same is free of all encumbrances, liens, and claims, except the lien for advalorem taxes which attached on October 1, last past, and which is to be paid by the grantor; and that I (we) will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

**THE GRANTOR(S) HEREIN FURTHER COVENANT(S) AND AGREE(S)**, that the purchase price above-stated is in full compensation to him-her (them) for this conveyance, and hereby release the City of Mobile and all or its employees and officers from any and all damages to his/her (their) remaining property contiguous to the property hereby conveyed arising out of the location, construction, improvement, landscaping, maintenance or repair of any public road or highway that may be so located on the property herein conveyed.

**IN WITNESS WHEREOF**, I (we) have hereunto set my (our) hand(s) and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_

ACKNOWLEDGMENT

STATE OF ALABAMA )

COUNTY OF \_\_\_\_\_ )

I, \_\_\_\_\_, a Notary Public, in and for said County in said State, hereby certify that \_\_\_\_\_, whose name (s) \_\_\_\_\_, signed to the foregoing conveyance, and who \_\_\_\_\_ known to me, acknowledged before me on this day that, being informed of the contents \_\_\_\_\_ of \_\_\_\_\_ this \_\_\_\_\_ conveyance, \_\_\_\_\_ executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires \_\_\_\_\_

ACKNOWLEDGMENT FOR CORPORATION

STATE OF ALABAMA

\_\_\_\_\_ County

I, \_\_\_\_\_, a \_\_\_\_\_ in and for said County, in said State, hereby certify that \_\_\_\_\_ whose name as \_\_\_\_\_ of the \_\_\_\_\_ Company, a corporation, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of this conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_\_\_\_.

\_\_\_\_\_  
Official Title \_\_\_\_\_

to

STATE OF ALABAMA

WARRANTY DEED

STATE OF ALABAMA

County of \_\_\_\_\_  
I, \_\_\_\_\_  
Judge of Probate in and for said County,  
Hereby certify that the within  
Conveyance was filed in my office at  
\_\_\_\_\_ o'clock \_\_\_\_ M., on the \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_,  
and duly recorded in Deed Record \_\_\_\_\_  
page \_\_\_\_\_.  
Dated \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

Judge of Probate

\_\_\_\_\_ County, Alabama.

THIS INSTRUMENT PREPARED BY  
NEEL SCHAFER, INC.  
MARK A. WATTIER - PLS  
851 E I-65 SERVICE RD S; STE 1000  
MOBILE, ALABAMA 36606

STATE OF ALABAMA	)	PROJECT NO.	STPMB-7508 (600)
		CPMS PROJ. NO.	100052600
COUNTY OF MOBILE	)	TRACT NO.	17
		DATE:	March 13, 2019

FEE SIMPLE  
WARRANTY DEED

**KNOW ALL MEN BY THESE PRESENTS**, that for and in consideration of the sum of \_\_\_\_\_ dollar(s), cash in hand paid to the undersigned by the City of Mobile, the receipt of which is hereby acknowledged, I (we), the undersigned grantor(s), \_\_\_\_\_ have this day bargained and sold, and by these presents do hereby grant, bargain, sell and convey unto the City of Mobile the following described property:

**A part of the SE ¼ of NW ¼, Section 23, Township 4 South, Range 2 West, identified as Tract No. 17 on Project No STPMB-7508 (600) in Mobile County, Alabama and being more fully described as follows:**

**Parcel 1 of 1:**

Commencing at the southwest corner of Lot 3, First Unit of Wimbledon, Block 4, Resubdivision of Lots 1-5 Incl., Lots 15-18 Incl. & a portion of Lots 6 & 14, as recorded in Map Book 65, Page 91 of the records in the office of the Judge of Probate, Mobile County, Alabama;

thence N 89°46'18" E and along the south line of said Lot 3 a distance of 215.00 feet to the Southeast corner of said Lot 3 and the acquired R/W line;

thence N 22°49'32" W and along said acquired R/W line a distance of 32.84 feet to a point on said acquired R/W line; which point is the point of BEGINNING;

thence N 22°49'32" W and along said acquired R/W line a distance of 75.00 feet to a point on said acquired R/W line;

thence continue N 22°49'32" W and along said acquired R/W line a distance of 72.06 feet to a point on said acquired R/W line;

thence N 10°16'40" W and along said acquired R/W line a distance of 82.49 feet to a point on said acquired R/W line;

thence N 26°42'15" E and along said acquired R/W line a distance of 33.25 feet to a point on the present south R/W line of Wimbledon Drive East (variable R/W);

thence following the curvature thereof an arc distance of 159.22 feet and along said present R/W line to a point on said present R/W line (said arc having a chord bearing of S 57°19'37" E, a clockwise direction, a chord distance of 158.93 feet, and a radius of 759.48 feet);

thence following the curvature thereof an arc distance of 130.00 feet and along said present R/W line to a point on said present R/W line (said arc having a chord bearing of S 36°44'08" E, a clockwise direction, a chord distance of 128.60 feet, and a radius of 255.34 feet);

thence S 69°29'33" W and along said acquired R/W line a distance of 164.29 feet to the point of BEGINNING.



The described parcel contains 0.67 acre, more or less.

And as shown on the right of way map of record in the offices of the City of Mobile, a copy of which is also deposited in the office of the Judge of Probate as an aid to persons and entities interested therein and as shown on the Property Sketch attached hereto and made a part hereof.

**TO HAVE AND TO HOLD**, unto the City of Mobile, its successors and assigns in fee simple forever.

**AND FOR THE CONSIDERATION AFORESAID**, I (we) do for myself (ourselves), for my (our) heirs, executors administrators, successors, and assigns covenant to and with the City of Mobile that I (we) am (are) lawfully seized and possessed in fee simple of said tract or parcel of land hereinabove described; that I (we) have a good and lawful right to sell and convey the same as aforesaid; that the same is free of all encumbrances, liens, and claims, except the lien for advalorem taxes which attached on October 1, last past, and which is to be paid by the grantor; and that I (we) will forever warrant and defend the title thereto against the lawful claims of all persons whomsoever.

**THE GRANTOR(S) HEREIN FURTHER COVENANT(S) AND AGREE(S)**, that the purchase price above-stated is in full compensation to him-her (them) for this conveyance, and hereby release the City of Mobile and all or its employees and officers from any and all damages to his/her (their) remaining property contiguous to the property hereby conveyed arising out of the location, construction, improvement, landscaping, maintenance or repair of any public road or highway that may be so located on the property herein conveyed.

**IN WITNESS WHEREOF**, I (we) have hereunto set my (our) hand(s) and seal this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
\_\_\_\_\_

## ACKNOWLEDGMENT

STATE OF ALABAMA )

COUNTY OF \_\_\_\_\_ )

I, \_\_\_\_\_, a Notary Public, in and for said County in said State,  
 hereby certify that \_\_\_\_\_, whose name (s)  
 \_\_\_\_\_, signed to the foregoing conveyance, and  
 who \_\_\_\_\_ known to me, acknowledged before me on this day that, being informed of the  
 contents \_\_\_\_\_ of \_\_\_\_\_ this \_\_\_\_\_ conveyance,  
 \_\_\_\_\_ executed the same  
 voluntarily on the day the same bears date.

Given under my hand and official seal this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_.

**NOTARY PUBLIC**

My Commission Expires \_\_\_\_\_

## ACKNOWLEDGMENT FOR CORPORATION

STATE OF ALABAMA

\_\_\_\_ County

I, \_\_\_\_\_, a \_\_\_\_\_ in and for said County, in said State, hereby certify that \_\_\_\_\_ whose name as \_\_\_\_\_ of the \_\_\_\_\_ Company, a corporation, is signed to the foregoing conveyance, and who is known to me, acknowledged before me on this day that, being informed of the contents of this conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand this \_\_\_\_\_ day of \_\_\_\_\_, A.D. 20\_\_\_\_.

Official Title \_\_\_\_\_

to

**STATE OF ALABAMA**

## WARRANTY DEED

**STATE OF ALABAMA**

County of \_\_\_\_\_  
 I, \_\_\_\_\_  
 Judge of Probate in and for said County,  
 Hereby certify that the within  
 Conveyance was filed in my office at  
 \_\_\_\_\_ o'clock \_\_\_\_\_ M., on the \_\_\_\_\_  
 day of \_\_\_\_\_, 20\_\_\_\_,  
 and duly recorded in Deed Record \_\_\_\_\_  
 page \_\_\_\_\_.  
 Dated \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

## Judge of Probate

County, Alabama.

**Tract Summary**

**Sheet Number 4-1**

<b>Tract #</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
Grantor(s)	Pinebrook Investment, LLC	Wimbledon Park Common Area	Galloway, Annie S	Galloway, Annie S & Lee Ann	Lawrence, Jerry Bragg Jr. & Tanya Adams
Source DB/PG	5966 / 1856	38 / 26	2689 / 509	5692 / 1142	INST#2019010214
Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>15.05</b>	<b>0.08</b>	<b>1.25</b>	<b>1.99</b>	<b>0.97</b>
<b>Total Acquired</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Remainder</b>	<b>14.99</b>	<b>0.08</b>	<b>1.25</b>	<b>1.99</b>	<b>0.97</b>
<b><u>Part Acquired</u></b>					
Other	0.00	0.00	0.00	0.00	0.00
Parcel 1	0.06	0.00	0.00	0.00	0.00
Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>Remainders</u></b>					
Remainder "A"	14.99	0.08	1.25	1.99	0.97
Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>14.99</b>	<b>0.08</b>	<b>1.25</b>	<b>1.99</b>	<b>0.97</b>
<b><u>TCE</u></b>					
TCE 1	0.05	0.01	0.02	0.09	0.03
TCE 2	0.05	0.01	0.00	0.00	0.00
TCE 3	0.00	0.01	0.00	0.00	0.00
TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>0.10</b>	<b>0.03</b>	<b>0.02</b>	<b>0.09</b>	<b>0.03</b>
Status					
Acquisition DB/PG					
Acquisition Date					

**Tract Summary**

**Sheet Number 4-2**

<b>Tract #</b>	<b>Tract #</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>
Grantor(s)	Grantor(s)	Catranis, Nick T & Ethel	Catranis, George Nicholas	McGee, Lawrence S Jr As Trustee	Greene, Edward C & Sarah S	Stevens, Bogue Elias & Kasandra A
Source DB/PG	Source DB/PG	6242 / 1438	6242 / 1430	6692 / 76	7224 / 1649	7224 / 940
Deed or Calc.	Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>0.97</b>	<b>0.97</b>	<b>1.99</b>	<b>2.19</b>	<b>0.44</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.97</b>	<b>0.97</b>	<b>1.99</b>	<b>2.19</b>	<b>0.44</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Other	0.00	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.00	0.00	0.00	0.00	0.00
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	0.97	0.97	1.99	2.19	0.44
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.97</b>	<b>0.97</b>	<b>1.99</b>	<b>2.19</b>	<b>0.44</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.01	0.01	0.11	0.12	0.03
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.01</b>	<b>0.01</b>	<b>0.11</b>	<b>0.12</b>	<b>0.03</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					

**Tract Summary**

**Sheet Number 4-3**

<b>Tract #</b>	<b>Tract #</b>	<b>11</b>	<b>12</b>	<b>13</b>	<b>14</b>	<b>15</b>
Grantor(s)	Grantor(s)	Hannon, Laura Murray	Murray, Mary H	Moses, John S & Marilyn L	Wells, Haas Peake & Huey Thomas Wells III	Peake, John Day III & McKenzie, Jason Guy
Source DB/PG	Source DB/PG	4435 / 629	4114 / 272	4078 / 737	6828 / 396	6683 / 1207
Deed or Calc.	Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>0.26</b>	<b>0.54</b>	<b>0.66</b>	<b>0.26</b>	<b>0.87</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.01</b>	<b>0.03</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.26</b>	<b>0.54</b>	<b>0.59</b>	<b>0.25</b>	<b>0.84</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Slope Easement	0.00	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.00	0.00	0.07	0.01	0.03
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.00</b>	<b>0.00</b>	<b>0.07</b>	<b>0.01</b>	<b>0.03</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	0.26	0.54	0.59	0.25	0.84
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.26</b>	<b>0.54</b>	<b>0.59</b>	<b>0.25</b>	<b>0.84</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.04	0.07	0.08	0.00	0.03
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.04</b>	<b>0.07</b>	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					

**Tract Summary**

**Sheet Number 4-4**

Tract #	Tract #	16	17	18	19	20
Grantor(s)	Grantor(s)	McKean, George H	Dumas, Mary Day Peake	Jabez, LLC	McGregor Square, LLC	Springhill Medical Complex, Inc
Source DB/PG	Source DB/PG	4254 / 1489	7192 / 1642	5577 / 1681	5266 / 1564,1580,1602	4124 / 462
Deed or Calc.	Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>0.36</b>	<b>1.13</b>	<b>1.41</b>	<b>11.72</b>	<b>0.97</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.36</b>	<b>0.67</b>	<b>0.02</b>	<b>0.10</b>	<b>0.08</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.00</b>	<b>0.46</b>	<b>1.39</b>	<b>11.62</b>	<b>0.89</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Slope Easement	0.00	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.36	0.67	0.02	0.10	0.08
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.36</b>	<b>0.67</b>	<b>0.02</b>	<b>0.10</b>	<b>0.08</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	0.00	0.46	1.39	11.62	0.89
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.00</b>	<b>0.46</b>	<b>1.39</b>	<b>11.62</b>	<b>0.89</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.00	0.00	0.01	0.04	0.00
TCE 2	TCE 2	0.00	0.00	0.00	0.03	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.02	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.09</b>	<b>0.00</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					

**Tract Summary**

**Sheet Number 4-5**

<b>Tract #</b>	<b>Tract #</b>	<b>21</b>	<b>22</b>	<b>23</b>	<b>24</b>	<b>25</b>
Grantor(s)	Grantor(s)	Baldwin, Homer L & Dorothy B	Williams, John Byron & Julia Karcher	Cooner, William H & Ruth V	Wright, Bivian Trussel	Owen Family Investments, LLC
Source DB/PG	Source DB/PG	847 / 467	6859 / 941	3707 / 64	7099 / 1285	5369 / 1127
Deed or Calc.	Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>6.27</b>	<b>0.48</b>	<b>1.55</b>	<b>1.60</b>	<b>12.78</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.91</b>	<b>0.01</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>5.36</b>	<b>0.47</b>	<b>1.52</b>	<b>1.60</b>	<b>12.78</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Slope Easement	0.10	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.81	0.01	0.03	0.00	0.00
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.91</b>	<b>0.01</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	5.36	0.47	1.52	1.60	12.78
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>5.36</b>	<b>0.47</b>	<b>1.52</b>	<b>1.60</b>	<b>12.78</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.40	0.02	0.01	0.05	0.02
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.06
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.40</b>	<b>0.02</b>	<b>0.01</b>	<b>0.05</b>	<b>0.08</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					

**Tract Summary**

**Sheet Number 4-6**

<b>Tract #</b>	<b>Tract #</b>	<b>26</b>	<b>27</b>	<b>28</b>	<b>29</b>	<b>30</b>
Grantor(s)	Grantor(s)	Morris, Geneveive O	Owen, William N III & Geneveive Owen Morris	Barrett Henley Livingston & Martha Morrisette & Livingston Gaines C/O Edwin Gaines	Rutledge, Lulie Morrisette	Ladd, Sam G
Source DB/PG	Source DB/PG	3244 / 965	5369 / 1155	6629 / 1189	6629 / 1197	2213 / 268
Deed or Calc.	Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>0.79</b>	<b>0.68</b>	<b>0.30</b>	<b>0.30</b>	<b>1.03</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.79</b>	<b>0.68</b>	<b>0.30</b>	<b>0.30</b>	<b>1.03</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Slope Easement	0.00	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.00	0.00	0.00	0.00	0.00
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	0.79	0.68	0.30	0.30	1.03
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.79</b>	<b>0.68</b>	<b>0.30</b>	<b>0.30</b>	<b>1.03</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.03	0.02	0.03	0.03	0.01
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.03</b>	<b>0.02</b>	<b>0.03</b>	<b>0.03</b>	<b>0.01</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					



**Tract Summary**

**Sheet Number 4-7**

<b>Tract #</b>	<b>Tract #</b>	<b>31</b>	<b>32</b>	<b>33</b>	<b>34</b>	<b>35</b>
Grantor(s)	Grantor(s)	Ladd, Ernest F III	Odom, Ellen Radford Ladd	Ladd, Ernest F IV	Ladd, Samuel G, Milton A Ladd & Ernest F Ladd III	Ladd, Pelham Ladd, James M
Source DB/PG	Source DB/PG	6917 / 1097	6917 / 1097	6966 / 1135	7213 / 367	6104 / 1898
Deed or Calc.	Deed or Calc.	Calc	Calc	Calc	Calc	Calc
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>3.66</b>	<b>0.83</b>	<b>1.09</b>	<b>1.91</b>	<b>4.32</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>3.66</b>	<b>0.83</b>	<b>1.09</b>	<b>1.91</b>	<b>4.23</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Slope Easement	0.00	0.00	0.00	0.00	0.03
Parcel 1	Parcel 1	0.00	0.00	0.00	0.00	0.06
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.09</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	3.66	0.83	1.09	1.91	4.23
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>3.66</b>	<b>0.83</b>	<b>1.09</b>	<b>1.91</b>	<b>4.23</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.02	0.01	0.01	0.01	0.23
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.23</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					

**Tract Summary**

**Sheet Number 4-8**

<b>Tract #</b>	<b>Tract #</b>	<b>36</b>	<b>37</b>	<b>38</b>	<b>39</b>	<b>40</b>
Grantor(s)	Grantor(s)	Mathison, Michael Elizabeth G	Faile, Sharon A	Bender, David L Jr	Isakson, Robert J & Doris C	Brown, Margaret D Huthcings
Source DB/PG	Source DB/PG	6569 / 1462	6135 / 52	6951 / 1791		31 / 58
Deed or Calc.	Deed or Calc.	Calc	Calc			
Units	Units	Acres	Acres	Acres	Acres	Acres
<b>Total Before</b>	<b>Total Before</b>	<b>0.28</b>	<b>0.50</b>	<b>0.59</b>	<b>1.75</b>	<b>0.10</b>
<b>Total Acquired</b>	<b>Total Acquired</b>	<b>0.01</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.10</b>
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.27</b>	<b>0.48</b>	<b>0.59</b>	<b>1.74</b>	<b>0.00</b>
<b><u>Part Acquired</u></b>	<b><u>Part Acquired</u></b>					
Other	Slope Easement	0.00	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.01	0.02	0.00	0.01	0.10
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
<b>Total Parcels</b>	<b>Total Parcels</b>	<b>0.01</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.10</b>
<b><u>Remainders</u></b>	<b><u>Remainders</u></b>					
Remainder "A"	Remainder "A"	0.27	0.48	0.59	1.74	0.00
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
<b>Total Remainder</b>	<b>Total Remainder</b>	<b>0.27</b>	<b>0.48</b>	<b>0.59</b>	<b>1.74</b>	<b>0.00</b>
<b><u>TCE</u></b>	<b><u>TCE</u></b>					
TCE 1	TCE 1	0.01	0.06	0.03	0.00	0.00
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
<b>Total TCE</b>	<b>Total TCE</b>	<b>0.01</b>	<b>0.06</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					

Tract Summary

Tract #	Tract #	41	42	43	49	50
Grantor(s)	Grantor(s)	Sumrall, Cristy	Ladd, Sam Gaillard Sr (Ind & As Trustee)	Ladd, Milton A Sr (Ind & As Trustee)		
Source DB/PG	Source DB/PG	7586 / 1423	7523 / 1277	7523 / 1277		
Deed or Calc.	Deed or Calc.					
Units	Units	Acres	Acres	Acres	Acres	Acres
Total Before	Total Before	0.97	0.75	0.75	0.00	0.00
Total Acquired	Total Acquired	0.00	0.00	0.00	0.00	0.00
Total Remainder	Total Remainder	0.97	0.75	0.75	0.00	0.00
Part Acquired	Part Acquired					
Other	Other	0.00	0.00	0.00	0.00	0.00
Parcel 1	Parcel 1	0.00	0.00	0.00	0.00	0.00
Parcel 2	Parcel 2	0.00	0.00	0.00	0.00	0.00
Parcel 3	Parcel 3	0.00	0.00	0.00	0.00	0.00
Parcel 4	Parcel 4	0.00	0.00	0.00	0.00	0.00
Total Parcels	Total Parcels	0.00	0.00	0.00	0.00	0.00
Remainders	Remainders					
Remainder "A"	Remainder "A"	0.97	0.75	0.75	0.00	0.00
Remainder "B"	Remainder "B"	0.00	0.00	0.00	0.00	0.00
Remainder "C"	Remainder "C"	0.00	0.00	0.00	0.00	0.00
Total Remainder	Total Remainder	0.97	0.75	0.75	0.00	0.00
TCE	TCE					
TCE 1	TCE 1	0.03	0.01	0.06	0.00	0.00
TCE 2	TCE 2	0.00	0.00	0.00	0.00	0.00
TCE 3	TCE 3	0.00	0.00	0.00	0.00	0.00
TCE 4	TCE 4	0.00	0.00	0.00	0.00	0.00
Total TCE	Total TCE	0.03	0.01	0.06	0.00	0.00
Status	Status					
Acquisition DB/PG	Acquisition DB/PG					
Acquisition Date	Acquisition Date					