

AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, December 7, 2021, 10:30 AM

1. CALL TO ORDER

2. <u>INVOCATION</u>

Dr. Bryant Pugh, Outbreak Christian Center

3. <u>PLEDGE OF ALLEGIANCE</u>

4. <u>ROLL CALL</u>

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. <u>APPROVAL OF MINUTES</u>

November 30, 2021

7. <u>COMMUNICATIONS FROM THE MAYOR</u>

8. ADOPTION OF THE AGENDA

9. <u>APPEALS</u>

Appeal of Keith Knizley regarding the ARB's denial of his application to install vinyl windows at 415 Flint Street (District 2).

Request of Kenita Harper for a waiver of the Noise Ordinance at the James Seals Community Center on June 25, 2022, from 9:00 a.m. - 10:00 p.m. (District 2).

Request of Carlos Steele for a waiver of the noise ordinance at 2067 Foster Lane on December 11, 2021 from 4:00 p.m. - 10:00 p.m. (District 3).

Request of Mark Minott for a waiver of the noise ordinance at 100 Cody Road, S. on December 31, 2021, from 8:30 p.m. - 10:00 p.m. (District 7).

Request of Janice Robinson for a waiver of the Noise Ordinance at 2725 Josephine Street on December 18, 2021, from 2:00 p.m. - 4:30 p.m. (District 1).

10. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 526 Helveston Street, \$7,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 7125 Mobile Street, \$1,200.00 (District 1).

Public hearing to fix the costs on the demolition of the structure at 1367 Congress Street, \$7,200.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1205 Belle Cour Drive East, \$4,400.00 (District 3).

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Myra J. Darrington, d/b/a Scott's Carrier, LLC, to operate a sedan service.

11. <u>PRESENTATION OF PETITIONS AND OTHER</u> <u>COMMUNICATIONS TO THE COUNCIL</u>

Theodore Arthur, Jr.

Reggie Hill

12. ORDINANCES HELD OVER

64-035 Rezone property located at 1490 Telegraph Road from R-1 to I-2 (District 2).

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

13. <u>RESOLUTIONS HELD OVER</u>

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).

14. ORDINANCES BEING INTRODUCED

34-042 Ordinance to amend Mobile City Code License Provision for Peddler and Transient Merchants (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

15. CONSENT RESOLUTIONS BEING INTRODUCED

40-1068 Fix the costs for the demolition of the structure at 526 Helveston Street, \$7,700.00 (sponsored by Councilmember Penn).

40-1069 Fix the costs for the demolition of the structure at 7125 Mobile Street, \$1,200.00 (sponsored by Councilmember Penn).

40-1070 Fix the costs on the demolition of the structure at 1367 Congress Street, \$7,200.00 (sponsored by Councilmember Carroll).

40-1071 Fix the costs for the demolition of the structure at 1205 Belle Cour Drive East, \$4,400.00 (sponsored by Councilmember Small).

60-1072 Determine an appropriation to the Azalea City Community Development, Inc. serves a public purpose and approve payment; \$500.00 (sponsored by Councilmember Carroll) (submitted by Rebecca Christian, Accounting Dept.).

60-1073 Determine an appropriation to Smith Memorial A.M.E. Church serves a public purpose and approve payment, \$1,800.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Dept.).

16. <u>RESOLUTIONS BEING INTRODUCED</u>

01-1074 Authorize Consultant Agreement with Maurin Architecture, P.C. for improvements at James M. Seals, Jr. and Hackmeyer Parks; \$112,800.00 (sponsored by Councilmembers Carroll & Daves and Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

08-1075 Approve purchase order to Prologic ITS, LLC to upfit nine SUVs for MPD Administration, \$34,121.61 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-1076 Approve purchase order to Dana Safety Supply, Inc. to upfit 15 Tahoe SUVs for MPD; \$158,850 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1077 Approve the transfer of \$1,000,000 from unassigned fund balance in the General Fund to Capital Project Brookley by the Bay (sponsored by Mayor Stimpson) (submitted by Relya Mallory).

09-1078 Authorize transfer of funds from Capital Account, Public Facility Improvement to Grant Fund 5309 (G-PDPORT20-CAPEQPT) in support of the FY20 Port Security Grant Program to enhance security measures at the Mobile Alabama Cruise Terminal; \$42,555.00 (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Michelle Melton, REAM).

21-1079 Authorize contract with H & H Electric Co., Inc. for LED lighting upgrades at the Arthur R. Outlaw Convention Center; \$188,350.00 (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-1080 Authorize contract for concession services for Connie Hudson Mobile Regional Senior Community Center (sponsored by Councilmember Jones & Mayor Stimpson) (submitted Shonnda Smith, Public Works).

21-1081 Authorize contract with C. Thornton, Inc. for Hillsdale drainage ditch No.1; \$250,337.00 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-1082 Authorize contract with Espalier, LLC for design of a new synthetic athletic field at Matthews Park; \$122,473.00; (sponsored by Councilmembers Reynolds & Daves and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Department).

37-1083 Approve a Certificate of Public Convenience and Necessity to Myra J. Darrington, d/b/a Scott's Carrier, LLC, to operate a sedan service.

01-1084 Approve addendum to original agreement with Axon Enterprises, Inc.; \$378,875.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

17. ANNOUNCEMENTS



| Agenda of:12/7/2021 | | | | |
|--------------------------|--------|---------|----------------------------|------------------------|
| Funding Source | | | | |
| Project # | | | Discretionary Funds | |
| Project String | | | Contract Number: | |
| Budget Amendment | REDUCE | INCREAS | E | |
| Grant Funds | | | Matching Funds | |
| ATTACHMENTS: | | | | |
| Description | Туре | ; | Uploa | ad Date |
| No Attachments Available | | | | |
| REVIEWERS: | | | | |
| Department Reviewer | | | Action | Date |
| City Clerk Gauthier, | Lana | | Approved | 12/2/2021 - 2:13 PM |



| Agenda of: 12/7/2021 | | | | |
|-----------------------------|--------|---------|----------------------------|------------------------|
| Funding Source | | | | |
| Project # | | | Discretionary Funds | |
| Project String | | | Contract Number: | |
| Budget Amendment | REDUCE | INCREAS | SE | |
| Grant Funds | | | Matching Funds | |
| ATTACHMENTS: | | | | |
| Description | Туре | ; | Uplo | ad Date |
| No Attachments Available | | | | |
| REVIEWERS: | | | | |
| Department Reviewer | | | Action | Date |
| City Clerk Gauthier, | Lana | | Approved | 12/2/2021 - 2:15 PM |



| Agenda of:12/7/2021 | | | |
|-------------------------|-------------|--------------------|--------------------------|
| Funding Source | | | |
| Project # | | Discretionary Fund | ls |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE | INCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | <u>.</u> | | |
| Description | Туре | Ţ | Upload Date |
| REVIEWERS: | | | |
| Department Reviewe | r | Action | Date |
| City Clerk Merchan | t, Mary Ann | Approved | 11/15/2021 - 10:53 AM |



| Agenda of:12/7/2021 | | | |
|-------------------------|------------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment R | EDUCE INCH | REASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | | | |
| Description | Туре | Uploa | d Date |
| REVIEWERS: | | | |
| Department Reviewer | | Action | Date |
| City Clerk Gauthier, La | na | Approved | 12/2/2021 - 10:04 AM |



| Agenda of:12/7/2021 | | | |
|------------------------|----------|-------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Fund | ls |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE I | NCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | | | |
| Description | Туре | 1 | Upload Date |
| REVIEWERS: | | | |
| Department Reviewer | | Action | Date |
| City Clerk Gauthier, I | Lana | Approved | 12/2/2021 - 10:06 AM |



| Agenda of:12/7/2021 | | | |
|-------------------------|-----------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment R | REDUCE IN | ICREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | | | |
| Description | Туре | Uploa | ad Date |
| REVIEWERS: | | | |
| Department Reviewer | | Action | Date |
| City Clerk Gauthier, La | ana | Approved | 12/2/2021 - 10:10 AM |



| Agenda of:12/7/2021 | | | | |
|---------------------------------|--------|---------------|-----------|------------------------|
| Funding Source | | | | |
| Project # | | Discretionary | Funds | |
| Project String Contract Number: | | | | |
| Budget Amendment | REDUCE | INCREASE | | |
| Grant Funds | | Matching Fun | ıds | |
| ATTACHMENTS: | | | | |
| Description | Туре | | Upload Da | ite |
| REVIEWERS: | | | | |
| Department Reviewer | | Actio | n | Date |
| City Clerk Gauthier, | Lana | Appro | oved | 12/2/2021 - 2:12 PM |



| Agenda of:12/7/2021 | | | |
|-------------------------|--------------|-------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Fund | S |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE | INCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS | <u>:</u> | | |
| Description | Туре | τ | Jpload Date |
| REVIEWERS: | | | |
| Department Review | er | Action | Date |
| City Clerk Merchan | nt, Mary Ann | Approved | 11/10/2021 - 2:13 PM |



| Agenda of:12/7/2021 | | | |
|-------------------------|--------------|-------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | \$ |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE | INCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | • | | |
| Description | Туре | U | Jpload Date |
| REVIEWERS: | | | |
| Department Reviewe | er | Action | Date |
| City Clerk Merchar | nt, Mary Ann | Approved | 11/10/2021 - 2:15 PM |



| Agenda of:12/7/2021 | | | |
|-------------------------|--------------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE | INCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS | <u>:</u> | | |
| Description | Туре | Up | load Date |
| REVIEWERS: | | | |
| Department Review | er | Action | Date |
| City Clerk Merchan | nt, Mary Ann | Approved | 11/10/2021 - 2:17 PM |



| Agenda of:12/7/2021 | | | | |
|---------------------|--------------------|----------------------------|-------------------------|--|
| Funding Source | | | | |
| Project # | | Discretionary Funds | | |
| Project String | | Contract Number: | | |
| Budget Amendment | REDUCE I | INCREASE | | |
| Grant Funds | nds Matching Funds | | | |
| ATTACHMENTS: | | | | |
| Description | Туре | Uplo | ad Date | |
| REVIEWERS: | | | | |
| Department Reviewe | r | Action | Date | |
| City Clerk Merchan | t, Mary Ann | Approved | 11/10/2021 - 2:19 PM | |



| Agenda of:12/7/2021 | | | | |
|--------------------------|--------|----------|---------------------|-------------------------|
| Funding Source | | | | |
| Project # | | Ι | Discretionary Funds | |
| Project String | | (| Contract Number: | |
| Budget Amendment | REDUCE | INCREASE | | |
| Grant Funds | | Ν | Matching Funds | |
| ATTACHMENTS: | | | | |
| Description | Туре | ; | Uplo | ad Date |
| No Attachments Available | | | | |
| REVIEWERS: | | | | |
| Department Reviewer | | | Action | Date |
| City Clerk Gauthier, | Lana | | Approved | 11/18/2021 - 2:33 PM |



| Agenda of:12/7/2021 | | | | |
|-------------------------|--------|-----------------|-----------|------------------------|
| Funding Source | | | | |
| Project # | | Discretionary I | Funds | |
| Project String | | Contract Num | ber: | |
| Budget Amendment | REDUCE | INCREASE | | |
| Grant Funds | | Matching Fund | ls | |
| ATTACHMENTS: | | | | |
| Description | Туре | | Upload Da | te |
| REVIEWERS: | | | | |
| Department Reviewer | | Action | l | Date |
| City Clerk Gauthier, | Lana | Appro | ved | 12/2/2021 - 2:15 PM |



| Agenda of: 12/7/2021 | | | | |
|-----------------------------|--------|----------------|----------------------------|------------------------|
| Funding Source | | | | |
| Project # | | | Discretionary Funds | |
| Project String | | | Contract Number: | |
| Budget Amendment | REDUCE | INCRE A | ASE | |
| Grant Funds | | | Matching Funds | |
| ATTACHMENTS: | | | | |
| Description | Туре | e | Uplo | ad Date |
| No Attachments Available | | | | |
| REVIEWERS: | | | | |
| Department Reviewer | | | Action | Date |
| City Clerk Gauthier, | Lana | | Approved | 12/2/2021 - 2:19 PM |



| Agenda of:12/7/2021 | | | | |
|-------------------------|--------------|----------|-----------------|-------------------------|
| Funding Source | | | | |
| Project # | | Disc | retionary Funds | |
| Project String | | Cont | tract Number: | |
| Budget Amendment | REDUCE | INCREASE | | |
| Grant Funds | | Mate | ching Funds | |
| ATTACHMENTS | <u>):</u> | | | |
| Description | Туре |) | Uplo | ad Date |
| REVIEWERS: | | | | |
| Department Review | er | | Action | Date |
| City Clerk Mercha | nt, Mary Ann | | Approved | 9/16/2021 - 11:35 AM |



| Agenda of: 12/7/2021 | | |
|-----------------------------|--------|----------------------------|
| Funding Source | | |
| Project # | | Discretionary Funds |
| Project String | | Contract Number: |
| Budget Amendment | REDUCE | INCREASE |
| Grant Funds | | Matching Funds |
| ATTACHMENTS: | | |
| Description | Туре | Upload Date |
| REVIEWERS: | | |
| Department Reviewer | | Action Da |

City Clerk Merchant, Mary Ann

Approved

Date 10/28/2021 -11:31 AM



Agenda of:12/7/2021

Submitted by: John Paine, Purchasing Agent

<u>Sponsored by:</u> 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

| | Discretionary Funds |
|--------|----------------------------|
| | Contract Number: |
| REDUCE | INCREASE |
| | Matching Funds |
| | REDUCE |

ATTACHMENTS:

| Description | Туре | Upload Date |
|-------------------------------------|------------|-------------|
| 20211119 Agenda Package Fuel POs | Cover Memo | 11/19/2021 |

REVIEWERS:

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

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:

| Requisition | Fiscal Year | Department | Description | Amount | Vendor |
|-------------|----------------|------------|-------------------|-------------|-------------|
| 2282 | 2022 | (2050) | GARAGE | \$21,770.00 | (279229) |
| | | EQUIPMENT | UNLEADED FUEL | | PETROLEUM |
| | | SERVICES | (SEALED BID 5624) | | TRADERS |
| | | | | | CORPORATION |
| 2283 | 2022 | (2050) | GARAGE | \$21,770.00 | (279229) |
| | | EQUIPMENT | UNLEADED FUEL | | PETROLEUM |
| | | SERVICES | (SEALED BID 5624) | | TRADERS |
| | | | | | CORPORATION |
| <u>2284</u> | 2022 | (2050) | GARAGE | \$21,770.00 | (279229) |
| | | EQUIPMENT | UNLEADED FUEL | | PETROLEUM |
| | | SERVICES | (SEALED BID 5624) | | TRADERS |
| | | | | | CORPORATION |
| <u>2285</u> | 2022 | (2050) | GARAGE | \$21,770.00 | (279229) |
| | | EQUIPMENT | UNLEADED FUEL | | PETROLEUM |
| | | SERVICES | (SEALED BID 5624) | | TRADERS |
| | | | | | CORPORATION |
| <u>2286</u> | 2022 | (2050) | GARAGE | \$21,770.00 | (279229) |
| | | EQUIPMENT | UNLEADED FUEL | | PETROLEUM |
| | | SERVICES | (SEALED BID 5624) | | TRADERS |
| | | | | | CORPORATION |
| 2287 | 2022 | (2050) | GARAGE DIESEL | \$20,255.70 | (279229) |
| | | EQUIPMENT | FUEL (AL STATE | | PETROLEUM |
| | | SERVICES | CONTRACT) | | TRADERS |
| | | | | | CORPORATION |

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

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

Adopted:

City Clerk



| ========== Bill To | | ====== ! | Requ | ====================================== |)002282-0 | 0 FY 2022 | | |
|---|---|-------------------|--------------|--|---------------------------------------|----------------|-----------|-----------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | 770 GAYLE STREET MOBILE, AL 36604 | | | Revie Buyer | 40.20.2070 w: : 9105nee | j | 0.0000.00 | |
| | | | | ===== | s: Approve | d ====== | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To UNICIPAL G 70 GAYLE S | | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL USHW@CITYO | | RG | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re ILLIAM BUS | | | |
| | | | | М | eliver To UNICIPAL G 70 GAYLE S | | | |
| | | | | M | OBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departmer | nt | |
| 11/17/21 | 279229 | 1 | | | | EQUIPMEN | Γ SERVICE | S |
| LN Descripti | on / Acc | | | | | Unit | Price | Net Price |
| General N | otes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | - | ΟΟΤΑΝ | NE, | 8230.00 GALLON | 2. | . 64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | 0 | .00520 | 42.80 |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACH | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 |



| Bill To MUNICIPAL GARAGE 770 GAYLE STREET | | | | Requisition 00002282-00 FY 202 | | | | |
|--|--|---------------------------------|--------------|--|------------------------------|-------------|--|--------------------|
| MOBILE, AL | SIREEI | | | | 40.20.2 | 2070 | .2050.2070.0000.00 | 00.45020. |
| 36604 | | | | Buyer Statu | : 9105 s: Appr | rove | j d =================================== | Page 2 |
| Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY | | | | S M | hip To UNICIPA 70 GAYL | AL G | ARAGE | |
| FORT WAYNE | , IN 4680 | 4 | | | OBILE, USHW@C] | | 36604 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | | elivery ILLIAM | | ference H | |
| | | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | |
| | | | | М | OBILE, | AL | 36604 | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVICE | s |
| LN Descripti | ion / Acc | | | | | | Unit Price | Net Price |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E | E STREET AL 36604 Referenc | e | | | | | | |
| Deliver MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | |
| Requisition I | ink | | Requis | sition | Total | | | 21770.00 |
| Account | | dger Summa 2050.2070. | | | | | Amount Remain | ing Budget |
| | MANAGEM | | | | EL & Ll | JBRI | | 2628536.83 |
| ***** Ap Activity Approved Approved Approved Approved Approved | / Date 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | | ELE ST. E IS | ANLEY | A A A | ment uto approved by: 9 uto approved by: 9 uto approved by: 9 uto approved by: 9 | 105neej 105neej |



| Bill To MUNICIPAL 0 770 GAYLE 9 MOBILE, AL 36604 | | | | Acct No 1000.40 Review: Buyer: Status: | : .20.2 9105 | 070.20 neej | tion 00002282-00 50.2070.0000.000 | |
|--|-------------------|------------------------------------|--------------|--|--------------------|------------------------|--------------------------------------|-----------|
| Vendor PETROLEUM 7 7120 POINTE | | | | MUN | | L GARA | | |
| FORT WAYNE | , IN 4680 |)4 | | | | AL 366 TYOFMO | 04 BILE.ORG | |
| Tel#800-348 Fax 260 | | Delivery Reference WILLIAM BUSH | | | | | | |
| | | | | MUN | | TO L GARA E STRE | | |
| | | | | MOB | ILE, | al 366 | 04 | |
| Date Ordered | Vendor Number | Date Required | Ship Via | т | erms | De | partment | |
| 11/17/21 | 279229 | | | | | EQ | UIPMENT SERVICES | |
| LN Descript | ion / Acc | ount | | | | Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| ========= Bill To | ======= | | | Requisition 00002283-00 FY 2022 | | | | | | | |
|---|--------------------------------|-------------------|--------------|---------------------------------|--|----------------|---------|-----------|--|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | 1000. Revie Buyer | cct No: 000.40.20.2070.2050.2070.0000.0000.45020. eview: uyer: 9105neej | | | | | | |
| | | | | Statu | s: Approve | d ======= | | Page 1 | | | |
| Vendor PETROLEUM T 7120 POINTE | | | | М | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re ILLIAM BUS | | | | | | |
| | | ARAGE TREET | | | | | | | | | |
| | | | | M | OBILE, AL | 36604 | | | | | |
| | | | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departmer | וt | | | | |
| 11/17/21 | 279229 | 1 | 1 | | r service | S | | | | | |
| LN Descripti | on / Acc | | | | | Unit | Price | Net Price | | | |
| General N | otes | | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | - | ΟΟΤΑΙ | NE, | 8230.00 GALLON | | . 64000 | 21727.20 | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | .00520 | 42.80 | | | |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACH | | | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | | |



| Bill To MUNICIPAL O 770 GAYLE S | | | | |) FY 2022 | | | | | |
|--|--|---------------------------------|--|---|------------|----------------|--|--------------------|--|--|
| MOBILE, AL 36604 | | | | Review: Buyer: 9105neej Status: Approved Page | | | | | | |
| Vendor PETROLEUM 1 7120 POINTE | | | | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | |
| FORT WAYNE, | 4 | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | Delivery Reference WILLIAM BUSH | | | | | | |
| | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | | |
| | | | МС | OBILE, | AL 3 | 36604 | | | | |
| | | | | | | | | · | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | | | |
| 11/17/21 | 279229 | | | | | I | EQUIPMENT SERVICES | ; ; | | |
| LN Descripti | ion / Acc | | | | | | Unit Price | Net Price | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E | E STREET AL 36604 Referenc | e | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | |
| Requisition I | ink | | Requis | ition | Total | | | 21770.00 | | |
| Account | | dger Summa 2050.2070. | - | | | | Amount Remaini | ng Budget | | |
| | MANAGEM | | | | EL & LU | BRIC | | 2628536.83 | | |
| ***** Ap Activity Approved Approved Approved Approved Approved | Date 11/17/ 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | | LE STA | | Αι Αι Αι | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | LO5neej LO5neej | | |



| Bill To MUNICIPAL GA 770 GAYLE ST MOBILE, AL 36604 | | | | Revie Buyer | 40.20 | . 2070)5nee | .2050.20 i | 00002283-00 | | |
|--|--|-------------------|--------------|----------------|------------------------------------|-----------------|-------------------|-------------|-----------|--|
| Vendor PETROLEUM TR 7120 POINTE | | | 1 | Μ | hip To UNICIF 70 GAN | PAL G | | | | |
| FORT WAYNE, | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | | | | |
| Tel#800-348-3705 Fax 260-203-3820 | | | | | Delivery Reference WILLIAM BUSH | | | | | |
| | | | | Μ | eliver NUNICIF 70 GAN | PALG | | | | |
| | | | | Μ | OBILE, | , AL | 36604 | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | 5 | Departm | ient | | |
| 11/17/21 | 279229 | | | | | | EQUIPME | NT SERVICES | | |
| LN Descriptio | n / Acc | ount | | | | Qty | Uni | t Price | Net Price | |
| | Authori | zed By: _ | Si | gnatu | ire | | C | oate: | | |



| =========== Bill To | | | ===== | ====== | ======= Requ | isition | 00002284-0 | 00 FY 2022 | | | |
|---|--------------------------------|-------------------|--------------|----------------|---|---------------|----------------|------------|--|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | Revie Buyer | 40.20.2070 w: : 9105nee | j | 70.0000.00 | 000.45020. | | | |
| | | | ===== | Statu | s: Approve | d ======== | | Page 1 | | | |
| Vendor PETROLEUM T 7120 POINTE | | | | М | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re ILLIAM BUS | | | | | | |
| | | ARAGE TREET | | | | | | | | | |
| | | | | M | OBILE, AL | 36604 | | | | | |
| | | | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departm | ent | | | | |
| 11/17/21 | 279229 | 1 | | S | | | | | | | |
| LN Descripti | on / Acc | | | | | Uni | t Price | Net Price | | | |
| General N | otes | | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟΟΤΑΝ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 | | | |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACH | | | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | | |



| | ====================================== | | | | | | Requisition 00002284-00 FY | | | | | | |
|--|--|---------------------------------|--|-------------------|---|-------------|--|----------------------|--|--|--|--|--|
| | STREET | | ĺ | - | 000.45020. | | | | | | | | |
| MOBILE, AL 36604 | | | ĺ | Statu | : 9105 s: Appr | ove | j d | Page 2 | | | | | |
| Vendor PETROLEUM 7 7120 POINTE | | ORPORATION | | SI MI | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | | | |
| FORT WAYNE, | 4 | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | | | | | |
| Tel#800-348 Fax 260 | 0 | | Delivery Reference WILLIAM BUSH | | | | | | | | | | |
| | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | | | | | |
| | | | M | OBILE, | AL | 36604 | | | | | | | |
| | | | | | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | | | | | | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVIC | ES | | | | | |
| LN Descripti | ion / Acc | | | | | | Unit Price | Net Price | | | | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E | E STREET AL 36604 Referenc | e | | | | | | | | | | | |
| Deliver 1 MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | | | | |
| Requisition L | ink | | Requis | ition | Total | | | 21770.00 | | | | | |
| Account | | dger Summa 2050.2070. | | | | | Amount Remai | ning Budget | | | | | |
| | MANAGEM | | | | EL & LU | BRI | 21770.00 CANTS | 2628536.83 | | | | | |
| ***** Ap Activity Approved Approved Approved Approved Approved | Date 11/17/ 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHE D ROSE A LEWI | ELE ST/ E S | | A A A | ment uto approved by: uto approved by: uto approved by: uto approved by: | 9105neej 9105neej | | | | | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Acct No 1000.40 Review: Buyer: Status: |):).20.2 910! | 2070. 5neej | 2050.20 | 00002284-00 70.0000.000 | |
|--|-------------------|------------------------------------|--------------|--|--------------------------|----------------|------------------|----------------------------|-----------|
| Vendor PETROLEUM T 7120 POINTE | | | | MUN | p To IICIPA) GAYI | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | | | 86604 MOBILE. | ORG | |
| Tel#800-348 Fax 260 | | Delivery Reference WILLIAM BUSH | | | | | | | |
| | | | | MUN | iver IICIPA) GAYI | AL GA | | | |
| | | | | MOB | SILE, | al 3 | 86604 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | т | erms | | Departm | | |
| 11/17/21 | 279229 | | | | | | EQUIPME | NT SERVICES | |
| LN Descripti | on / Acc | ount | | | | Qty | Uni | t Price | Net Price |
| | Authori | zed By: _ | Si | gnature | 2 | | D | ate: | |



| ========== Bill To | | | | Requisition 00002285-00 FY 2022 | | | | | | | |
|---|--------------------------------|-------------------|--------------|---------------------------------|---|----------------|-----------|------------------|--|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | Revie Buyer | 40.20.2070 w: : 9105nee | j | 0.0000.00 | 00.45020. | | | |
| | | | ===== | Statu | s: Approve | d ========= | | Page 1 ====== | | | |
| Vendor PETROLEUM T 7120 POINTE | | | | М | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re ILLIAM BUS | | | | | | |
| | ARAGE TREET | | | | | | | | | | |
| | | | | M | OBILE, AL | 36604 | | | | | |
| | | | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departmen | it | | | | |
| 11/17/21 | 279229 | 1 | 1 | | s | | | | | | |
| LN Descripti | on / Acc | | | | | Unit | Price | Net Price | | | |
| General N | otes | | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟΟΤΑΝ | NE, | 8230.00 GALLON | | 64000 | 21727.20 | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 EACH | | 00520 | 42.80 | | | |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACH | | | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | | |



| Bill To MUNICIPAL C 770 GAYLE S | | | | | NO: | · | sition 00002285-00 2050.2070.0000.000 | | |
|--|--|---------------------------------|--|---|----------|----------|---|------------------|--|
| MOBILE, AL 36604 | | | F E S | Review: Buyer: 9105neej Status: Approved Page | | | | | |
| Vendor PETROLEUM 7 7120 POINTE | | | | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | |
| FORT WAYNE, | 4 | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | | |
| Tel#800-348 Fax 260 | 0 | | Delivery Reference WILLIAM BUSH | | | | | | |
| | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | | |
| | | | MC | OBILE, A | al 3 | 6604 | | | |
| | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVICES | | |
| LN Descripti | ion / Acc | | | | | | Unit Price | Net Price | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E | E STREET AL 36604 Referenc | e | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | |
| Requisition I | .ink | | Requisi | ition | Total | | | 21770.00 | |
| Account | | dger Summa 2050.2070. | - | | | | Amount Remaini | ng Budget | |
| FLEET | MANAGEM | ENT EXP | | FUE | EL & LUI | BRIC | | 628536.83 | |
| ***** Ap Activity Approved Approved Approved Approved Approved | Date 11/17/ 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | | LE STA | | Au Au | ent to approved by: 91 to approved by: 91 to approved by: 91 to approved by: 91 | 05neej 05neej | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Acct No 1000.40 Review: Buyer: Status: | : .20.2(9105; | 070.2050 neej | ion 00002285-00 | |
|--|---------------------|-------------------|--------------|--|----------------------|----------------------------|-----------------|-----------|
| Vendor PETROLEUM T 7120 POINTE | | | 1 | MUN | | _ GARAGE | | |
| FORT WAYNE, | IN 4680 | 4 | | | | AL 36604 TYOFMOBI | | |
| Tel#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | ivery LIAM B | Referer BUSH | ice | |
| | | | | MUN | | TO _ GARAGE E STREET | | |
| | | | | MOB | ILE, A | al 36604 | 1 | |
| Date Ordered | Vendor Number | Date Required | Ship Via | T(| erms | Depa | artment | |
| 11/17/21 | 279229 | | | | | EQU1 | IPMENT SERVICES | |
| LN Descripti | on / Acc | ount | | | (| Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | _ Date: | |



| ========== Bill To | ======= | | ===== | ====== | Requ | isition | 00002286-0 | 00 FY 2022 | | | |
|---|--|-------------------|--------------|-------------------------|---|--------------|----------------|------------|--|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | 1000. Revie Buyer | Acct No: 1000.40.20.2070.2050.2070.0000.0000 Review: Buyer: 9105neej | | | | | | |
| | | | | ===== | s: Approve | d ====== | | Page 1 | | | |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To UNICIPAL G 70 GAYLE S | | | | | | |
| FORT WAYNE, | FORT WAYNE, IN 46804 BUSHW@CITYOFMOBILE.ORG | | | | | | | | | | |
| Tel#800-348 Fax 260 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departm | ent | | | | |
| 11/17/21 | 279229 | 1 | | | | EQUIPME | NT SERVICE | S | | | |
| LN Descripti | on / Acc | | | | | Uni | t Price | Net Price | | | |
| General N | otes | | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟΟΤΑΝ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 EACH | | 0.00520 | 42.80 | | | |
| Vendor It Inventory | Vendor Item Inventory Item/Loc 7982 | | | | | | | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | | |



| Bill To MUNICIPAL (| | | ====== | | | equ [.] | isition 00002286-00 |) FY 2022 | |
|---|----------------------------------|---------------------------|------------------------|--|------------------------|--|---------------------|------------|--|
| 770 GAYLE S MOBILE, AL | SIREEI | | İ | Acct M 1000.4 Review | 40.20.2 | 070 | .2050.2070.0000.000 | 0.45020. | |
| 36604 | | | | Buyer Status | : 9105 s: Appro | ove | j d | Page 2 | |
| Vendor PETROLEUM 7 7120 POINTE | | ORPORATION | | Ship To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | | elivery ELLIAM | | ference H | | |
| | | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | |
| | | | | M | OBILE, | AL 3 | 36604 | | |
| | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVICES | ; ; | |
| LN Descripti | ion / Acc | | | | | | Unit Price | Net Price | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E | E STREET AL 36604 Referenc | e | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | |
| Requisition I | ink | | Requis | ition | Total | | | 21770.00 | |
| Account | | dger Summa 2050.2070. | | | | | Amount Remaini | ing Budget | |
| | MANAGEM | | 000010 | | | BRI | | 2628536.83 | |
| ***** Ap Activity Approved Approved Approved Approved | 21 DONAL 21 SANDR 21 JOHN | MICHE D ROSE A LEWI | ELE STANLEY E IS | | Comr Ai Ai Ai | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | LO5neej LO5neej | | |



| Bill To MUNICIPAL 770 GAYLE | | | ĺ | | : | • | on 00002286-00 | |
|-----------------------------------|---------------------|-------------------|--------------|------------------------------|-----------------|----------------------------|----------------|-----------|
| MOBILE, AL 36604 | | | İ | Review: Buyer: Status: | 9105r Appro | neej oved | | Page 3 |
| Vendor PETROLEUM 7120 POINT | | CORPORATION | | MUN | | _ GARAGE E STREET | | |
| FORT WAYNE | , IN 4680 |)4 | | | | AL 36604 FYOFMOBII | LE.ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 20 | | | ivery LIAM E | Referen BUSH | ce | |
| | | | | MUN | | TO _ GARAGE E STREET | | |
| | | | | MOB | ILE, A | al 36604 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | т | erms | Depa | rtment | |
| 11/17/21 | 279229 | | | | | EQUII | PMENT SERVICES | |
| LN Descript | ion / Acc | count | | | (| Qty (| Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| ========== Bill To | ======= | | ===== | ====== | ======= Requ | ======= isition | 00002287-0 | 0 FY 2022 | | | |
|---|--|------------|-------|-----------------|------------------------------------|--------------------|-------------|---------------------|--|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | Revie Buyer | 40.20.2070 | j | 070.0000.00 | 00.45020. Page 1 | | | |
| Vendor PETROLEUM T 7120 POINTE | | | ====: | М | hip To UNICIPAL G 70 GAYLE S | | | | | | |
| FORT WAYNE, | ORG | | | | | | | | | | |
| Tel#800-348 Fax 260 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Date Ordered | vendor Number | Required | Via | | Terms | Departm | nent | | | | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPME | ENT SERVICE | S | | | |
| LN Descripti | on / Acc | ount | | | Qty | Uni | it Price | Net Price | | | |
| General N | otes | | | | | | | | | | |
| AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory | ULTRA LO | OW SULFUR, | OPIS | | 7530.00 GALLON | | 2.69000 | 20255.70 | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 20255.70 | | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Referenc | e | | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7530.00 | | 0.00000 | 0.00 | | | |
| Vendor It Inventory | EACH Vendor Item Inventory Item/Loc 7982 | | | | | | | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | .00 | | | |



| Bill To MUNICIPAL C 770 GAYLE S | | | | Acct N | NO: | | sition 00002287-00 | | |
|---|----------------------------------|--------------------------|---------------------------------|--|------------------------------|--|---------------------|-----------|--|
| MOBILE, AL 36604 | | | F E S | Review Buyer: Status | v: : 9105 s: Appro | neej oved | 2050.2070.0000.000 | Page 2 | |
| Vendor PETROLEUM 7 7120 POINTE | | | | Sł ML | nip To JNICIPA 70 GAYL | L GA | ARAGE | | |
| FORT WAYNE, | , IN 4680 | 4 | | MC BL | DBILE, / | al 3 tyof | 86604 MOBILE.ORG | | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | | elivery ELLIAM | | | | |
| | | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | |
| | | | | МС | OBILE, / | al 3 | 86604 | | |
| Date | Vendor | | Ship | | | I | | | |
| Date Ordered | Number | Required | Via | | Terms | i | Department | | |
| 11/17/21 | 279229 | | 1 | | | I | EQUIPMENT SERVICES | ; | |
| LN Descript | ion / Acc | | | | | | Unit Price | Net Price | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E | E STREET AL 36604 Referenc | e | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | _ GARAGE E STREET | | | | | | | | |
| Requisition I | _ink | | Requisi | ition | Total | | | 20255.70 | |
| Account | | dger Summa 2050.2070. | - | | | | Amount Remaini | ng Budget | |
| | Г MANAGEM | | | | EL & LU | BRIC | | 628536.83 | |
| ***** Ap Activity Approved Approved Approved Approved | 21 DONAL 21 SANDR 21 JOHN | | ***** ELE STANLEY E IS | | Au Au | nent Ito approved by: 91 Ito approved by: 91 Ito approved by: 91 Ito approved by: 91 | .05neej .05neej | | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Acct No 1000.40 Review: Buyer: Status: |):).20.2 910! | 2070. 5neej | 2050.20 | 00002287-00 70.0000.000 | |
|--|-------------------|-------------------|--------------|--|--------------------------|----------------|-----------------|----------------------------|-----------|
| Vendor PETROLEUM T 7120 POINTE | | | I | MUN | p To IICIPA) GAYI | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | BILE, SHW@CI | | 6604 MOBILE. | ORG | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | | ivery LIAM | | erence | | |
| | | | | MUN | iver NICIPA) GAYI | AL GA | | | |
| | | | | MOE | BILE, | al 3 | 6604 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | erms | | Departm | | |
| 11/17/21 | 279229 | | | | | | EQUIPME | NT SERVICES | |
| LN Description | on / Acc | ount | | | | Qty | Uni | t Price | Net Price |
| | Authori | zed By: _ | Si | gnature | 2 | | D | ate: | |



| Bill To MUNICIPAL G | | ======== | : | ====== | | | 00002288-0 | 00 FY 2022 |
|---|-------------------------------|-------------------|--------------|-----------------|------------------------------------|--------------|-------------|------------|
| MOBILE, AL 36604 | | | | Revie Buyer | 40.20.2070 w: : 9105ne0 | ej | 070.0000.00 | |
| | | | : | | s: Approve | | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To UNICIPAL 0 70 GAYLE 9 | | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL USHW@CITY(| | .ORG | |
| Tel#800-348 Fax 260 | | | | | | | | |
| | | | | | | | | |
| | | | | М | OBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departu | ment | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICE | S |
| LN Descripti | on / Acc | | | | | y Un | it Price | Net Price |
| General N | otes | | | | | | | |
| AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory | ULTRA L | OW SULFUR, | OPIS | | 7530.00 GALLO | | 2.69000 | 20255.70 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 20255.70 |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Referenc | e | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7530.00 | | 0.00000 | 0.00 |
| Vendor It Inventory | | c 7982 | | | EACI | п | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | .00 |



| Bill To MUNICIPAL G | ARAGE | | ====== | ===== | :====:: | ==== Requ | isition 00002288- | 00 FY 2022 | |
|---|-------------------------------|--------------------------|---------------------|--|--|----------------------|----------------------|-------------|--|
| 770 GAYLE S | | | 1 | - | 40.20.2 | 2070 | .2050.2070.0000.0 | 000.45020. | |
| MOBILE, AL 36604 | | | į i | Revie Buyer Statu | ew: :: 910: Is: App | 5nee rove | j d | Page 2 | |
| Vendor PETROLEUM T 7120 POINTE | RADERS C | ORPORATION | | S | hip To UNICIP/ 70 GAYI | AL G | | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, SUSHW@CI | | 36604 FMOBILE.ORG | | |
| теl#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery /ILLIAM | | ference H | | |
| | | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | |
| | | | | M | IOBILE, | AL | 36604 | | |
| | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVIC | ES | |
| LN Descripti | on / Acc | | | | | | Unit Price | Net Price | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Referenc | e | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | |
| Requisition L | .ink | | Requis [.] | ition | 1 Total | | | 20255.70 | |
| Account | | dger Summa 2050.2070. | | | | | Amount Remai | ning Budget | |
| | MANAGEM | | 0000.00 | | | | 20255.70 CANTS | 2628536.83 | |
| ***** Ap Activity Approved Approved Approved Approved | | ELE STANLEY E IS | | Com A A | ment uto approved by: uto approved by: uto approved by: uto approved by: | 9105neej 9105neej | | | |



| Bill To MUNICIPAL C 770 GAYLE S MOBILE, AL 36604 | | | | Acct No 1000.40 Review: Buyer: Status: | : .20.2 9105 | 070.20 neej | tion 00002288-00 | |
|--|---------------------|-------------------|--------------|--|--------------------|-------------------------|------------------|-----------|
| Vendor PETROLEUM 1 7120 POINTE | | | I | MUN | | L GARA E STRE | | |
| FORT WAYNE, | , IN 4680 |)4 | | | | AL 366 TYOFMO | 04 BILE.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | | ivery LIAM | Refer BUSH | ence | |
| | | | | MUN | | TO IL GARA E STRE | | |
| | | | | MOB | ILE, | al 366 | 04 | |
| Date Ordered | Vendor Number | Date Required | Ship Via | T | erms | De | | |
| 11/17/21 | 279229 | | | | | EQ | UIPMENT SERVICES | |
| LN Descripti | ion / Acc | ount | | | | Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| ========== Bill To | ======= | | ===== | | ======= Requ | ======= isition | 00002289-0 | 00 FY 2022 | | |
|---|--------------------------------|------------|-------|---------------------------|--|--------------------|-------------|------------|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | 1000. Revie Buyer | Acct No: 1000.40.20.2070.2050.2070.0000.0000.4 Review: Buyer: 9105neej Status: Approved Pa | | | | | |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To UNICIPAL G 70 GAYLE S | | | | | |
| FORT WAYNE, | | | | | | | | | | |
| Tel#800-348 Fax 260 | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Date | | | | | | | | | | |
| Date Ordered | Number | Required | via | | Terms | Departn | nent | | | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPME | ENT SERVICE | S | | |
| LN Descripti | on / Acc | ount | | | Qty | Un | it Price | Net Price | | |
| General N | otes | | | | | | | | | |
| AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory | ULTRA L | OW SULFUR, | OPIS | | 7530.00 GALLON | | 2.69000 | 20255.70 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 20255.70 | | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7530.00 | | 0.00000 | 0.00 | | |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACH | | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | .00 | | |



| Bill To MUNICIPAL (| | ======== | | | | equis [.] | ition 00002289- | 00 FY 2022 | |
|---|---|---|-----------------------------|--|--------------------------------|-------------------------------|------------------|----------------------|--|
| 770 GAYLE S MOBILE, AL | SIREEI | | 1 | cct No 000.40 eview | 0.20.20 | 070.20 | 050.2070.0000.0 | 000.45020. | |
| 36604 | | | B S | uyer: tatus | 9105: Appro | oved | | Page 2 | |
| Vendor PETROLEUM ⁻ 7120 POINTE | | | | Sh ⁻ MUN | ip To NICIPAI 0 GAYLI | L GAR/ | AGE | | |
| FORT WAYNE | , IN 4680 | 4 | | | BILE, A SHW2CI ⁻ | | 604 DBILE.ORG | | |
| Tel#800-348 Fax 260 | 8-3705 0-203-382 | 0 | | | livery LLIAM B | | rence | | |
| | | | | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | | |
| | | | | MO | BILE, A | al 360 | 604 | | |
| | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | - | Terms | De | epartment | | |
| 11/17/21 | 279229 | | | | | E0 | QUIPMENT SERVIC | ES | |
| LN Descript | | | | | | | Unit Price | | |
| Ship To MUNICIPAI 770 GAYLI MOBILE, A Delivery WILLIAM B | E STREET AL 36604 Referenc | e | | | | | | | |
| Deliver MUNICIPAI 770 GAYLE MOBILE, A | L GARAGE E STREET | | | | | | | | |
| Requisition I | Link | | Requisi | tion ⁻ | Total | | | 20255.70 | |
| Account | | dger Summa 2050.2070. | - | | | | Amount Remai | ning Budget | |
| | T MANAGEM | | | | | | 20255.70 NTS | 2628536.83 | |
| | oproval/C y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ | onversion Clerk 21 DONNA 21 DONAL 21 SANDR 21 JOHN | MICHEL D ROSE A LEWIS | ELE STANLEY E IS | | Comme Auto Auto Auto | | 9105neej 9105neej | |



| Bill To MUNICIPAL GARA 770 GAYLE STRE MOBILE, AL 36604 | | 100 Rev Buy | t No: 0.40.20 iew: er: 91 tus: Ap |).2070.2 L05neej | 2050.207 | 00002289-00 70.0000.0000 | |
|--|--------------------------------|---------------------|---|-----------------------------|------------------|-----------------------------|-----------|
| Vendor PETROLEUM TRAD 7120 POINTE IN | DERS CORPORATION | | | O PAL GAI YLE STI | | | |
| FORT WAYNE, IN | 46804 | | | E, AL 30 CITYOF | 6604 MOBILE.C | DRG | |
| Tel#800-348-37 Fax 260-20 | | | | ery Ref M BUSH | | | |
| | | | | er To PAL GAI YLE STI | | | |
| | | | MOBILE | E, AL 30 | 6604 | | |
| Date Ve Ordered Nu | endor Date Imber Required | ship via | Term | 15 | Departme | ent | |
| 11/17/21 27 | /9229 | | | | EQUIPMEN | NT SERVICES | |
| LN Description | / Account | | | Qty | Unit | t Price | Net Price |
| Au | thorized By: _ | Signa | ture | | Da | ate: | |



| ========= Bill то | ======= | | =====: | | ======== Requ | isition | 00002290-0 | ======= 00 FY 2022 |
|---|--------------------------------|-------------------|--------------|--|---------------------------------------|--------------|-------------|-----------------------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | - | | | Revie Buyer | 40.20.2070 | j | 070.0000.00 | 000.45020. Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | ===== | М | Hip To UNICIPAL G 70 GAYLE S | | | |
| FORT WAYNE, | IN 4680 | 4 | | MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG | | | | |
| теl#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re ILLIAM BUS | | | |
| | | | | М | eliver To UNICIPAL G 70 GAYLE S | | | |
| | | | | М | OBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | vendor Number | Date Required | Sn1p Via | | Terms | Departr | nent | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPME | ENT SERVIC | ES |
| LN Descripti | on / Acc | ount | | | Qty | Un Un | it Price | Net Price |
| General N | otes | | | | | | | |
| AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory | ULTRA L | OW SULFUR, | OPIS | | 7530.00 GALLON | | 2.69000 | 20255.70 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 20255.70 |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Reference | e | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7530.00 | | 0.00000 | 0.00 |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACH | I | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | .00 |



| Bill To MUNICIPAL G | ARAGE | | ====== | | ====== F | equ | isition 00002290-0 | 00 FY 2022 |
|---|--|---|-----------------|------------------------------------|------------------------------|---------------|--|----------------------|
| 770 GAYLE S | | | | - | 40.20.2 | 2070 | .2050.2070.0000.00 | 00.45020. |
| MOBILE, AL 36604 | | | İ | Statu | : 9105 s: Appr | rove | d | Page 2 |
| Vendor PETROLEUM T 7120 POINTE | RADERS C | ORPORATION | | S M | Hip To UNICIPA 70 GAYL | AL G | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, USHW@CI | | 36604 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | Delivery Reference WILLIAM BUSH | | | | |
| | | | | М | eliver UNICIPA 70 GAYL | AL G | - | |
| | | | | М | OBILE, | AL | 36604 | |
| | · | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVICE | S |
| LN Descripti | on / Acc | | | | | | Unit Price | Net Price |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Referenc | e | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE STREET | | | | | | | |
| Requisition L | ink | | Requis | ition | Total | | | 20255.70 |
| Account | | dger Summa 2050.2070. | - | | | | Amount Remair | ning Budget |
| | MANAGEM | | 000010 | | EL & LU | JBRI | 20255.70 CANTS | 2628536.83 |
| | proval/C Date 11/17/ 11/17/ 11/17/ 11/17/ | onversion Clerk 21 DONNA 21 DONAL 21 SANDR 21 JOHN | | ELE ST | | Com A A | ment uto approved by: 9 uto approved by: 9 uto approved by: 9 uto approved by: 9 | 9105neej 9105neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No 1000.40 Review: Buyer: Status: | : .20.2 9105 | 070.20 | ition 00002290 050.2070.0000. | |
|--|---------------------|-------------------|--------------|--|--------------------|----------------------|----------------------------------|----------|
| Vendor PETROLEUM 7120 POINT | | | | MUN | | L GAR | | |
| FORT WAYNE | , IN 4680 |)4 | | | | AL 36 TYOFM | 604 OBILE.ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 0 | | | ivery LIAM | ′Refe BUSH | rence | |
| | | | | MUN | | TO L GAR E STR | | |
| | | | | MOB | ILE, | AL 36 | 604 | |
| Date Ordered | Vendor Number | Date Required | Ship Via | т | erms | D(| epartment | |
| 11/17/21 | 279229 | | | | | E(| QUIPMENT SERVI | CES |
| LN Descript | ion / Acc | ount | | | | Qty | Unit Price | Net Pric |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| Bill To MUNICIPAL G | | | ===== | ====== | | | | 00 FY 2022 |
|---|-------------------------------|-------------------|--------------|-----------------|---------------------------------------|-----------------|-------------|------------|
| MOBILE, AL 36604 | | | | Revie | 40.20.2070 | | 070.0000.00 | 000.45020. |
| | | | | Statu | s: Approve | d | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | RADERS C | ORPORATION | | S M | hip To UNICIPAL G 70 GAYLE S | ARAGE | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL USHW@CITYO | | .ORG | |
| Tel#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re ILLIAM BUS | | | |
| | | | | М | eliver To UNICIPAL G 70 GAYLE S | - | | |
| | | | | М | OBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departr | nent | |
| 11/17/21 | 279229 | | | | | EQUIPMI | ENT SERVIC | ES |
| LN Descripti | on / Acc | | | | | Un ⁻ | it Price | Net Price |
| General N | otes | | | | | | | |
| AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory | ULTRA L | OW SULFUR, | OPIS | | 7530.00 GALLON | | 2.69000 | 20255.70 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 20255.70 |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B | STREET L 36604 Referenc | e | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A | GARAGE | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7530.00 EACH | | 0.00000 | 0.00 |
| Vendor It Inventory | | c 7982 | | | EACH | I | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | .00 |



| Bill To MUNICIPAL (| ====================================== | ======= | ====== | | F | Requ ⁻ | isition 00002291-00 | |
|---|---|---|---------------------------|------------------------------------|------------------------------|-------------------|--|------------------|
| 770 GAYLE S MOBILE, AL | | | ĺ | Revie | 40.20.2 w: | | .2050.2070.0000.000 | 0.45020. |
| 36604 | | | | Statu | : 910 s: Appi | rove |) d =================================== | Page 2 |
| Vendor PETROLEUM 7120 POINTE | FRADERS C | ORPORATION | | S M | hip To UNICIPA 70 GAYI | AL GA | ARAGE | |
| FORT WAYNE | , IN 4680 | 4 | | | OBILE, USHW@CI | | 36604 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 8-3705)-203-382 | 0 | | Delivery Reference WILLIAM BUSH | | | | |
| | | | | М | eliver UNICIPA 70 GAYI | AL GA | - | |
| | | | | M | OBILE, | AL 3 | 36604 | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Department | |
| 11/17/21 | 279229 | | 1 | | | | EQUIPMENT SERVICES | |
| LN Descript | ion / Acc | | | | | | Unit Price | Net Price |
| Ship To MUNICIPAI 770 GAYLI MOBILE, A Delivery WILLIAM B | E STREET AL 36604 Referenc | e | | | | | | |
| Deliver MUNICIPAL 770 GAYLE MOBILE, A | _ GARAGE E STREET | | | | | | | |
| Requisition I | _ink | | Requis | ition | Total | | | 20255.70 |
| Account | | dger Summa 2050.2070. | 2 | | | | Amount Remaini | ng Budget |
| | Γ MANAGEM | | 0000.0 | | EL & LU | JBRI | | 628536.83 |
| | oproval/C y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ d 11/17/ | onversion Clerk 21 DONNA 21 DONAL 21 SANDR 21 SANDR 21 JOHN | MICHE D ROSE A LEWI | LE ST | ANLEY | Ai Ai Ai | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | 05neej 05neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No 1000.40 Review: Buyer: Status: | : . 20. 207 9105ne | 0.2050.2 ej | 00002291-00 | |
|--|---------------------|-------------------|--------------|--|----------------------------|---------------------|--------------|-----------|
| Vendor PETROLEUM 7120 POINT | | | | MUN | D TO ICIPAL GAYLE | | | |
| FORT WAYNE | , IN 4680 |)4 | | | ILE, AL HW@CITY | . 36604 OFMOBILE | ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 0 | | | ivery R LIAM BU | eference SH | | |
| | | | | MUN | iver To ICIPAL GAYLE | GARAGE | | |
| | | | | MOB | ILE, AL | 36604 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | T(| erms | Depart | ment | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICES | |
| LN Descript | ion / Acc | ount | | | Qt | y Un | it Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| ві11 то | | | ====== | ===== | | | | 00 FY 2022 |
|---|---|-------------------|--------------|----------------|--------------------------------------|--------------|------------|------------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL | | | | Revie | 40.20.2070 w: | | 70.0000.00 | 000.45020. |
| 36604 | | | | Buyer Statu | : 9105nee s: Approve | j d | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To OTOR POOL 45 BROAD S | TREET | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL USHW@CITYO | | ORG | |
| Tel#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery Re ILLIAM BUS | | | |
| | | | | М | eliver To OTOR POOL 45 BROAD S | TREET | | |
| | | | | Μ | OBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departm | ent | |
| 11/17/21 | Date Vendor Date Ship Ordered Number Required Via Terms Department 11/17/21 279229 EQUIPMENT SE | | | | | | | ES |
| LN Descripti | on / Acc | | | | | Uni | t Price | Net Price |
| General N | lotes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΝ | NE, | 7030.00 GALLON | | 2.64000 | 18559.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 18559.20 |
| Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E |) STREET L 36604 Referenc | e | | | | | | |
| Deliver T MOTOR POC 745 BROAD MOBILE, A |)L) STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7030.00 | | 0.03870 | 272.06 |
| Vendor It Inventory | | c 7982 | | | EACH | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 272.06 |



| Bill To MUNICIPAL 0 770 GAYLE 5 | | | ======== Ac | | Requis ⁻ | ition 00002292-00 | FY 2022 |
|--|--|---------------------------------|------------------------------|-------------------------------|---------------------|--|------------------|
| MOBILE, AL | JINELI | | 10 | | 2070.20 | 050.2070.0000.000 | 0.45020. |
| 36604 | | | St | yer: 910 atus: App | roved | | Page 2 |
| Vendor PETROLEUM 7 7120 POINTE | | ORPORATION | | Ship To MOTOR F 745 BRC |) 200L | | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE, BUSHW@C | | 604 OBILE.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | Deliver WILLIAM | | rence | |
| | | | | Deliver MOTOR F 745 BRC | 200L | EET | |
| | | | | MOBILE, | AL 360 | 604 | |
| | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | De | epartment | |
| 11/17/21 | 279229 | | | | E(| QUIPMENT SERVICES | |
| LN Descript | ion / Acc | | | | | Unit Price | Net Price |
| Ship To MOTOR POO 745 BROAI MOBILE, A Delivery WILLIAM B | D STREET AL 36604 Referenc | e | | | | | |
| Deliver ⁻ MOTOR POO 745 BROAL MOBILE, A |)L) STREET | | | | | | |
| Requisition I | ink | | Requisit | ion Total | | | 18831.26 |
| Account | | dger Summa 2050.2070. | 2 | | | Amount Remaini | ng Budget |
| | MANAGEM | | | FUEL & L | | | 628536.83 |
| ***** Ap Activity Approved Approved Approved Approved Approved | / Date 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHELE D ROSE A LEWIS | E STANLEY | Auto Auto | nt o approved by: 91 o approved by: 91 o approved by: 91 o approved by: 91 | 05neej 05neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No: 1000.40.20 Review: Buyer: 910 Status: App | .2070.20)5neej | 050.2070.0000.00 | |
|--|---------------------|-----------------------|----|--|----------------------|------------------|-----------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | Ship To MOTOR 1 745 BRO | | EET | |
| FORT WAYNE | E, IN 4680 |)4 | | | , AL 360 CITYOFMO | 604 OBILE.ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 20 | | Delive WILLIA | ry Refe M BUSH | rence | |
| | | | | Delive MOTOR I 745 BRG | | EET | |
| | | | | MOBILE | , AL 360 | 604 | |
| Date Ordered | | Date Required | | Term | 5 De | epartment | |
| 11/17/21 | 279229 | | | | E(| QUIPMENT SERVICE | S |
| LN Descript | ion / Acc | count | | | Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | Date: | |



| ========= Bill то | | | ===== | = === | | | | 00 FY 2022 |
|---|---|-------------------|--------------|----------------|---------------------------------------|---------------|------------|------------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL | | | | Revie | 40.20.2070 w: | | 70.0000.00 | 000.45020. |
| 36604 | | | | Buyer Statu | : 9105nee s: Approve | j d | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To OTOR POOL 45 BROAD S | TREET | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL SUSHW@CITYO | | DRG | |
| Tel#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery Re /ILLIAM BUS | | | |
| | | | | М | eliver To OTOR POOL '45 BROAD S | TREET | | |
| | | | | Μ | IOBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departme | ent | |
| 11/17/21 | Date Vendor Date Ship Ordered Number Required Via Terms Department 11/17/21 279229 EQUIPMENT SERV | | | | | | | S |
| LN Descripti | on / Acc | | | | | Unit | t Price | Net Price |
| General N | lotes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΝ | NE, | 7030.00 GALLON | | 2.64000 | 18559.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 18559.20 |
| Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E |) STREET L 36604 Referenc | e | | | | | | |
| Deliver T MOTOR POC 745 BROAD MOBILE, A |)L) STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7030.00 EACH | | 0.03870 | 272.06 |
| Vendor It Inventory | | c 7982 | | | EACH | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 272.06 |



| Bill To MUNICIPAL 0 770 GAYLE 5 | | | | ======== cct No: | Requ | isition 00002293-0 | 0 FY 2022 |
|---|---|---|-----------------------|---------------------|---------------------------|---|--------------------|
| MOBILE, AL | JIKELI | | 10 | | 20.2070 | .2050.2070.0000.00 | 00.45020. |
| 36604 | | | Bi S ⁻ | uyer: 9 tatus: A | pprove | :j d =================================== | Page 2 |
| Vendor PETROLEUM 7120 POINTE | | ORPORATION | | Ship МОТОБ | | | |
| FORT WAYNE | , IN 4680 | 4 | | | .E, AL /@CITYO | 36604 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 8-3705 0-203-382 | 0 | | | very Re CAM BUS | eference SH | |
| | | | | MOTOF | ver To POOL BROAD S | TREET | |
| | | | | MOBIL | .E, AL | 36604 | |
| | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Ter | 'ms | Department | |
| 11/17/21 | 279229 | | | | | EQUIPMENT SERVICE | S |
| LN Descript | ion / Acc | | | | | Unit Price | Net Price |
| Ship To MOTOR POO 745 BROAI MOBILE, A Delivery WILLIAM B | D STREET AL 36604 Referenc | e | | | | | |
| Deliver ⁻ MOTOR POO 745 BROAL MOBILE, A | DL D STREET | | | | | | |
| Requisition I | Link | | Requisi | tion Tot | al | | 18831.26 |
| Account | | dger Summa 2050.2070. | 2 | | | Amount Remain | ing Budget |
| | T MANAGEM | | 0000.000 | | LUBRI | | 2628536.83 |
| | oproval/C y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ | onversion Clerk 21 DONNA 21 DONAL 21 SANDR 21 JOHN | | *** E STANLE | Com Y A A A | ament auto approved by: 9 auto approved by: 9 auto approved by: 9 auto approved by: 9 | 105neej 105neej |



| Bill To MUNICIPAL 770 GAYLE | | | | Acct No | : | · | on 00002293-00 | |
|-----------------------------------|---------------------|-------------------|----------------|------------------------------|-----------------------|----------------------|----------------|-----------|
| MOBILE, AL 36604 | | | | Review: Buyer: Status: | 9105 | neej | .2070.0000.000 | Page 3 |
| Vendor PETROLEUM 7120 POINT | | | I | MOT | p To OR PO BROA | OL D STREET | | |
| FORT WAYNE | , IN 4680 |)4 | | | | AL 36604 TYOFMOBI | | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 20 | | | ivery LIAM | Referen BUSH | ce | |
| | | | | MOT | iver OR PO BROA | | | |
| | | | | MOB | ILE, | al 36604 | | |
| Date Ordered | | Date Required | | T | erms | Depa | | |
| 11/17/21 | 279229 | | | | | EQUI | PMENT SERVICES | |
| LN Descript | ion / Acc | count | | | | Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| Bill To MUNICIPAL G | | | ===== | ====== | Requ | | 00002294-0 | |
|---|-------------------------------|-------------------|--------------|----------------------|--|--------------|-------------|-----------|
| 770 GAYLE S MOBILE, AL 36604 | IREEI | | | Revie | 40.20.2070 | | 070.0000.00 | 00.45020. |
| | | | | Statu | s: Approve | ed | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | RADERS C | ORPORATION | | S M | hip To OTOR POOL 45 BROAD S | | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL SUSHW@CITY(| | .ORG | |
| теl#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re /ILLIAM BUS | | | |
| | | | | Μ | eliver To NOTOR POOL 245 BROAD S | STREET | | |
| | | | | Μ | IOBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departu | ment | |
| 11/17/21 | 279229 | | | | | ENT SERVICE | S | |
| LN Descripti | on / Acc | | | | | y Un | it Price | Net Price |
| General N | lotes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟርΤΑΙ | NE, | 7030.00 GALLO | | 2.64000 | 18559.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 18559.20 |
| Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E | STREET L 36604 Referenc | e | | | | | | |
| Deliver T MOTOR POC 745 BROAD MOBILE, A |) STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7030.00 | | 0.03870 | 272.06 |
| Vendor It Inventory | | c 7982 | | | EACI | 1 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 272.06 |



| Bill To MUNICIPAL C | | | ====== | | | | isition 00002294-00 | |
|---|--|---------------------------------|-----------------|----------|--|----------------|--|------------------|
| 770 GAYLE S | STREET | | İ | | 40.20.2 | 2070 | .2050.2070.0000.000 | 0.45020. |
| MOBILE, AL 36604 | | | | Status | : 910 s: App | rove | d | Page 2 |
| Vendor PETROLEUM 1 7120 POINTE | | | | Sł M(| ====== nip To DTOR P(45 BRO/ | DOL | ====================================== | ====== |
| FORT WAYNE, | IN 4680 | 4 | | | DBILE, JSHW@CI | | 36604 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 8-3705)-203-382 | 0 | | | elivery ILLIAM | | ference H | |
| | | | | M | eliver DTOR PO 45 BRO/ | JOL | TREET | |
| | | | | М | OBILE, | AL 3 | 36604 | |
| Date | lvendor | | | | | | | |
| Ordered | Number | Required | Via | | Terms | | Department | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVICES | |
| LN Descripti Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E |)L) STREET AL 36604 Referenc | | | | | Qty | Unit Price | Net Price |
| Deliver T MOTOR POO 745 BROAD MOBILE, A |)L) STREET | | | | | | | |
| Requisition L | ink | | Requis | ition | Total | | | 18831.26 |
| Account | | dger Summa 2050.2070. | - | | | | | ng Budget |
| FLEET | MANAGEM | ENT EXP | | FU | EL & LI | JBRI | | 628536.83 |
| ***** Ap Activity Approved Approved Approved Approved Approved | Date 11/17/ 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | | LE STA | ANLEY | Аі Аі Аі | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | 05neej 05neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No: 1000.40. Review: Buyer: Status: | 20.2070 9105nee | 0.2050.20 ej | 00002294-00 | |
|--|---------------------|-----------------------|--------------|--|-------------------------------|-------------------|--------------|-----------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | | D TO DR POOL BROAD S | STREET | | |
| FORT WAYNE | E, IN 4680 |)4 | | | LE, AL W@CITY(| 36604 DFMOBILE | . ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 20 | | Deli WILL | ivery Re IAM BUS | eference SH | | |
| | | | | MOTO | iver To DR POOL BROAD S | STREET | | |
| | | | | MOB | [LE, AL | 36604 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Te | erms | Departr | nent | |
| 11/17/21 | 279229 | | | | | EQUIPMI | ENT SERVICES | |
| LN Descript | ion / Acc | count | | | Qty | y Un | it Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | I | Date: | |



| ві11 то | | | ===== | ===== | | | | 00 FY 2022 |
|---|---------------------------------|-------------------|--------------|----------------|---------------------------------------|--------------|-------------|------------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL | | | | Revie | 40.20.2070 w: | | 070.0000.00 | 00.45020. |
| 36604 | | | | Buyer Statu | : 9105nee s: Approve | ej ed | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To OTOR POOL 45 BROAD S | TREET | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL SUSHW@CITYO | | ORG | |
| Tel#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery Re /ILLIAM BUS | | | |
| | | | | М | eliver To OTOR POOL '45 BROAD S | TREET | | |
| | | | | Μ | IOBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departm | nent | |
| 11/17/21 | 279229 | | | | | ENT SERVICE | S | |
| LN Descripti | on / Acc | | | | | y Uni | it Price | Net Price |
| General N | lotes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΝ | NE, | 7030.00 GALLON | | 2.64000 | 18559.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 18559.20 |
| Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E |) STREET L 36604 Referenc | e | | | | | | |
| Deliver T MOTOR POC 745 BROAD MOBILE, A |)L) STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7030.00 | | 0.03870 | 272.06 |
| Vendor It Inventory | | c 7982 | | | EACH | I | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 272.06 |



| Bill To MUNICIPAL O 770 GAYLE S | | | | | Requis | sition 00002295-00 | FY 2022 |
|--|--|---------------------------------|------------------------------|----------------------------|------------|---|------------------|
| MOBILE, AL | DIREEI | | 10 | | .2070.2 | 2050.2070.0000.000 | 0.45020. |
| 36604 | | | BI St | uyer: 910 tatus: Ap | proved | | Page 2 |
| Vendor PETROLEUM 7120 POINTE | | ORPORATION | | Ship To MOTOR 745 BR | D POOL | | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE BUSHW@ | | 6604 MOBILE.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | Delive WILLIA | | erence | |
| | | | | Delive MOTOR 745 BRG | POOL | REET | |
| | | | | MOBILE | , AL 36 | 6604 | |
| | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Term | s [| Department | |
| 11/17/21 | 279229 | | | | E | EQUIPMENT SERVICES | |
| LN Descript | ion / Acc | | | | | Unit Price | Net Price |
| Ship To MOTOR POO 745 BROAL MOBILE, A Delivery WILLIAM E | D STREET AL 36604 Referenc | e | | | | | |
| Deliver MOTOR POO 745 BROAL MOBILE, A | DL D STREET | | | | | | |
| Requisition I | _ink | | Requisit | tion Tota | 1 | | 18831.26 |
| Account | | dger Summa 2050.2070. | 2 | | | Amount Remaini | ng Budget |
| | r managem | | | FUEL & | LUBRICA | | 628536.83 |
| ***** Ap Activity Approved Approved Approved Approved Approved | / Date 11/17/ 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHELE D ROSE A LEWIS | E STANLEY | Aut Aut | ent to approved by: 91 to approved by: 91 to approved by: 91 to approved by: 91 | 05neej 05neej |



| Bill To MUNICIPAL 770 GAYLE | | | ====== | Acct No | : | · | ion 00002295-00 | |
|-----------------------------------|-----------------------|-----------------------|----------------------|------------------------------|-----------------------|--------------------|------------------|-----------|
| MOBILE, AL 36604 | - | | | Review: Buyer: Status: | 9105 | neej | 0.2070.0000.000 | Page 3 |
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | I | MOT | p To OR PO BROA | OL D STREE | | |
| FORT WAYNE | E, IN 4680 |)4 | | | | AL 3660 TYOFMOE | 94 BILE.ORG | |
| Tel#800-34 Fax 26 | 18-3705 50-203-382 | 20 | | | ivery LIAM | Refere BUSH | nce | |
| | | | | MOT | iver OR PO BROA | | т | |
| | | | | MOB | ILE, / | al 3660 |)4 | |
| Date Ordered | | Date Required | | т | erms | Dep | artment | |
| 11/17/21 | 279229 | | | | | EQL | JIPMENT SERVICES | 5 |
| LN Descript | ion / Acc | count | | | | Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | |



| Bill To | | | ===== | ===== | | | | 00 FY 2022 |
|---|---------------------------------|-------------------|--------------|-----------------|--|--------------|-------------|------------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL | | | | Revie | 40.20.2070 w: | | 070.0000.00 | 00.45020. |
| 36604 | | | | Buyer Statu | : 9105nee s: Approve | 2] ed | | Page 1 |
| Vendor PETROLEUM T 7120 POINTE | | | | М | hip To OTOR POOL 45 BROAD S | STREET | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL SUSHW@CITYC | | . ORG | |
| Tel#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery Re /ILLIAM BUS | | | |
| | | | | М | eliver To IOTOR POOL '45 BROAD S | TREET | | |
| | | | | Μ | IOBILE, AL | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departm | nent | |
| 11/17/21 | 279229 | | | | | ENT SERVICE | S | |
| LN Descripti | on / Acc | | | | | v Uni | it Price | Net Price |
| General N | lotes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΝ | NE, | 7030.00 GALLON | | 2.64000 | 18559.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 18559.20 |
| Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E |) STREET L 36604 Referenc | e | | | | | | |
| Deliver T MOTOR POC 745 BROAD MOBILE, A |)L) STREET | | | | | | | |
| 002 MARGIN PR | ICE | | | | 7030.00 | | 0.03870 | 272.06 |
| Vendor It Inventory | | c 7982 | | | EACH | 1 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 272.06 |



| Bill To MUNICIPAL (| GARAGE | | | | | ו 00002296-00 | |
|--|--|---------------------------------|------------------------------|-------------------------------|-------------------------|--|------------------|
| 770 GAYLE S MOBILE, AL | TREET | | 10 | ct No: 00.40.20. 201ew: | 2070.2050.2 | 2070.0000.000 | 0.45020. |
| 36604 | | | BL St | yer: 910 atus: App | roved | | Page 2 |
| Vendor PETROLEUM 1 7120 POINTE | | | | Ship To MOTOR P | | | |
| FORT WAYNE, | IN 4680 | 4 | | | AL 36604 ITYOFMOBILE | E.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-382 | 0 | | Deliver WILLIAM | y Reference BUSH | 2 | |
| | | | | Deliver MOTOR P 745 BRO | | | |
| | | | | MOBILE, | AL 36604 | | |
| | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Depart | | |
| 11/17/21 | 279229 | | | | EQUIPM | /ENT SERVICES | |
| LN Descripti | on / Acc | | | | | nit Price | Net Price |
| Ship To MOTOR POO 745 BROAL MOBILE, A Delivery WILLIAM E |) STREET AL 36604 Referenc | e | | | | | |
| Deliver T MOTOR POO 745 BROAL MOBILE, A |)L) STREET | | | | | | |
| Requisition L | ink | | Requisit | ion Total | | | 18831.26 |
| Account | | dger Summa | 2 | | Amc | ount Remaini | ng Budget |
| 1000.40. | 20.2070. | 2050.2070. | 000.000 | 0.45020. | 18831 | | 628536.83 |
| FLEET | MANAGEM | ENT EXP | | FUEL & L | UBRICANTS | | |
| ***** Ap Activity Approved Approved Approved Approved Approved | Date 11/17/ 11/17/ 11/17/ 11/17/ 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHELE D ROSE A LEWIS | STANLEY | Auto app Auto app | proved by: 91 proved by: 91 proved by: 91 proved by: 91 | 05neej 05neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No 1000.40 Review: Buyer: Status: | 20.207 9105ne | 0.2050.20 ej | 00002296-00 | |
|--|-----------------------|-----------------------|--------------|--|-----------------------------|-------------------|--------------|-----------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | мото | D TO DR POOL BROAD | | | |
| FORT WAYNE | E, IN 4680 |)4 | | | ILE, AL HW@CITY | 36604 OFMOBILE | . ORG | |
| Tel#800-34 Fax 26 | 18-3705 50-203-382 | 0 | | Del WILI | ivery R _IAM BU | eference SH | | |
| | | | | MOTO | iver To DR POOL BROAD | | | |
| | | | | MOB | [LE, AL | 36604 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Te | erms | Depart | nent | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICES | |
| LN Descript | ion / Acc | ount | | | Qt | y Un | it Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | I | Date: | |



| Bill TO MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | TREET ======= RADERS C INVERNE IN 4680 | ORPORATION SS WAY 4 | | Revie Buyer Statu Statu S L 4 4 E C V V V | No: 40.20.2070 w: 5: 9105nee ss: Approve Angan Park 8 N. SAGE 00BILE, AL 00BILE, AL | 2050.20 2 2 3 3 3 3 6 6 0 5 M 0 FMOBILE 2 5 H 2 5 H 2 5 H 2 5 H 2 5 H 2 5 H 2 5 H 2 5 H 2 5 H 2 5 5 5 5 | 00002297-0 070.0000.00 RIES TO SAG | 00.45020. Page 1 |
|--|--|-------------------------------|--------------|---|---|--|--|-------------------------|
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Departr | nent | |
| 11/17/21 | 279229 | | | | | ENT SERVICE | | |
| LN Descripti | on / Acc | ount | | | Qty | v Un | it Price | Net Price |
| General N | otes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟርΤΑΝ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 21727.20 |
| 48 N. SAG MOBILE, A Delivery WILLIAM B Deliver T | E AVE. L 36607 Referenc USH | ERIES TO S e ERIES TO S | | | | | | |
| 48 N. SAG MOBILE, A | E AVE. | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 EACH | | 0.00520 | 42.80 |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EACF | ı | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 42.80 |



| Bill To MUNICIPAL | | | | | ====== | | isition 000 | | |
|--|---|---|--------------|-------------|---------------------------|--------------------|---|--------------------------|------------------|
| 770 GAYLE | STREET | | İ | 1000 | - | .2070 | .2050.2070 | .0000.0000 | 0.45020. |
| MOBILE, AL 36604 | | | İ | Buye Sta | iew: er: 91 tus: Ap | prove | d | | Page 2 |
| Vendor PETROLEUM 7120 POINT | | | | | Ship T | o PARK | DELIVERIES | | |
| FORT WAYNE | , in 46804 | Ļ | | | MOBILE BUSHW@ | | 36607 FMOBILE.ORG | <u>3</u> | |
| Tel#800-34 Fax 26 | 8-3705 0-203-3820 |) | | | Delive WILLIA | | ference H | | |
| | | | | | Delive LANGAN 48 N. | PARK | DELIVERIES | 5 TO SAGE | |
| | | | | | MOBILE | , AL | 36607 | | |
| | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Term | S | Department | t | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT | SERVICES | |
| LN Descript | ion / Acco | | | | | | Unit I | Price | Net Price |
| 48 N. SA MOBILE, | AL 36607 Reference | | SAGE | | | | | | |
| Deliver LANGAN P 48 N. SA MOBILE, A | ARK DELIVE GE AVE. | RIES TO S | AGE | | | | | | |
| Requisition | Link | | Requis | iti | on Tota | .1 | | | 21770.00 |
| Account | eneral Led .20.2070.2 | - | - | | | | Amount | Remainiı | ng Budget |
| | T MANAGEME | | 0000.0 | | FUEL & | | 21770.00 CANTS | 20 | 628536.83 |
| | pproval/Co y Date d 11/17/2 d 11/17/2 d 11/17/2 d 11/17/2 d 11/17/2 | onversion Clerk 1 DONNA 1 DONAL 1 SANDR 1 JOHN | ζ. | LE 5 S | * STANLEY | Com A A A | ment uto approve uto approve uto approve | ed by: 910 ed by: 910 | D5neej D5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No: 1000.40.20 Review: Buyer: 91 Status: Ap | .2070.2 05neej | 2050.2070.0000.0 | |
|--|---------------------|-------------------|----|--|--------------------|-------------------------|-----------|
| Vendor PETROLEUM 7120 POINT | | | 1 | | | DELIVERIES TO SA /E. | GE |
| FORT WAYNE | E, IN 4680 | 4 | | MOBILE BUSHW@ | , AL 36 CITYOFN | 6607 MOBILE.ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 0 | | Delive WILLIA | | erence | |
| | | | | | | DELIVERIES TO SA /E. | GE |
| | | | | MOBILE | , AL 36 | 5607 | |
| Date Ordered | | Date Required | | | s [| Department | |
| 11/17/21 | 279229 | | | | E | EQUIPMENT SERVIC | ES |
| LN Descript | ion / Acc | ount | | | Qty | Unit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | Date: | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | TREET RADERS C INVERNE IN 4680 | SS WAY | ===== | Revie Buyer Statu Statu S L 4 4 E C V V V | No: 40.20.2070 w: 5: 9105nee ss: Approve Angan Park 8 N. SAGE 00BILE, AL 00BILE, AL | 2050.2 2 2 2 2 2 2 2 2 2 2 2 2 2 | 00002299-0 070.0000.00 RIES TO SAC | 000.45020. Page 1 SE |
|--|---|-------------------------------|--------|---|---|---|--|----------------------------|
| Date Ordered | | | | | | | | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICE | ES |
| LN Descripti | on / Acc | ount | | | Qty | v Un | it Price | Net Price |
| General N | otes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟርΤΑΝ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 21727.20 |
| 48 N. SAG MOBILE, A Delivery WILLIAM B Deliver T LANGAN PA 48 N. SAG | E AVE. L 36607 Referenc USH O RK DELIV E AVE. | ERIES TO S e ERIES TO S | | | | | | |
| MOBILE, A | L 36607 | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 |
| Vendor It Inventory | | c 7982 | | | EACH | I | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 42.80 |



| Bill To MUNICIPAL | | | ====== | :===: | | | isition 00002 | | |
|--|--|---|-----------------|-------|---------------------------|--------------------|--|--------------------|----------------|
| 770 GAYLE | STREET | | ĺ | 1000 | - | .2070 | .2050.2070.00 | 000.000 | .45020. |
| MOBILE, AL 36604 | | | İ | Stat | er: 91 tus: Ap | prove | j d =================================== | | Page 2 |
| Vendor PETROLEUM 7 7120 POINT | | | | | Ship T | O PARK | DELIVERIES | | |
| FORT WAYNE | , in 46804 | Ļ | | | MOBILE BUSHW@ | | 36607 FMOBILE.ORG | | |
| Tel#800-34 Fax 26 | 8-3705 0-203-3820 |) | | | Delive WILLIA | | ference H | | |
| | | | | | Delive LANGAN 48 N. | PARK | DELIVERIES TAVE. | TO SAGE | |
| | | | | | MOBILE | , AL | 36607 | | |
| | | | | | | | | | |
| Ordered | Vendor Number | Date Required | Via | | Term | s | Department | | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SE | ERVICES | |
| LN Descript | ion / Acco | | | | | | Unit Pri | ice | Net Price |
| 48 N. SA MOBILE, | AL 36607 Reference | | AGE | | | | | | |
| Deliver LANGAN P 48 N. SA MOBILE, A | ARK DELIVE GE AVE. | RIES TO S | AGE | | | | | | |
| Requisition | Link | | Requis | itic | on Tota | 1 | | | 21770.00 |
| Account | eneral Leo .20.2070.2 | - | - | | | | Amount F | Remainin | g Budget |
| | T MANAGEME | | 0000.0 | | -UEL & | LUBRI | 21770.00 CANTS | 26 | 28536.83 |
| | pproval/Co y Date d 11/17/2 d 11/17/2 d 11/17/2 d 11/17/2 | onversion Clerk 1 DONNA 1 DONAL 1 SANDR 1 JOHN | Σ. | LE S | * STANLEY | Com A A A | ment uto approved uto approved uto approved uto approved | by: 910 by: 910 | 5neej 5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AU 36604 | STREET | | 1 R B | Acct No: 1000.40.20.203 Review: Buyer: 9105nd | 70.2050.2070.00 eej | |
|--|-----------------------|-------------------|---------------|---|--------------------------|--------------|
| Vendor PETROLEUM 7120 POINT | | ORPORATION | ====== | Status: Approv Status: Approv Ship To LANGAN PAI 48 N. SAGI | RK DELIVERIES T | Page 3 |
| FORT WAYNE | E, IN 4680 | 4 | | MOBILE, AI BUSHW@CITY | L 36607 YOFMOBILE.ORG | |
| Tel#800-34 Fax 20 | 48-3705 50-203-382 | 0 | | Delivery H WILLIAM BU | | |
| | | | | Deliver To LANGAN PAI 48 N. SAGI | RK DELIVERIES T | O SAGE |
| | | | | MOBILE, AI | ∟ 36607 | |
| Date Ordered | | Date Required | | Terms | Department | |
| 11/17/21 | 279229 | | | | EQUIPMENT SE | RVICES |
| LN Descript | tion / Acc | ount | | Q1 | ty Unit Pri | ce Net Price |
| | Authori | zed By: _ | Sig | jnature | Date: | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | TREET ======= RADERS C INVERNE IN 4680 | ORPORATION SS WAY 4 | F E S | eview: Buyer: 91 Status: Ap Ship T LANGAN 48 N. MOBILE BUSHW@ Delive WILLIA Delive | 0.2070 05nee prove 0 PARK SAGE 2, AL CITYO CITYO PARK SAGE | d DELIVERIES TO SAG AVE. 36607 FMOBILE.ORG ference H DELIVERIES TO SAG AVE. | 00.45020. Page 1 ==================================== |
|--|--|---------------------------|-----------------------|--|--|---|---|
| Date Ordered | Vendor Number | Date Required | Ship Via | Tern | 15 | Department | |
| 11/17/21 | | | | | | EQUIPMENT SERVICE | |
| LN Descripti | on / Acc | ount | | | Qty | Unit Price | Net Price |
| General N | otes | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | OCTANE | | 30.00 GALLON | 2.64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.00 | 00.45020. | | | 21727.20 |
| Ship To LANGAN PA 48 N. SAG MOBILE, A Delivery WILLIAM B Deliver T | E AVE. L 36607 Referenc USH | ERIES TO S e | AGE | | | | |
| | RK DELIV E AVE. | ERIES TO S | AGE | | | | |
| 002 MARGIN PR | ICE | | | 82 | 230.00 | 0.00520 | 42.80 |
| Vendor It Inventory | | c 7982 | | | EACH | | |
| | | | | | | | |



| Bill To MUNICIPAL (| GARAGE | | | ======= | Requ | isition 00002306-00 | |
|--|--|-------------------------|----------------|------------------------------|-------------|--|--------------------|
| 770 GAYLE S | | | 100 | t No: 0.40.20. iew: | 2070 | .2050.2070.0000.000 | 0.45020. |
| MOBILE, AL 36604 | | | Buy Sta | rer: 910 tus: App | rove | j d =================================== | Page 2 |
| Vendor PETROLEUM ⁻ | FRADERS CORP | ORATION | | Ship то |) PARK | DELIVERIES TO SAGE | |
| FORT WAYNE | , IN 46804 | | | MOBILE, BUSHW@C | | 36607 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-3820 | | | Deliver WILLIAM | | | |
| | | | | Deliver LANGAN 48 N. S | PARK | DELIVERIES TO SAGE AVE. | E |
| | | | | MOBILE, | AL | 36607 | |
| | | | | | | | |
| Date Ordered | Vendor Da Number Re | te Ship quired Via | | Terms | i | Department | |
| 11/17/21 | 279229 | | | | | EQUIPMENT SERVICES | 5 |
| LN Descript | ion / Accoun | | | | | Unit Price | Net Price |
| 48 N. SAG MOBILE, A | AL 36607 Reference | ES TO SAGE | | | | | |
| Deliver LANGAN PA 48 N. SAG MOBILE, A | ARK DELIVERI GE AVE. | ES TO SAGE | | | | | |
| Requisition I | _ink | Requi | siti | on Total | | | 21770.00 |
| ***** Ge Account | eneral Ledge | r Summary Se | ctio | n ***** | | Amount Remaini | ing Budget |
| | .20.2070.205 | 0.2070.0000. | 0000 | .45020. | | | 2628536.83 |
| FLEE | r management | EXP | | FUEL & L | UBRI | | .020330.03 |
| ***** Approved Approved Approved Approved Approved Approved | Date 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 | JOHN PAINE | ELE E IS | STANLEY | A A A | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | LO5neej LO5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AI 36604 | STREET | | | Re Rct No: 1000.40.20.20 Review: Buyer: 9105n Status: Appro | eej | | |
|--|-----------------------|-----------------------|--------------|--|-------------------------|------------|-----------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | Ship To LANGAN PA 48 N. SAG | RK DELIVERIE E AVE. | ES TO SAGE | |
| FORT WAYNE | E, IN 4680 | 4 | | MOBILE, A BUSHW@CIT | L 36607 YOFMOBILE.OF | ۲G | |
| Tel#800-34 Fax 20 | 48-3705 50-203-382 | 0 | | Delivery WILLIAM B | | | |
| | | | | Deliver T LANGAN PA 48 N. SAG | RK DELIVERIE | ES TO SAGE | |
| | | | | MOBILE, A | L 36607 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Departmer | | |
| 11/17/21 | 279229 | | | | EQUIPMENT | SERVICES | |
| LN Descript | tion / Acc | ount | | Q | ty Unit | Price | Net Price |
| | Authori | zed By: _ | Si | gnature | Dat | :e: | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 Uendor PETROLEUM T 7120 POINTE FORT WAYNE, Tel#800-348 Fax 260 | TREET ======= RADERS C INVERNE IN 4680 | SS WAY | ===== | Revie Buyer Statu Statu S L 4 4 E C V V V | No: 40.20.2070 w: 5: 9105nee ss: Approve angan Park ANGAN PARK 8 N. SAGE 10BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL | 2050.2 2 2 2 2 2 2 2 3 2 3 6 6 0 7 0 7 MOBILE 2 6 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 0 7 | | 000.45020. Page 1 |
|---|---|-------------------------------|--------|---|---|---|-------------|--------------------------|
| Date Ordered | | | | | | | | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICE | S |
| LN Descripti | on / Acc | ount | | | Qty | / Un | it Price | Net Price |
| General N | otes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟርΤΑΝ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 |
| 48 N. SAG MOBILE, A Delivery WILLIAM B Deliver T LANGAN PA 48 N. SAG | E AVE. L 36607 Referenc USH o RK DELIV E AVE. | ERIES TO S e ERIES TO S | | | | | | |
| MOBILE, A | L 36607 | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 |
| Vendor It Inventory | | c 7982 | | | EACH | 1 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 000.4 | 5020. | | | 42.80 |



| Bill To MUNICIPAL (| | | ==== | | Requ | isition 00002307-00 | |
|---|--|-------------------------|----------------|------------------------------|----------------|--|--------------------|
| 770 GAYLE S | | | 100 | | 2070 | .2050.2070.0000.000 | 0.45020. |
| MOBILE, AL 36604 | | | Buy Sta | riew: er: 910 tus: App | rove | j d =================================== | Page 2 |
| Vendor PETROLEUM ⁻ | TRADERS CORP | ORATION | | Ship То |) PARK | DELIVERIES TO SAGE | |
| FORT WAYNE | , IN 46804 | | | MOBILE, BUSHW@C | | 36607 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 3-3705)-203-3820 | | | Deliver WILLIAM | | | |
| | | | | Deliver LANGAN 48 N. S | PARK | DELIVERIES TO SAGE AVE. | Ξ |
| | | | | MOBILE, | AL | 36607 | |
| | | | | | | | |
| Date Ordered | Vendor Da Number Re | te Ship quired Via | | Terms | i | Department | |
| 11/17/21 | 279229 | | | | | EQUIPMENT SERVICES | 5 |
| LN Descript | ion / Accoun | | | | | Unit Price | Net Price |
| 48 N. SAG MOBILE, A | AL 36607 Reference | ES TO SAGE | | | | | |
| Deliver LANGAN PA 48 N. SAG MOBILE, A | ARK DELIVERI GE AVE. | ES TO SAGE | | | | | |
| Requisition I | _ink | Requi | siti | on Total | | | 21770.00 |
| Account | • | r Summary Se | | | | Amount Remain | ing Budget |
| 1000.40 | .20.2070.205 | 0.2070.0000. | 0000 | .45020. | | 21770.00 | 2628536.83 |
| FLEE | F MANAGEMENT | EXP | | FUEL & L | UBRI | | |
| ***** A Activity Approved Approved Approved Approved | Date 11/17/21 11/17/21 11/17/21 11/17/21 11/17/21 | JOHN PAINE | ELE E IS | STANLEY | AI AI AI | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | LO5neej LO5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Revie Buyer | No: 40.20.1 | 2070. 5neej | . 2050 . 20' j | 70.0000.000 | |
|--|-----------------------|-----------------------|--------------|----------------|---------------------------|----------------|--------------------|-------------|-------------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | L | hip To ANGAN 8 N. S | PARK | | IES TO SAG | ====== E |
| FORT WAYNE | E, IN 4680 |)4 | | | OBILE, USHW@C | | 36607 FMOBILE.(| ORG | |
| Tel#800-34 Fax 26 | 48-3705 50-203-382 | 0 | | | eliver ILLIAM | | ference I | | |
| | | | | L | eliver ANGAN 8 N. S | PARK | | IES TO SAG | E |
| | | | | М | OBILE, | AL 3 | 36607 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | | Departm | ent | |
| 11/17/21 | 279229 | | | | | | EQUIPME | NT SERVICE | S |
| LN Descript | tion / Acc | ount | | | | Qty | Uni | t Price | Net Price |
| | Authori | zed By: _ | Si | ignatu | re | | Da | ate: | |



| Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | TREET ======= RADERS C INVERNE IN 4680 | ORPORATION SS WAY 4 | | Revie Buyer Statu L L L L L L L L L L | No: 40.20.2070 w: 5: 9105neo ship To ANGAN PARI 8 N. SAGE 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL 00BILE, AL | 2050.2 ej ed CELIVE AVE. 36607 DFMOBILE eference SH CELIVE AVE. | | 000.45020. Page 1 GE |
|--|--|-------------------------------|--------------|---|---|---|-------------|----------------------------|
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Depart | ment | |
| 11/17/21 | 279229 | | | | | | ENT SERVICE | |
| LN Descripti | on / Acc | ount | | | Qty | y Un | it Price | Net Price |
| General N | otes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA CE. em | | ΟርΤΑΝ | NE, | 8230.00 GALLO | | 2.64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 |
| 48 N. SAG MOBILE, A Delivery WILLIAM B Deliver T | E AVE. L 36607 Referenc USH | ERIES TO S e ERIES TO S | | | | | | |
| 48 N. SAG MOBILE, A | E AVE. | ERIES TO S | AGE | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 EAC | | 0.00520 | 42.80 |
| Vendor It Inventory | em Item/Lo | c 7982 | | | EAC | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | \$5020. | | | 42.80 |



| Bill To MUNICIPAL (| | | ====== | | ===== | | isition 000023 | | |
|---|--|---|-----------------|-----------|---------------------------|--------------------|--|--------------------|----------------|
| 770 GAYLE | STREET | | ĺ | 1000 | | .2070 | .2050.2070.000 | 0000.000 | .45020. |
| MOBILE, AL 36604 | | | İ | Stat | er: 91 us: Ap | prove | đ | | Page 2 |
| Vendor PETROLEUM 7 7120 POINT | | | | | Ship T | O PARK | DELIVERIES TO | | |
| FORT WAYNE | , IN 46804 | ł | | | MOBILE BUSHW@ | | 36607 FMOBILE.ORG | | |
| Tel#800-34 Fax 26 | 8-3705 0-203-3820 |) | | | Delive WILLIA | | ference H | | |
| | | | | | Delive LANGAN 48 N. | PARK | DELIVERIES TO | D SAGE | |
| | | | | | MOBILE | , AL | 36607 | | |
| | | | | | | | | | |
| Ordered | Vendor Number | Date Required | Snip Via | | Term | s | Department | | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SEF | RVICES | |
| LN Descript | ion / Acco | | | | | | Unit Prid | ce | Net Price |
| 48 N. SAG MOBILE, | AL 36607 Reference | | AGE | | | | | | |
| Deliver LANGAN P 48 N. SAG MOBILE, A | ARK DELIVE GE AVE. | ERIES TO S | AGE | | | | | | |
| Requisition | Link | | Requis | itio | on Tota | 1 | | | 21770.00 |
| Account | eneral Leo .20.2070.2 | • | - | | | | Amount Re | emainin | g Budget |
| | T MANAGEME | | 0000.0 | | UEL & | LUBRT | 21770.00 CANTS | 26 | 28536.83 |
| | pproval/Co y Date d 11/17/2 d 11/17/2 d 11/17/2 d 11/17/2 | onversion Clerk 21 DONNA 21 DONAL 21 SANDR 21 JOHN | Σ. | LE S S | | Com A A A | ment uto approved k uto approved k uto approved k uto approved k | oy: 910 oy: 910 | 5neej 5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Rect No: 1000.40.20.20 Review: Buyer: 9105n Status: Appro | 070.2050. Neej | n 00002308-00 | |
|--|---------------------|-------------------|--------------|---|---------------------|---------------|-----------|
| Vendor PETROLEUM 7120 POINT | | | | Ship To LANGAN PA 48 N. SAG | | ERIES TO SAGE | |
| FORT WAYNE | E, IN 4680 | 4 | | MOBILE, A BUSHW@CIT | L 36607 YOFMOBIL | E.ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 0 | | Delivery WILLIAM B | | e | |
| | | | | Deliver T LANGAN PA 48 N. SAG | RK DELIV | ERIES TO SAGE | |
| | | | | MOBILE, A | L 36607 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Depar | tment | |
| 11/17/21 | 279229 | | | | EQUIP | MENT SERVICES | , |
| LN Descript | ion / Acc | ount | | Ç | ty U | nit Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | Date: | |



| Bill To MUNICIPAL G | | | ===== | ====== ! | Rec | | 00002309-0 | | | |
|---|-----------------------------------|-------------------|--------------|------------------|--|-------------|-------------|------------------|--|--|
| 770 GAYLE S MOBILE, AL 36604 | STREET | | | Revie Buyer | 40.20.207 w: ': 9105ne | ej | 070.0000.00 | | | |
| | | | | ===== | | | | Page 1 ====== | | |
| Vendor PETROLEUM T 7120 POINTE | | | | Р | hip To OLICE 4TH 080 AIRPO | | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL | | ORG | | | |
| Tel#800-348 Fax 260 | 8-3705)-203-382 | 0 | | | elivery F /ILLIAM BU | | 1 | | | |
| | | | | P | Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD | | | | | |
| | | | | Μ | IOBILE, AL | 36608 | | | | |
| | | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Depart | ment | | | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICE | ES | | |
| LN Descripti | on / Acc | | | | Qt | .y Un | it Price | Net Price | | |
| General N | lotes | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟርΤΑΙ | NE, | 8230.0 GALLC | | 2.64000 | 21727.20 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | | |
| Ship To POLICE 4T 8080 AIRF MOBILE, A Delivery WILLIAM E | PORT BLVD AL 36608 Referenc | | | | | | | | | |
| Deliver T POLICE 4T 8080 AIRF MOBILE, A | H PRECIN | | | | | | | | | |
| 002 MARGIN PR | RICE | | | | 8230.0 | | 0.00520 | 42.80 | | |
| Vendor It Inventory | | c 7982 | | | EAC | -H | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | |



| Bill To MUNICIPAL (| ======= GARAGE | | ======================================= | | Requi | sition 00002309-00 | FY 2022 |
|--|--|--|---|---------------------------------|------------|--|------------------|
| 770 GAYLE S MOBILE, AL | STREET | | 1(| cct No: 000.40.20. eview: | 2070. | 2050.2070.0000.0000 | 0.45020. |
| 36604 | | | Bi St | uyer: 910 tatus: App | proved | | Page 2 |
| Vendor PETROLEUM ⁻ 7120 POINTE | | | | Ship то |) 4тн р | PRECINCT | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE, BUSHW@C | AL 3 | 6608 MOBILE.ORG | |
| Tel#800-348 Fax 260 | 8-3705 0-203-382 | 0 | | Deliver WILLIAM | | | |
| | | | | Deliver POLICE 8080 AI | 4TH P | PRECINCT BLVD | |
| | | | | MOBILE, | AL 3 | 6608 | |
| Date | | | | | | | |
| Date Ordered | Number | Required | via | Terms | ; | Department | |
| 11/17/21 | 279229 | | | | | EQUIPMENT SERVICES | |
| LN Descript | | | | | | Unit Price | |
| | Referenc | | | | | | |
| | TH PRECIN PORT BLVD | | | | | | |
| Requisition I | Link | | Requisit | tion Total | | | 21770.00 |
| Account | | dger Summa 2050.2070. | - | | | Amount Remainir | ng Budget |
| | T MANAGEM | | 0000.000 | FUEL & L | UBRTC | | 528536.83 |
| | | onversion | Tnfo *** | | OBRIC | | |
| Activity Approved Approved Approved Approved Approved | y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ d 11/17/ | Clerk 21 DONNA 21 DONAL 21 SANDR 21 JOHN | MICHELE D ROSE A LEWIS | E STANLEY | Au Au | nent nto approved by: 910 nto approved by: 910 nto approved by: 910 nto approved by: 910 |)5neej)5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No 1000.40 Review: Buyer: Status: | : .20.207 9105ne | 0.2050.2 ej | 00002309-00 | |
|--|---------------------|-----------------------|--------------|--|------------------------|----------------------------|--------------|-----------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | POL | | PRECINC | Т | |
| FORT WAYNE | i, in 4680 |)4 | | | ILE, AL HW@CITY | . 36608 OFMOBILE | .ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 20 | | | ivery R LIAM BU | eference ISH | | |
| | | | | POL | |) PRECINC RT BLVD | т | |
| | | | | MOB | ILE, AL | 36608 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | T(| erms | Depart | | |
| 11/17/21 | 279229 | | Ι | | | EQUIPM | ENT SERVICES | |
| LN Descript | ion / Acc | count | | | Qt | y Un | it Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | | Date: | ·····- |



| ========= Bill то | | | ===== | ===== | Requ | | 00002310-0 | 00 FY 2022 | | |
|---|-----------------------------------|------------|---------|--|--|--------------|-------------|----------------------|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Revie Buyer | 40.20.2070 | ej | 070.0000.00 | 000.45020. Page 1 | | |
| <pre>====================================</pre> | | | | Р | Ship To OLICE 4TH 080 AIRPOR | ======= T | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG | | | | | |
| теl#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery Re /ILLIAM BUS | | | | | |
| | | | | Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD | | | | | | |
| | | | | Μ | IOBILE, AL | 36608 | | | | |
| Date | lvendor | | | | · | | | | | |
| Date Ordered | Number | Required | Via | | Terms | Departi | ment | | | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPM | ENT SERVICE | S | | |
| LN Descripti | on / Acc | ount | | | Qty | / Un | it Price | Net Price | | |
| General N | lotes | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΙ | NE, | 8230.00 GALLOM | | 2.64000 | 21727.20 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 21727.20 | | |
| Ship To POLICE 4T 8080 AIRF MOBILE, A Delivery WILLIAM E | PORT BLVD AL 36608 Referenc | | | | | | | | | |
| Deliver T POLICE 4T 8080 AIRF MOBILE, A | H PRECIN | | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 | | |
| Vendor It Inventory | | c 7982 | | | EACH | 1 | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | |



| Bill To MUNICIPAL | ======= GARAGE | | ======================================= | | F | Requ [.] | isition 00002310-00 |) FY 2022 |
|-----------------------------------|---|---|---|------------------------------------|------------------------------|-------------------|--|--------------------|
| 770 GAYLE : MOBILE, AL | | | 1 | Acct N LOOO.4 Review | 10.20.2 | 2070 | .2050.2070.0000.000 | 0.45020. |
| 36604 | | | E | Buyer: Status | 9105 9105 | rove | j d =================================== | Page 2 |
| Vendor PETROLEUM 7120 POINT | | | | Sh PC | пір То | 4тн I | PRECINCT | |
| FORT WAYNE | , IN 4680 | 4 | | |)BILE, JSHW@CI | | 36608 FMOBILE.ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 0 | | Delivery Reference WILLIAM BUSH | | | | |
| | | | | PC | eliver DLICE 4)80 AIF | 4TH I | PRECINCT T BLVD | |
| | | | | MC | DBILE, | AL 3 | 36608 | |
| | lvendor | | | | | | | |
| Ordered | Number | Required | Via | ļ | Terms | | Department | |
| 11/17/21 | 279229 | | | | | | EQUIPMENT SERVICES | 5 |
| LN Descript | ion / Acc | ount | | | | Qty | Unit Price | Net Price |
| 8080 AIR MOBILE, | Referenc | - | | | | | | |
| | TH PRECIN PORT BLVD | | | | | | | |
| Requisition | Link | | Requisi | ition | Total | | | 21770.00 |
| Account | | dger Summa 2050.2070. | - | | | | Amount Remaini | ng Budget |
| | T MANAGEM | | | | EL & LU | JBRT | | 2628536.83 |
| | pproval/C y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ d 11/17/ | onversion Clerk 21 DONNA 21 DONAL 21 SANDR 21 SANDR 21 JOHN | MICHEL D ROSE A LEWIS | -E STA | | Comr Ai Ai | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | LO5neej LO5neej |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL | STREET | | İ | Review: | 20.2070 | 0.2050.20 | 00002310-00 | |
|---|-----------------------|-----------------------|--------------|-------------------|--------------------|--------------------|--------------|-----------|
| 36604 | | | | Buyer: Status: | 9105nee Approve | ej ed | | Page 3 |
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | | | CE 4TH | PRECINC RT BLVD | | |
| FORT WAYNE | E, IN 4680 |)4 | | | LE, AL W@CITYC | 36608 DFMOBILE | . ORG | |
| Tel#800-34 Fax 26 | 48-3705 50-203-382 | 20 | | | very Re IAM BUS | eference SH | | |
| | | | | POLI | - | PRECINC RT BLVD | г | |
| | | | | MOBI | LE, AL | 36608 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Te | rms | Departi | nent | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICES | |
| LN Descript | tion / Acc | count | | | Qty | / Un | it Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | I | Date: | |



| ========== Bill То | | | ===== | ===== | Requ | | | 00 FY 2022 | | |
|---|-----------------------------------|------------|---------|--|--|---------|-------------|----------------------|--|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Revie Buyer | 40.20.2070 | ej | 070.0000.00 | 000.45020. Page 1 | | |
| <pre>====================================</pre> | | | | Р | ====================================== | | | | | |
| FORT WAYNE, | IN 4680 | 4 | | | MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG | | | | | |
| Tel#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | Delivery Re /ILLIAM BUS | | | | | |
| | | | | Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD | | | | | | |
| | | | | Μ | 10BILE, AL | 36608 | | | | |
| Date | | | | | · | · | | | | |
| Date Ordered | Number | Required | Via | | Terms | Departr | nent | | | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPME | ENT SERVICE | S | | |
| LN Descripti | on / Acc | ount | | | Qty | / Un | it Price | Net Price | | |
| General N | lotes | | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΙ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | | |
| Ship To POLICE 4T 8080 AIRP MOBILE, A Delivery WILLIAM B | PORT BLVD AL 36608 Referenc | | | | | | | | | |
| Deliver T POLICE 4T 8080 AIRP MOBILE, A | H PRECIN | - | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 | | |
| Vendor It Inventory | | c 7982 | | | EACH | 1 | | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | | |



| Bill TO MUNICIPAL (| | | ====== | ======== | Requi | isition 00002311-00 | FY 2022 | |
|---|--|---------------------------------|-----------------------------|------------------------------------|------------|--|------------------|--|
| 770 GAYLE S MOBILE, AL | STREET | | 1 | cct No: 000.40.20 eview: | . 2070. | 2050.2070.0000.000 | 0.45020. | |
| 36604 | | | B S | uyer: 910 tatus: App | proved | | Page 2 | |
| Vendor PETROLEUM ⁻ 7120 POINTI | | | | Ship To | о 4тн ғ | PRECINCT | | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE BUSHW@G | , AL E | 36608 FMOBILE.ORG | | |
| Tel#800-348 Fax 260 | 8-3705 0-203-382 | 0 | | Delivery Reference WILLIAM BUSH | | | | |
| | | | | Delive POLICE 8080 AI | 4TH F | PRECINCT F BLVD | | |
| | | | | MOBILE | , AL 3 | 36608 | | |
| | | | | | | | | |
| Ordered | Vendor Number | Date Required | Snip Via | Terms | 5 | Department | | |
| 11/17/21 | 279229 | | | | | EQUIPMENT SERVICES | | |
| LN Descript | | | | | | Unit Price | | |
| 8080 AIR MOBILE, / | Referenc | | | | | | | |
| | TH PRECIN PORT BLVD | | | | | | | |
| Requisition I | Link | | Requisi | tion Tota ⁻ | 1 | | 21770.00 | |
| Account | | dger Summa 2050.2070. | - | | | Amount Remaini | ng Budget | |
| | T MANAGEM | | | FUEL & I | UBRIC | | 628536.83 | |
| ***** A Activity Approved Approved Approved Approved | y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ d 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHEL D ROSE A LEWIS | E STANLEY | Αι Αι | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | 05neej 05neej | |



| | Authori | zed By: _ | Si | gnature | | Date: | |
|---|-----------------------|-----------------------|-----------------|---|---------|------------------|---------------------|
| LN Descript | ion / Acc | count | | | Qty | Unit Price | Net Price |
| 11/17/21 | 279229 | | | | EQ | UIPMENT SERVICES | 5 |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | De | partment | |
| | | | | MOBILE, | al 366 | 08 | |
| | | | | Deliver POLICE 4 8080 AIR | 4TH PRE | | |
| Tel#800-34 Fax 26 | 18-3705 50-203-382 | 20 | | Delivery WILLIAM | | ence | |
| FORT WAYNE | E, IN 4680 |)4 | | MOBILE, BUSHW@CI | | 08 BILE.ORG | |
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | 1 | Ship To POLICE 4 8080 AIR | | | |
| MONICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No: 1000.40.20.2 Review: Buyer: 910! Status: App | ōneej | 50.2070.0000.000 | 00.45020. Page 3 |
| Bill To MUNICIPAL | GARAGE | | ====== | | Requisi | tion 00002311-00 | FY 2022 |



| ======= Bill то | | | ===== | ===== | Requ | isition | 00002312-0 | 0 FY 2022 | |
|---|---------------------------------|------------|---------|-----------------|--|---------|-------------|---------------------|--|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Revie Buyer | 40.20.2070 | ej | 070.0000.00 | 00.45020. Page 1 | |
| Vendor PETROLEUM T 7120 POINTE | | | ===== | Р | bhip To OLICE 4TH 080 AIRPOR | r | | | |
| FORT WAYNE, | IN 4680 | 4 | | | MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG | | | | |
| теl#800-348 Fax 260 | -3705 -203-382 | 0 | | | elivery Re /ILLIAM BUS | | | | |
| | | | | Р | Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD | | | | |
| | | | | Μ | IOBILE, AL | 36608 | | | |
| | lvandar | | | | · | | | | |
| Date Ordered | Number | Required | Via | | Terms | Departr | nent | | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPME | ENT SERVICE | S | |
| LN Descripti | on / Acc | ount | | | Qty | / Un | it Price | Net Price | |
| General N | lotes | | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΙ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 21727.20 | |
| Ship To POLICE 4T 8080 AIRP MOBILE, A Delivery WILLIAM B | ORT BLVD L 36608 Referenc | | | | | | | | |
| Deliver T POLICE 4T 8080 AIRP MOBILE, A | H PRECIN | | | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 | |
| Vendor It Inventory | | c 7982 | | | EACH | 1 | | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 | |



| Bill TO MUNICIPAL (| | | ====== | ======== | Requi | isition 00002312-00 | FY 2022 | |
|---|--|---------------------------------|-----------------------------|------------------------------------|------------------|--|------------------|--|
| 770 GAYLE S MOBILE, AL | STREET | | 1 | cct No: 000.40.20 eview: | .2070. | 2050.2070.0000.000 | 0.45020. | |
| 36604 | | | B S | uyer: 910 tatus: App | proved | | Page 2 | |
| Vendor PETROLEUM ⁻ 7120 POINTI | | | | Ship To | о 4тн ғ | PRECINCT | | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE BUSHW@0 | , AL 3 CITYOF | 36608 FMOBILE.ORG | | |
| Tel#800-348 Fax 260 | 8-3705 0-203-382 | 0 | | Delivery Reference WILLIAM BUSH | | | | |
| | | | | Delive POLICE 8080 A | 4тн б | PRECINCT F BLVD | | |
| | | | | MOBILE | , AL 3 | 36608 | | |
| | | | | | | | | |
| Ordered | Vendor Number | Date Required | Snip Via | Term | 5 | Department | | |
| 11/17/21 | 279229 | | | | | EQUIPMENT SERVICES | | |
| LN Descript | | | | | | Unit Price | | |
| 8080 AIR MOBILE, / | Referenc | | | | | | | |
| | TH PRECIN PORT BLVD | | | | | | | |
| Requisition I | Link | | Requisi | tion Tota | 1 | | 21770.00 | |
| Account | | dger Summa 2050.2070. | - | | | Amount Remaini | ng Budget | |
| | T MANAGEM | | | FUEL & I | LUBRIC | | 628536.83 | |
| ***** A Activity Approved Approved Approved Approved | y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ d 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHEL D ROSE A LEWIS | E STANLEY | Αι Αι | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | 05neej 05neej | |



| Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No 1000.40 Review: Buyer: Status: | 20.2070 9105ne | 0.2050.20 ej | 00002312-00 | |
|--|---------------------|-----------------------|--------------|--|--------------------|--------------------|--------------|-----------|
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | 1 | POL | | PRECINC RT BLVD | Т | |
| FORT WAYNE | i, in 4680 |)4 | | | LE, AL W@CITY | 36608 OFMOBILE | .ORG | |
| Tel#800-34 Fax 26 | 8-3705 0-203-382 | 20 | | | ivery R _IAM BU | eference SH | | |
| | | | | POL | | PRECINC RT BLVD | Т | |
| | | | | MOB: | [LE, AL | 36608 | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | T(| erms | Departu | ment | |
| 11/17/21 | 279229 | | | | | EQUIPM | ENT SERVICES | |
| LN Descript | ion / Acc | count | | | Qt | y Un | it Price | Net Price |
| | Authori | zed By: _ | Si | gnature | | I | Date: | |



| Bill то | | | =====: | ===== | Requ | uisition | 00002313-0 | 0 FY 2022 |
|---|-----------------------------------|-------------------|--------|-----------------|---|--------------|-------------|----------------------|
| MUNICIPAL G 770 GAYLE S MOBILE, AL 36604 | | | | Revie Buyer | 40.20.2070 | ej | 070.0000.00 | 000.45020. Page 1 |
| <pre>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre> | | | | Р | Ship To OLICE 4TH 080 AIRPOF | | ====== Г | |
| FORT WAYNE, | IN 4680 | 4 | | | OBILE, AL SUSHW2CITYC | | . ORG | |
| теl#800-348 Fax 260 | 8-3705 9-203-382 | 0 | | | elivery Re /ILLIAM BUS | | | |
| | | | | Р | Deliver To POLICE 4TH 8080 AIRPOF | | г | |
| | | | | Μ | IOBILE, AL | 36608 | | |
| | | | | | | | | |
| Date Ordered | vendor Number | Date Required | Via | | Terms | Departr | ment | |
| 11/17/21 | 279229 | 1 | 1 | | | EQUIPME | ENT SERVICE | S |
| LN Descripti | on / Acc | | | | | / Un | it Price | Net Price |
| General N | lotes | | | | | | | |
| BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory | EADED GA | | ΟΟΤΑΙ | NE, | 8230.00 GALLON | | 2.64000 | 21727.20 |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000. | 0000.4 | 5020. | | | 21727.20 |
| Ship To POLICE 4T 8080 AIRP MOBILE, A Delivery WILLIAM B | PORT BLVD AL 36608 Referenc | | | | | | | |
| Deliver T POLICE 4T 8080 AIRP MOBILE, A | H PRECIN | - | | | | | | |
| 002 MARGIN PR | ICE | | | | 8230.00 | | 0.00520 | 42.80 |
| Vendor It Inventory | | c 7982 | | | EACH | 1 | | |
| 1 1000.40. | 20.2070. | 2050.2070. | 0000.0 | 0000.4 | 5020. | | | 42.80 |



| Bill TO MUNICIPAL (| | | ====== | | Requi | isition 00002313-00 |) FY 2022 |
|---|--|---------------------------------|-----------------------------|--------------------------------|------------|--|--------------------|
| 770 GAYLE S MOBILE, AL | STREET | | 1 | cct No: 000.40.20 eview: | .2070. | 2050.2070.0000.000 | 0.45020. |
| 36604 | | | B S | uyer: 910 tatus: Ap | proveč | | Page 2 |
| Vendor PETROLEUM 7120 POINTI | | | | Ship To | о 4тн ғ | PRECINCT | |
| FORT WAYNE | , IN 4680 | 4 | | MOBILE BUSHW20 | | 36608 FMOBILE.ORG | |
| Tel#800-348 Fax 260 | 8-3705)-203-382 | 0 | | Delive WILLIA | | | |
| | | | | Delive POLICE 8080 A | 4TH F | PRECINCT F BLVD | |
| | | | | MOBILE | , AL 3 | 36608 | |
| | | | | | | | |
| Ordered | Vendor Number | Date Required | Snip Via | Term | s | Department | |
| 11/17/21 | 279229 | | | | I | EQUIPMENT SERVICES | 5 |
| LN Descript | | | | | | Unit Price | |
| 8080 AIR MOBILE, / | Referenc | | | | | | |
| | TH PRECIN PORT BLVD | | | | | | |
| Requisition I | Link | | Requisi | tion Tota | 1 | | 21770.00 |
| Account | | dger Summa 2050.2070. | - | | | Amount Remaini | ng Budget |
| FLEE | T MANAGEM | ENT EXP | | FUEL & | LUBRIC | | 628536.83 |
| ***** A Activity Approved Approved Approved Approved | y Date d 11/17/ d 11/17/ d 11/17/ d 11/17/ d 11/17/ | 21 DONAL 21 SANDR 21 JOHN | MICHEL D ROSE A LEWIS | E STANLEY | AL AL | ment uto approved by: 91 uto approved by: 91 uto approved by: 91 uto approved by: 91 | .05neej .05neej |



| | Authori | zed By: _ | Si | gnature | | Date: | |
|---|-----------------------|-----------------------|--------------|--|----------------|-----------------|--------------------|
| LN Descript | tion / Acc | count | | | Qty | Unit Price | Net Price |
| 11/17/21 | 279229 | | | | EQUI | PMENT SERVICES | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Depa | rtment | |
| | | | | MOBILE, | al 36608 | | |
| | | | | Deliver POLICE 4 8080 AIR | TH PRECI | - | |
| Tel#800-34 Fax 26 | 48-3705 50-203-382 | 20 | | Delivery WILLIAM | | ce | |
| FORT WAYNE | E, IN 4680 |)4 | | MOBILE, BUSHW2CI | | LE.ORG | |
| Vendor PETROLEUM 7120 POINT | | CORPORATION SS WAY | 1 | Ship To POLICE 4 8080 AIR | | | |
| MUNICIPAL 770 GAYLE MOBILE, AL 36604 | STREET | | | Acct No: 1000.40.20.2 Review: Buyer: 9105 Status: Appr | neej | .2070.0000.0000 | 0.45020. Page 3 |
| ві11 то | | | ====== | R | equisiti | on 00002313-00 | FY 2022 |

| ABA TENNESSEE (BODECIA * * * * * * * * * * * * | Departmen Division of | Alabama it of Finance Purchasing Agreement | |
|--|----------------------------|---|----------------------------------|
| AT SU | Modif | fication | |
| CONTRACT INFORMATION | | | |
| MASTER AGREEMENT NUMBER: | MA 999 18000000002 | NOT TO EXCE | ED AMOUNT: |
| Begin Date: 10/01/2017 | | Procurement Folde | r: 368619 |
| Expiration Date: 09/30/2022 | | Procurement Typ | e: Master Agreement |
| Solicitation Number: | | Replaces Award Documen | t: |
| Award Date: | I | Replaced by Award Documen | t: |
| Modification Date: 08/03/21 | | Version Numbe | r: 6 |
| CONTACT INFORMATION | | | |
| REQUESTOR: | ISSUER: | | BUYER: |
| Patrick Hemme 334-242-7173 | Patrick Hemme 334-242-7173 | | Patrick Hemme 334-242-7173 |
| Pat.Hemme@purchasing.alabama.gov | Pat.Hemme@purchasing | g.alabama.gov | Pat.Hemme@purchasing.alabama.gov |
| CONTRACT DESCRIPTION | | | |
| GASOLINE & DIESEL FUEL Ship To: | | Bill To: | |
| REASON FOR MODIFICATION | | | |
| | | | |
| VENDOR INFORMATION | | | |
| Name /Address: | | Contact: | |
| VC000046401: Petroleum Traders Corp | | Gayle Newton | |
| PO Box 2357 | | 2604326622 Gnewton@Petrole | umtraders.Com |

Fort Wayne IN 46801-2357

| Line 0 Ouncitis 1 U.ON Unit Price 1 Service From 1 Service From 1 Service From 1 Line Sub Total 1 Line Total 1 40:15 - Gasoline, Automotive AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMUM UNLEADED) 8,200 > GALLONS AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMUM UNLEADED) 8,200 > GALLONS Windor Muist Deduct 80 0105 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106). 1 Image: Comparison of the service Annual Service From 2 Fine Sub Total 1 Line Total 2 2 0 Gallon Simolino 2000 Service From 2 Service To 2 Line Sub Total 1 Line Total 2 2 0 Gallon Simolino 2000 Service From 2 Service To 2 Line Sub Total 2 Line Total 2 2 0 Gallon Simolino 2 Service From 2 Service To 2 Line Sub Total 2 Line Total 2 3 0 Comparison Simolino 2 Service From Service To 2 Line Sub Total 2 Line Total 2 4 0 Gallon Simolino 2 Simolino 2 Simolino 2 Simolino 2 5 0 Gallon 2 Simolino 2 Simolino 2 Simolino 2 6 <td< th=""><th></th><th></th><th></th><th></th><th>COMMODITY / S</th><th>ERVICE INFOR</th><th>MATION</th><th></th><th></th></td<> | | | | | COMMODITY / S | ERVICE INFOR | MATION | | |
|--|--|--|----------------------------------|--------------------------------------|-------------------|-------------------|------------------|----------------|------------|
| 40915 - Gaseline Atlonetics Automatics AUTAUCA GASOLINE 8:200 - SALLONS Service To meet the per Gallon BiPrice of (-0.0106). Line Quantity UOM Unit Price Service Amount Service To Line Sub Total Line Total 400005 - DIESEL FUEL, MOTOR FUEL) Statu Statu Statu Statu Statu 1100 Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total 3000053 - DIESEL FUEL, MOTOR FUEL) Statu Statu Statu Statu Statu 1100 Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total 3000053 - DIESEL FUEL, MOTOR FUEL) Statu Statu Statu Statu Statu 2000053 - DIESEL FUEL, MOTOR FUEL) Statu Statu Statu Statu Statu 300 GALLONS Statu Statu Statu Statu Statu Statu Statu Statu 3000 GAL Statu Statu Statu Statu Statu Statu Statu Statu Statu Statu Statu Statu Statu | Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| AUTAUGA, GASOLINE, REGULAR, MIDRANGE OR PREMIUM UNLEADED) 8.200 > GALLONS Vendor Musi Deduct \$0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106). Lise Outsite Cash Service To Line Sub Total Line Total 10000 1010 1010 1010 1010 1000 1000 10003 1010 1010 1010 1000 1000 1000 100043 1010 1010 1010 1000 1000 1000 100043 1010 1010 1010 1010 1010 1000 1000 1010 1010 1010 1010 1010 1010 1010 1010 1010 Price Network Service From Service To Line Sub Total Line Total 1010 1010 1010 1010 S0.00 50.00 50.00 50.00 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 1010 S0.00 50.00 50.00 </td <td></td> <td>÷</td> <td></td> <td></td> <td>\$0.00</td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> | | ÷ | | | \$0.00 | | | \$0.00 | \$0.00 |
| 2 0 0.4L 9.000 90.00 <td>AUTAUG AUTAUG</td> <td>GA, GASÓLII GA, GASÓLII</td> <td>NE, 8,200 NE (REG</td> <td>0 > GALLONS GULAR, MID-RANG</td> <td></td> <td></td> <td></td> <td>0.0106).</td> <td></td> | AUTAUG AUTAUG | GA, GASÓLII GA, GASÓLII | NE, 8,200 NE (REG | 0 > GALLONS GULAR, MID-RANG | | | | 0.0106). | |
| 2 0 0.4L 9.000 90.00 <td>Line</td> <td>Quantity</td> <td>UOM</td> <td>Unit Price</td> <td>Service Amount</td> <td>Service From</td> <td>Service To</td> <td>Line Sub Total</td> <td>Line Total</td> | Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| AUTAUGA, DIESEL, FJCE, OSO > GALLONS ^C AUTAUGA, DIESEL, FJCE, AUTOR FUEL; BALDWIN, DIESEL, FJCE, MOTOR FUEL; BALDWIN, DIESEL, FJCE, MOTOR FUEL; BALDWIN, DIESEL, FJCE, AUTOR S BALDWIN, BUSSON S BALDWIN, GASOLINE, 8,200 S (ALLONS BALDWIN, GASOLINE, 8,200 S (ALLONS BALDWIN, GASOLINE, 8,200 S (ALLONS BALDWIN, GASOLINE, 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, GASOLINE, RUDCHAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 S (ALLONS BALDWIN, DIE | | - · | | | | 1 1 | | | |
| 3 0 GAL 300/200 \$0.00 \$0.00 \$0.00 40503035 - DIESEL FUEL, MOTOR FUEL) SALDWIN, DIESEL, 7,500 > GALLONS GALLONS Service Annount Service To Line Sub Total Line Total 4 0 GAL \$0.015500 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 4 0 GAL \$0.015500 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 4 0 GAL \$0.015500 \$0.00 \$0 | AUTAUG AUTAUG | GA, DIESEL, GA, DIESEL I | 7,500 > | GALLONS | | | | | |
| 3 0 GAL 300/200 \$0.00 \$0.00 \$0.00 40503035 - DIESEL FUEL, MOTOR FUEL) SALDWIN, DIESEL, 7,500 > GALLONS GALLONS Service Annount Service To Line Sub Total Line Total 4 0 GAL \$0.015500 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 4 0 GAL \$0.015500 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 4 0 GAL \$0.015500 \$0.00 \$0 | Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| BALOWIN, DESEL 7,500 > GALLONS ADUOWI, DESEL 7,500 > GALLONS ADUOWI, DESEL 7,500 > GALLONS BARROUR, GASOLINE, 8,200 > GALLONS BARROUR, 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 3 0 GAL 80.005000 S0.00 | | - · | | | | | | | |
| 4 0 GAL \$0.00 <td>BALDWI 7,500 > 0</td> <td>N, DIESEL F GALLONS</td> <td>FUEL CLE</td> <td>EAR OR DYED:</td> <td>Service Amount</td> <td>Service From</td> <td>Service To</td> <td>Line Sub Total</td> <td>Line Total</td> | BALDWI 7,500 > 0 | N, DIESEL F GALLONS | FUEL CLE | EAR OR DYED: | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 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 50.00 \$0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | | | | | | | | | |
| BARBOUR, DIESEL, 7,500 > GALLONS BARBOUR, DIESEL, 7,500 > GALLONS <u>Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total</u> <u>6 0 GAL</u> S0.016200 S0.00 S0.00 S0.00 S0.00 S0.00 S0.00 <u>40515 - Gasoline, Automotive</u> BIBB, GASOLINE, 8,200 > GALLONS BIBB, GASOLINE, 8,200 > GALLONS BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS <u>Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total</u> <u>7 0 GAL</u> S0.00000 S0.00 S0.00 S0.00 S0.00 S0.00 <u>40515 - Gasoline, Automotive</u> BLOUNT, GASOLINE, 8,200 > GALLONS BLOUNT, GASOLINE, 8,200 > GALLONS BLOUNT, GASOLINE, 8,200 > GALLONS <u>BLOUNT, GASOLINE, 8,200 > GALLONS</u> <u>Vendor Must Deduct \$0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).</u> <u>Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total</u> <u>8 0 GAL \$0.00000 S0.00</u> | BARBOU Line | JR, GASOLII Quantity | NE (REG | GULAR, MID-RANG | Service Amount | | 1 | | |
| 6 0 GAL \$0.016200 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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 \$0.00 \$0.00 \$0.00 \$0.00 8LOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS \$0.00 \$0.00 \$0.00 Vendor Must Deduct \$0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225). \$0.00 \$0.00 Line Total 8 0 GAL \$0.000000 \$0.00 \$0.00 \$0.00 4050935 - DIESEL FUEL, MOTOR FUEL) BLOUNT, DIESEL, 7,500 > GALLONS \$0.00 \$0.00 \$0.00 BLOUNT, DIESEL, 7,500 > GALLONS \$0.002 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032). \$0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032). | BARBOU BARBOU 7,500 > 0 | JR, DIESEL, JR, DIESEL GALLONS | , 7,500 > FUEL CL | GALLONS EAR OR DYED: | | | T | | |
| Upper construction Upper construction Upper construction Upper construction BIBB, GASOLINE, 8,200 > GALLONS BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Service To Line Sub Total Line Total 7 0 GAL \$0.00000 \$0.00 So.00 \$0.00 \$0.00 40515 - Gasoline, Automotive BLOUNT, GASOLINE, 8,200 > GALLONS BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 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 Total Line Total 8 0 GAL \$0.00000 \$0.00 \$0.00 \$0.00 8 0 GAL \$0.000000 \$0.00 \$0.00 \$0.00 \$0.00 8 0 GAL \$0.000000 \$0.00 \$0.00 \$0.00 \$0.00 8LOUNT, DIESEL FUEL, MOTOR FUEL) BLOUNT, DIESEL FUEL, MOTOR FUEL) BLOUNT, DIESEL FUEL CLEAR OR DYED: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 < | | - • | | | | Service From | Service To | | |
| 7 0 GAL \$0.000000 \$0.00 \$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). Ime Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total 8 0 GAL \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 4050935 - DIESEL FUEL, MOTOR FUEL) BLOUNT, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS Solution price in order to meet the per Gallon Bid Price of (-0.0032). Vendor Must Deduct \$0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032). | 40515 - (BIBB, GA BIBB, GA | Gasoline, Au ASOLINE, 8, ASOLINE (R | itomotive ,200 > GA EGULAR | ALLONS R, MID-RANGE OR | R PREMIUM UNLEADE | | | | |
| 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 \$0.00000 \$0.00 \$0.00 \$0.00 \$0.00 4050935 - DIESEL FUEL, MOTOR FUEL) BLOUNT, DIESEL, 7,500 > GALLONS S0.00 \$0.00 \$0.00 BLOUNT, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS Yendor Must Deduct \$0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032). | | | | | | | | | |
| 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 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). Image: Comparison of the per Gallon Bid Price of (-0.0032). | BLOUNT BLOUNT | , GASOLINE , GASOLINE | E, 8,200 > E (REGU | > GALLONS ILAR, MID-RANGE | | | | 0.0225). | |
| 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). | | | | | | Service From | Service To | | |
| Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total | 4050935 BLOUNT BLOUNT 7,500 > 0 | - DIESEL FI , DIESEL, 7 , DIESEL FI GALLONS | UEL, MO (,500 > G UEL CLE/ | DTOR FUEL) GALLONS AR OR DYED: | | et the per Gallon | Bid Price of (-(| | \$0.00 |
| | Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|---|--|--|--|--|---|---|--|--|
| 9 | 0 | GAL | \$0.000700 | \$0.00 | | | \$0.00 | \$0.00 |
| | Gasoline, Au | | | | | | | |
| | • | | > GALLONS | | | | | |
| OLLOC | R, GASULII | | ULAR, MID-RANG | BE OR PREMIUM UNL | EADED) 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 |
| | - DIESEL F | | | | | | | |
| | K, DIESEL, | | GALLONS EAR OR DYED: | | | | | |
| | GALLONS | FUEL CL | EAR OR DIED. | | | | | |
| 000 | 0, 1220110 | | | | | | | |
| | 1 | | | | | | | |
| 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 |
| | Gasoline, Au | | | | | | | |
| | , GASOLINE | | | | ADED) 8 200 > G | ALLONS | | |
| | | | | lon price in order to me | | | .0005). | |
| | | | | | | · · | , | |
| т | 0 | UOM | IL'4 D. ' | Com. to A | Com · · · F | Com • T | | T * /TP / 1 |
| Line 12 | Quantity 0 | UOM GAL | Unit Price \$0.014700 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| | - | | | \$0.00 | | | \$0.00 | \$0.00 |
| | - DIESEL F , DIESEL, 7 | | | | | | | |
| | | | AR OR DYED: | | <u></u> | | | |
| | GALLONS | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| I in a | Orrentites | UOM | Unit Dates | Samia A | Santias France | Comitor To | Line Cash Tetal | I to a Tatal |
| ¹³ 0515 - 0 ALHOU | | NE, 8,200 | Unit Price \$0.000000 > GALLONS | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| 0515 - 0 ALHOU ALHOU | 0 Gasoline, Au JN, GASOLI JN, GASOLI | GAL Itomotive NE, 8,200 NE (REG | \$0.000000) > GALLONS ULAR, MID-RANG | | EADED) 8,200 > | GALLONS | \$0.00 | |
| 13 0515 - (ALHOU ALHOU endor N | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct | GAL itomotive NE, 8,200 NE (REG \$0.0126 | \$0.000000) > GALLONS ULAR, MID-RANG on invoice per gal | \$0.00 GE OR PREMIUM UNL lon price in order to me | EADED) 8,200 > et the per Gallon | GALLONS | \$0.00 | |
| 13 0515 - 0 ALHOU ALHOU | 0 Gasoline, Au JN, GASOLI JN, GASOLI | GAL Itomotive NE, 8,200 NE (REG | \$0.000000) > GALLONS ULAR, MID-RANG | \$0.00 GE OR PREMIUM UNL | EADED) 8,200 > | GALLONS Bid Price of (-0 | \$0.00 9.0126). | \$0.00 |
| 13 0515 - 0 ALHOU ALHOU éendor N <u>Line</u> 14 | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 | GAL Itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | EADED) 8,200 > et the per Gallon | GALLONS Bid Price of (-0 | \$0.00 9.0126). Line Sub Total | \$0.00 |
| 13 0515 - (ALHOU ALHOU endor N <u>Line</u> 14 050935 ALHOU | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | EADED) 8,200 > et the per Gallon | GALLONS Bid Price of (-0 | \$0.00 9.0126). Line Sub Total | \$0.00 Line Total |
| 13 0515 - 0 ALHOU ALHOU endor N <u>Line</u> 14 050935 ALHOU ALHOU | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, JN, DIESEL, | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | EADED) 8,200 > et the per Gallon | GALLONS Bid Price of (-0 | \$0.00 9.0126). Line Sub Total | \$0.00 |
| 13 0515 - 0 ALHOU ALHOU endor N <u>Line</u> 14 050935 ALHOU ALHOU | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | EADED) 8,200 > et the per Gallon | GALLONS Bid Price of (-0 | \$0.00 9.0126). Line Sub Total | \$0.00 |
| 13 13 1515 - (ALHOU ALHOU endor N Line 14 150935 ALHOU ALHOU | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, JN, DIESEL, | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | EADED) 8,200 > et the per Gallon | GALLONS Bid Price of (-0 | \$0.00 9.0126). Line Sub Total | \$0.00 |
| 13 13 1515 - (ALHOU ALHOU 20 20 20 20 20 20 20 20 20 20 | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, JN, DIESEL, | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | EADED) 8,200 > et the per Gallon | GALLONS Bid Price of (-0 | \$0.00 9.0126). Line Sub Total | \$0.00 |
| 13 0515 - (ALHOU ALHOU endor N 14 050935 ALHOU ALHOU 500 > | 0 Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL F JN, DIESEL, JN, DIESEL GALLONS | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: | \$0.00 GE OR PREMIUM UNL llon price in order to me Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 0.0126). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 |
| 13 D515 - C ALHOU ALHOU endor N Line 14 D50935 ALHOU 500 > Line 15 D50935 | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, DESCL 0 - DIESEL F JN, DIESEL GALLONS Quantity 0 - DIESEL F | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 .0126). Line Sub Total \$0.00 Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 13 0515 - 0 ALHOU ALHOU endor N Line 14 050935 ALHOU 500 > Line 15 050935 HAMBE | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 0 - DIESEL F JN, DIESEL GALLONS Quantity 0 5 - DIESEL F ERS, DIESE | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L, 7,500 3 | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 .0126). Line Sub Total \$0.00 Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 13 D515 - C ALHOU ALHOU endor N Line 14 D50935 ALHOU 500 > Line 15 D50935 HAMBE HAMBE | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L, 7,500 3 | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 .0126). Line Sub Total \$0.00 Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 13 D515 - C ALHOU ALHOU endor N Line 14 D50935 ALHOU 500 > Line 15 D50935 HAMBE HAMBE | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 0 - DIESEL F JN, DIESEL GALLONS Quantity 0 5 - DIESEL F ERS, DIESE | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L, 7,500 3 | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 .0126). Line Sub Total \$0.00 Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 13 D515 - C ALHOU ALHOU endor N Line 14 D50935 ALHOU 500 > Line 15 D50935 HAMBE HAMBE | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L, 7,500 3 | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 1.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 |
| 13 0515 - (ALHOU ALHOU endor M Line 14 050935 ALHOU 500 > Line 15 050935 HAMBE HAMBE 500 > Line | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL 0 - DIESEL F JN, DIESEL GALLONS Quantity 0 - DIESEL F ERS, DIESE ERS, DIESE GALLONS Quantity | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L, 7,500 : L FUEL C | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 P.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 13 0515 - (ALHOU ALHOU endor N 14 050935 ALHOU ALHOU 14 050935 ALHOU 500 > Line 15 050935 HAMBE 500 > Line 16 | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL 0 5 - DIESEL F JN, DIESEL GALLONS Quantity 0 5 - DIESEL F ERS, DIESE ERS, DIESE GALLONS Quantity 0 | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO LEL, MO LEL, MO GAL UEL, MO GAL UEL, MO GAL UEL, MO GAL UEL, MO GAL UOM GAL | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 1.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 |
| 13 0515 - (ALHOU ALHOU endor M 14 050935 ALHOU ALHOU 14 050935 ALHOU ,500 > Line 15 050935 HAMBE ,500 > Line 16 0515 - (| 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL O D D D D D D D D D D D D D D D D D D | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L FUEL CL UEL, MO GAL UEL, MO GAL UEL, MO GAL UEL, MO L FUEL C UOM GAL UOM GAL | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From | GALLONS Bid Price of (-0 Service To | \$0.00 P.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 13 0515 - (ALHOL ALHOL endor M 14 050935 ALHOL ALHOL 14 050935 ALHOL 500 > Line 15 050935 HAMBE 500 > Line 16 0515 - (HEROF | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL JN, DIESEL F JN, DIESEL F JN, DIESEL F GALLONS Quantity 0 Gasoline, Au (EE, GASO | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L FUEL CL UEL, MO GAL UEL, MO GAL UEL, MO L FUEL CL UOM GAL UEL, MO L, 7,500 3 L FUEL CL UOM GAL UOM SAL | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 00 > GALLONS | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From Service From | GALLONS Bid Price of (-0 Service To Service To Service To | \$0.00 P.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 13 0515 - (ALHOL ALHOL endor M 14 050935 ALHOL ALHOL 14 050935 ALHOL 500 > Line 15 050935 HAMBE ,500 > Line 16 0515 - (HEROH | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL JN, DIESEL F JN, DIESEL F JN, DIESEL GALLONS Quantity 0 6 - DIESEL F ERS, DIESE GALLONS Quantity 0 Gasoline, Au (EE, GASOI (EE, GASOI | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO JEL, MO GAL UEL, MO GAL UEL, MO LOM GAL UEL, MO LINE, MO LINE, 8,2 LINE, 8,2 LINE (RE | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 00 > GALLONS GULAR, MID-RAN | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 | EADED) 8,200 > et the per Gallon Service From Service From Service From | GALLONS Bid Price of (-0 Service To Service To Service To | \$0.00 1.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 13 0515 - (CALHOU CALHOU CALHOU CALHOU (endor N 14 050935 CALHOU (ALHOU (SO0 > Line 15 050935 HAMBE (SO0 > Line 16 0515 - (HEROH 'endor N | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL JN, DIESEL F JN, DIESEL F JN, DIESEL F JN, DIESEL GALLONS Quantity 0 GaSOLINS Quantity 0 GaSOLINS Quantity 0 GaSOLINS | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO L UAM GAL UEL, MO L FUEL CL UOM GAL UEL, MO L FUEL CL UOM GAL UOM GAL <td>\$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 00 > GALLONS GULAR, MID-RAN on invoice per gal</td> <td>\$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 Service Amount \$0.00 NGE OR PREMIUM UN lon price in order to me</td> <td>EADED) 8,200 > et the per Gallon Service From Service From Service From</td> <td>GALLONS Bid Price of (-0 Service To Service To Service To Service To Service of (-0</td> <td>\$0.00 1.0126). Line Sub Total \$0.00 \$0.00</td> <td>\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total \$0.00</td> | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 00 > GALLONS GULAR, MID-RAN on invoice per gal | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 Service Amount \$0.00 NGE OR PREMIUM UN lon price in order to me | EADED) 8,200 > et the per Gallon Service From Service From Service From | GALLONS Bid Price of (-0 Service To Service To Service To Service To Service of (-0 | \$0.00 1.0126). Line Sub Total \$0.00 \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total \$0.00 |
| 13 0515 - (ALHOL ALHOL endor M 14 050935 ALHOL ALHOL 14 050935 ALHOL 500 > Line 15 050935 HAMBE ,500 > Line 16 0515 - (HEROH | 0 Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI JN, DESEL JN, DIESEL F JN, DIESEL F JN, DIESEL GALLONS Quantity 0 6 - DIESEL F ERS, DIESE GALLONS Quantity 0 Gasoline, Au (EE, GASOI (EE, GASOI | GAL itomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO JEL, MO GAL UEL, MO GAL UEL, MO LOM GAL UEL, MO LOM GAL UEL, MO LINE, 8,2 LINE, 8,2 LINE (RE | \$0.000000 D > GALLONS ULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 TOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 00 > GALLONS GULAR, MID-RAN | \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00 Service Amount \$0.00 NGE OR PREMIUM UN | EADED) 8,200 > et the per Gallon Service From Service From Service From | GALLONS Bid Price of (-0 Service To Service To Service To | \$0.00 1.0126). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |

COMMODITY / SERVICE INFORMATION

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

| | | | | | | 1 | 1 | |
|---|---|---|--|--|---|---|--|--|
| 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 |
| HILTON HILTON | N, GASOLIN | IE, 8,200 IE (REGU | | E OR PREMIUM UNLE lon price in order to me | | | .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 |
| HILTON | - DIESEL FI N, DIESEL, 7 N, DIESEL F GALLONS | 7,500 > 0 | | | | | | |
| 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 |
| | | ` | | GE OR PREMIUM UNI | | | Line Sub Total | Line Total |
| Line 21 | Quantity 0 | UOM GAL | Unit Price \$0.000000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| CHOCTA CHOCTA (,500 > | GALLONS | , 7,500 > FUEL CL | TOR FUEL) GALLONS LEAR OR DYED: | | | | | |
| CHOCTA CHOCTA 7,500 > /endor N | AW, DIESEL AW, DIESEL GALLONS Aust Deduct | , 7,500 > FUEL CL \$0.0017 (| TOR FUEL) GALLONS _EAR OR DYED: on invoice per gall | lon price in order to me | | ``` | 0.0017). | |
| CHOCTA CHOCTA 7,500 > | AW, DIESEL AW, DIESEL GALLONS | , 7,500 > FUEL CL | TOR FUEL) GALLONS LEAR OR DYED: | | et the per Gallon Service From | Bid Price of (-\$ | | Line Total \$0.00 |
| CHOCTA CHOCTA (500 > (endor N 22 0515 - 0 CLAY, G CLAY, G | AW, DIESEL AW, DIESEL GALLONS Just Deduct Quantity 0 Gasoline, Au ASOLINE, 8 ASOLINE (F | , 7,500 > FUEL CL \$0.0017 (GAL tomotive 5,200 > G/ REGULAF | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price \$0.00000 ALLONS R, MID-RANGE OF | lon price in order to me Service Amount | Service From ED) 8,200 > GAL | Service To | 0.0017). Line Sub Total \$0.00 | Line Total |
| HOCTA HOCTA 500 > endor N 22 0515 - 0 LAY, G LAY, G | AW, DIESEL AW, DIESEL GALLONS Just Deduct Quantity 0 Gasoline, Au ASOLINE, 8 ASOLINE (F | , 7,500 > FUEL CL \$0.0017 (GAL tomotive 5,200 > G/ REGULAF | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price \$0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price | lon price in order to me <u>Service Amount</u> ^{\$0.00} R PREMIUM UNLEADI | Service From ED) 8,200 > GAL | Service To | 0.0017). Line Sub Total \$0.00 | Line Total |
| CHOCTA CHOCTA ,500 > (endor N 22 0515 - C CLAY, G (endor N Line 23 | AW, DIESEL AW, DIESEL GALLONS Just Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE, 7 Just Deduct 0 0 | , 7,500 > FUEL CL \$0.0017 (UOM GAL tomotive \$,200 > G/ REGULAF \$0.0017 (UOM GAL | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price \$0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price \$0.013000 | lon price in order to me <u>Service Amount</u> ^{\$0.00} R PREMIUM UNLEADI lon price in order to me | ED) 8,200 > GAL et the per Gallon | Service To | 0.0017). Line Sub Total \$0.00 0.0017). | Line Total \$0.00 |
| CHOCTA CHOCTA 7,500 > /endor N 22 40515 - C CLAY, G CLAY, G /endor N 23 4050935 CLAY, D CLAY, D | AW, DIESEL AW, DIESEL GALLONS Just Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE (F Just Deduct Quantity | , 7,500 > FUEL CL \$0.0017 (GAL tomotive \$,200 > G/ REGULAF \$0.0017 (UOM GAL UEL, MO 0 > GALL | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price \$0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price \$0.013000 TOR FUEL) LONS | lon price in order to me Service Amount \$0.00 R PREMIUM UNLEADI lon price in order to me Service Amount | ED) 8,200 > GAL et the per Gallon | Service To | 0.0017). Line Sub Total \$0.00 0.0017). Line Sub Total | Line Total \$0.00 Line Total |
| CHOCTA CHOCTA ,500 > (endor N 22 0515 - C CLAY, G (endor N 23 050935 CLAY, D CLAY, D | AW, DIESEL AW, DIESEL GALLONS Just Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE (F Just Deduct 0 - DIESEL F IESEL, 7,500 IESEL FUEL | , 7,500 > FUEL CL \$0.0017 (GAL tomotive \$,200 > G/ REGULAF \$0.0017 (UOM GAL UEL, MO 0 > GALL | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price \$0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price \$0.013000 TOR FUEL) LONS | lon price in order to me Service Amount \$0.00 R PREMIUM UNLEADI lon price in order to me Service Amount | ED) 8,200 > GAL et the per Gallon | Service To | 0.0017). Line Sub Total \$0.00 0.0017). Line Sub Total | Line Total \$0.00 Line Total |
| HOCTA HOCTA 500 > endor N 22 0515 - C LAY, G endor N Line 23 050935 LAY, D LAY, D LAY, D | W, DIESEL W, DIESEL GALLONS Just Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE, 8 ASOLINE (F Just Deduct 0 - DIESEL F IESEL, 7,500 IESEL FUEL GALLONS | , 7,500 > FUEL CL \$0.0017 (GAL tomotive \$,200 > G/ REGULAF \$0.0017 (UOM GAL UEL, MO 0 > GALL - CLEAR | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price \$0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price \$0.013000 TOR FUEL) LONS OR DYED: | lon price in order to me Service Amount \$0.00 R PREMIUM UNLEADI lon price in order to me Service Amount \$0.00 | Service From ED) 8,200 > GAL et the per Gallon Service From | Service To | 0.0017). Line Sub Total \$0.00 0.0017). Line Sub Total \$0.00 | Line Total \$0.00 Line Total \$0.00 |
| CHOCTA CHOCTA CHOCTA CHOCTA 7,500 > /endor N 22 10515 - C CLAY, G /endor N 23 1050935 CLAY, D 23 1050935 CLAY, D 24 10515 - C CLEBUR CLEBUR | AW, DIESEL AW, DIESEL GALLONS Aust Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE, 8 ASOLINE (F Aust Deduct 0 - DIESEL F IESEL, 7,500 IESEL FUEL GALLONS Quantity 0 Gasoline, Au CNE, GASOL | , 7,500 > FUEL CL \$0.0017 (GAL tomotive ;,200 > G/ REGULAF \$0.0017 (UOM GAL UEL, MO 0 > GALL - CLEAR UOM GAL tomotive INE, 8,20 INE (REC | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price S0.00000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS OR DYED: Unit Price S0.000000 | lon price in order to me Service Amount \$0.00 R PREMIUM UNLEADI lon price in order to me Service Amount \$0.00 | Service From ED) 8,200 > GAL et the per Gallon Service From Service From LEADED) 8,200 | Service To LONS Bid Price of (-\$ Service To Service To Service To Service To | 0.0017). Line Sub Total 0.0017). Line Sub Total S0.00 Line Sub Total S0.00 Line Sub Total S0.00 | Line Total \$0.00 Line Total \$0.00 Line Total |
| CHOCTA CHOCTA CHOCTA CHOCTA 7,500 > /endor N 22 10515 - C CLAY, G /endor N 23 1050935 CLAY, D 23 1050935 CLAY, D 24 10515 - C CLEBUR CLEBUR | AW, DIESEL AW, DIESEL GALLONS Aust Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE, 8 ASOLINE (F Aust Deduct 0 - DIESEL F IESEL, 7,500 IESEL FUEL GALLONS Quantity 0 Gasoline, Au CNE, GASOL | , 7,500 > FUEL CL \$0.0017 (GAL tomotive ;,200 > G/ REGULAF \$0.0017 (UOM GAL UEL, MO 0 > GALL - CLEAR UOM GAL tomotive INE, 8,20 INE (REC | TOR FUEL) GALLONS EAR OR DYED: on invoice per gall Unit Price S0.00000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS OR DYED: Unit Price S0.000000 | lon price in order to me Service Amount \$0.00 R PREMIUM UNLEADI lon price in order to me Service Amount \$0.00 Service Amount \$0.00 IGE OR PREMIUM UN | Service From ED) 8,200 > GAL et the per Gallon Service From Service From LEADED) 8,200 | Service To LONS Bid Price of (-\$ Service To Service To Service To Service To | 0.0017). Line Sub Total 0.0017). Line Sub Total S0.00 Line Sub Total S0.00 Line Sub Total S0.00 | Line Total \$0.00 Line Total \$0.00 Line Total |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|-----------------------------|---|----------------------|---|------------------|-----------------|------------|--------------------------|----------------------|
| CLEBUR | | _, 7,500 > | TOR FUEL) • GALLONS LEAR OR DYED: | | | | | |
| 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 |
| COFFEE | Gasoline, Au , GASOLINI , GASOLINI | E, 8,200 > | | | ADED) 8,200 > G | ALLONS | I | |
| 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 |
| COFFEE COFFEE | GALLONS | ,500 > G JEL CLE | ALLONS AR OR DYED: | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 28 | ⁰ Gasoline, Au | GAL | \$0.007300 | \$0.00 | | | \$0.00 | \$0.00 |
| COLBEF | RT, GASOLII | NE (REG | - | E OR PREMIUM UNL | | | | Line Tretal |
| Line 29 | Quantity 0 | UOM GAL | Unit Price \$0.030300 | Service Amount | • Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| | RT, DIESEL I GALLONS | UEL CL | EAR OR DYED: | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 30 | 0 | GAL | \$0.032700 | \$0.00 | | Service 10 | \$0.00 | \$0.00 |
| CONECU CONECU 7,500 > | GÁLLONS | , 7,500 > FUEL CL | GALLONS EAR OR DYED: | | | | | |
| 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 |
| COOSA, COOSA, | 1 | , 8,200 > (REGUL | AR, MID-RANGE | OR PREMIUM UNLEA | | , | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 32 | | GAL | \$0.016000 | \$0.00 | | | \$0.00 | \$0.00 |
| COOSA, COOSA, | DIESEL F DIESEL, 7,9 DIESEL FU GALLONS | 500 > GA | | | | | | |
| 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 |
| | - DIESEL F TON, DIESE | | TOR FUEL) > GALLONS | | | | | |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|--|---|---|--|---|---------------------------------|-----------------------|--------------------------------|--------------------------------|
| | GTON, DIESE GALLONS | EL FUEL | CLEAR OR DYED | /: | | | | |
| | | | | | | | | |
| 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 |
| CRENS | | LINE, 8,2 | 200 > GALLONS | NGE OR PREMIUM UI | NLEADED) 8,200 | > GALLONS | | |
| | 1 | | | ~ | | ~ | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 35 | 0 5 - DIESEL F | GAL | \$0.017100 | \$0.00 | | Ĺ | \$0.00 | \$0.00 |
| CRENSI CRENSI | HAW, DIESE | EL, 7,500 | > GALLONS CLEAR OR DYED: | : | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 36 | | GAL | \$0.000000 | \$0.00 | Service From | Service 10 | \$0.00 | \$0.00 |
| | - | | | lon price in order to me | 3 | · · · · | , | |
| Line 37 | Quantity 0 | UOM GAL | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total \$0.00 |
| | | | \$0.006900 DTOR FUEL) | \$0.00 | | | \$0.00 | \$0.00 |
| 7,500 > | GALLONS | | EAR OR DYED: | | | | | |
| Line 38 | Quantity | UOM GAL | Unit Price \$0.017600 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| | | | | \$0.00 | | L | \$0.00 | \$0.00 |
| DALE, G | ` | 3,200 > G | ALLONS | R PREMIUM UNLEAD | ED) 8,200 > GAL | LONS | | |
| | Quantity | • | T | | | | | |
| Line | - • | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 39 | 0 | GAL | \$0.035500 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| ³⁹ 4050935 DALE, D DALE, D | - • | GAL UEL, MO 0 > GAL | \$0.035500 DTOR FUEL) LONS | | Service From | Service To | | |
| ³⁹ 4050935 DALE, D DALE, D | 0 5 - DIESEL F DIESEL, 7,50 DIESEL FUEI | GAL UEL, MO 0 > GAL | \$0.035500 DTOR FUEL) LONS | | Service From Service From | Service To Service To | | |
| ³⁹ 4050935 DALE, D DALE, D 7,500 > | 0 5 - DIESEL F DIESEL, 7,50 DIESEL FUEI GALLONS | GAL UEL, MO 0 > GAL L CLEAR | \$0.035500 DTOR FUEL) LONS OR DYED: | \$0.00 | | | \$0.00 | \$0.00 |
| 39 4050935 DALE, D DALE, D 7,500 > <u>Line</u> 40 40515 - DALLAS | 0 5 - DIESEL F DIESEL, 7,50 DIESEL FUEI GALLONS Quantity 0 Gasoline, Au S,GASOLINE | GAL UEL, MO 0 > GAL CLEAR UOM GAL utomotive , 8,200 > | S0.035500 DTOR FUEL) LONS OR DYED: Unit Price S0.000600 | \$0.00 Service Amount | Service From | Service To | \$0.00 Line Sub Total | \$0.00 Line Total |
| 39 4050935 DALE, D DALE, D 7,500 > <u>Line</u> 40 40515 - DALLAS | 0 5 - DIESEL F DIESEL, 7,50 DIESEL FUEI GALLONS Quantity 0 Gasoline, Au S,GASOLINE | GAL UEL, MO 0 > GAL CLEAR UOM GAL utomotive , 8,200 > | S0.035500 DTOR FUEL) LONS OR DYED: Unit Price S0.000600 | \$0.00 Service Amount \$0.00 | Service From | Service To | \$0.00 Line Sub Total | \$0.00 Line Total |
| 39 4050935 DALE, D DALE, D 7,500 > <u>Line</u> 40 40515 - DALLAS DALLAS | 0 5 - DIESEL F DIESEL, 7,50 DIESEL FUEI GALLONS Quantity 0 Gasoline, Au S, GASOLINE | GAL UEL, MO 0 > GAL CLEAR UOM GAL itomotive , 8,200 > E (REGU | S0.035500 DTOR FUEL) LONS OR DYED: Unit Price S0.000600 GALLONS JLAR, MID-RANGE | \$0.00 Service Amount \$0.00 E OR PREMIUM UNLE | Service From ADED) 8,200 > G | Service To GALLONS | \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|---|--|-------------------------------------|---|--|-----------------|------------|--|----------------------|
| | | | | | | | | |
| 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 |
| DEKALB, | Gasoline, Au 3, GASOLINE 3, GASOLINE | E, 8,200 > | > GALLONS | E OR PREMIUM UNLE | ADED) 8,200 > G | ALLONS | | |
| 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 |
| DEKALB, DEKALB, | , DIESEL, 7, | ,500 > G | DTOR FUEL) GALLONS EAR OR DYED: | | | | | |
| 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 |
| ESCAMB ESCAMB | BIA, DIESEL, | , 7,500 > | Unit Price \$0.034200 DTOR FUEL) > GALLONS CLEAR OR DYED: | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 46 | | GAL | \$0.000000 | \$0.00 | | | \$0.00 | \$0.00 |
| ETOWAH ETOWAH Vendor M Line 47 4050935 ETOWAH ETOWAH | H, GASOLIN Must Deduct Quantity 0 5 - DIESEL F(H, DIESEL, 7 H, DIESEL F | UOM GAL UUEL, MO 7,500 > 0 |) > GALLONS ULAR, MID-RANGE on invoice per gall Unit Price \$0.007100 DTOR FUEL) | E OR PREMIUM UNLE llon price in order to me Service Amount \$0.00 | | | \$0.0132). Line Sub Total \$0.00 | Line Total \$0.00 |
| 7,500 > 0 | GALLONS | , , | | | | · | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 48 | | GAL | \$0.000000 | \$0.00 | ! | L | \$0.00 | \$0.00 |
| FAYETTE | E, GASOLIN | NE, 8,200 NE (REGL |) > GALLONS ULAR, MID-RANGI | GE OR PREMIUM UNLE | | | \$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 |
| FAYETTE | E, DIESEL, 7 | 7,500 > 0 | DTOR FUEL) GALLONS EAR OR DYED: | | | | | |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|---------------------------------|--|------------------------------------|---------------------------|--------------------------|-----------------|---------------|--------------------------|----------------------|
| . | | | TT */ D * | | | | | T: T: (.) |
| Line 50 | Quantity 0 | UOM GAL | Unit Price \$0.000500 | Service Amount | Service From | Service To | Line Sub Total | Line Total \$0.00 |
| RANKL | | INE, 8,200 | 0 > GALLONS | GE OR PREMIUM UNL | _EADED) 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 |
| FRANKL FRANKL | 5 - DIESEL F IN, DIESEL, IN, DIESEL GALLONS | , 7,500 > | | | | | | |
| 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 |
| GENEVA | A, DIESEL, 7 A, DIESEL FI GALLONS | | AR OR DYED: | | | | | |
| 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 |
| GREENE GREENE | | 7,500 > G | | Service Amount \$0.00 | Service From | Service To | Line Sub Total | Line Total \$0.00 |
| | GALLONS | | | r | | · · · · · · · | | |
| Line 55 | Quantity 0 | UOM GAL | Unit Price \$0.000000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| 40515 - (HALE, G HALE, G | Gasoline, Au GASOLINE, 8 GASOLINE (F | utomotive 3,200 > GA REGULAR | ALLONS R, MID-RANGE OF | R PREMIUM UNLEAD | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 56 | | GAL | \$0.021800 | \$0.00 | | | \$0.00 | \$0.00 |
| HALE, D HALE, D | 5 - DIESEL F DIESEL, 7,50 DIESEL FUEL GALLONS | 0 > GALL | LONS | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 57 | 0 | GAL | \$0.033100 | \$0.00 | 1 | | \$0.00 | \$0.00 |
| | Gasoline, Au GASOLINE | | | | | | | |

| 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 | |
| HENRY, HENRY, | DIESEL, 7,5 | 500 > G/ | DTOR FUEL) ALLONS AR OR DYED: | | | | | | |
| 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 | |
| HOUST(HOUST(| ON, DIESEL | , 7,500 > | DTOR FUEL) GALLONS LEAR OR DYED: | | | | | | |
| 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 | |
| | | | | | | | | | |
| JACKSC JACKSC | N, DIESEL, | 7,500 > | Unit Price \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 | |
| 62 4050935 JACKSC JACKSC 7,500 > Line | 0 - DIESEL F DN, DIESEL, DN, DIESEL GALLONS Quantity | GAL UEL, MC 7,500 > FUEL CL | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price | \$0.00 Service Amount | Service From Service From | Service To Service To | \$0.00 Line Sub Total | \$0.00 Line Total | |
| 62 4050935 JACKSC JACKSC 7,500 > <u>Line</u> 63 | 0 - DIESEL F DN, DIESEL, DN, DIESEL GALLONS Quantity 0 | GAL UEL, MC 7,500 > FUEL CL UOM GAL | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 | \$0.00 | | | \$0.00 | \$0.00 | |
| 62 4050935 JACKSC JACKSC 7,500 > Line 63 40515 - 0 JEFFER JEFFER | 0 - DIESEL F DN, DIESEL, DN, DIESEL I GALLONS Quantity 0 Gasoline, Au SON, GASC SON, GASC Must Deduct | GAL UEL, MC 7,500 > FUEL CL UOM GAL itomotive DLINE, 8,; DLINE (RI | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RA | \$0.00 Service Amount \$0.00 NGE OR PREMIUM UI | Service From NLEADED) 8,200 et the per Gallon | Service To | \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total | |
| 62 4050935 JACKSC JACKSC 7,500 > <u>Line</u> 63 40515 - 0 JEFFER JEFFER Vendor M Line | 0 - DIESEL F DN, DIESEL, DN, DIESEL GALLONS Quantity 0 Gasoline, Au SON, GASC SON, GASC Must Deduct Quantity | GAL UEL, MC 7,500 > FUEL CL UOM GAL itomotive DLINE, 8,: DLINE (RI \$0.0335 | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RA on invoice per gal | \$0.00 Service Amount \$0.00 NGE OR PREMIUM UI Ion price in order to me Service Amount | Service From | Service To | \$0.00 Line Sub Total \$0.00 \$0.0335). Line Sub Total | \$0.00 Line Total \$0.00 Line Total | |
| 62 4050935 JACKSC JACKSC 7,500 > Line 63 40515 - 0 JEFFER JEFFER Vendor N 64 4050935 JEFFER JEFFER JEFFER JEFFER JEFFER 7,500 > | 0 - DIESEL F DN, DIESEL, DN, DIESEL GALLONS Quantity 0 Gasoline, Au SON, GASC Must Deduct Quantity 0 5 - DIESEL F SON, DIESE SON, DIESE SON, DIESE SON, DIESE GALLONS | GAL UEL, MC 7,500 > FUEL CL UOM GAL itomotive DLINE (RI \$0.0335 UOM GAL UEL, MC EL, 7,500 EL FUEL | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.000000 DTOR FUEL) > GALLONS CLEAR OR DYED | \$0.00 Service Amount \$0.00 NGE OR PREMIUM UI lon price in order to me Service Amount \$0.00 :: | Service From NLEADED) 8,200 et the per Gallon Service From | Service To > GALLONS Bid Price of (-S Service To | \$0.00 Line Sub Total \$0.00 \$0.0335). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 | |
| 62 4050935 JACKSC 7,500 > <u>Line</u> 63 40515 - 0 JEFFER JEFFER Vendor N 150935 JEFFER JEFFER JEFFER JEFFER 7,500 > Vendor N Line | 0 - DIESEL F DN, DIESEL, DN, DIESEL GALLONS Quantity 0 Gasoline, Au SON, GASC SON, GASC Must Deduct 0 - DIESEL F SON, DIESE SON, DIESE GALLONS Must Deduct Quantity 0 - DIESEL F | GAL UEL, MC 7,500 > FUEL CL UOM GAL itomotive bLINE, 8, DLINE (RI \$0.0335 UOM GAL UEL, MC EL, 7,500 EL FUEL \$0.0148 | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.000000 DTOR FUEL) > GALLONS CLEAR OR DYED on invoice per gal Unit Price | \$0.00 Service Amount \$0.00 NGE OR PREMIUM UI lon price in order to me Service Amount \$0.00 b: lon price in order to me Service Amount \$0.00 | Service From NLEADED) 8,200 et the per Gallon Service From | Service To > GALLONS Bid Price of (-S Service To | \$0.00 Line Sub Total \$0.00 \$0.0335). Line Sub Total \$0.00 \$0.0148). Line Sub Total | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total | |
| 62 4050935 JACKSC JACKSC 7,500 > Line 63 40515 - 0 JEFFER JEFFER JEFFER JEFFER JEFFER JEFFER JEFFER JEFFER 4050935 JEFFER 4050935 JEFFER 4050935 JEFFER 4050935 JEFFER 4050935 JEFFER 4050935 JEFFER 4050935 JEFFER 4050935 405095 40505 | 0 5 - DIESEL F DN, DIESEL, DN, DIESEL I GALLONS Quantity 0 Gasoline, Au SON, GASC SON, GASC Must Deduct Quantity 0 5 - DIESEL F SON, DIESE GALLONS Must Deduct Quantity 0 Gasoline, Au RDALE, GAS | GAL UEL, MC 7,500 > FUEL CL UOM GAL itomotive DLINE, 8,; DLINE (RI \$0.0335 UOM GAL UEL, MC EL, 7,500 EL FUEL \$0.0148 UOM GAL itomotive GAL | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.00000 DTOR FUEL) > GALLONS CLEAR OR DYED on invoice per gal Unit Price \$0.009200 3,200 > GALLONS | \$0.00 Service Amount \$0.00 NGE OR PREMIUM UI lon price in order to me Service Amount \$0.00 Y: lon price in order to me Service Amount \$0.00 Y: lon price in order to me Service Amount \$0.00 | Service From NLEADED) 8,200 et the per Gallon Service From et the per Gallon Service From | Service To Service To Service To Bid Price of (-S Service To | \$0.00 Line Sub Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0335). Line Sub Total \$0.00 \$0.00 \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 | |
| 62 4050935 JACKSC JACKSC 7,500 > Line 63 40515 - 0 JEFFER JEFFER Vendor N Line 64 4050935 JEFFER 7,500 > Vendor N Line 65 40515 - 0 LAUDER | 0 5 - DIESEL F DN, DIESEL, DN, DIESEL I GALLONS Quantity 0 Gasoline, Au SON, GASC SON, GASC Must Deduct Quantity 0 5 - DIESEL F SON, DIESE GALLONS Must Deduct Quantity 0 Gasoline, Au RDALE, GAS | GAL UEL, MC 7,500 > FUEL CL UOM GAL itomotive DLINE, 8,; DLINE (RI \$0.0335 UOM GAL UEL, MC EL, 7,500 EL FUEL \$0.0148 UOM GAL itomotive GAL | \$0.027500 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.00000 DTOR FUEL) > GALLONS CLEAR OR DYED on invoice per gal Unit Price \$0.009200 3,200 > GALLONS | \$0.00 Service Amount \$0.00 NGE OR PREMIUM UI Ion price in order to me Service Amount \$0.00 *: Ion price in order to me Service Amount \$0.00 | Service From NLEADED) 8,200 et the per Gallon Service From et the per Gallon Service From | Service To Service To Service To Bid Price of (-S Service To | \$0.00 Line Sub Total \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.0335). Line Sub Total \$0.00 \$0.00 \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total | |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|--|--|--|--|--|--|---|--|--|
| | | | TOR FUEL) | | | | | |
| | | | 0 > GALLONS | | | | | |
| | GALLONS | SEL FUE | L CLEAR OR DYE | :D: | | | | |
| 1,000 - | ONLLONG | | | | | | | |
| Line | Quantity | UOM | Unit Drice | Somios Amount | Sourias From | Samia Ta | Line Sub Total | Line Total |
| Line 67 | Quantity | UOM GAL | Unit Price \$0.000000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| | Ŷ | | TOR FUEL) | \$0.00 | | | \$0.00 | \$0.00 |
| | | | > GALLONS | | | | | |
| LAWREN | NCE, DIESE | | CLEAR OR DYED | | | | | |
| | GALLONS | #0.00 54 | | | | | ¢0.0054) | |
| | Musi Deduci | \$0.005 I | on invoice per gai | lon price in order to me | et the per Gallon | Bid Price of (- | φ0.005T). | |
| | 1 | | | | 1 | | | |
| 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 |
| 1 | Gasoline, Au | | | | | | | |
| | | | 200 > GALLONS | NGE OR PREMIUM UN | | > GALLONS | | |
| | 13L, 0A00 | | | | | | | |
| | T | 1 | | l | 1 | , | | |
| 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 |
| | | | TOR FUEL) | | | | | |
| | ESEL, 7,500 ESEL FUEL | | | | . | | | |
| | GALLONS | ULEAN (| JR DTED. | | Ē | | | |
| , | 0 | | | | .= | | | |
| | 1 | | | | G. | | | |
| 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 - 0 | Gasoline, Au | Itomotive | • | \$0.00 | | | \$0.00 | \$0.00 |
| 40515 - 0 LIMESTO | Gasoline, Au ONE, GASO | Itomotive LINE, 8,2 | 200 > GALLONS | | | > GALLONS | \$0.00 | \$0.00 |
| 40515 - 0 LIMESTO LIMESTO | Gasoline, Au ONE, GASO ONE, GASO | L Itomotive LINE, 8,2 LINE (RE | 200 > GALLONS EGULAR, MID-RA | \$0.00 NGE OR PREMIUM UN lon price in order to me | | | | \$0.00 |
| 40515 - 0 LIMESTO LIMESTO | Gasoline, Au ONE, GASO ONE, GASO | L Itomotive LINE, 8,2 LINE (RE | 200 > GALLONS EGULAR, MID-RA | NGE OR PREMIUM UN | | | | \$0.00 |
| 40515 - 0 LIMESTO LIMESTO Vendor N | Gasoline, Au ONE, GASO ONE, GASO Must Deduct | L Itomotive LINE, 8,2 LINE (RE \$0.0007 | 200 > GALLONS EGULAR, MID-RA on invoice per gal | NGE OR PREMIUM UN | et the per Gallon | Bid Price of (- | \$0.0007). | |
| 40515 - 0 LIMESTO LIMESTO Vendor M Line | Gasoline, Au ONE, GASO ONE, GASO Must Deduct Quantity | Itomotive LINE, 8,2 LINE (RE \$0.0007 | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price | NGE OR PREMIUM UN lon price in order to me Service Amount | | | \$0.0007). Line Sub Total | Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M Line 71 | Gasoline, Au ONE, GASO ONE, GASO Must Deduct Quantity 0 | Itomotive LINE, 8,2 LINE (RE \$0.0007 | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 | NGE OR PREMIUM UN | et the per Gallon | Bid Price of (- | \$0.0007). | |
| 40515 - 0 LIMESTO LIMESTO Vendor M <u>Line</u> 71 4050935 | Gasoline, Au ONE, GASO ONE, GASO Must Deduct Quantity 0 - DIESEL F | utomotive LINE, 8,2 LINE (RE \$0.0007 UOM GAL UEL, MC | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) | NGE OR PREMIUM UN lon price in order to me Service Amount | et the per Gallon | Bid Price of (- | \$0.0007). Line Sub Total | Line Total |
| 40515 - 0 LIMESTO Vendor M 71 4050935 LIMESTO LIMESTO | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE | utomotive LINE, 8,2 LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 | NGE OR PREMIUM UN lon price in order to me Service Amount ^{\$0.00} | et the per Gallon | Bid Price of (- | \$0.0007). Line Sub Total | Line Total |
| 40515 - 0 LIMESTO Vendor M 71 4050935 LIMESTO LIMESTO | Gasoline, Au ONE, GASO ONE, GASO Must Deduct Quantity 0 - DIESEL F ONE, DIESE | utomotive LINE, 8,2 LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 | 200 > GALLONS EGULAR, MID-RA on invoice per gal <u>Unit Price</u> \$0.021500 DTOR FUEL) > GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount ^{\$0.00} | et the per Gallon | Bid Price of (- | \$0.0007). Line Sub Total | Line Total |
| 40515 - 0 LIMESTO Vendor M 71 4050935 LIMESTO LIMESTO | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE | utomotive LINE, 8,2 LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 | 200 > GALLONS EGULAR, MID-RA on invoice per gal <u>Unit Price</u> \$0.021500 DTOR FUEL) > GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount ^{\$0.00} | et the per Gallon | Bid Price of (- | \$0.0007). Line Sub Total | Line Total |
| 40515 - 0 LIMESTO Vendor M 71 4050935 LIMESTO LIMESTO | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS | utomotive LINE, 8,2 LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 | 200 > GALLONS EGULAR, MID-RA on invoice per gal <u>Unit Price</u> \$0.021500 DTOR FUEL) > GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount ^{\$0.00} | et the per Gallon | Bid Price of (- | \$0.0007). Line Sub Total | Line Total |
| 40515 - (LIMEST(LIMEST(Vendor M 71 4050935 LIMEST(LIMEST(7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE | UOM UOM GAL UEL, MC LINE (RE \$0.0007 | 200 > GALLONS EGULAR, MID-RA on invoice per gal <u>Unit Price</u> \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 | et the per Gallon Service From | Bid Price of (- | \$0.0007). Line Sub Total \$0.00 | Line Total \$0.00 |
| 40515 - (LIMEST(LIMEST(Vendor N Vendor N 71 4050935 LIMEST(7,500 > <u>Line 72</u> | Gasoline, Au ONE, GASO NE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS 0 Quantity 0 | UOM GAL UOM GAL UEL, MC L, 7,500 L FUEL | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 | et the per Gallon Service From | Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total | Line Total \$0.00 Line Total |
| 40515 - (LIMEST(LIMEST(Vendor M 71 4050935 LIMEST(7,500 > <u>Line</u> 72 40515 - (LOWNDE | Gasoline, Au ONE, GASO ONE, GASO Must Deduct Quantity 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI | UOM GAL UEL, MC LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 L FUEL UOM GAL tomotive NE, 8,20 | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 : Service Amount \$0.00 | et the per Gallon Service From Service From | Bid Price of (- Service To Service To | \$0.0007). Line Sub Total \$0.00 Line Sub Total | Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI | UOM GAL UEL, MC LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 L FUEL UOM GAL tomotive NE, 8,20 NE (REC | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 : Service Amount \$0.00 GE OR PREMIUM UNI | et the per Gallon Service From Service From EADED) 8,200 > | Bid Price of (- Service To Service To | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 | Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI | UOM GAL UEL, MC LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 L FUEL UOM GAL tomotive NE, 8,20 NE (REC | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 : Service Amount \$0.00 | et the per Gallon Service From Service From EADED) 8,200 > | Bid Price of (- Service To Service To | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 | Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI | UOM GAL UEL, MC LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 L FUEL UOM GAL tomotive NE, 8,20 NE (REC | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 : Service Amount \$0.00 GE OR PREMIUM UNI | et the per Gallon Service From Service From EADED) 8,200 > | Bid Price of (- Service To Service To | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 | Line Total \$0.00 Line Total |
| 40515 - (LIMEST(LIMEST(Vendor M 71 4050935 LIMEST(7,500 > <u>Line</u> 72 40515 - (LOWNDE LOWNDE | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI | UOM GAL UEL, MC LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 L FUEL UOM GAL tomotive NE, 8,20 NE (REC | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 : Service Amount \$0.00 GE OR PREMIUM UNI | et the per Gallon Service From Service From EADED) 8,200 > | Bid Price of (- Service To Service To | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 | Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 0 0 - DIESEL F ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI ES, GASOLI Must Deduct | UOM GAL UOM GAL UEL, MC LINE (RE \$0.0007 GAL UEL, MC L FUEL UEL, MC L FUEL UOM GAL tomotive NE, 8,20 NE (REC \$0.0078 | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 0 > GALLONS GULAR, MID-RAN on invoice per gal | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 : Service Amount \$0.00 GE OR PREMIUM UNI lon price in order to me | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). | Line Total \$0.00 Line Total \$0.00 |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | UOM GAL UOM GAL UEL, MC LINE (RE \$0.0007 UOM GAL UEL, MC L, 7,500 L FUEL MC NE, 8,20 NE (REC \$0.0078 UOM GAL | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 0 > GALLONS GULAR, MID-RAN on invoice per gal | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). Line Sub Total | Line Total \$0.00 Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 1,000 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI Must Deduct Quantity 0 - DIESEL F ES, DIESEL F ES, DIESEL F | UOM GAL UUOM GAL UEL, MC LINE (RE \$0.0007 UEL, MC L, 7,500 L FUEL UOM GAL NE, 8,20 NE (REC \$0.0078 UOM GAL UEL, MC , 7,500 > | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 GO > GALLONS GULAR, MID-RAN on invoice per gal Unit Price \$0.006500 DTOR FUEL) GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). Line Sub Total | Line Total \$0.00 Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI Must Deduct Quantity 0 - DIESEL F ES, DIESEL F ES, DIESEL F ES, DIESEL F ES, DIESEL F ES, DIESEL F | UOM GAL UUOM GAL UEL, MC LINE (RE \$0.0007 UEL, MC L, 7,500 L FUEL UOM GAL NE, 8,20 NE (REC \$0.0078 UOM GAL UEL, MC , 7,500 > | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 GO > GALLONS GULAR, MID-RAN on invoice per gal Unit Price \$0.006500 DTOR FUEL) | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). Line Sub Total | Line Total \$0.00 Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 7,500 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI Must Deduct Quantity 0 - DIESEL F ES, DIESEL F ES, DIESEL F | UOM GAL UUOM GAL UEL, MC LINE (RE \$0.0007 UEL, MC L, 7,500 L FUEL UOM GAL NE, 8,20 NE (REC \$0.0078 UOM GAL UEL, MC , 7,500 > | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 GO > GALLONS GULAR, MID-RAN on invoice per gal Unit Price \$0.006500 DTOR FUEL) GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). Line Sub Total | Line Total \$0.00 Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 1,000 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct | UOM GAL UUOM GAL UEL, MC LINE (RE \$0.0007 UEL, MC L, 7,500 L FUEL UOM GAL NE, 8,20 NE (REC \$0.0078 UOM GAL UEL, MC , 7,500 > | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 GO > GALLONS GULAR, MID-RAN on invoice per gal Unit Price \$0.006500 DTOR FUEL) GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). Line Sub Total | Line Total \$0.00 Line Total \$0.00 Line Total |
| 40515 - 0 LIMESTO LIMESTO Vendor M 71 4050935 LIMESTO 7,500 > LIMESTO 7,500 > LIMESTO 1,000 > | Gasoline, Au ONE, GASO ONE, GASO Must Deduct 0 - DIESEL F ONE, DIESE ONE, DIESE GALLONS Quantity 0 Gasoline, Au ES, GASOLI Must Deduct Quantity 0 - DIESEL F ES, DIESEL F ES, DIESEL F ES, DIESEL F ES, DIESEL F ES, DIESEL F | UOM GAL UUOM GAL UEL, MC LINE (RE \$0.0007 UEL, MC L, 7,500 L FUEL UOM GAL NE, 8,20 NE (REC \$0.0078 UOM GAL UEL, MC , 7,500 > | 200 > GALLONS EGULAR, MID-RA on invoice per gal Unit Price \$0.021500 DTOR FUEL) > GALLONS CLEAR OR DYED Unit Price \$0.000000 GO > GALLONS GULAR, MID-RAN on invoice per gal Unit Price \$0.006500 DTOR FUEL) GALLONS | NGE OR PREMIUM UN lon price in order to me Service Amount \$0.00 Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount | et the per Gallon Service From Service From EADED) 8,200 > et the per Gallon | Bid Price of (- Service To Service To GALLONS Bid Price of (- | \$0.0007). Line Sub Total \$0.00 Line Sub Total \$0.00 \$0.0078). Line Sub Total | Line Total \$0.00 Line Total \$0.00 Line Total |

| | 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 | 1 | | \$0.00 | \$0.00 | |
| MACON, MACON, | 5 - DIESEL F , DIESEL, 7, , DIESEL FU GALLONS | ,500 > GA | | | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total | |
| 76 | 0 | GAL | \$0.000000 | \$0.00 | · <u> </u> | | \$0.00 | \$0.00 | |
| MADISOI Vendor M | N, GASOLIN Must Deduct | NE (REGU : \$0.0029 (| on invoice per gall | GE OR PREMIUM UNLE | eet the per Gallon | Bid Price of (-\$ | \$0.0029). Line Sub Total | Line Total | |
| Line 77 | Quantity 0 | GAL GAL | Unit Price \$0.019000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | \$0.00 | |
| MADISOI 7,500 > (| GALLONS | FUEL CLE | EAR OR DYED: | Coming Amount | Service From | Sumine To | Y ' C-b Total | Line Total | |
| Line 78 | Quantity 0 | UOM GAL | Unit Price \$0.029800 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 | |
| | | | 00 > GALLONS GULAR, MID-RANG Unit Price | IGE OR PREMIUM UNL | LEADED) 8,200 > | > GALLONS Service To | Line Sub Total | Line Total | |
| 79 | 0 | GAL | \$0.010700 | \$0.00 | <u>י</u> | | \$0.00 | \$0.00 | |
| MARENG MARENG | 5 - DIESEL F GO, DIESEL GO, DIESEL GALLONS Quantity 0 | _, 7,500 > | | Service Amount | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 | |
| MARION MARION Vendor M | Must Deduct | E, 8,200 > E (REGUL : \$0.0051 c | > GALLONS LAR, MID-RANGE on invoice per gall | E OR PREMIUM UNLE/ llon price in order to me | eet the per Gallon | Bid Price of (-\$ | j0.0051). | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total | |
| | 0 5 - DIESEL F | | | \$0.00 | | <u> </u> | \$0.00 | \$0.00 | |
| MARION | N, DIESEL, 7 N, DIESEL FU GALLONS | | GALLONS AR OR DYED: | | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total | |
| 82 | 0 | GAL | \$0.000000 | \$0.00 | <u> </u> | | \$0.00 | \$0.00 | |
| 40515 - 0 | Gasoline, Au | Itomotive | | | | | | | |
| | | | | | | | | | |

| COMMODITY / SERVICE INFORMATION | | | | | | | | |
|--|------------------------|---|-----------------------------------|--|-------------------|---|--------------------------|----------------------|
| MARSHALL, GASOLINE, 8,200 > GALLONS MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS | | | | | | | | |
| | | | | | | | ** *** | |
| | lust Deuuci | \$0.0071 | on invoice per gain | lon price in order to me | et the per Gallon | | ,0.007 T). | |
| | | , | ,, | | <u> </u> | тг | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 83 | 0 | GAL | \$0.013000 | \$0.00 | <u> </u> | <u> </u> | \$0.00 | \$0.00 |
| | | | DTOR FUEL) | | | | | |
| | | | > GALLONS CLEAR OR DYED: | | | | | |
| | GALLONS | | LEAN ON DIED. | | | | | |
| , | | | | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 84 | Quantity 0 | GAL | \$0.000000 | \$0.00 | Service From | Service 10 | \$0.00 | \$0.00 |
| | ÷ | | DTOR FUEL) | | | <u>ــــــــــــــــــــــــــــــــــــ</u> | L | |
| | , DIESEL 7, | | | | | | | |
| MOBILE, | , DIESEL FU | | AR OR DYED: | | | | | |
| | GALLONS | * 0 0000 | | les suiss in order to me | t the ner Coller | Did Drice of ((| *^ ^^^ | |
| Vendor iv | lust Deduct | \$0.0099 | on invoice per gain | lon price in order to me | et the per Gallon | Bid Price of (-a | ,0.0099). | |
| | | | | | | r | _ | |
| 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 |
| | | | TOR FUEL) | | | | | |
| | E, DIESEL, T | | | | | | | |
| | E, DIESEL F GALLONS | UEL CLE | EAR OR DYED: | | 2 | | | |
| 1,500 - 1 | GALLONG | | | | | | | |
| | | | | | | r | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 86 | 0 | GAL | \$0.000000 | \$0.00 | · ۱ | 1 | \$0.00 | \$0.00 |
| | Gasoline, Au | | | | | | | |
| | | | , 8,200 > GALLON | | | | 10 | |
| | | | | RANGE OR PREMIUN lon price in order to me | | | | |
| | NOT DOGGE. | ψ0.0120 | on invoice per gain | | | | 0.0120). | |
| | T | 1 | | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 87 | 0 | GAL | \$0.000600 | \$0.00 | / | <u> </u> | \$0.00 | \$0.00 |
| | | | | | | | | |
| | | | 500 > GALLONS IEL CLEAR OR DY | ΈD· | | | | |
| | GALLONS | .0 | | 20. | | | | |
| | | | | | | | | |
| Time | | UOM | TT : 't Datas | G | C E. | Guidea Te | L ¹ Q h Tatal | T to Tatal |
| Line 88 | Quantity 0 | UOM GAL | Unit Price \$0.000000 | Service Amount | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| | | | | \$0.00 | | iL | \$0.00 | \$0.00 |
| | Gasoline, Au | | ;) > GALLONS | | | | | |
| | | | | E OR PREMIUM UNLE | EADED) 8,200 > / | GALLONS | | |
| | | | | lon price in order to me | | | ¢0.0054). | |
| | | | | | | | | |
| T in a | Orrantitu | | Unit Drice | St Amount | Carrier From | Service To | Line Sub Total | Line Total |
| Line 89 | Quantity 0 | UOM GAL | Unit Price \$0.015900 | Service Amount \$0.00 | Service From | Service To | S0.00 | \$0.00 |
| | | | | \$0.00 | | iL | | \$0.00 |
| | N, DIESEL F | | DTOR FUEL) GALLONS | | | | | |
| | | | EAR OR DYED: | | | | | |
| | GALLONS | - | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| T | | UOM | TT : ' Data | | | Constant Tra | | L · · · Tatal |
| | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| Line 90 | Quantity 0 | UOM GAL | Unit Price \$0.002000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total | Line Total \$0.00 |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|-------------------|---------------------------|-------------------|--------------------------|--------------------------|---|-------------|--------------------------|----------------------|
| | Gasoline, Au | | | | | | | |
| | GASOLINE, | | | OR PREMIUM UNLEA | | | | |
| | GASOLINE | (REGULA | AR, MID-RANGE | JR FREMIOW ONLEA | DED) 0,200 - GA | ILLOINS | | |
| T | | UOM | Litt Data | | C E. | G t. T. | | T T. (.) |
| Line 91 | Quantity 0 | UOM GAL | Unit Price \$0.030800 | Service Amount | Service From | Service To | Line Sub Total | Line Total \$0.00 |
| - | - DIESEL FI | | | \$U.UU | / | | \$0.00 | \$U.UU |
| | DIESEL 7,5 | | | | | | | |
| PERRY, I | DIESEL FUE | | R 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 |
| | Gasoline, Au | | | | | | | |
| | | | > GALLONS | E OR PREMIUM UNLE | =ADED) 8,200 > (| GALLONS | | |
| | | | | lon price in order to me | | | \$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 |
| 050935 | - DIESEL FI | UEL, MO | TOR FUEL) | | _ _ | | ł | |
| PICKENS | S, DIESEL, 7 | 7,500 > G | GALLONS | | | | | |
| | S, DIESEL F GALLONS | UEL CLE | EAR OR DYED: | | | | | |
| ,500 - 1 | GALLONG | | | | H | | | |
| | | · | , | | = | · | r | |
| 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 |
| | Gasoline, Au | | | | | | | |
| | ASOLINE, 8, ASOLINE (R | | | R PREMIUM UNLEADE | - א א סטע א אים אים א אים אים אים אים אים אים אים | | | |
| II., C. | | | | | -D) 0,200 - C, (| .0110 | | |
| T' | | UOM | II. 't Deter | Q | C Eurom | See too Too | 1 · C. h. T 4.1 | T. Tatal |
| Line 95 | Quantity 0 | UOM GAL | Unit Price \$0.016000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| | - DIESEL FI | | | | | L I | φ0.00 | ψ0.00 |
| | ESEL, 7,500 | | | | | | | |
| PIKE, DIE | ESEL FUEL | | | | | | | |
| 7,500 > 0 | 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 |
| | Gasoline, Au | | | | | | | |
| | | | 00 > GALLONS | NGE OR PREMIUM UN | N EVDED) 8 200 | | | |
| | | | | lon price in order to me | | | \$0.0035). | |
| | | T - | | | | | ····/ | |
| T : 0 | | TOM | II : t4 D-tao | O | Curries From | Sumira Ta | T' G Total | I in a Tatal |
| Line 97 | Quantity 0 | UOM GAL | Unit Price \$0.017500 | Service Amount \$0.00 | Service From | Service To | Line Sub Total | Line Total \$0.00 |
| | - DIESEL FI | | | \$0.00 | / | LL | 50.00 | φυ.υυ |
| | | | > GALLONS | | | | | |
| | | | 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 |
| | Gasoline, Au | | | | | | | |
| ST. CLAI | R, GASOLI | √E , 8,200 |) > GALLONS | | | | | |
| | | | | | | | | |

| ST. CLAI | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|---|---|--|--|--|--|---|--|--|
| | | | | E OR PREMIUM UNL | EADED) 8,200 > | GALLONS | | |
| /endor N | lust Deduct | \$0.0206 c | on invoice per gall | on price in order to me | et 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 |
| | - DIESEL F | | | | | | | |
| | R, DIESEL, | | | | | | | |
| | IR, DIESEL I GALLONS | | EAR OR DYED: | | | | | |
| , | | \$0.0005 (| on invoice per gall | on price in order to me | et the per Gallon | Bid Price of (-\$ | 0.0005). | |
| C | 1 | Ψ | | o | | | 0.00000, | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 100 | | GAL | \$0.000000 | \$0.00 | Service From | Service 10 | \$0.00 | \$0.00 |
| | Gasoline, Au | | | φ0.00 | | L | φυ.υτ | ψ0.00 |
| | , GASOLINE | | GALLONS | | | | | |
| | | | | OR PREMIUM UNLE | ADED) 8,200 > G | ALLONS | | |
| | | | | on price in order to me | | | 0.0252). | |
| | | | | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| 101 | | GAL | \$0.000000 | \$0.00 | | | \$0.00 | \$0.00 |
| | - DIESEL F | | | | | I | I_ | |
| | , DIESEL, 7, | | | | | | | |
| HELBY, | , DIESEL FU | | AR OR DYED: | | | | | |
| | GALLONS | ÷0.0050 | | | | | | |
| endor Iv | lust Deduct | \$0.0058 0 | on invoice per gail | on price in order to me | et 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 |
| 0515 - 0 | Gasoline, Au | tomotive | | | | | | |
| | | | | | | | | |
| | , GASULIN | E, 8,200 > | > GALLONS | | | | | |
| SUMTER | R, GASOLIN R, GASOLIN | E, 8,200 > | > GALLONS LAR, MID-RANGE | E OR PREMIUM UNLE | ADED) 8,200 > 0 | ALLONS | | |
| SUMTER | k, GASOLIN k, GASOLIN | E, 8,200 > | > gallons Lar, mid-range | OR PREMIUM UNLE | ADED) 8,200 > 0 | ALLONS | | |
| SUMTER | Quantity | E, 8,200 > | > GALLONS LAR, MID-RANGE Unit Price | E OR PREMIUM UNLE | ADED) 8,200 > G | GALLONS Service To | Line Sub Total | Line Total |
| UMTER | R, GASOLINI | E, 8,200 > E (REGUI | LAR, MID-RANGE | | - | | Line Sub Total \$0.00 | Line Total \$0.00 |
| SUMTER | R, GASOLIN | E, 8,200 > E (REGUI UOM GAL | LAR, MID-RANGE | Service Amount | - | | | |
| Line 103 050935 SUMTER | Quantity 0 - DIESEL F R, DIESEL, 7 | E, 8,200 > E (REGUI UOM GAL UEL, MO ⁻ 7,500 > G | LAR, MID-RANGE | Service Amount | - | | | |
| Line 103 050935 SUMTER SUMTER | Quantity 0 - DIESEL F R, DIESEL, 7 R, DIESEL F | E, 8,200 > E (REGUI UOM GAL UEL, MO ⁻ 7,500 > G | LAR, MID-RANGE | Service Amount | - | | | |
| Line 103 050935 SUMTER SUMTER 7,500 > (0 | Quantity 0 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) SALLONS AR OR DYED: | Service Amount \$0.00 | Service From | Service To | \$0.00 | |
| Line 103 1050935 SUMTER SUMTER 7,500 > (0) | Quantity 0 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) SALLONS AR OR DYED: | Service Amount | Service From | Service To | \$0.00 | |
| Line 103 050935 SUMTER SUMTER 5,500 > (0) | Quantity 0 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) SALLONS AR OR DYED: | Service Amount \$0.00 | Service From | Service To | \$0.00 | |
| UMTER 103 050935 UMTER UMTER ,500 > (| Quantity 0 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) SALLONS AR OR DYED: | Service Amount \$0.00 | Service From | Service To | \$0.00 | |
| Line 103 050935 UMTER 50MTER 500 > 0 endor M | Quantity O - DIESEL F A, DIESEL, 7 A, DIESEL, 7 GALLONS Must Deduct | E, 8,200 > E (REGUI GAL UEL, MO ⁻ 7,500 > G UEL CLE/ \$0.0013 c | LAR, MID-RANGE | Service Amount \$0.00 | Service From | Service To | \$0.00 \$0.0013). | \$0.00 |
| Line 103 050935 SUMTER 500 > 0 (endor M Line 104 0515 - 0 | Quantity 0 - DIESEL FI A, DIESEL, 7 B, DIESEL, 7 C, DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE \$0.0013 c UOM GAL tomotive | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.000000 | Service Amount \$0.00 on price in order to me Service Amount | Service From | Service To | \$0.00 \$0.0013). Line Sub Total | \$0.00 Line Total |
| Line 103 1050935 SUMTER 3000000000000000000000000000000000000 | Quantity Quantity - DIESEL FI A, DIESEL, 7 A, DIESEL, 7 GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.000000 00 > GALLONS | Service Amount \$0.00 on price in order to me Service Amount \$0.00 | Service From eet the per Gallon Service From | Service To Bid Price of (-\$ Service To | \$0.00 \$0.0013). Line Sub Total | \$0.00 Line Total |
| Line 103 1050935 SUMTER SUMTER SUMTER 2,500 > 0 /endor M Line 104 104 10515 - G ALLADE ALLADE | Quantity Quantity - DIESEL FI A, DIESEL, 7 A, DIESEL, 7 GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 LINE (RE | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.00000 00 > GALLONS GULAR, MID-RAN | Service Amount \$0.00 on price in order to me Service Amount \$0.00 NGE OR PREMIUM UI | Service From Service From Service From NLEADED) 8,200 | Service To Bid Price of (-\$ Service To | \$0.00 \$0.0013). Line Sub Total \$0.00 | \$0.00 Line Total |
| Line 103 050935 SUMTER SUMTER 500 > 0 (endor M 104 0515 - 0 ALLADE ALLADE | Quantity Quantity - DIESEL FI A, DIESEL, 7 A, DIESEL, 7 GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 LINE (RE | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.00000 00 > GALLONS GULAR, MID-RAN | Service Amount \$0.00 on price in order to me Service Amount \$0.00 | Service From Service From Service From NLEADED) 8,200 | Service To Bid Price of (-\$ Service To | \$0.00 \$0.0013). Line Sub Total \$0.00 | \$0.00 Line Total |
| Line 103 4050935 SUMTER SUMTER SUMTER V.500 > 0 /endor N 104 40515 - 0 FALLADE FALLADE | Quantity Quantity - DIESEL FI A, DIESEL, 7 A, DIESEL, 7 GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 LINE (RE | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.00000 00 > GALLONS GULAR, MID-RAN | Service Amount \$0.00 on price in order to me Service Amount \$0.00 NGE OR PREMIUM UI | Service From Service From Service From NLEADED) 8,200 | Service To Bid Price of (-\$ Service To | \$0.00 \$0.0013). Line Sub Total \$0.00 | \$0.00 Line Total |
| Line 103 050935 SUMTER 50MTER 500 > 0 (endor M 104 0515 - G ALLADE ALLADE | Quantity Quantity - DIESEL FI A, DIESEL, 7 A, DIESEL, 7 GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 LINE (RE | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.00000 00 > GALLONS GULAR, MID-RAN | Service Amount \$0.00 on price in order to me Service Amount \$0.00 NGE OR PREMIUM UI | Service From Service From Service From NLEADED) 8,200 | Service To Bid Price of (-\$ Service To | \$0.00 \$0.0013). Line Sub Total \$0.00 | \$0.00 Line Total |
| Line 103 1050935 SUMTER SUMTER SUMTER V,500 > (/endor M 104 10515 - G FALLADE FALLADE /endor M | Quantity Quantity - DIESEL FI A, DIESEL, 7 A, DIESEL FI GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO Must Deduct Aust Deduct | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 LINE (RE \$0.0156 c | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: on invoice per gall Unit Price S0.000000 00 > GALLONS GULAR, MID-RAN on invoice per gall | Service Amount \$0.00 on price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). | \$0.00 Line Total \$0.00 |
| Line 103 4050935 SUMTER SUMTER SUMTER SUMTER UMTER UMTER SUMTER SUMTER SUMTER SUMTER SUMTER TALLADE Vendor M Line 104 40515 - G TALLADE Vendor M Line 105 4050935 | Quantity 0 - DIESEL F , DIESEL, 7 , DIESEL, 7 , DIESEL, 7 , DIESEL F GALLONS //ust Deduct Quantity 0 Gasoline, Au EGA, GASO //ust Deduct Quantity 0 - DIESEL F | E, 8,200 > E (REGUI GAL UEL, MO ',500 > G UEL CLE/ \$0.0013 d UOM GAL LINE, 8,2 LINE (RE \$0.0156 d UOM GAL UOM GAL UUM | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price S0.00000 00 > GALLONS GULAR, MID-RAN on invoice per gall Unit Price S0.004400 TOR FUEL) | Service Amount \$0.00 on price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total | \$0.00 Line Total \$0.00 |
| SUMTER 103 4050935 SUMTER SUMTER 7,500 > (Vendor M 104 40515 - G TALLADE Vendor M Line 105 4050935 TALLADE | Quantity 0 - DIESEL FI , DIESEL, 7 , DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO Aust Deduct Quantity 0 - DIESEL FI EGA, DIESEL FI EGA, DIESE | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL LINE, 8,2 LINE (RE \$0.0156 c UOM GAL UOM GAL UUM GAL UEL, MO EL, 7,500 > | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: On invoice per gall Unit Price S0.000000 O0 > GALLONS GULAR, MID-RAN On invoice per gall Unit Price S0.004400 TOR FUEL) > GALLONS | Service Amount \$0.00 Son price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount \$0.00 | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total | \$0.00 Line Total \$0.00 |
| SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > (Vendor M Line 104 40515 - G TALLADE Vendor M Line 105 4050935 TALLADE TALLADE TALLADE | Quantity 0 - DIESEL FI , DIESEL, 7 , DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO Aust Deduct Quantity 0 - DIESEL FI EGA, DIESE EGA, DIESE EGA, DIESE | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL LINE, 8,2 LINE (RE \$0.0156 c UOM GAL UOM GAL UUM GAL UEL, MO EL, 7,500 > | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price S0.00000 00 > GALLONS GULAR, MID-RAN on invoice per gall Unit Price S0.004400 TOR FUEL) | Service Amount \$0.00 Son price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount \$0.00 | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total | \$0.00 Line Total \$0.00 |
| SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > (Vendor M Line 104 40515 - G TALLADE Vendor M Line 105 4050935 TALLADE TALLADE TALLADE | Quantity 0 - DIESEL FI , DIESEL, 7 , DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO Aust Deduct Quantity 0 - DIESEL FI EGA, DIESEL FI EGA, DIESE | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL LINE, 8,2 LINE (RE \$0.0156 c UOM GAL UOM GAL UUM GAL UUM | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: On invoice per gall Unit Price S0.000000 O0 > GALLONS GULAR, MID-RAN On invoice per gall Unit Price S0.004400 TOR FUEL) > GALLONS | Service Amount \$0.00 Son price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount \$0.00 | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total | \$0.00 Line Total \$0.00 |
| SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > (Vendor M Line 104 40515 - G TALLADE Vendor M Line 105 4050935 TALLADE TALLADE TALLADE | Quantity 0 - DIESEL FI , DIESEL, 7 , DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO Aust Deduct Quantity 0 - DIESEL FI EGA, DIESE EGA, DIESE EGA, DIESE | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL LINE, 8,2 LINE (RE \$0.0156 c UOM GAL UOM GAL UUM GAL UUM | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: On invoice per gall Unit Price S0.000000 O0 > GALLONS GULAR, MID-RAN On invoice per gall Unit Price S0.004400 TOR FUEL) > GALLONS | Service Amount \$0.00 Son price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount \$0.00 | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total | \$0.00 Line Total \$0.00 |
| SUMTER 103 4050935 SUMTER SUMTER 7,500 > (Vendor M 104 40515 - G TALLADE Vendor M Line 105 4050935 TALLADE TALLADE TALLADE | Quantity 0 - DIESEL FI , DIESEL, 7 , DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO Aust Deduct Quantity 0 - DIESEL FI EGA, DIESE EGA, DIESE EGA, DIESE | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL LINE, 8,2 LINE (RE \$0.0156 c UOM GAL UOM GAL UUM GAL UUM | LAR, MID-RANGE Unit Price S0.00000 TOR FUEL) AR OR DYED: On invoice per gall Unit Price S0.00000 O0 > GALLONS GULAR, MID-RAN On invoice per gall Unit Price S0.004400 TOR FUEL) > GALLONS CLEAR OR DYED: | Service Amount \$0.00 Son price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount \$0.00 | Service From Service From Service From NLEADED) 8,200 Set the per Gallon | Service To Bid Price of (-\$ Service To > GALLONS Bid Price of (-\$ | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total | \$0.00 Line Total \$0.00 |
| SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > (Vendor W Line 104 40515 - G TALLADE TALLADE Vendor W Line 105 4050935 TALLADE 7,500 > (0 105 105 105 105 105 105 105 | Quantity 0 - DIESEL FI C, DIESEL, 7 C, DIESEL, 7 C, DIESEL, 7 C, DIESEL, 7 C, DIESEL FI GALLONS Aust Deduct Quantity 0 Gasoline, Au EGA, GASO Aust Deduct Quantity 0 - DIESEL FI EGA, DIESE GALLONS | E, 8,200 > E (REGUI GAL UEL, MO 7,500 > G UEL CLE/ \$0.0013 c UOM GAL tomotive LINE, 8,2 LINE (RE \$0.0156 c UOM GAL UOM GAL UEL, MO :L, 7,500 > L FUEL C | LAR, MID-RANGE Unit Price S0.000000 TOR FUEL) AR OR DYED: On invoice per gall Unit Price S0.000000 O0 > GALLONS GULAR, MID-RAN On invoice per gall Unit Price S0.004400 TOR FUEL) > GALLONS | Service Amount \$0.00 on price in order to me Service Amount \$0.00 NGE OR PREMIUM UI on price in order to me Service Amount \$0.00 : | Service From eet the per Gallon Service From NLEADED) 8,200 eet the per Gallon Service From | Service To Bid Price of (-\$ Service To Service To Service To Service To Service To Service To Service To | \$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 |

| | | | | COMMODITY / S | SERVICE INFOR | MATION | | |
|---|--|--|--|--|--|---|--|--|
| | Gasoline, Au | | | | | | | |
| | | | ,200 > GALLONS | | | | | |
| TALLAPO | JUSA, GAS | OLINE (R | EGULAR, MID-R | ANGE OR PREMIUM | UNLEADED) 8,20 | 0 > 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 F | UEL, MO | TOR FUEL) | | | | • | |
| | | |) > GALLÓNS | | | | | |
| | OOSA, DIES GALLONS | SEL FUEL | CLEAR OR DYE | .D: | | | | |
| ,500 - 1 | 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 |
| | Gasoline, Au | | | | | | • | |
| | | | 3,200 > GALLONS | | | | | |
| | | | | RANGE OR PREMIUM | | | | |
| rendor iv | Just Deduct | Φ 0.0152 (| on invoice per gai | lon price in order to me | et the per Gallon | | 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 |
| | - DIESEL F | | | | | | | |
| | | | 0 > GALLONS | | | | | |
| | GALLONS | SEL FUEL | L CLEAR OR DYE | =D: | ~~~ | | | |
| ,500 > 0 | GALLONS | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Line | Quantity | UOM | Unit Price | Service Amount | Service From | Service To | Line Sub Total | Line Total |
| Line 110 | Quantity 0 | UOM GAL | Unit Price \$0.000000 | Service Amount \$0.00 | Service From | Service To | Line Sub Total \$0.00 | Line Total \$0.00 |
| 110 | - | GAL | | | Service From | Service To | | |
| 110 10515 - C VALKER | 0 Gasoline, Au R, GASOLIN | GAL Itomotive E, 8,200 > | \$0.000000 > GALLONS | \$0.00 | | | | |
| 110 10515 - 0 VALKER VALKER | 0 Gasoline, Au R, GASOLIN R, GASOLIN | GAL Itomotive E, 8,200 > E (REGU | \$0.000000 > GALLONS LAR, MID-RANGE | \$0.00 | ADED) 8,200 > 0 | GALLONS | \$0.00 | |
| 110 0515 - 0 VALKER VALKER | 0 Gasoline, Au R, GASOLIN R, GASOLIN | GAL Itomotive E, 8,200 > E (REGU | \$0.000000 > GALLONS LAR, MID-RANGE | \$0.00 | ADED) 8,200 > 0 | GALLONS | \$0.00 | |
| 110 0515 - 0 VALKER VALKER | 0 Gasoline, Au R, GASOLIN R, GASOLIN | GAL Itomotive E, 8,200 > E (REGU | \$0.000000 > GALLONS LAR, MID-RANGE | \$0.00 | ADED) 8,200 > 0 | GALLONS | \$0.00 | |
| 110 0515 - 0 VALKER VALKER | 0 Gasoline, Au R, GASOLIN R, GASOLIN | GAL Itomotive E, 8,200 > E (REGU | \$0.000000 > GALLONS LAR, MID-RANGE | \$0.00 | ADED) 8,200 > 0 | GALLONS | \$0.00 | |
| 110 0515 - C VALKER VALKER ′endor M | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct | GAL itomotive E, 8,200 > E (REGU \$0.0213 c | S0.000000 > GALLONS LAR, MID-RANGE on invoice per gall | \$0.00 E OR PREMIUM UNLE lon price in order to me | ADED) 8,200 > 0 et the per Gallon | GALLONS Bid Price of (-\$ | \$0.00 0.0213). | \$0.00 |
| 110 0515 - C VALKER VALKER (endor M Line | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct Quantity | GAL itomotive E, 8,200 > E (REGUI \$0.0213 c UOM GAL | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount | ADED) 8,200 > 0 et the per Gallon | GALLONS Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total | \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M <u>Line</u> 111 050935 VALKER | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct Quantity 0 i - DIESEL F R, DIESEL, 7 | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G | S0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount | ADED) 8,200 > 0 et the per Gallon | GALLONS Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total | \$0.00 Line Total |
| 110 0515 - C VALKER VALKER iendor M <u>Line</u> 111 050935 VALKER VALKER | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct Quantity 0 6 - DIESEL F R, DIESEL, 7 R, DIESEL F | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount | ADED) 8,200 > 0 et the per Gallon | GALLONS Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total | \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M <u>Line</u> 111 050935 VALKER VALKER ,500 > 0 | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 | \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER ,500 > 0 | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount | ADED) 8,200 > G eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 | \$0.00 Line Total |
| 110 0515 - C VALKER VALKER iendor M 111 050935 VALKER VALKER ,500 > 0 | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 | \$0.00 Line Total |
| 110 0515 - C VALKER VALKER iendor M 111 050935 VALKER VALKER ,500 > 0 | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 | \$0.00 Line Total |
| 110 0515 - C /ALKER /ALKER /ALKER 111 050935 /ALKER /ALKER ,500 > 0 /endor M | 0 Gasoline, Au R, GASOLIN Must Deduct 0 G - DIESEL F R, DIESEL F R, DIESEL F GALLONS Must Deduct | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE \$0.0021 d | S0.000000 SGALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall | \$0.00 E OR PREMIUM UNLE lon price in order to me <u>Service Amount</u> \$0.00 | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). | \$0.00 Line Total \$0.00 |
| 110 0515 - C VALKER VALKER VALKER 111 050935 VALKER VALKER ,500 > 0 éendor M Line 112 | 0 Gasoline, Au R, GASOLIN Must Deduct 0 G - DIESEL F R, DIESEL 7 R, DIESEL 7 GALLONS Must Deduct Quantity | GAL itomotive E, 8,200 > E (REGU \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE \$0.0021 d UOM GAL | S0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price S0.013100 | \$0.00 E OR PREMIUM UNLE lon price in order to me <u>Service Amount</u> \$0.00 lon price in order to me <u>Service Amount</u> | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C /ALKER /ALKER iendor M 111 050935 /ALKER ,500 > C iendor M 112 050935 /ASHIN | 0 Gasoline, Au R, GASOLIN Must Deduct Quantity 0 6 - DIESEL F R, DIESEL F GALLONS Must Deduct Quantity 0 6 - DIESEL F IGTON, DIESEL | GAL itomotive E, 8,200 > E (REGU \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE, \$0.0021 d UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) \$0.013100 TOR FUEL) \$0 > GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C /ALKER /ALKER /ALKER 111 050935 /ALKER /ALKER /ALKER 112 050935 /ASHIN /ASHIN | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 0 0 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 0 0 - DIESEL F IGTON, DIES IGTON, DIES | GAL itomotive E, 8,200 > E (REGU \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE, \$0.0021 d UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL | S0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price S0.013100 TOR FUEL) | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER VALKER 111 050935 VALKER VALKER 500 > 0 (endor M 112 050935 VASHIN VASHIN | 0 Gasoline, Au R, GASOLIN Must Deduct Quantity 0 6 - DIESEL F R, DIESEL F GALLONS Must Deduct Quantity 0 6 - DIESEL F IGTON, DIESEL | GAL itomotive E, 8,200 > E (REGU \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE, \$0.0021 d UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) \$0.013100 TOR FUEL) \$0 > GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER (500 > 0 (endor M 112 050935 VASHIN VASHIN | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 0 0 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 0 0 - DIESEL F GALLONS Must Deduct 0 0 0 - DIESEL F IGTON, DIES | GAL itomotive E, 8,200 > E (REGU \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE, \$0.0021 d UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) \$0.013100 TOR FUEL) \$0 > GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER ,500 > 0 (endor M 112 050935 VASHIN VASHIN | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE, \$0.0021 d GAL UOM GAL UEL, MO SEL, 7,50 SEL FUEI | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) \$0.013100 TOR FUEL) \$0 > GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 | ADED) 8,200 > G et the per Gallon Service From | BALLONS Bid Price of (-\$ Service To Bid Price of (-\$ | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total | \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER (500 > C (endor M 112 050935 VASHIN VASHIN (500 > C | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 0 0 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 0 0 - DIESEL F GALLONS Must Deduct 0 0 0 - DIESEL F IGTON, DIES | GAL itomotive E, 8,200 > E (REGU \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE, \$0.0021 d UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL | S0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price S0.013100 TOR FUEL) 10 > GALLONS L CLEAR OR DYE | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER (500 > 0 (endor M 112 050935 VASHIN | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 7 - DIESEL F GALLONS 0 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 d UOM GAL UEL, MO SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL FUEI UOM GAL | S0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price S0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price S0.013100 TOR FUEL) 10 > GALLONS L CLEAR OR DYE | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER (500 > 0 (endor M 112 050935 VASHIN VASHIN VASHIN VASHIN VASHIN VASHIN VASHIN 05095 0 113 0515 - C | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | GAL itomotive E, 8,200 > E (REGUI \$0.0213 c UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 c SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL FUEI UOM GAL UOM GAL UEL, MO SEL FUEI UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) 0 > GALLONS L CLEAR OR DYE Unit Price \$0.014600 | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From | GALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER VALKER (endor M 112 050935 VASHIN VASHIN (500 > 0 Line 113 0515 - C VILCOX | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 c UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 c UOM GAL UEL, MO SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL FUEI UOM GAL UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) 0 > GALLONS L CLEAR OR DYE Unit Price \$0.014600 • GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From Service From | SALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To Service To | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER ,500 > 0 (endor M 112 050935 VASHIN VASHIN ,500 > 0 Line 113 0515 - C VILCOX | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS Must Deduct 0 6 - DIESEL F GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 c UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 c UOM GAL UEL, MO SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL FUEI UOM GAL UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) 0 > GALLONS L CLEAR OR DYE Unit Price \$0.014600 • GALLONS | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: Service Amount \$0.00 | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From Service From | SALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To Service To | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER (500 > 0 (endor M 112 050935 VASHIN VILCOX | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 G- DIESEL F R, DIESEL F GALLONS Must Deduct 0 GALLONS Must Deduct 0 GALLONS GALLONS GALLONS GALLONS Quantity 0 GASOLINE C, GASOLINE | GAL itomotive E, 8,200 > E (REGUI \$0.0213 c UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 c UOM GAL UEL, MO SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL FUEI UOM GAL UOM GAL UEL, MO SEL, 7,50 SEL FUEI UOM GAL UOM GAL UEL, MO SEL FUEI | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.00000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) 0 > GALLONS L CLEAR OR DYE Unit Price \$0.014600 • GALLONS AR, MID-RANGE | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: Service Amount \$0.00 ED: OR PREMIUM UNLE | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From Service From ADED) 8,200 > G | SALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To Service To ALLONS | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total \$0.00 |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER ,500 > C (endor M 112 050935 VASHIN VASHIN ,500 > C 113 0515 - C VILCOX VILCOX | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 6 - DIESEL F R, DIESEL F GALLONS Must Deduct 0 6 - DIESEL F IGTON, DIES IGTON, DIES IGTON, DIES GALLONS Quantity 0 Gasoline, Au C, GASOLINE C, GASOLINE | GAL itomotive E, 8,200 > E (REGUI \$0.0213 c UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 c GAL UEL, MO GAL UEL, MO SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL FUEI UOM GAL UOM | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.00000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) 0 > GALLONS L CLEAR OR DYE Unit Price \$0.014600 • GALLONS AR, MID-RANGE Unit Price | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 ED: Service Amount \$0.00 ED: OR PREMIUM UNLE Service Amount | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From Service From | SALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To Service To | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 Line Sub Total \$0.00 Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total \$0.00 |
| 110 0515 - C VALKER VALKER (endor M 111 050935 VALKER VALKER ,500 > C (endor M 112 050935 VASHIN VASHIN VASHIN VASHIN ,500 > C 113 0515 - C VILCOX VILCOX | 0 Gasoline, Au R, GASOLIN R, GASOLIN Must Deduct 0 G- DIESEL F R, DIESEL F GALLONS Must Deduct 0 GALLONS Must Deduct 0 GALLONS GALLONS GALLONS GALLONS GALLONS | GAL itomotive E, 8,200 > E (REGUI \$0.0213 d UOM GAL UEL, MO 7,500 > G UEL CLE/ \$0.0021 d GAL UEL, MO 7,500 > G UEL, MO SEL, 7,50 SEL, 700 SEL, 700 COM GAL UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL UOM GAL | \$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.013100 TOR FUEL) 0 > GALLONS L CLEAR OR DYE Unit Price \$0.014600 • GALLONS AR, MID-RANGE Unit Price \$0.032000 | \$0.00 E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00 lon price in order to me Service Amount \$0.00 ED: Service Amount \$0.00 ED: OR PREMIUM UNLE | ADED) 8,200 > G eet the per Gallon Service From eet the per Gallon Service From Service From ADED) 8,200 > G | SALLONS Bid Price of (-\$ Service To Bid Price of (-\$ Service To Service To ALLONS | \$0.00 0.0213). Line Sub Total \$0.00 0.0021). Line Sub Total \$0.00 Line Sub Total \$0.00 | \$0.00 Line Total \$0.00 Line Total \$0.00 Line Total \$0.00 |

| | | | | COMMODITY / S | ERVICE INFOR | MATION | | | | |
|------------------|---|----------|---|----------------|--------------|------------|----------------|------------|--|--|
| WILCOX, | DIESEL, 7 | ,500 > G | ALLONS | | | | | | | |
| , | | JEL CLE | AR 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 | | |
| WINSTO WINSTO | 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 | | |
| WINSTO WINSTO | N, DIESEL, | 7,500 > | DTOR FUEL) GALLONS EAR OR DYED: | | | | | | | |
| 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 | | |
| FUEL PR | 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 | G | | \$0.00 | \$0.00 | | |
| TAXES / | FEES FEDE | ERAL/ST | AND LUBRICANT ATE/LOCAL ATE/LOCAL REC | | | | | | | |

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

Approved:

Michael A. fones_

Purchasing Director

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

| | Document Phase | Document Description | Page 17 |
|-------------|----------------|------------------------|-----------------|
| 18000000002 | 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 <u>www.purchasing.alabama.gov</u>.

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/emailed 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 |
|------------------------------------|--------------------------------|------------------------|-----------------|
| 18000000002 | Final | GASOLINE & DIESEL FUEL | Total Pages: 23 |
| As a condition for award of this l | id, the vendor acknowledges th | e 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 <u>www.dhs.gov/e-verify</u>.

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 <u>www.adeca.alabama.gov</u>

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 |
|-------------|----------------|------------------------|-----------------|
| 18000000002 | 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.

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

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.

| | Document Phase | Document Description | Page 20 |
|-------------|----------------|------------------------|-----------------|
| 18000000002 | 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 |
|-------------|----------------|------------------------|-----------------|
| 18000000002 | 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 |
|-------------|----------------|------------------------|-----------------|
| 18000000002 | 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 |
|-------------|----------------|------------------------|-----------------|
| 18000000002 | 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 |
| 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)

| PETROLEUM TRADERS | · · · · | 0.0387 | |
|-------------------|----------------|--------|--|
| DAVISON FUEL | | 0.11 | |
| MANSFIELD OIL ** | $\gamma_{r,r}$ | 0.3206 | |
| WARING OIL | × | 13.5 | |
| OAGG, INC | | 3.6314 | |

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

| PETROLEUM TRADERS | | 0.0052 |
|-------------------|--|--------|
| MANSFIELD OIL ** | | 0.0226 |
| DAVISON FUEL | il ven | 0.042 |
| WARING OIL | 1. A. S. S. S. S. S. S. S. S. S. S. S. S. S. | 13.5 |
| OAGG, INC | 1000 1000 | 3.6314 |

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

| 0.3500 |
|-------------------------|
| 0.3502 |
| 0.15 |
| 14.5 |
| 3.8736 |
| TANE RATING, 0% ETHANOL |
| /ERY |
| |

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

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

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

This is Not an Order

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

| Typed by: | ms | | Buyer: 007 | | | | | | | |
|----------------|---|---|--|--|--|------------|--------------|----------|------------|-------|
| | Pl | ease quote the lo | west price at which yo | ou will furnish | the artic | les listec | below | | | |
| DATE | | BID NO. | DEPARTMENT | | | (a) | elivered F.C |).B. Mob | oile to: | |
| 10/14/2 | 2021 | 5624 | Various | | 1 | As Speci | fied | | | |
| This bio | d must be rece | ived and stampe | ed by the Purchasing o | office not late | r than: ¹ | 1:00 AM | Thursday | y, Octol | per 28, 20 | 21 |
| | ARTICLE | | form ONLY. Make no change | | ttach | | UNIT PR | ICE | EXTENS | SION |
| QUANTITY | ANTICLE | S any additio | nal information required to th | is form. | a of the contract of the | UNIT | Dollars | Cents | Dollars | Cents |
| | Regular E-1 Gasoline, 89 Prices on this At the option extended for Fuel must be 7:30 A.M. – Delivery Tic Time and Da Fuel will be p Exact quantif to place orde guarantee exa The contract (margin) abo City of Mobi based off the The margin is charges, but n | Octane, 0% Eth s bid are to remain a of the City and the two (2) additional delivered by the n 2:30 P.M., unless kets are required a te of delivery, Pro- purchased at the N by of fuel to be pur- rs for fuel as close act quantity to be p will be awarded to ve the daily Oil Pri- le uses the daily p "Rack Avg" prici- s to include any ar- nust not include a lers will be paid by | bids for: line, #2 Diesel Fuels, an ane. firm for one (1) year fro a successful Vendor, the one (1) year periods. next day close of receivin otherwise stated at time of t the time of delivery. Ti duct, and Number of Gal et Amount. chased is an estimate. The to amount needed. The burchased. the Bidder having the lo ice Information Service (ublished State of Alabam ng for the Montgomery, and all charges, including J | m date of awar award may be g hours. Hour of order. icket must state lons delivered. he City does at City does not owest Mark-Up (OPIS) prices. a OPIS prices, Alabama locati profit and deliv | s are: e: tempt The ion. gery | | | | | |
| | | | | | | | ΤΟΤΑ | L | | |
| IN ENCLO | SED ENVELOP | |) Sta | ate delivery t Firm Name Typed Signat | | | | | | |
| and correct in | voice of completed | l order. | | Ву | | | | | | |

Page_____ of _____

| QUANTITY | ARTICLES | Bid on this form ONLY. Make no c | hanges on this form. Additional | UNIT | UNIT PR | | EXTENS | |
|----------|---|--|---|---------|---------|-------|---------|------|
| | | information to be submitted on se | parate sheet and attached hereto. | | Dollars | Cents | Dollars | Cent |
| | | Page 2 of 6 | | | | | | |
| | The following | are taxes that the City of Mobile | pays on each gallon of fuel | | | | | |
| | purchased: | | | | | | | |
| | Gasoline/E_10 | Al Inspection Fee | .02 | | | | | |
| | Gasonne/L-10, | Al Trust Fund | .012 | | | | | |
| | | Fed Lust | .001 | | | | | |
| | | Fed Oil Spill E-10 | .00214 | | | | | |
| | | - | | | | | | |
| | | TOTAL | .03514 | | | | | |
| | Diesel: | AL Inspection Fee | .02 | | | | | |
| | Diesei. | AL Wholesale Oil | .0075 | | | | | |
| | | License Fee | | | | | | |
| . | | AL Storage Tank Fee | .012 | | | | | |
| | | Fed Exc. Lust Govt Tax | .001 | | | | | |
| | | Fed Env Rec Fee | .00214 | | | | | |
| | | (Oil Spill) | | | | | | |
| | | TOTAL | .04264 | | | | | |
| | Gasoline Un Gasolin Diesel #2 (U Gasoline Un In the event fue Vendors may c after. Specifications, Vendors may b Analysis Repor requested, mus Requests for Sp | bbile purchases the following typ nleaded Regular E-10 87 Octane he may contain a maximum of 10 Jltra Low Sulfur) Clear on Road nleaded 89 Octane, 0% Ethanol. el is delivered on a holiday (day harge the higher report price fro Samples, Protocols, Analysis Re be required to submit Specification rts, at no additional cost to the C t be supplied within five (5) bus pecifications, Samples, Protocols t any time prior to award or duri | Rating. % Ethanol. that no Fuel Report is done), m the day before or the day eports: ons, Samples, Protocols, and ity. Information, if iness days. s, and/or Analysis Reports | | | | | |
| | | | | | TOT | AL | | |
| | | PY OF THIS QUOTATION | READ ABOVE INSTR | RUCTION | IS BEFO | RE QU | IOTING | |
| IN ENCLO | SED ENVELOPE | | Firm Name | | | | | |

Firm Name _____

Page_____ of ____

| QUANTITY | ARTICLES Bid on this form ONLY. Make no ch | anges on this form. Additional | UNIT | UNIT PF | | EXTENS | |
|----------|---|----------------------------------|------|---------|-------|---------|------|
| | Page 3 of 6 | arate sheet and attached hereto. | | Dollars | Cents | Dollars | Cent |
| | Tage 5 01 0 | | | | | | |
| | Analysis Reports must be performed by an inde | | | | | | |
| | City of Mobile chooses. If requested, failure to | | | | | | |
| | Samples, Protocols, or Analysis Reports or to pr | | | | | | |
| | timely manner will result in bid rejection or con | tract cancellation. | | | | | |
| | BAD FUEL: | | | | | | 1 |
| | If substantial proof is received that delivered fue | | | | | | |
| | contained materials damaging to Fuel Tanks) or | | | | | | |
| | meet specifications, the Vendor will be notified | | | | | | |
| | opportunity to make good on the delivery and a from the bad fuel. Repeated offenses will result | | | | | | |
| | possible exclusion on future bids by a time period | | | | | | |
| | Mobile Purchasing Agent. | | | | | | |
| | If a Vendor breaks contract with the City of Mo | bile on this fuel contract it | | | | | |
| | may be excluded from the next two (2) fuel bids | | | | | | |
| | PRICING: | | | | | | |
| | Gasoline Unleaded Regular E-10 87 Octane Rat | ing | | | | | |
| | 1000 – 8199 Gallons per Delivery | | | | | | |
| | | Margin Price per Gallon | | | | | |
| | | | 8 | | | | |
| | Gasoline Unleaded Regular E-10 87 Octane Rat | ing | | | | | |
| | 8200 Gallons or More per Delivery | | | | | | |
| | | Margin Price per Gallon | | | | | |
| | Diesel #2 (Ultra Low Sulfur) Clear on Road | | 1 1 | | | | |
| | 1000 – 2000 Gallons per Delivery | | | | | | |
| | | Margin Price per Gallon | | | | | |
| | | | | | | | |
| | Gasoline Unleaded 89% Octane Rating, 0% Eth | anol | | | | | |
| | 1000 – 2000 Gallons per Delivery | | | | | | |
| | | Margin Price per Gallon | | | | | |
| | | | | | | | |
| | TO BE AWARDED ON A PER ITEM BASI | S. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | TO | TAL | | |
| RETURN C | ONE SIGNED COPY OF THIS QUOTATION | READ ABOVE INSTR | | | | | |
| | SED ENVELOPE | Firm Name | | IS DEFU | | | |
| | | | | | | | |

Firm Name

Page_____ of ____

_

| QUANTITY | ARTICLES | Bid on this form ONLY. Make no changes on this form, Additional | UNIT | UNIT PR | - | EXTENS | ION |
|----------|--------------------------|--|------|---------|-------|---------|-------|
| | | information to be submitted on separate sheet and attached hereto. | | Dollars | Cents | Dollars | Cents |
| | | Page 4 of 6 | | | | | |
| | The following | are Locations, Numbers, and Sizes of Fuel Tanks for the City | | | | | |
| | of Mobile: | are Elocations, Numbers, and Sizes of Fuel Fanks for the City | | | | | |
| | | | | | | | |
| | Motor Pool | 745 South Broad St., Mobile, AL 36604 | | | | | |
| | | 1 Ea. 10,000 Gallon Tank | | | | | |
| | | (Unleaded, in ground) | | | | | |
| | Municinal Ga | rage 770 Gayle St., Mobile, AL 36604 | | | | | |
| | <u>Internet out</u> | 2 Ea. 10,000 Gallon Tanks | | | | | |
| | | (Unleaded, in ground) | 1 1 | | | | |
| | | | | | | | |
| | | 1 Ea. 2000 Gallon Tank | | | | | |
| | | (Unleaded, above ground, 0% Ethanol) | | | | | |
| | 3 rd Precinct | 2165 St. Stephens Rd., Mobile, AL 36617 | | | | | |
| | | 1 Ea. 4,000 Gallon Tank | | | | | |
| | | (Unleaded, above ground, Bobtail Delivery only) | | | | | |
| | Langan Dault | 4001 Mussum Dr. Mabila AI 26609 | | | | | |
| | <u>Langan Park</u> | 4901 Museum Dr., Mobile, AL 36608 1 Ea. 10,000 Gallon Tank | | | | | |
| | | (Unleaded, above ground) | | | | | |
| | | 2 Ea. 1,000 Gallon Tanks | 1 1 | | | | |
| | | (Diesel, in ground) | × | | | | |
| | | | | | | | |
| | 4 th Precinct | 8080 Airport Blvd., Mobile, AL 36608 | | | | | |
| | | 1 Ea. 10,000 Gallon Tank (Unleaded, above ground) | | | | | |
| | | (Omedica, above ground) | | | | | |
| | The Wave Tra | msit 1224 West I-65 Svc. Rd., S., Mobile, AL 36606 | | | | | |
| | | 1 Ea. 1,200 Gallon Tank | | | | | |
| | | (Unleaded, above ground) | | | | | |
| | | | | | | | |
| | Fire Station # | 7 5525 Commerce Blvd., Mobile, AL 36619 | | | | | |
| | | 1 Ea. 2000 Gallon Tank | | | | | |
| | | (Diesel, above ground) | | | | | |
| | | | | | | | |
| | ~ | bbile has the right to add delivery Locations within Mobile | | | | | |
| | City Police Jur | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | тот | AL | | |
| RETURN C | ONE SIGNED CO | PY OF THIS QUOTATION READ ABOVE INSTE | | | | | |
| | SED ENVELOPE | HEAD ABOVE INGA | | | | | |
| | | Firm Name | | | _ | | |

Page_____ of ____

| QUANTITY | ARTICLES | Bid on this form ONLY. Make no changes on this form. Additional | UNIT | UNIT PR | ICE | EXTENS | EXTENSION | | |
|----------|--|---|------|---------|------------|---------|-----------|--|--|
| | | information to be submitted on separate sheet and attached hereto. | | Dollars | Cents | Dollars | Cents | | |
| | State any spec | Page 5 of 6 al conditions or ordering instructions: | | | | | | | |
| | No Bid Bond is | required | | | | | | | |
| | ito biu boliu is | required. | | 1 | | 1 | | | |
| | enrollment in | vill be required to provide verification of the E-Verify program. Additional information d at <u>http://immigration.alabama.gov/</u> . | | | | | | | |
| | vendor may business in th | sful vendor's principal place of business is out-of-state, be required to have a Certificate of Authority to do ne State of Alabama from the Secretary of State prior f a Purchase Order. | | | | | | | |
| | State to deter See: <u>www.sc</u> Please note t | solely responsible for consulting with the Secretary of rmine whether a Certificate is required. <u>os.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . hat the time between application for the issuance of a f Authority may be several weeks. | | | | | | | |
| | Certificate of Purchasing I (Vendors wi requirement | eation, vendor will have 10 business days to provide the f Authority and the E-Verify numbers to the Department before award can be completed. Il possibly need to pay the expedite fee to meet this because application is not sufficient. We must have a certificate with your Company ID number). | | | | | | | |
| | of Authority certification and Certifica | not need a City of Mobile Business License or Certificate from the Alabama Secretary of State, nor the E-Verify for to submit a bid, but will need to obtain the Business License ate of Authority verification and/or provide the E-Verify , if applicable, prior to issuance of a Purchase Order. | | | | | | | |
| | | a Local Vendor Preference Law 41-16-50 (a) y to this purchase. | | | | | | | |
| | Questions pertain purchasing@city | ning to this bid may be emailed to: <u>ofmobile.org</u> . | | | | | | | |
| | ITEM BASIS A | WARD | | | | | | | |
| | | | | | | | l | | |
| | | | | тот | FAL | | | | |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name

Page_____ of ____

| ANTITY | ARTICLES | Bid on this form ONLY. Make no changes on this form. Additional | UNIT | UNIT PR | ICE | EXTENS | SION |
|--------|------------------------|--|------|---------|-------|---------|------|
| | | information to be submitted on separate sheet and attached hereto. | UNIT | Dollars | Cents | Dollars | Cent |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Page 6 of 6 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Business License is required. See Item 14 on | | | | | |
| | Reverse of Page | 1. | | | | | |
| | The City of Mol | bile does not accept Vendors' terms and conditions. | | | | | |
| | | - | | | | | |
| | | e signed and all pages returned including the terms | | | | | |
| | and conditions of | on the Reverse of Page 1. | | | | | |
| | For additional in | nformation, contact: | | | | | |
| | | | | | | | |
| | pur | chasing@cityofmobile.org | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | CONTACT INFORMATION | | | | | |
| | | (PLEASE PRINT) | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | COMPANY NA | AME | | | | | |
| | | | | | | | |
| | CONTACT NA | | | | | | |
| | COMPANY A | DDRESS | | | | | |
| | | | | | | | |
| | | | E | | | | |
| | TELEPHONE | NUMBER | | | | | |
| | FAX NUMBER | R | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | TOT | | 1 | 1 |

Firm Name

=

IN ENCLOSED ENVELOPE



AGENDA ITEM SUMMARY SHEET

Agenda of:12/7/2021

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:\$53,918.12Funding SourceProject #IProject StringOBudget AmendmentREDUCEINCREASE

Contract Number:

Matching Funds

Discretionary Funds

ATTACHMENTS:

Grant Funds

| Description | Туре | Upload Date |
|-----------------------------------|---------------------|-------------|
| 20211118 Middleton Package POs | n Agenda Cover Memo | 11/18/2021 |

REVIEWERS:

| Departme | ent 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.

<u>RESOLUTION</u>

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:

| Requisition | Fiscal Year | Department | Description | Amount | Vendor |
|-------------|----------------|------------------------------|---|-------------|---|
| 2180 | 2022 | (2050) EQUIPMENT SERVICES | FIREBOAT HAULOUT AND MAINTENANCE (SEALED BID 5598) | \$53,918.12 | (297473) MIDDLETON MARINE ENGINE SERVICE INC |

Adopted:

City Clerk



| ===================================== | | | | ===== | | | | 00002180-00 | |
|--|--|---|---|---|-------------------------------|-------------|---------------------------|-------------|-----------|
| MUNICIPAL GA 770 GAYLE ST | | | | Acct | | - | | | |
| MOBILE, AL F 36604 E | | | 7000 Revi | | 0000 | .0000.20 | 70.0000.000 | 0.45050. | |
| | | | | us: App | | | | Page 1 | |
| Vendor MIDDLETON MARINE ENGINE SERVICE, INC. 5004 DAUPHIN ISLAND PARKWAY | | | | NC. N | Ship то |) PAL G | ======= ARAGE TREET | | |
| MOBILE, AL 36605 | | | | | MOBILE, SEAN.CL | | | BILE.ORG | |
| Tel#251-478-4432 Fax 251-478-4432 | | | | | Deliver SEAN CL | | ference | | |
| | | | | ſ | Deliver MUNICIF 770 GAY | AL G | - | | |
| | | | | ٢ | MOBILE, | AL | 36604 | | |
| | | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | ; | Departm | ient | |
| 11/15/21 | 297473 | | | | | | EQUIPME | NT SERVICES | 5 |
| LN Descriptio | on / Acco | | | | | | Uni | t Price | Net Price |
| ATTACHED S SERVICE AN OF CITY OF OF MOBILE REPAIR LOO BOAT FROM WHILE BOAT LAND. BOA WHILE BOAT HAVE ACCES BOAT WHILE ONCE REPAT WILL PLACE ONCE FIRE | E FOLLOW BE DONE SHEET TI ND REPAIS F MOBILE WILL DES CATION. N WATER AN T IS IN N AT SHALL T IS IN N SS TO VIS E REPAIRS IRS ARE (E BOAT B/ BOAT IS N | ING AND AT AS PER TH TLED "FIRE R" THAT WA BID #5598 LIVER BOA VENDOR SHA VENDOR SHA NOT MAKE RE DRYDOCK OR NOT BE RE WATER. CIT EW AND INS S ARE BEIN COMPLETED, ACK IN THE | TACHEI E BOAT S PAR CIT T TO LL LII PAIRS ON PAIREI PAIREI Y SHAI FPECT IG MADI VENDO WATEI TER, | D. T T T T D L D C L D R | | 1.00 LOT | | .8.12000 | 53918.12 |

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 DESGINATED OR APPROVED

134



| 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 Ship To C. 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 Vendor Date Ship Ordered Number Required Via 11/15/21 297473 LN Description / Account 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 AGEN TO THE VENDOR, WILL BE DONE AT TH VENDOR'S EXPENSE AND NOT RE-IMBURSED BY THE CITY OF MOBILE ANY CHANGES TO THE SPECIFICATION OR CHANGE IN COST MUST BE DONE ONLY WITH THE PRIOR WRITTEN PERMISION OF THE PURCHASING AGENT OF THE CITY OF MOBILE. ANY WORK DONE WITH OUT THE PRIOR WRITTEN PERMISION OF THE PURCHASING AGENT OF THE CITY OF MOBILE. ANY WORK DONE WITH OUT THE PRIOR WRITTEN PERMISION OF THE PURCHASING AGENT OF THE CITY OF MOBILE. ANY WORK DONE WITH OUT THE PRIOR WRITTEN PERMISION OF THE PURCHASING AGENT WILL AT VENDOR'S EXPENSE. TERMS AND CONDITIONS OF CITY OF MOBILE | Terms Department EQUIPMENT SERVICES Qty Unit Price Net Price |



| ===================================== | Requisition 00002180-00 FY 2022 | | | | | |
|---|--|--|--|--|--|--|
| MUNICIPAL GARAGE 770 GAYLE STREET | Acct No: | | | | | |
| MOBILE, AL | 7000.40.20.0000.0000.2070.0000.0000.45050. Review: | | | | | |
| | Buyer: Status: Approved Page 3 | | | | | |
| Vendor MIDDLETON MARINE ENGINE SERVICE, IN 5004 DAUPHIN ISLAND PARKWAY | | | | | | |
| 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 Vendor Date Ship Ordered Number Required Via | | | | | | |
| 11/15/21 297473 | EQUIPMENT SERVICES | | | | | |
| LN Description / Account 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, OF purchasing@cityofmobile.org. A PER MY BID 5598 AND YOUR QUOTE Additional Description Notes | D E, R | | | | | |
| Fire Boat Service and Repair | | | | | | |
| Remove boat from water and place | e in dry dock | | | | | |
| Hull | | | | | | |
| Clean and repaint hull | | | | | | |
| Preform any hull repairs as need | ed and authorized by the City of Mobile | | | | | |
| Disconnect and remove port and s | starboard fire pump engines. | | | | | |
| Services to be performed on port but not limited to: | Services to be performed on port and starboard fire pump engines include but not limited to: | | | | | |
| Replace corroded -leaking compone charger, oil and fuel lines, coo | Replace corroded -leaking components including, after cooler assembly, turbo charger, oil and fuel lines, coolant lines. | | | | | |
| Replace engine zincs. | belts Remove and clean heat exchangers. nove corrosion, treat rust areas and repaint | | | | | |



| Bill TO MUNICIPAL GARAGE | Requisition 00002180-00 FY 2022 | | | | |
|---|---|--|--|--|--|
| 770 GAYLE STREET | Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: | | | | |
| | Buyer: Status: Approved Page 4 | | | | |
| Vendor MIDDLETON MARINE ENGINE SERVICE, I 5004 DAUPHIN ISLAND PARKWAY | | | | | |
| MOBILE, AL 36605 | MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.ORG | | | | |
| те]#251-478-4432 Fax 251-478-4432 | Delivery Reference SEAN CLARK | | | | |
| | Deliver To MUNICIPAL GARAGE 770 GAYLE STREET | | | | |
| | MOBILE, AL 36604 | | | | |
| | | | | | |
| Date Vendor Date Ship Ordered Number Required Via | | | | | |
| | | | | | |
| LN Description / Account | EQUIPMENT SERVICES Qty Unit Price Net Price | | | | |
| to Yanmar grey original coating. | | | | | |
| location. Service propulsion eng | nce of wear and /or damage. Change all | | | | |
| Replace service propulsion engine | e zincs | | | | |
| Generator engine | | | | | |
| Change all filters and fluids | | | | | |
| Replace any oil, fuel and coolan | t 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. | | | | | |
| | | | | | |



| MOBILE, AL | | | 70 Re | Requisition 00002180-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: | | | | |
|--|--------------------------------------|----------------------|--------------|--|-------|---|------------|--|
| 36604 | | | St | iyer: atus: App | | | Page 5 | |
| Vendor MIDDLETON M 5004 DAUPHI | | | Ship To | AL GA | | | | |
| MOBILE, AL | 36605 | | | MOBILE, SEAN.CL | | 36604 CITYOFMOBILE.ORG | | |
| Tel#251-478 Fax 251 | -4432 -478-4432 | 2 | | Deliver SEAN CL | | ference | | |
| | | | | Deliver MUNICIP 770 GAY | AL GA | | | |
| | | | | MOBILE, | AL 3 | 36604 | | |
| | | | | | | | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | i | Department | | |
| 11/15/21 | 297473 | | 1 | | | EQUIPMENT SERVICES | 5 | |
| LN Descripti | on / Acco | | | | | Unit Price | Net Price | |
| Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery SEAN CLAR | STREET L 36604 Reference | e | | | | | | |
| Deliver T MUNICIPAL 770 GAYLE MOBILE, A Work Order: 1 Work Order Ta | GARAGE STREET L 36604 28151 | 1 | | | | | | |
| Requisition L | ink | | Requisit | ion Total | | | 53918.12 | |
| ***** Ge | neral Leo | dger Summa | ry Secti | on ***** | | | | |
| Account | | 0000.2070. | - | | | Amount Remain ⁺ 53918.12 | ing Budget | |
| MOTOR | POOL EXI | Р | | REPAIR P | ARTS | 55910.12 | | |
| ***** Approval/Conversion Info *** Activity Date Clerk Approved 11/16/21 DIANE MCCARTY Approved 11/17/21 JOHN PEAVY | | | | | nent | 10518527 | | |
| Approved Approved Approved Approved | 11/17/2 11/18/2 | 21 JAMES 21 DONNA | DELAPP | STANLEY | A | uto approved by: 93 uto approved by: 93 uto approved by: 93 | LO5paij | |



| ETEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE | 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, I 5004 DAUPHIN ISLAND PARKWAY | Ship To INC. 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 Vendor Date Ship Ordered Number Required Via | p Terms Department |
| 11/15/21 297473 | EQUIPMENT SERVICES |
| LN Description / Account Approved 11/18/21 SANDRA LEW Approved 11/18/21 JOHN PAINE | Qty Unit Price Net Price WIS Auto approved by: 9105paij IE |
| Authorized By:s | Date: Signature |

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

CITY OF MOBILE

Do Not Return Via Email or Fax

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

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

This is Not an Order

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

| Typed by: | tajb | | Buyer: 002 | | | | | | | | |
|----------------|-----------------------------|-------------------|--------------------------|-------------------------|-----------------|------------|------------|----------|-----------|-------|--|
| | Pl | ease quote the | owest price at wh | ich you will furnish | the article | s listed | below | | | | |
| DATE | | BID NO. | DEPARTMENT | | Commodities | ~ | | | oile to: | | |
| 08/0 | 08/09/2021 5598 Garage | | | I | TO BE SPECIFIED | | | | | | |
| This bio | d must be rece | ived and stamp | ed by the Purcha | sing office not late | er than:11:00 | AM, F | iday, Augu | st 27, 2 | 021 | | |
| QUANTITY | ARTICLE | | | changes on this form. / | Attach | | UNIT PR | | EXTENS | | |
| QUANTIT | ANTIOLL | | onal information require | | | UNIT | Dollars | Cents | Dollars | Cents | |
| | | REPAIRS T | O CITY OF MO | BILE FIREBOAT | Г | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | as per the followin | ng and attached | | | | | | | |
| | Specificatio | ons: | | | | | | | | | |
| | The City w | ill move Firebo | at from current loc | ation to repair loca | ation. | | | | | | |
| | | | | | | | | | | | |
| | Vendor sha | ll lift boat from | water and repair v | while in dry dock o | r on land. | | | | | | |
| | Boat shall 1 | not be repaired v | while in water. | | | | | | | | |
| | City shall h as necessar | | oat while under rep | pair to view repairs | 2 | | | | | | |
| | Once repair | rs are completed | l, Vendor to place | Fireboat back in w | ater. | | | | | | |
| | Once Fireb | oat has been pla | ced back in the wa | ater, sea trials shall | be run | | | | | | |
| | | | | ing for performance | | | | | | | |
| | | • | | nents as needed. C | ity will | | | | | | |
| | observe sea | trials and assis | t as necessary. | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | 2 | | ΤΟΤΑ | L | | | |
| RETURN (| ONE SIGNED C | OPY OF THIS B | D | State delivery | time within | <u>_</u> _ | dave o | f rece | aint of P | | |
| IN ENCLO | SED ENVELOP | Ξ | | - | | | - | | | 0. | |
| | | | | | | | | | | | |
| We will allow | a discount | % 20 days f | rom date of receipt of g | Typed Signa goods | ture | | | | | | |
| and correct in | voice of completed | l order. | | Ву | | | | | | | |

- 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 <u>May</u> 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.
- 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 <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u>. 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.

| QUANTITY | ARTICLES Bid on this form ONLY. Make no changes on this form. Additional | | | ICE | EXTENSION | | |
|----------|--|---------------------------------------|---------|-------|-----------|------|--|
| | ARTICLES information to be submitted on separate sheet and attached hereto. | UNIT | Dollars | Cents | Dollars | Cent | |
| | | | | | | | |
| | | | | | | | |
| | Page 2 of 3 | | | | | | |
| | General Fireboat Information: | | | | | | |
| | 40 fact A huminum hulled heat huilt in 2006 | | | | | | |
| | - 40 foot Aluminum hulled boat built in 2006 | | | | | | |
| | - By Silver Ships | | | | | | |
| | - Boat has 4 Yanmar 370 HP Diesel Engines | | | | | | |
| | - Boat has 2-2000 gpm fire pumps powered by 2 of the above | | | | | | |
| | - Yanmar Diesel Engines | | | | | | |
| | - Boat has a 12.5 kw generator | | | | | | |
| | | | | | | | |
| | The City has a general maintenance manual that has information on the | | | | | | |
| | vessel and its sub-systems. | | | | | | |
| | | | | | | | |
| | No additional repairs beyond these listed will be allowed without | | | | | | |
| | the written permission of the Purchasing Agent of the City of Mobile. | | | | | | |
| | | | | | | | |
| | Repairs Done that were not in the initial list without first getting written | | | | | | |
| | permission/ change order will not be paid by the City. | | | | | | |
| | | | | | | | |
| | 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. | | | | | | |
| | | | | | | | |
| | 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. | | | | | | |
| | | | | | | | |
| | Vendor shall complete repairs and return the boat to the City ownership | | | | | | |
| | for the City to run the boat home under its own power. | | | | | | |
| | | | | | | | |
| | City will have vessel inspected as repairs are being done. | | | | | | |
| | | | | | | | |
| | All vendors will be required to provide verification of | | | | | | |
| | enrollment in the E-Verify program. Additional information | | | | | | |
| | may be found at http://immigration.alabama.gov/ | | | | | | |
| | If the successful vendor's principal place of business is out-of-state, | | | | | | |
| | vendor may be required to have a Certificate of Authority to do | | | | | | |
| | business in the State of Alabama from the Secretary of State prior | | | | | | |
| | to issuance of a Purchase Order. | | | | | | |
| | | · · · · · · · · · · · · · · · · · · · | TO | TAL | | | |
| | IE SIGNED COPY OF THIS QUOTATION READ ABOVE INSTE | | | | | d | |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name

Ву ____

| QUANTITY | ABTICLES Bid on this form ONLY. Make no changes on this form. Additional | | | UNIT PRICE | | EXTENSION | |
|----------|---|--|---------|------------|---------|-----------|----------|
| GUARTIT | ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto. | UNIT | Dollars | Cents | Dollars | Cents | |
| | | Page 2 of 2 | | | | | |
| | | Page 3 of 3 | | | | | |
| | ¥7 | | | | | | |
| | | are solely responsible for consulting with the Secretary of | | | 1 1 | | |
| | | etermine whether a Certificate is required. | | | 1 1 | | |
| | | v.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. | | | | | |
| | | te that the time between application for the issuance of a | | | | | |
| | Certificate | e of Authority may be several weeks. | | 8 | | | |
| | TT / | | 6 | | | | |
| | | fication, vendor will have 10 business days to provide the | | | 1 1 | | |
| | | e of Authority and the E-Verify numbers to the | | | | | |
| | | g Department before award can be completed. | | | | | |
| | | will possibly need to pay the expedite fee to meet this | | | | | |
| | requireme | nt because application is not sufficient. We must have a | | | | | |
| | copy of th | e certificate with your Company ID number). | | | | | |
| | Vendors | lo not need a City of Mobile Business License or Certificate | | | | | |
| | | | | | | | |
| | | ity from the Alabama Secretary of State, nor the E-Verify for | | | | | |
| | | on to submit a bid, but will need to obtain the Business License | | | | | |
| | | icate of Authority verification and/or provide the E-Verify | | | | | |
| | Certificati | on, if applicable, prior to issuance of a Purchase Order. | | | | | |
| | To arrange to | view the Fireboat, call: 251-208-2884, | | | | | |
| | - | 807 and speak to William Bush. | | | | | |
| | 01 251-404-5 | 807 and speak to winnam Bush. | | | | | |
| | If you have a | ny questions, please feel free to contact the Purchasing | | | | | |
| | • | at purchasing@cityofmobile.org.Questions are not to be | | | | | |
| | * | | * | | | | |
| | | department. Any answers received not via | | | | | 1 |
| | purchasing@ | cityofmobile.org are not official and will not be honored. | | | | | |
| | St. t. t. | 1 () 1 () () () () () () () () | | | | | |
| | | complete the above repairs to the Fireboat. Time to | | | | | |
| | complete rep | airs may be a consideration in the award of this bid. | - N. 1 | | | | |
| | | | | | | | |
| | | 11 12 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | TO BE AW | ARDED ALL OR NONE. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | <u> </u> |
| | | | | TO | TAL | | |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name

Ву ____

Fire Boat Service and Repair

Remove boat from water and place in dry dock

Hull

Clean and repaint hull

Preform 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



146

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 <u>any</u> <u>and all ADDENDUMS</u> 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 <u>before</u> 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:12/7/2021

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

Туре

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:12/7/2021

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. **Discretionary Funds** STPMB-7508(600) Project String ALDOT Project #: STPMB-7508 **Contract Number:** (600)**Budget Amendment** REDUCE **INCREASE** Grant Funds \$1,104,000.00 from ALDOT (city

reimbursed at end of project)

Matching Funds

ATTACHMENTS:

| Description | Туре | 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 De Roll Map | ed Exhibit 11/19/2021 Exhibit 11/19/2021 | | | |
|-----------------------------------|---|----|----------|--------------------------|
| REVIEWE | ERS: | | | |
| Department | Reviewer | | Action | Date |
| Real Estate Asset Managemen | Melton, Michel | le | Approved | 11/23/2021 - 3:00 PM |
| Capital | Rhodes, Brenda | 1 | 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 1st 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 Apotho | Date | 11/18/2021 |
|--------------|-----------------|------|------------|
| | | | |

Revised 2/25/2016 Marilyn McMillan

RESOLUTION

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 prorate 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 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 3 1 2012

RESOLUTION NUMBER 01-290

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 ATTESTED: 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 ______, 2012_, 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 _____ day of _____, 20 12.

City Cler

K-11-0141

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-ofway 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:

2

| | Total <u>Estimated</u> | Estimated Federal <u>Funds</u> | Estimated CITY <u>Funds</u> | |
|--------------------------|---------------------------|--------------------------------------|-----------------------------------|--|
| Right-of-Way Acquisition | \$2,080,000 | \$1,664,000 | \$416,000 | |
| 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 (7/24th Law).

4

(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

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

CITY OF MOBILE, ALABAMA By:________ Mayor (Signature)

Mayor (Signature)

<u>Samuel L. Jones</u> Type name of Mayor

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,

7/18/90

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 contact, 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.

EXHIBIT N

FUNDS SHALL NOT BE CONSTITUTED AS A DEBT

It is agreed that the term sand 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

> Kenneth A. Watson Direct Dial: 251-439-7555 Direct Fax: 251-439-7378 kwatson@joneswalker.com

May 22, 2018

VIA EMAIL: 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.

DISTRICT OF COLUMBIA

FLORIDA GEORGIA

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 your Kenneth A. Watson

For the Firm

KAW/bj Encl.

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

{MB308746.1}

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

Page 1 of 3

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.

Page 2 of 3

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 onehalf 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. Form ROW-12-A Rev. 9/17

AGREEMENT (Fee simple)

MOBILE COUNTY STATE OF ALABAMA

Project No. STPMBF-7508(600) Tract No. <u>16PAR1</u>

THIS AGREEMENT made between the City of Mobile, party of the first part, acting by and through its Council, and <u>George H. McKean as Trustee of the John Day and Elizabeth</u> <u>Cottrell Peake, Irrevocable Trust #3</u>, 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.** <u>16</u> 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 part grees 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 <u>\$319,000.00</u> total to the party of the second part for the above referenced property. The party of the second part counter offered with <u>\$319,000.00 plus</u> <u>see attached addendum</u>. 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

{MB443819.1}

Form ROW-12-A Rev. 9/17

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: <u>See attached addendum</u>

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 $\underline{9}^{++}$ 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.

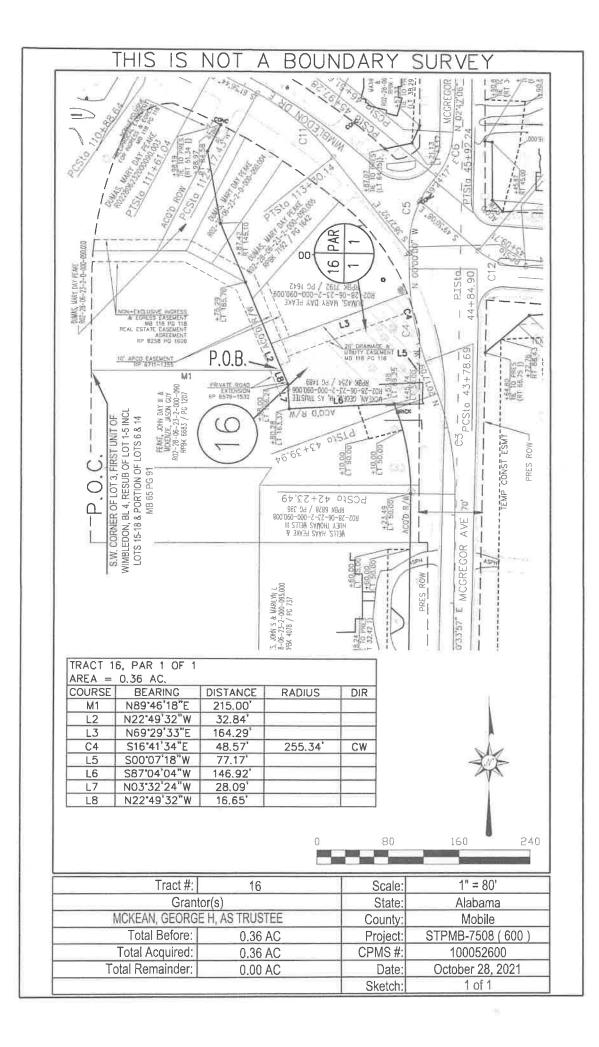
Dated this _____ day of ____ al lomb 2021

ALEXANDRA CHAISSON Notary Public, Alabama State At Large My Commission Expires 4/3/2000

NOTARY PUBLIC My Commission Expires: April 3, 2023

LPA Engineer or designated representative

{MB443819.1}



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, 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 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. <u>Stormwater Drainage.</u> 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. <u>Omnibus Easement Termination.</u> 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. <u>Additional Curb Cut on Croydon Road.</u> 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 <u>Mary Day Peake Dumas</u>, 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.** <u>17</u> 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: <u>See attached addendum</u>.

Form ROW-12-A Rev. 9/17

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:

umas

Land Owner(s)

LPA Engineer or designated representative

ADDENDUM TO TRACT 17 COUNTER-OFFER

1. <u>The Private Road.</u> 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 16 and Tract 17) and tie the same

MPD

to the remaining valley curb at the point at which the asphalt drive and acquired right-ofline 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. <u>Stormwater Drainage.</u> 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. <u>Sanitary Sewer.</u> 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. <u>Omnibus Easement Termination.</u> 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.

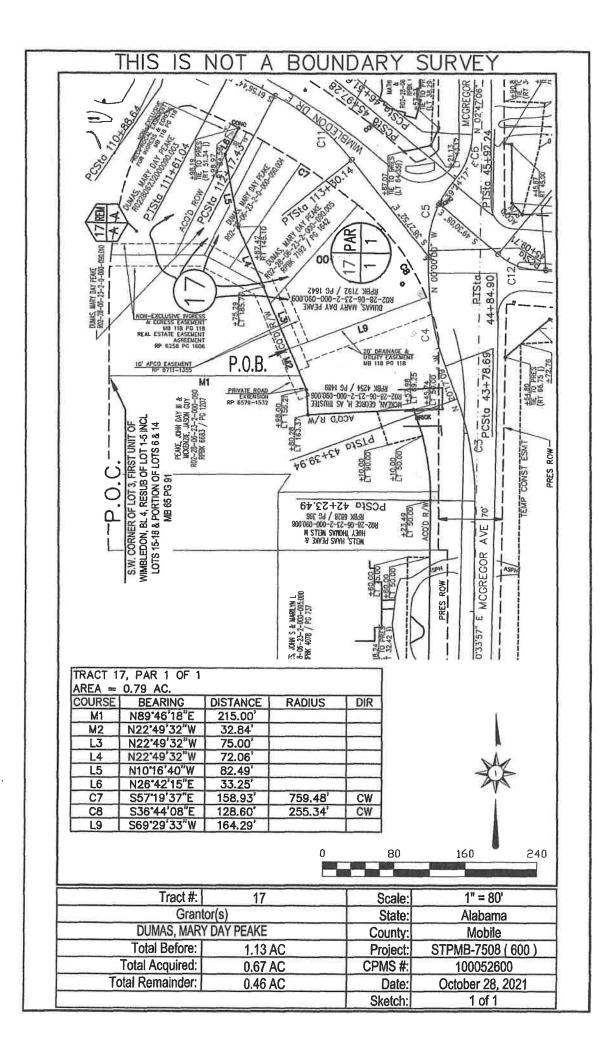
6. **Removal of Concrete Drive from Remainder.** There exists a concrete curb cut and partial driveway into Lot 1 from Wimbledon Drive, located primarily in the existing right-of-way but with a small portion thereof located within the acquired right-of-way of Tract 17 and the remainder thereof. The City 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

4

MPD

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.



MPD181

STATE OF ALABAMA)

COUNTY OF MOBILE

PROJECT NO. CPMS PROJ. NO. TRACT NO. DATE: STPMB-7508 (600) 100052600 16 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 ¹/₄ of NW ¹/₄, 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____.

STATE OF ALABAMA

_____ County

ACKNOWLEDGMENT

| STATE OF AL | ABAMA |) | | | |
|------------------|------------------|------------------|-----------------------------|------------------|-----------------------------------|
| COUNTY OF | |) | | | |
| I, | hat | , a | Notary Public, in an | d for said Count | y in said State, hose name (s) |
| | | | , signed to the | e foregoing con | nveyance, and |
| contents | | of | before me on this d this | | conveyance, |
| voluntarily on t | the day the same | ne bears date. | | | |
| Given under m | y hand and of | ficial seal this | day of | | 20 |
| | | | | NOTAI | RY PUBLIC |
| | | | My Commissi | on Expires | |
| | ACK | NOWLEDGME | NT FOR CORPOR | ATION | |

Given under my hand this _____ day of _____, A.D. 20____.

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.

Official Title _____

| to STATE OF ALAB WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. WARRANTYD. STATE OF ALAB STATE OF A | to STATE OF ALABAMA | WARRANTY DEED | STATE OF ALABAMA | of | Judge of Probate County, Alabama. |
|---|------------------------|---------------|------------------|----|--------------------------------------|
|---|------------------------|---------------|------------------|----|--------------------------------------|

STATE OF ALABAMA) PROJ

COUNTY OF MOBILE)

PROJECT NO. CPMS PROJ. NO. TRACT NO. DATE: STPMB-7508 (600) 100052600 17 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____.

| FORM ROW-4 |
|------------|
| Rev 10/09 |
| |

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 of this conveyance, contents the same executed 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 _____ County, Alabama 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 in and for said County, STATE OF ALABAMA STATE OF ALABAMA WARRANTY DEED Judge of Probate Hereby certify that the within t0

Sheet Number 4-1

Tract Summary

| Tract # | 1 | 2 | 3 | 4 | 5 |
|-------------------|------------------------------|-------------------------------|-------------------|--------------------------------|--|
| 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 |
| Total Before | 15.05 | 0.08 | 1.25 | 1.99 | 0.97 |
| Total Acquired | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Remainder | 14.99 | 0.08 | 1.25 | 1.99 | 0.97 |
| Part Acquired | | | | | |
| 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 |
| Total Parcels | 0.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| Remainders | | | | | |
| 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 |
| Total Remainder | 14.99 | 0.08 | 1.25 | 1.99 | 0.97 |
| TCE | | | | | |
| 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 |
| Total TCE | 0.10 | 0.03 | 0.02 | 0.09 | 0.03 |
| Status | | | | | |
| Acquisition DB/PG | | | | | |
| Acquisition Date | | | | | |

| Tract # | Tract # | 6 | 7 | 8 | 9 | 10 |
|-------------------|-------------------|-----------------------------|------------------------------|------------------------------------|-------------------------------|--------------------------------------|
| 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 |
| Total Before | Total Before | 0.97 | 0.97 | 1.99 | 2.19 | 0.44 |
| Total Acquired | Total Acquired | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Remainder | Total Remainder | 0.97 | 0.97 | 1.99 | 2.19 | 0.44 |
| 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 | 0.97 | 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 |
| Total Remainder | Total Remainder | 0.97 | 0.97 | 1.99 | 2.19 | 0.44 |
| TCE | TCE | | | | | |
| 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 |
| Total TCE | Total TCE | 0.01 | 0.01 | 0.11 | 0.12 | 0.03 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| Tract # | Tract # | 11 | 12 | 13 | 14 | 15 |
|-------------------|-------------------|----------------------|----------------|------------------------------|---|--|
| 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 |
| Total Before | Total Before | 0.26 | 0.54 | 0.66 | 0.26 | 0.87 |
| Total Acquired | Total Acquired | 0.00 | 0.00 | 0.07 | 0.01 | 0.03 |
| Total Remainder | Total Remainder | 0.26 | 0.54 | 0.59 | 0.25 | 0.84 |
| Part Acquired | Part Acquired | | | | | |
| 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 |
| Total Parcels | Total Parcels | 0.00 | 0.00 | 0.07 | 0.01 | 0.03 |
| Remainders | Remainders | | | | | |
| 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 |
| Total Remainder | Total Remainder | 0.26 | 0.54 | 0.59 | 0.25 | 0.84 |
| <u>TCE</u> | <u>TCE</u> | | | | | |
| 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 |
| Total TCE | Total TCE | 0.04 | 0.07 | 0.08 | 0.00 | 0.03 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| 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 |
| Total Before | Total Before | 0.36 | 1.13 | 1.41 | 11.72 | 0.97 |
| Total Acquired | Total Acquired | 0.36 | 0.67 | 0.02 | 0.10 | 0.08 |
| Total Remainder | Total Remainder | 0.00 | 0.46 | 1.39 | 11.62 | 0.89 |
| Part Acquired | Part Acquired | | | | | |
| 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 |
| Total Parcels | Total Parcels | 0.36 | 0.67 | 0.02 | 0.10 | 0.08 |
| Remainders | Remainders | | | | | |
| 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 |
| Total Remainder | Total Remainder | 0.00 | 0.46 | 1.39 | 11.62 | 0.89 |
| TCE | <u>TCE</u> | | | | | |
| 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 |
| Total TCE | Total TCE | 0.00 | 0.00 | 0.01 | 0.09 | 0.00 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| Tract # | Tract # | 21 | 22 | 23 | 24 | 25 |
|-------------------|-------------------|---------------------------------|---|-------------------------------|------------------------|---------------------------------|
| 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 |
| Total Before | Total Before | 6.27 | 0.48 | 1.55 | 1.60 | 12.78 |
| Total Acquired | Total Acquired | 0.91 | 0.01 | 0.03 | 0.00 | 0.00 |
| Total Remainder | Total Remainder | 5.36 | 0.47 | 1.52 | 1.60 | 12.78 |
| Part Acquired | Part Acquired | | | | | |
| 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 |
| Total Parcels | Total Parcels | 0.91 | 0.01 | 0.03 | 0.00 | 0.00 |
| Remainders | Remainders | | | | | |
| 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 |
| Total Remainder | Total Remainder | 5.36 | 0.47 | 1.52 | 1.60 | 12.78 |
| TCE | TCE | | | | | |
| 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 |
| Total TCE | Total TCE | 0.40 | 0.02 | 0.01 | 0.05 | 0.08 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| Tract # | Tract # | 26 | 27 | 28 | 29 | 30 |
|-------------------|-------------------|---------------------|---|--|--------------------------------|-------------|
| Grantor(s) | Grantor(s) | Morris, Geneveive O | Owen, William N III & Geneveive Owen Morris | Barrett Henley Livingston & Martha Morrissette & Livingston Gaines C/O Edwin Gaines | Rutledge, Lulie Morrissette | 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 |
| Total Before | Total Before | 0.79 | 0.68 | 0.30 | 0.30 | 1.03 |
| Total Acquired | Total Acquired | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total Remainder | Total Remainder | 0.79 | 0.68 | 0.30 | 0.30 | 1.03 |
| Part Acquired | Part Acquired | | | | | |
| 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 |
| Total Parcels | Total Parcels | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Remainders | Remainders | | | | | |
| 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 |
| Total Remainder | Total Remainder | 0.79 | 0.68 | 0.30 | 0.30 | 1.03 |
| TCE | TCE | | | | | |
| 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 |
| Total TCE | Total TCE | 0.03 | 0.02 | 0.03 | 0.03 | 0.01 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| Tract # | Tract # | 31 | 32 | 33 | 34 | 35 |
|-------------------|-------------------|--------------------|-----------------------------|-------------------|---|-------------------------------|
| 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 |
| Total Before | Total Before | 3.66 | 0.83 | 1.09 | 1.91 | 4.32 |
| Total Acquired | Total Acquired | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| Total Remainder | Total Remainder | 3.66 | 0.83 | 1.09 | 1.91 | 4.23 |
| Part Acquired | Part Acquired | | | | | |
| 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 |
| Total Parcels | Total Parcels | 0.00 | 0.00 | 0.00 | 0.00 | 0.09 |
| Remainders | Remainders | | | | | |
| 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 |
| Total Remainder | Total Remainder | 3.66 | 0.83 | 1.09 | 1.91 | 4.23 |
| TCE | TCE | | | | | |
| 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 |
| Total TCE | Total TCE | 0.02 | 0.01 | 0.01 | 0.01 | 0.23 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| Tract # | Tract # | 36 | 37 | 38 | 39 | 40 |
|-------------------|-------------------|----------------------------------|-----------------|--------------------|--------------------------------|--------------------------------|
| 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 |
| Total Before | Total Before | 0.28 | 0.50 | 0.59 | 1.75 | 0.10 |
| Total Acquired | Total Acquired | 0.01 | 0.02 | 0.00 | 0.01 | 0.10 |
| Total Remainder | Total Remainder | 0.27 | 0.48 | 0.59 | 1.74 | 0.00 |
| Part Acquired | Part Acquired | | | | | |
| 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 |
| Total Parcels | Total Parcels | 0.01 | 0.02 | 0.00 | 0.01 | 0.10 |
| Remainders | Remainders | | | | | |
| 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 |
| Total Remainder | Total Remainder | 0.27 | 0.48 | 0.59 | 1.74 | 0.00 |
| TCE | TCE | | | | | |
| 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 |
| Total TCE | Total TCE | 0.01 | 0.06 | 0.03 | 0.00 | 0.00 |
| Status | Status | | | | | |
| Acquisition DB/PG | Acquisition DB/PG | | | | | |
| Acquisition Date | Acquisition Date | | | | | |

| <u>Tract Summary</u> | | | | | | | |
|----------------------|-------------------|-----------------|--|--|-------|-------|--|
| 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 | | | | | | |



Agenda of:12/7/2021

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

An ordinance to amend the license rates of the Mobile City Code license provisions for peddler and transient merchants.

Amount of Contract:

0

| Funding So | urce | | | | |
|--------------------|-------------|--------|----------|---------------------|-------------------------|
| Project # | | | | Discretionary Funds | |
| Project Str | ing | | | Contract Number: | |
| Budget Am | endment | REDUCE | INCREASE | E | |
| Grant Fund | ls | | | Matching Funds | |
| ATTACH | IMENTS: | | | | |
| Descriptio | n | Туре | 2 | Uploa | d Date |
| REVIEW | ERS: | | | | |
| Departmen | nt Reviewer | • | | Action | Date |
| Legal | Kern, Ch | ris | | Approved | 12/2/2021 - 10:41 AM |
| Mayors Office | Barber, J | ames | | Approved | 12/2/2021 - 3:00 PM |
| Legal | Kern, Ch | ris | | Approved | 12/2/2021 - 10:41 AM |



| Agenda of:12/7/2021 | | | |
|---------------------|-----------------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE I | NCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | | | |
| Description | Туре | Uploa | ad Date |
| REVIEWERS: | | | |
| Department Reviewe | r | Action | Date |
| City Clerk Merchan | t, Mary Ann | Approved | 11/10/2021 - 2:13 PM |



| Agenda of:12/7/2021 | | | |
|---------------------|-------------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE IN | NCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | - | | |
| Description | Туре | Uploa | ad Date |
| REVIEWERS: | | | |
| Department Reviewe | r | Action | Date |
| City Clerk Merchan | t, Mary Ann | Approved | 11/10/2021 - 2:15 PM |



| Agenda of:12/7/2021 | | | |
|---------------------|-----------------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE I | INCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | | | |
| Description | Туре | Uplo | ad Date |
| REVIEWERS: | | | |
| Department Reviewe | r | Action | Date |
| City Clerk Merchan | t, Mary Ann | Approved | 11/10/2021 - 2:17 PM |



| Agenda of:12/7/2021 | | | |
|---------------------|-----------------|----------------------------|-------------------------|
| Funding Source | | | |
| Project # | | Discretionary Funds | |
| Project String | | Contract Number: | |
| Budget Amendment | REDUCE I | INCREASE | |
| Grant Funds | | Matching Funds | |
| ATTACHMENTS: | | | |
| Description | Туре | Uplo | ad Date |
| REVIEWERS: | | | |
| Department Reviewe | r | Action | Date |
| City Clerk Merchan | t, Mary Ann | Approved | 11/10/2021 - 2:19 PM |



Agenda of:12/7/2021

Submitted by: REBECCA CHRISTIAN, COMPTROLLER

Sponsored by: COUNCILMEMBER WILLIAM CARROLL

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH PURCHASING TOYS FOR CHRISTMAS FOR FAMILIES AFFECTED BY COVID-19

Amount of Contract: \$500.00

Funding Source Project # DSC-02 / 10041020-42200 Project String Budget Amendment REDUCE Grant Funds

Discretionary Funds DSC-02 **Contract Number:**

CE INCREASE

Matching Funds

ATTACHMENTS:

| Description | Туре | Uploa | d Date |
|---------------------|--------|----------|-------------------------|
| <u>REVIEWERS:</u> | | | |
| Department Reviewer | • | Action | Date |
| Accounting Daniels, | Bettye | Approved | 12/2/2021 - 12:12 PM |



Agenda of:12/7/2021

Submitted by: REBECCA CHRISTIAN, COMPTROLLER

Sponsored by: COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED HELP WITH THE 100 TURKEYS GIVEAWAY OF THEIR COMMUNITY FOR SATURDAY, DECEMBER 18, 2021

Amount of Contract:

\$1,800.00

| Funding Source | | | | |
|--------------------------------|------------|----------|-----------------|------------------------|
| Project # DSC-07 - 1004 | 1020-42080 | Discre | tionary Funds D | SC-07 |
| Project String | | Contra | act Number: | |
| Budget Amendment | REDUCE | INCREASE | | |
| Grant Funds | | Match | ing Funds | |
| ATTACHMENTS: | | | | |
| Description | Туре | | Uplo | bad Date |
| REVIEWERS: | | | | |
| Department Reviewer | | | Action | Date |
| Accounting Daniels, H | Bettye | | Approved | 12/2/2021 - 1:04 PM |



Agenda of:12/7/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson and Councilmembers Carroll & Daves

Purpose and Scope of Project:

To provide improvements at James M. Seals Jr Park and Hackmeyer Park

Amount of Contract:

\$112,800.00 (\$56,530.00 to C0546 and \$56,270.00 to C0541)

Type

Funding Source

Project # James M. Seals Jr Park and Hackmeyer
Park – Improvements PR-041-20/PR-034-21Discretionary FundsProject String C0546 – CIP PARKS/SEALS PK
FIELD DRAINAGE and C0541 – CIP PARKS/
HACKMEYER PARK (20002000-42200)Contract Number:3639 & 3640Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

ATTACHMENTS:

Description

Upload Date

REVIEWERS:

| Department | Reviewer | Action | Date |
|------------------|---------------------------------|----------|-------------------------|
| 1 | ¹ Boatwright, Cassie | Approved | 12/2/2021 - 9:57 AM |
| Capital | Hollins, Tiffany | Approved | 12/2/2021 - 11:41 AM |
| Legal | Kern, Chris | Approved | 12/2/2021 - 12:08 PM |
| Mayors Office | Barber, James | Approved | 12/2/2021 - 2:57 PM |



Agenda of:12/7/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Barber, James

To approve issuance of purchase order to ProLogic ITS LLC for upfitting of 9 Tahoe SUV admin vehicles for MPD.

General Fund.

Office

Amount of Contract: \$34,121.61 **Funding Source** Project # **Discretionary Funds Project String Contract Number: Budget Amendment** REDUCE **INCREASE Grant Funds Matching Funds ATTACHMENTS:** Description Upload Date Type 20211130 Prologic Agenda Package POs Cover Memo 11/30/2021 **REVIEWERS:** Action **Department Reviewer** Date 12/2/2021 - 2:57 Mayors

Approved

PM

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.

<u>RESOLUTION</u>

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:

| Requisition | Fiscal Year | Department | Description | Amount | Vendor |
|-------------|----------------|-----------------------|---|-------------|---------------------------------|
| <u>1939</u> | 2022 | (F7000) MOTOR POOL | UPFIT 9 TAHOE SUV ADMIN VEHICLES FOR MPD (SEALED BID 5579) | \$34,121.61 | (297124) PROLOGIC ITS LLC |

Adopted:

City Clerk



| | | ============ | ===== | | | | |
|---|----------------------|---------------------------|-------------|---------------------------|------------------|--|-------------|
| Bill To ACCOUNTS P | AYABLE | | | | Requ PO | isition 00001939 22002263 | |
| | | | | .0000 | .0000.2070.0000. | 0000.47120. | |
| MOBILE, AL 36601 | | | | Review: Buyer: | | | _ |
| vendorinvo | ices@city ======= | ofmobile.c | rg ===== | Status: Co ====== | ===== | ed ==================================== | Page 1 |
| Vendor ProLogic I 106 NORTHP BUILDING 2 | ΟΙΝΤ ΡΚΨΥ | | | Ship T MOTOR 745 BR | POOL | TREET | |
| ACWORTH, G United Sta | A 30102 | | | MOBILE CARTER | , AL D@CIT | 36604 YOFMOBILE.ORG | |
| | LES . | | | | | ference R-MCCARTY | |
| | | | | Delive MOTOR 745 BR | POOL | TREET | |
| | | | | MOBILE | , AL | 36604 | |
| | | | | | | | |
| Data | | | | | | | |
| Ordered | Number | Required | Via | Term | s | Department | |
| 11/08/21 | 297124 | 11/08/21 | | | | MOTOR POOL | |
| LN Descript | ion / Acc | count | | | Qty | Unit Price | Net Price |
| 001 UPFITTING AS SPECIFIED: UPFITTING POLICE TAHOE NON PATROL ADMIN. Additional Description Notes | | | Ĵ | 9.00 EACH | | 34121.61 | |
| UPFITTIN | G FOR NIN | NE POLICE T | AHOE I | NON PATROL | ADMIN | VEHICLES. | |
| VEHICLES | TO BE UP | FITTED AS | PER C | ITY OF MOBI | LE BI | D #5579 AND YOUR | QUOTE. |
| | | R THE TAHOE G HAS BEEN | | | S LOC | ATION AND PICK T | HE VEHICLES |
| AS PER M | Y BID #55 | 79 AND YOU | R QUO | ГЕ | | | |
| | .20.0000. 30 .VEH | | 0000.0 | 0000.47120. | | | 34121.61 |
| Ship To MOTOR PO 745 BROA MOBILE, Delivery DIANE CA | D STREET | ce ARTY | | | | | |
| Deliver MOTOR PO 745 BROA MOBILE, | OL D STREET | | | | | | |
| Requisition | Link | | Requi | sition Tota | 1 | | 34121.61 |



| Bill TO ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org | Requisition 00001939-00 FY 2022 PO 22002263 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted Page 2 |
|--|---|
| Vendor ProLogic ITS, LLC 106 NORTHPOINT PKWY BUILDING 2, SUITE 350 ACWORTH, GA 30102 United States | Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 |
| Date Vendor Date Ship Ordered Number Required Via | Terms Department |
| 11/08/21 297124 11/08/21 | MOTOR POOL |
| LN Description / Account | Qty Unit Price Net Price |
| ***** Project Ledger Summary Se Account E MP01530 .VEHICLEEXP. | ction ***** Amount Remaining Budget . 34121.61 657973.31 |
| ***** General Ledger Summary Sec Account 7000.40.20.0000.0000.2070.0000.0 | Amount Remaining Budget |
| MOTOR POOL EXP | VEHICLE ACQ (GREATER \$5000) |
| ***** Approval/Conversion Info Activity Date Clerk Approved 11/10/21 DIANE MCCAN Approved 11/16/21 JOHN PEAVY Approved 11/16/21 JAMES DELAN Approved 11/24/21 DONNA MICH Approved 11/24/21 DONALD ROSI Approved 11/24/21 SANDRA LEW Approved 11/24/21 JOHN PAINE | Comment RTY PP Auto approved by: 910517051 ELE STANLEY Auto approved by: 9105paij Auto approved by: 9105paij |
| Authorized By:S | ignature Date: |

| BID 5579: UPFITTING OF POLICE PACKAGE VEHICLES | | | | | |
|---|-------------------------------|----------------------|--|--|--|
| | DANA SAFETY SUPPLY INC. | PRO LOGIC ITS LLC | | | |
| PATROL UPLIFT | 10,590.00 | 9,209.88 | | | |
| TIME TO DO PATROL UPLIFT | 1.5 DAYS PER UNIT | APPROX. 13 HRS | | | |
| NON- PATROL UPLIFT | 3,855.00 | 3,791.29 | | | |
| TIME TO DO NON- PATROL UPLIFT | 1.5 DAYS | APPROX. 13 HRS | | | |

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

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

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

This is Not an Order

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

| Typed by: | | en | Buyer: | 002 | | | | | | |
|---------------|---|---|---|---|-----------------|------------|------------|---------|-------------|-------|
| | Ple | ease quote the lo | west price at wh | nich you will furnish | the article | es listed | d below | | | |
| DATE | | BID NO. | DEPARTMENT | | Commoditie | es to be c | | | | |
| 06/28 | 8/2021 | 5579 | Р | olice Department | | | To Be Sp | ecified | 1 | |
| This bio | I must be recei | ived and stampe | d by the Purcha | asing office not late | er than: | 11:00 A | M, Wedn | esday, | July 21, 20 | 021 |
| | | | | changes on this form. | Attach | | UNIT PRICE | | EXTENS | ION |
| QUANTITY | ARTICLES | any addition | al information requi | red to this form. | | UNIT | Dollars | Cents | Dollars | Cents |
| APPX 50-55 | THIS T Upfitting of per the follow Vendor shall specification Price t specific Time t specific The City des Tahoes per w Can you mee | BID IS FOR THI NON-PATRO 2021 or newer m wing and attached bid and provide to upfit patrol bui ication \$ to upfit each Tahe ication ires for the vendo veek. | E UPFITTING (DL POLICE VE odel Chevrolet l patrol build sp the items specif ld Tahoe as per / un be as per / to be able to u | Police Patrol Tahoe becifications. Fied as per the attack the following and a it. | ned attached | | | | | |
| | | | | | | | ΤΟΤΑ | L | | |
| | | PPY OF THIS BID | | State delivery | time withi | n | _ days c | f rece | ipt of P. | 0. |
| | SED ENVELOPE | 1 | | Firm Name | | | | | | |
| | | | | Typed Signa | | | | | | |
| Ne will allow | a discount | % 20 days from | n date of receipt of | | | | | | - | |

Ву ____

- 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 <u>May</u> 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.
- 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 <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u>. 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 | Bid on this form ONLY. Make no changes on this form, Additional | 1 | UNIT PRICE | | EXTENSION | |
|--------------|---|------|------------|-------|-----------|----------|
| | ARTICLES and attached hereto. | UNIT | Dollars | Cents | Dollars | Cents |
| | Page 2 of 3 | | | | | |
| APPX 5-12 | Upfitting of 2021 or newer model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached non-patrol specifications. | | | | | |
| | Vendor shall bid and provide the items specified as per the attached specification. | | | | | |
| | Price to upfit Tahoe as per the following and attached specification \$/ unit. | | | | | |
| | Time to upfit each Tahoe as per specification | | | | | |
| | The City desires for the vendor to be able to upfit three (3) Tahoes per week. | | | | | |
| | Can you meet the minimum of 3 completed units per week Yes No | | | | | |
| | Vendor shall provide documentation that they are qualified/certified to install the Sound Off Blueprint System or similar system as bid to specification. | | | | | |
| | City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete. | | | | | |
| | All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <u>http://immigration.alabama.gov/</u> | | | | | |
| | If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. | | | | | |
| | Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. | | | | | |
| | | | то | | | |
| | ONE SIGNED COPY OF THIS QUOTATION BEAD ABOVE INSTR | | | | | <u> </u> |
| | ONE SIGNED COPY OF THIS QUOTATION READ ABOVE INSTR | UCHO | NO BELO | RE QU | UTING | |

Firm Name _____

BID CONTINUATION SHEET

Page_____ of _____

| Difference Online Design and transformed by the page 3 of 3 Page 3 of 3 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 cash completed. (Vendors will possibly need to pay the expedife fee to meet this requirement because applications in sot striftication. We must have a copy of the certificate of a topy the expedife fee to meet this requirement because applications in sot striftication. We must have a copy of the certificate of Authority from the (Ababama Secretary of State, nor the E-Verify for certification of to submit a bid, but will need to obtain the Business License and Certificate of Authority from the (Ababama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Image 3 of 3 and the successful vendor(s), the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing/@cityofmobile.org. Image 3 of 3 and the completed. Chrism Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting has been completed. Image 4 on the city of Mobile and the divered to the City of Mobile the complete vehicle \$/mile. Image 4 on the city of Image 4 on the vehicles from a location for upfitting has been completed. | QUANTITY | ARTICLES Bid on this form ONLY. Make no changes on this form. Additional | UNIT | UNIT PRICE | | EXTENSION | |
|---|----------|--|------|------------|-------|-----------|------|
| Upon notification, vendor will have 10 business days to provide the Certificate of Authority will the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedience for the meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Wendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Screttary of State, nor the E-Verify for certification of submit a bid, but will need to obtain the Business License and Certification of submit a bid, but will need to obtain the E-Verify for certification of the city verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@eityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Detide Mobile once upfitting and then delivered to the City of Mobile the complete vehicle s | | information to be submitted on separate sheet and attached hereto. | | Dollars | Cents | Dollars | Cent |
| Upon notification, vendor will have 10 business days to provide the Certificate of Auborly and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay be expedied for to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Wendors do not need a City of Mobile Business License or Certificate of Aubority from the Alabama Scretury or State, nor the E-Verify for certification to submit a bid, but will need to obtain the Eusiness License and Certificate of Aubority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Dubile Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile the Complete vehicle s | | $\mathbf{D}_{1} = 1 + 1$ | | | | | |
| Criticate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Critification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@dityofinobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Ontion Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile the complete vehicle \$ | | Page 3 of 3 | | | | | |
| Cirtificate of Authority and the E-Verify numbers to the Purchasing Department theore 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 yoar Company ID numbery. 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 bud, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid. At the option of the City of Mobile of the to contact the Purchasing Department at <u>purchasing@cityofinobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile the complete vehicle \$ | | | | | 1 1 | | |
| Certificate of Authority and the E-Verify numbers is the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification is submit abid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid. At the option of the City of Mobile for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@@cityofinobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Ontion Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile the complete vehicle \$ | | Upon notification vendor will have 10 business days to provide the | | | | | |
| Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Sceretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$ | | | | | | | |
| (Vendors will possibly need to pay the expedite fee to ment this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification is submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing/@cityoffmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Mobile once upfilting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| 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 Certificate n of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Mobile due to provide provide the E-Verify of Mobile the complete vehicle \$/mile. | | | | | | | |
| of Authority from the Alabama Secretary of State, nor the L-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | 4 | copy of the certificate with your Company ID number). | | | | | |
| 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 Liense and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| certification to submit a bid, but will need to obtain the Business License and Certification of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| and Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Dottion Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | 1 1 | | |
| will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) | | | | | |
| Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | Pricing to be good for a one (1) year period following the award of this | | | | | |
| the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| year periods. If you have any questions, please feel free to contact the Purchasing Department at <u>purchasing@cityofmobile.org</u> . TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | year periods. | | | | | |
| Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| TO BE AWARDED ON AN ITEM BASIS Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | Department at purchasing@cityofmobile.org. | | | | | |
| Option Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | TO BE AWARDED ON AN ITEM BASIS | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | Ontion | | | | | |
| vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | Should the City require the wonder may be required to risk up the | | | | | |
| Mobile once upfitting has been completed. Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle \$/mile. | | | | | | | |
| complete vehicle \$/mile. | | Mobile once upfitting has been completed. | | | | | |
| complete vehicle \$/mile. | | | | | | | |
| | | | | | | | |
| | | complete vehicle \$/mile. | | | | | |
| | | | | | | | |
| TOTAL | | | | | | | |
| | | | L | | | | |
| | | | | 10 | AL | | |

Firm Name 💻

IN ENCLOSED ENVELOPE

PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2wheel drive

The following Chevrolet Police Package Vehicle Options were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. (1) SoundOff Signal ENGKTGD002 – This is a kit which consists of the following:

- A. (1) SoundOff Signal ENGCC01241 bluePRINT system controller.
- B. (1) SoundOff Signal ENGHNK01 bluePRINT central controller harness kit.
- C. (2) SoundOff Signal ENGHNK02 bluePRINT remote node harness kit.
- D. (1) SoundOff Signal ENGSA07152 bluePRINT 400 series remote mount siren control.
- E. (1) SoundOff Signal ENGCP18002 bluePRINT 400 series siren control panel.
- F. (2) SoundOff Signal ENGND04101 bluePRINT remote node.
- G. (2) SoundOff Signal ETSS100N 100N series composite speaker w/ universal bracket.
- H. (1) SoundOff Signal ENGLMK001 bluePRINT Link Module.

* bluePRINT® Central Controller - Communication Hub for use within the EV Control System - 1 Active High Ignition Input, 24 Outputs (100 Amps max) • Must use PC configuration software to manage the relationship between input and outputs to create vehicle behaviors to improve officer and public safety

• Must be able to synchronize secondary lights to the light bar

• System must use Visual Diagnostic Indicators and Reliability Records for Each Output:

• Must be able to test and diagnose faults which may include over-current, over-temperature, overvoltage, under-voltage, and open-load.

• Logs are also recorded for the number of times the fault has occurred since last reset to aid in the diagnosis of intermittent connections.

• Each output has to have the ability to be individually timed after ignition is shut down; this eliminates the need for an external timer

• Each output has to have the ability to be programmed to load shed when the battery reaches certain programmed voltage levels

• Must have ignition security included in central controller—warning lights and siren activates when someone tries to steal the vehicle.

Input Voltage: 10-16Vdc (Negative Ground)

Outputs: Up to 82 programmable outputs

Inputs: Up to 40 discretely wired inputs + 24 CAN-BUS inputs

The Central Controller processor stores and interprets the input and output configuration from the software application and control outputs accordingly as well as monitors outputs for fault conditions. The Central Controller is fully software configurable via PC Software app through USB connection. The central controller is the communication hub for other system components within the EV Control System allowing for:

• A communication port for light bar

- A communication port for 14 button control panel
- A communication port for other control system devices
- Up to 5 remote nodes
- Input node

• Up to 2 200R siren amplifiers or (1) 400 series siren amplifier

The central controller allows for 24 outputs for connection to vehicle devices (100 Amps max) and has:

• (4) 10-amp fused outputs - constant power

• (8) 10-amp solid state switchable outputs

• (12) 5-amp solid state switchable outputs. Each output to have a status LED to show if output is active

Must have a diagnostic LED to aid in diagnosing system issues

Input Voltage: 10-16Vdc (Negative Ground) Dimensions: 7" x 6.25" x 1"

IGN ON: Standby Current: 140mA Operating Temp: -40°C to + 65°C

IGN OFF: Sleep Current: 0.34 MICROAMPS

Must have the following Program Functions:

• Increased visibility at intersections by tapping the horn—15 second aggressive pattern change with splashes of white, wall of white and horn tone, to clear intersections to improve safety, after 15 seconds warning pattern reverts back to last position

• All Blue Light Heads to Flicker Cruise by Axillary button

• Automatic Siren Cut and slide 1 traffic stop pattern, when vehicle is in park position

• Each door must have timed off/on delay of 8 seconds when officer exits vehicle or opens rear doors during interviews to prevent vision loss

• Automated Arrow control, when vehicle is in Drive, Arrow is disabled and last warning pattern is activated, when in Park, arrow resumes

• Increased visibility when braking when in slide position 2 or 3 (Red Light heads activate to signal following officers)

• Increased safety during high risk stops—Blitz Tactical Feature to be activated by Factory Horn and/or side switch (aggressive flash pattern with splashes of white and dual tone siren horn/piercer tones, 8 seconds, then full scene white lights forward facing, all side and rear lighting is off with exception of Rear Drivers Side Red Steady burn task light in cruise Mode. – Vehicle in Park with take downs on, slide position 1 for Blitz to function

• Ignition security activation when officer takes keys out of ignition to keep engine running, lights and siren are activated when someone depresses brake while trying to steal the vehicle. This feature must be included at no-cost. The gun lock will also be disabled after the ISS activates.

• 180 degree Flood/Scene lighting by turning on your high beams when the takedowns are on—gives the officer an advantage to see interior of vehicle without having to reach into press an auxiliary button

• Increased white light for reverse—rear facing light heads to activate solid white when vehicle is in reverse

• Increased red light for braking—rear facing light heads to activate solid red when brake is depressed

• Increased visibility by holding the horn to produce a front wall of white light to clear intersections, activated in slide position 3

• Individual timers to increase battery life and monitor power usage—eliminate extra batteries, all vehicle components are to be timed and load shed based on agency requirements

• Indicator beep will start beeping while service engine light is illuminated and the engine is running,

causing officer to bring the vehicle in for fleet to determine cause of service engine warning.

• Must have up to 24 available matrices for expansion beyond what is listed above

NOTE: Due to system integrity and reduction of failure points, ALL programs and Pattern Modes/Matrices are to be achieved without the use of external relays or diodes.

- 2. (2) MNSTAR SOLUTIONS PD-B616 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
- 3. (1) Setina BK2044TAH21 Push bumper with factory installed SoundOff Signal nFORCE blue and white color LED lights. 2 mounted on the front and 2 on the sides. This product must be able to sync with light bar.
- 4. (1) SoundOff Signal ENVLB00EAY-1Q9 nFUSE full size 54" light bar w/ take downs & alleys clear lenses with blue/white to front w/scene, blue/amber rear for traffic director. This product must have multiple driver control boards for reliability.
- (2) SoundOff Signal EMPS2QMS4E mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.

- 6. (4) SoundOff Signal EMPS2QMS5RBW mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 18 LED, tricolor red/blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.
- 7. (1) SoundOff Signal ECVDMLTST4G interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.
- 8. (1) Gamber Johnson GJ-MBL2 This is a kit which consists of the following:
 - A. (1) Gamber Johnson 7170-0864-03 Wide body console box kit for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth. This kit will include:
 - Internal printer mount
 - (1) arm rest
 - Cup holder
 - Computer Stand
 - Motion device
 - (2) mic clip brackets
 - B. (1) Gamber Johnson 7110-1013 Side armrest
 - C. (2) Gamber Johnson 7160-1558 Vertical steel window bars
- 9. (1) Setina GK11191B1SHKSSCA Blac-Rac universal partition mount rifle and shotgun lock.
- 10. (1) Setina PK0602TAH21SCA recessed panel front partition with polycarbonate, polycarbonate sliding window, and metal backing.
- 11. (1) Setina DK0100TAH21 plastic door panel covers.
- 12. (1) Setina QK0281TAH21 Plastic seat replacement, seat belts, and polycarbonate rear partition combo.

Installation details:

- Item #1 SoundOff Signal ENGKTGD002 shall be installed as per manufacturer's specifications using factory supplied hardware. The system controller and harness kit will be mounted inside the Gamber Johnson center console. The remote nodes and harnesses will be mounted at locations to be determined. The SoundOff light and siren controller will be mounted on the Gamber Johnson console using a specific bracket. The siren speakers will be mounted to the push bumper using the supplied brackets and using stainless steel hardware.
- Item #2 MNSTAR SOLUTIONS PD-B6I6 shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness. Ignition Power: Will be provided and managed by the bluePRINT system. Ground: Connected to ground on front factory upfitter harness.

- Item #3 Setina BK2044TAH21 shall be installed as per manufacturer's specifications to the front bumper.
- Item #4 SoundOff Signal ENVLB00EAY-1Q9 shall be installed as per manufacturer's specifications to the rooftop of the Tahoe aligned with the "B" pillar. All wiring from the light bar will be protected by a grommet when passing through the roof and sealed with silicone.

- Item #5 (2) SoundOff Signal EMPS2QMS4E shall be installed as per manufacturer's specifications. They will be installed on the front driver and passenger fenders and aligned horizontally.
- Item #6 SoundOff Signal EMPS2QMS5RBW shall be installed as per manufacturer's specifications. One set will be installed on the panel above the tail lights and aligned vertically. The other set will be installed on the panel beside the tag and aligned horizontally.
- Item # 7 SoundOff Signal ECVDMLTST4G shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.
- Item #8 Gamber Johnson GJ-MBL2 shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The additional arm rest will be installed on the Gamber Johnson console. The Gamber Johnson window bars shall be installed as per manufacturer's specifications on both rear passenger doors.
- Item #9-12 Setina GK11191B1SHKSSCA, Setina PK0602TAH21SCA, Setina DK0100TAH21, and Setina QK0281TAH21 – shall all be installed as per manufacturer's specifications.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

| Power: | Connected to constant power on the MNSTAR fused distribution block. |
|-----------|---|
| Ignition: | Connected to ignition power on the MNSTAR fused distribution block. |
| Ground: | Connected to ground on the MNSTAR fused distribution block. |

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted on the rear of the rear partition with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall

be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.
- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.
- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.
 - *** Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.
 - **** Install shall include an Axon Signal Vehicle Video Recording System which will also be provided to the contractor by the City of Mobile.

NON-PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Non Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Opitions were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

- 1. (1) SoundOff Signal ETSA481CSR 400 series console mount siren control.
- 2. (1) SoundOff Signal ETSS100N 100N series composite speaker w/ universal bracket.
- 3. (1) MNSTAR SOLUTIONS PD-B616 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
- (2) SoundOff Signal ENFSWP3E nFORCE windshield permanent mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white.
- 5. (6) SoundOff Signal EMPS2QMS4E mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.
- 6. (1) SoundOff Signal ECVDMLTST4G interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.
- 7. (1) Gamber Johnson GJ-MBL1 This is a kit which consists of:
 - (1) Gamber Johnson 7170-1566 Wide body console box for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth.
 - (1) Gamber Johnson 7160-0846 dual internal cup holder
 - (2) Gamber Johnson 7110-1013 side armrest
- 8. (1) Setina GK11191B1SHKSSCA Blac-Rac standalone mount universal rifle and shotgun rack.
- 9. (1) Setina GF1092TAH15 base for Blac-Rac standalone mount universal rifle and shotgun rack.
- 10. (1) GC Electronics 35-3370-BU 12 VDC 30 Amp SPST rocker switch with red LED indicator.

Installation details:

Item # 1 – SoundOff Signal ETSA481CSR – shall be installed as per manufacturer's specifications in the Gamber Johnson console with a specific bracket. Wiring connections for this item will be connected as follows:

| Power: | Attached to ignition power on MNSTAR Solutions fused distribution block. |
|--------------|--|
| Ground: | Attached to ground on MNSTAR Solutions fused distribution block. |
| Speaker: | Attached to factory wiring harness that is connected to siren speaker. |
| Horn Ring: | Attached to factory wiring harness that is connected to the vehicle horn switch. |
| Mic Bracket: | Will be mounted to Gamber Johnson console |

- Item # 2 SoundOff Signal ETSS100N shall be installed as per manufacturer's specifications to the core support using the supplied bracket and using stainless steel hardware.
- Item # 3 MNSTAR SOLUTIONS PD-B616 shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness. Ignition Power: Connected to ignition power relays on front factory upfitter harness. Ground: Connected to ground on front factory upfitter harness.

- Item # 4 SoundOff Signal ENFSWP3E will be installed as per manufacturer's specifications and using appropriate hardware to the headliner above the front seats and touching the front windshield.
- Item # 5 SoundOff Signal EMPS2QMS4E shall be installed as per manufacturer's specifications. One set will be installed on the front driver and passenger fenders and aligned horizontally. One set will be installed on the panel above the tail lights and aligned vertically. One set will be installed on the panel beside the tag and aligned horizontally.
- Item # 6 SoundOff Signal ECVDMLTST4G shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.
- Item # 7 Gamber Johnson 7170-1566 shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The dual internal cup holder and additional arm rest will be installed on the Gamber Johnson console.
- Item # 8 Setina GK11191B1SHKSSCA shall be installed as per manufacturer's specifications behind the Gamber Johnson console.
- Item # 9 Setina GF1092TAH15 shall be installed as per manufacturer's specifications behind the Gamber Johnson console.
- Item # 10 GC Electronics 35-3370-BU shall be installed as per manufacturer's specifications in the rear hatch area. It will control the rear cargo area light. It will be wired as follows:

Earth: Connected to nearest available ground point. Load: Connected to power on the rear cargo area light. Supply: Connected to constant power on MNSTAR Solutions fused distribution block.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power:Connected to constant power on the MNSTAR fused distribution block.Ignition:Connected to ignition power on the MNSTAR fused distribution block.Ground:Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted inside the Gamber Johnson console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time to be provided with your bid response.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.
- All lights will be synchronized together.
- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.
- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

*** Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.



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 <u>any</u> <u>and all</u> 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 <u>before</u> 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 of:12/7/2021

Submitted by: John Paine, Purchasing Agent

<u>Sponsored by:</u> Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Dana Safety Supply Inc for upfitting of 15 Tahoe SUV patrol vehicles for MPD.

General fund.

Amount of Contract: \$158,850.00 **Funding Source** Project # **Discretionary Funds Project String Contract Number: Budget Amendment** REDUCE **INCREASE Grant Funds Matching Funds ATTACHMENTS:** Description Type Upload Date 20211202 Dana Agenda Package POs Cover Memo 12/2/2021 **REVIEWERS:** Action **Department Reviewer** Date 12/2/2021 - 2:58 Mayors Barber, James Approved Office PM

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.

<u>RESOLUTION</u>

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:

| Requisition | Fiscal Year | Department | Description | Amount | Vendor |
|-------------|----------------|-----------------------|---|--------------|---------------------------------------|
| 2343 | 2022 | (F7000) MOTOR POOL | UPFIT 15 TAHOE SUV PATROL VEHICLES FOR MPD (SEALED BID 5579) | \$158,850.00 | (290980) DANA SAFETY SUPPLY INC |

Adopted:

City Clerk



| Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL | | | | Acct | Requ No: 40.20.0000 29: | isition 00002343 | |
|---|----------------------------------|--|--------------|----------------|---|------------------------|-------------|
| 36601 vendorinvoices@cityofmobile.org | | | | | is: Approve | | Page 1 |
| Vendor DANA SAFET 4809 KOGER | (SUPPLY | | | S | Ship To MOTOR POOL 745 BROAD S | | |
| GREENSBORO | , NC 2740 | 7 | | | MOBILE, AL CARTERD@CIT | 36604 YOFMOBILE.ORG | |
| Tel#850-624 Fax 800 | 4-7173)-375-834 | 7 | | | Delivery Re DIANE CARTE | | |
| | | | | Μ | Deliver To MOTOR POOL 745 BROAD S | TREET | |
| | | | | Μ | 10BILE, AL | 36604 | |
| | | | | | · | | |
| Date Ordered | Vendor Number | Date Required | Ship Via | | Terms | Department | |
| 11/17/21 | 290980 | | | | | MOTOR POOL | |
| LN Descripti | | | | | | Unit Price | Net Price |
| General M | Notes | | | | | | |
| 001 UPFITTING FOR 2021 BUILD SUV | G AS SPEC CHEVROLE / | 79 AND YOU IFIED: UPF T TAHOE PA ption Note | TROL | TE G | 15.00 EACH | 10590.00000 | 158850.00 |
| UPFITTING DEPARTMEN | | 2021 CHEVR | OLET - | TAHOE | PATROL BUI | LD SUV. REQUESTE | D BY POLICE |
| | .20.0000. 30 .VEH | 0000.2070. ICLEEXP. | 0000.0 | 0000.4 | 17120. | | 158850.00 |
| Ship To MOTOR POO 745 BROAL MOBILE, A Delivery DIANE CAR | D STREET AL 36604 Referenc | | | | | | |
| Deliver T MOTOR POO 745 BROAD MOBILE, A | DL D STREET | | | | | | |
| Requisition I | _ink | | Requi | sition | n Total | | 158850.00 |
| ***** Pi | roject Le | dger Summa | ry Se | ction | **** | | |



| Bill TO ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org | Requisition 00002343-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved Page 2 |
|---|---|
| Vendor DANA SAFETY SUPPLY INC 4809 KOGER BLVD | Ship To MOTOR POOL 745 BROAD STREET |
| GREENSBORO, NC 27407 | MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG |
| теl#850-624-7173 Fax 800-375-8347 | Delivery Reference DIANE CARTER-MCCARTY |
| | Deliver To MOTOR POOL 745 BROAD STREET |
| | MOBILE, AL 36604 |
| Date Vendor Date Ship | I I |
| Ordered Number Required Via | Terms Department |
| 11/17/21 290980 | MOTOR POOL |
| LN Description / Account Account E MP01530 .VEHICLEEXP. | Qty Unit Price Net Price Amount Remaining Budget . 158850.00 657973.31 |
| ***** General Ledger Summary Sec Account | Amount Remaining Budget |
| 7000.40.20.0000.0000.2070.0000.0 | 158850.00 |
| MOTOR POOL EXP | VEHICLE ACQ (GREATER \$5000) |
| ***** Approval/Conversion Info * Activity Date Clerk Approved 11/18/21 DIANE MCCAF | Comment |
| Approved 11/30/21 JOHN PEAVY Approved 11/30/21 JAMES DELAF | |
| Approved 12/01/21 DONNA MICHE Approved 12/01/21 DONALD ROSE Approved 12/01/21 SANDRA LEWI Approved 12/01/21 JOHN PAINE | |
| Authorized By:Si | ignature Date: |

| BID 5579: UPFITTING OF POLICE PACKAGE VEHICLES | | | | | | |
|---|-------------------------------|----------------------|--|--|--|--|
| | DANA SAFETY SUPPLY INC. | PRO LOGIC ITS LLC | | | | |
| PATROL UPLIFT | 10,590.00 | 9,209.88 | | | | |
| TIME TO DO PATROL UPLIFT | 1.5 DAYS PER UNIT | APPROX. 13 HRS | | | | |
| NON- PATROL UPLIFT | 3,855.00 | 3,791.29 | | | | |
| TIME TO DO NON- PATROL UPLIFT | 1.5 DAYS | APPROX. 13 HRS | | | | |

CITY OF MOBILE

BID SHEET

This is Not an Order

Do Not Return Via Email or Fax

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

Purchasing Department and Package Delivery: Government Plaza 4th Floor, Room S-408 205 Government St Mobile, Alabama 36644

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

| Typed by: | | en | Buyer: | 002 | 2010 | | | | | |
|---------------|--|---|--|--|-----------------------------|-------------|-------------|----------|-------------|----------|
| | Ple | ease quote the lo | west price at | which you will furnis | h the articl | es listed | below | | | |
| DATE | | BID NO. | DEPARTMENT | | Commodit | ies to be c | elivered F. | D.B. Mot | oile to: | |
| 06/28 | 8/2021 | 5579 | | Police Department | | 12 | To Be S | pecified | 1 | |
| This bio | must be rece | ived and stampe | l d by the Pur | chasing office not lat | er than: | 11:00 / | AM, Wedr | esday. | July 21, 20 | 021 |
| | This bid must be received and stamped by the Purchasing office not later than: Bid on this form ONLY. Make no changes on this form. Attach | | | | | | UNIT PF | | EXTENS | |
| QUANTITY | ARTICLES | | | equired to this form. | Alluon | UNIT | Dollars | Cents | Dollars | Cents |
| APPX 50-55 | THIS Upfitting of per the follow Vendor shall specification Price to specific Time 7 specific The City des Tahoes per v Can you mee | BID IS FOR THI NON-PATRO 2021 or newer m wing and attached bid and provide to upfit patrol bui ication \$ to upfit each Tahe ication ires for the vendo veek. et the minimum o No | E UPFITTIN DL POLICE odel Chevrol l patrol build the items spe ld Tahoe as p // be as per | let Police Patrol Tahoo I specifications. ecified as per the attac per the following and unit. | e PPV as hed attached | | | | | |
| | | | | | de la companya da s | | TOTA | | | <u> </u> |
| | SED ENVELOPE | DPY OF THIS BID | | State delivery | time with | in | _ days d | of rece | eipt of P. | 0. |
| | | | | Firm Name | | | | | | |
| | | | | | ature | | | | | |
| We will allow | a discount | % 20 days from | n date of receip | t of goods | | | | | | |

Ву ____

- 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 <u>May</u> 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.
- 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 <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u>. 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 | Bid on this form ONLY. Make no changes on this form, Additional | | UNIT PF | ICE | EXTENS | ION |
|--------------|---|------|---------|-------|---------|-------|
| | ARTICLES and attached hereto. | UNIT | Dollars | Cents | Dollars | Cents |
| | Page 2 of 3 | | | | | |
| APPX 5-12 | Upfitting of 2021 or newer model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached non-patrol specifications. | | | | | |
| | Vendor shall bid and provide the items specified as per the attached specification. | | | | | |
| | Price to upfit Tahoe as per the following and attached specification \$/ unit. | | | | | |
| | Time to upfit each Tahoe as per specification | | | | | |
| | The City desires for the vendor to be able to upfit three (3) Tahoes per week. | | | | | |
| | Can you meet the minimum of 3 completed units per week Yes No | | | | | |
| | Vendor shall provide documentation that they are qualified/certified to install the Sound Off Blueprint System or similar system as bid to specification. | | | | | |
| | City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete. | | | | | |
| | All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <u>http://immigration.alabama.gov/</u> | | | | | |
| | If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. | | | | | |
| | Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. | | | | | |
| | | | TO | | | |
| BETHEN | ONE SIGNED COPY OF THIS QUOTATION BEAD ABOVE INSTR | | | | | |
| | ONE SIGNED COPY OF THIS QUOTATION READ ABOVE INSTR | | NS BELO | RE QU | JUTING | |

Firm Name _____

BID CONTINUATION SHEET

Page_____ of _____

| QUANTITY | ARTICLES Bid on this form ONLY. Make no changes on this form. Additional | UNIT | UNIT PF | ICE | EXTENSION | | |
|----------|--|------|---------|-------|-----------|------|--|
| | information to be submitted on separate sheet and attached hereto. | | Dollars | Cents | Dollars | Cent | |
| | D 2 . C2 | | | | | | |
| | Page 3 of 3 | | | | | | |
| | | | | 1 1 | | | |
| | Upon notification, vendor will have 10 business days to provide the | | | | | | |
| | Certificate of Authority and the E-Verify numbers to the | | | | | | |
| | Purchasing Department before award can be completed. | | | | | | |
| | (Vendors will possibly need to pay the expedite fee to meet this | | | | | | |
| | requirement because application is not sufficient. We must have a | | | | | | |
| | copy of the certificate with your Company ID number). | | | | | | |
| | | | | | | | |
| | Vendors do not need a City of Mobile Business License or Certificate | | | | | | |
| | of Authority from the Alabama Secretary of State, nor the E-Verify for | | | | | | |
| | certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify | | | | | | |
| | Certification, if applicable, prior to issuance of a Purchase Order. | | | 1 1 | | | |
| | | | | | | | |
| | State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) | | | | | | |
| | will apply to this purchase. | | | | | | |
| | will apply to this parenase. | | | | | | |
| | Deficiency to be acced for a set (1) year namial following the award of this | | | | | | |
| | Pricing to be good for a one (1) year period following the award of this | | | | | | |
| | bid. At the option of the City of Mobile and the successful vendor(s), | | | | | | |
| | the award of this bid may be extended for two (2) additional one (1) | | | | | | |
| | year periods. | | | | | | |
| | | | | | | | |
| | If you have any questions, please feel free to contact the Purchasing | | | | | | |
| | Department at purchasing@cityofmobile.org. | | | | | | |
| | | | | | | | |
| | TO BE AWARDED ON AN ITEM BASIS | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | <u>Option</u> | | | | | | |
| | | | | | | | |
| | Should the City require, the vendor may be required to pick up the | | | | | | |
| | vehicles from a location for upfitting and then delivered to the City of | b () | | 1 | | | |
| | Mobile once upfitting has been completed. | | | | | | |
| | · · · | | | | | | |
| | Provide price per mile to pick up and to deliver to the City of Mobile the | | | | | | |
| | complete vehicle \$/mile. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | TO | TAL | | | |
| | ONE SIGNED COPY OF THIS QUOTATION BEAD ABOVE INSTR | | IS BEFO | | | | |

Firm Name 💻

IN ENCLOSED ENVELOPE

PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2wheel drive

The following Chevrolet Police Package Vehicle Options were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. (1) SoundOff Signal ENGKTGD002 – This is a kit which consists of the following:

- A. (1) SoundOff Signal ENGCC01241 bluePRINT system controller.
- B. (1) SoundOff Signal ENGHNK01 bluePRINT central controller harness kit.
- C. (2) SoundOff Signal ENGHNK02 bluePRINT remote node harness kit.
- D. (1) SoundOff Signal ENGSA07152 bluePRINT 400 series remote mount siren control.
- E. (1) SoundOff Signal ENGCP18002 bluePRINT 400 series siren control panel.
- F. (2) SoundOff Signal ENGND04101 bluePRINT remote node.
- G. (2) SoundOff Signal ETSS100N 100N series composite speaker w/ universal bracket.
- H. (1) SoundOff Signal ENGLMK001 bluePRINT Link Module.

* bluePRINT® Central Controller - Communication Hub for use within the EV Control System - 1 Active High Ignition Input, 24 Outputs (100 Amps max) • Must use PC configuration software to manage the relationship between input and outputs to create vehicle behaviors to improve officer and public safety

• Must be able to synchronize secondary lights to the light bar

• System must use Visual Diagnostic Indicators and Reliability Records for Each Output:

• Must be able to test and diagnose faults which may include over-current, over-temperature, overvoltage, under-voltage, and open-load.

• Logs are also recorded for the number of times the fault has occurred since last reset to aid in the diagnosis of intermittent connections.

• Each output has to have the ability to be individually timed after ignition is shut down; this eliminates the need for an external timer

• Each output has to have the ability to be programmed to load shed when the battery reaches certain programmed voltage levels

• Must have ignition security included in central controller—warning lights and siren activates when someone tries to steal the vehicle.

Input Voltage: 10-16Vdc (Negative Ground)

Outputs: Up to 82 programmable outputs

Inputs: Up to 40 discretely wired inputs + 24 CAN-BUS inputs

The Central Controller processor stores and interprets the input and output configuration from the software application and control outputs accordingly as well as monitors outputs for fault conditions. The Central Controller is fully software configurable via PC Software app through USB connection. The central controller is the communication hub for other system components within the EV Control System allowing for:

• A communication port for light bar

- A communication port for 14 button control panel
- A communication port for other control system devices
- Up to 5 remote nodes
- Input node

• Up to 2 200R siren amplifiers or (1) 400 series siren amplifier

The central controller allows for 24 outputs for connection to vehicle devices (100 Amps max) and has:

• (4) 10-amp fused outputs - constant power

• (8) 10-amp solid state switchable outputs

• (12) 5-amp solid state switchable outputs. Each output to have a status LED to show if output is active

Must have a diagnostic LED to aid in diagnosing system issues

Input Voltage: 10-16Vdc (Negative Ground) Dimensions: 7" x 6.25" x 1"

IGN ON: Standby Current: 140mA Operating Temp: -40°C to + 65°C

IGN OFF: Sleep Current: 0.34 MICROAMPS

Must have the following Program Functions:

• Increased visibility at intersections by tapping the horn—15 second aggressive pattern change with splashes of white, wall of white and horn tone, to clear intersections to improve safety, after 15 seconds warning pattern reverts back to last position

• All Blue Light Heads to Flicker Cruise by Axillary button

• Automatic Siren Cut and slide 1 traffic stop pattern, when vehicle is in park position

• Each door must have timed off/on delay of 8 seconds when officer exits vehicle or opens rear doors during interviews to prevent vision loss

• Automated Arrow control, when vehicle is in Drive, Arrow is disabled and last warning pattern is activated, when in Park, arrow resumes

• Increased visibility when braking when in slide position 2 or 3 (Red Light heads activate to signal following officers)

• Increased safety during high risk stops—Blitz Tactical Feature to be activated by Factory Horn and/or side switch (aggressive flash pattern with splashes of white and dual tone siren horn/piercer tones, 8 seconds, then full scene white lights forward facing, all side and rear lighting is off with exception of Rear Drivers Side Red Steady burn task light in cruise Mode. – Vehicle in Park with take downs on, slide position 1 for Blitz to function

• Ignition security activation when officer takes keys out of ignition to keep engine running, lights and siren are activated when someone depresses brake while trying to steal the vehicle. This feature must be included at no-cost. The gun lock will also be disabled after the ISS activates.

• 180 degree Flood/Scene lighting by turning on your high beams when the takedowns are on—gives the officer an advantage to see interior of vehicle without having to reach into press an auxiliary button

• Increased white light for reverse—rear facing light heads to activate solid white when vehicle is in reverse

• Increased red light for braking—rear facing light heads to activate solid red when brake is depressed

• Increased visibility by holding the horn to produce a front wall of white light to clear intersections, activated in slide position 3

• Individual timers to increase battery life and monitor power usage—eliminate extra batteries, all vehicle components are to be timed and load shed based on agency requirements

• Indicator beep will start beeping while service engine light is illuminated and the engine is running,

causing officer to bring the vehicle in for fleet to determine cause of service engine warning.

• Must have up to 24 available matrices for expansion beyond what is listed above

NOTE: Due to system integrity and reduction of failure points, ALL programs and Pattern Modes/Matrices are to be achieved without the use of external relays or diodes.

- 2. (2) MNSTAR SOLUTIONS PD-B616 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
- 3. (1) Setina BK2044TAH21 Push bumper with factory installed SoundOff Signal nFORCE blue and white color LED lights. 2 mounted on the front and 2 on the sides. This product must be able to sync with light bar.
- 4. (1) SoundOff Signal ENVLB00EAY-1Q9 nFUSE full size 54" light bar w/ take downs & alleys clear lenses with blue/white to front w/scene, blue/amber rear for traffic director. This product must have multiple driver control boards for reliability.
- (2) SoundOff Signal EMPS2QMS4E mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.

- 6. (4) SoundOff Signal EMPS2QMS5RBW mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 18 LED, tricolor red/blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.
- 7. (1) SoundOff Signal ECVDMLTST4G interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.
- 8. (1) Gamber Johnson GJ-MBL2 This is a kit which consists of the following:
 - A. (1) Gamber Johnson 7170-0864-03 Wide body console box kit for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth. This kit will include:
 - Internal printer mount
 - (1) arm rest
 - Cup holder
 - Computer Stand
 - Motion device
 - (2) mic clip brackets
 - B. (1) Gamber Johnson 7110-1013 Side armrest
 - C. (2) Gamber Johnson 7160-1558 Vertical steel window bars
- 9. (1) Setina GK11191B1SHKSSCA Blac-Rac universal partition mount rifle and shotgun lock.
- 10. (1) Setina PK0602TAH21SCA recessed panel front partition with polycarbonate, polycarbonate sliding window, and metal backing.
- 11. (1) Setina DK0100TAH21 plastic door panel covers.
- 12. (1) Setina QK0281TAH21 Plastic seat replacement, seat belts, and polycarbonate rear partition combo.

Installation details:

- Item #1 SoundOff Signal ENGKTGD002 shall be installed as per manufacturer's specifications using factory supplied hardware. The system controller and harness kit will be mounted inside the Gamber Johnson center console. The remote nodes and harnesses will be mounted at locations to be determined. The SoundOff light and siren controller will be mounted on the Gamber Johnson console using a specific bracket. The siren speakers will be mounted to the push bumper using the supplied brackets and using stainless steel hardware.
- Item #2 MNSTAR SOLUTIONS PD-B616 shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness. Ignition Power: Will be provided and managed by the bluePRINT system. Ground: Connected to ground on front factory upfitter harness.

- Item #3 Setina BK2044TAH21 shall be installed as per manufacturer's specifications to the front bumper.
- Item #4 SoundOff Signal ENVLB00EAY-1Q9 shall be installed as per manufacturer's specifications to the rooftop of the Tahoe aligned with the "B" pillar. All wiring from the light bar will be protected by a grommet when passing through the roof and sealed with silicone.

- Item #5 (2) SoundOff Signal EMPS2QMS4E shall be installed as per manufacturer's specifications. They will be installed on the front driver and passenger fenders and aligned horizontally.
- Item #6 SoundOff Signal EMPS2QMS5RBW shall be installed as per manufacturer's specifications. One set will be installed on the panel above the tail lights and aligned vertically. The other set will be installed on the panel beside the tag and aligned horizontally.
- Item # 7 SoundOff Signal ECVDMLTST4G shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.
- Item #8 Gamber Johnson GJ-MBL2 shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The additional arm rest will be installed on the Gamber Johnson console. The Gamber Johnson window bars shall be installed as per manufacturer's specifications on both rear passenger doors.
- Item #9-12 Setina GK11191B1SHKSSCA, Setina PK0602TAH21SCA, Setina DK0100TAH21, and Setina QK0281TAH21 – shall all be installed as per manufacturer's specifications.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

| Power: | Connected to constant power on the MNSTAR fused distribution block. |
|-----------|---|
| Ignition: | Connected to ignition power on the MNSTAR fused distribution block. |
| Ground: | Connected to ground on the MNSTAR fused distribution block. |

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted on the rear of the rear partition with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall

be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.
- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.
- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.
 - *** Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.
 - **** Install shall include an Axon Signal Vehicle Video Recording System which will also be provided to the contractor by the City of Mobile.

NON-PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Non Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Opitions were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

- 1. (1) SoundOff Signal ETSA481CSR 400 series console mount siren control.
- 2. (1) SoundOff Signal ETSS100N 100N series composite speaker w/ universal bracket.
- 3. (1) MNSTAR SOLUTIONS PD-B616 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.
- (2) SoundOff Signal ENFSWP3E nFORCE windshield permanent mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white.
- 5. (6) SoundOff Signal EMPS2QMS4E mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.
- 6. (1) SoundOff Signal ECVDMLTST4G interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.
- 7. (1) Gamber Johnson GJ-MBL1 This is a kit which consists of:
 - (1) Gamber Johnson 7170-1566 Wide body console box for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth.
 - (1) Gamber Johnson 7160-0846 dual internal cup holder
 - (2) Gamber Johnson 7110-1013 side armrest
- 8. (1) Setina GK11191B1SHKSSCA Blac-Rac standalone mount universal rifle and shotgun rack.
- 9. (1) Setina GF1092TAH15 base for Blac-Rac standalone mount universal rifle and shotgun rack.
- 10. (1) GC Electronics 35-3370-BU 12 VDC 30 Amp SPST rocker switch with red LED indicator.

Installation details:

Item # 1 – SoundOff Signal ETSA481CSR – shall be installed as per manufacturer's specifications in the Gamber Johnson console with a specific bracket. Wiring connections for this item will be connected as follows:

| Power: | Attached to ignition power on MNSTAR Solutions fused distribution block. |
|--------------|--|
| Ground: | Attached to ground on MNSTAR Solutions fused distribution block. |
| Speaker: | Attached to factory wiring harness that is connected to siren speaker. |
| Horn Ring: | Attached to factory wiring harness that is connected to the vehicle horn switch. |
| Mic Bracket: | Will be mounted to Gamber Johnson console |

- Item # 2 SoundOff Signal ETSS100N shall be installed as per manufacturer's specifications to the core support using the supplied bracket and using stainless steel hardware.
- Item # 3 MNSTAR SOLUTIONS PD-B616 shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness. Ignition Power: Connected to ignition power relays on front factory upfitter harness. Ground: Connected to ground on front factory upfitter harness.

- Item # 4 SoundOff Signal ENFSWP3E will be installed as per manufacturer's specifications and using appropriate hardware to the headliner above the front seats and touching the front windshield.
- Item # 5 SoundOff Signal EMPS2QMS4E shall be installed as per manufacturer's specifications. One set will be installed on the front driver and passenger fenders and aligned horizontally. One set will be installed on the panel above the tail lights and aligned vertically. One set will be installed on the panel beside the tag and aligned horizontally.
- Item # 6 SoundOff Signal ECVDMLTST4G shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.
- Item # 7 Gamber Johnson 7170-1566 shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The dual internal cup holder and additional arm rest will be installed on the Gamber Johnson console.
- Item # 8 Setina GK11191B1SHKSSCA shall be installed as per manufacturer's specifications behind the Gamber Johnson console.
- Item # 9 Setina GF1092TAH15 shall be installed as per manufacturer's specifications behind the Gamber Johnson console.
- Item # 10 GC Electronics 35-3370-BU shall be installed as per manufacturer's specifications in the rear hatch area. It will control the rear cargo area light. It will be wired as follows:

Earth: Connected to nearest available ground point. Load: Connected to power on the rear cargo area light. Supply: Connected to constant power on MNSTAR Solutions fused distribution block.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power:Connected to constant power on the MNSTAR fused distribution block.Ignition:Connected to ignition power on the MNSTAR fused distribution block.Ground:Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted inside the Gamber Johnson console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).
- A warranty and service agreement will be made detailing what service will be provided and for what length of time to be provided with your bid response.
- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.
- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.
- All lights will be synchronized together.
- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.
- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.
- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.
- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

*** Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.



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 <u>any</u> <u>and all</u> 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 <u>before</u> 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 of:12/7/2021

Submitted by:

Relya Mallory Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To transfer \$1,000,000.00 from unassigned fund balance in the General Fund (Fund 1000) to Capital Project C0660 Brookley By the Bay in the Capital Improvements Fund (2000). These funds will be used for expenditures relating to engineering and design of the property.

| Funding SourceProject # C0660 Brookley By the BayProject String 2000.2000Budget AmendmentREDUCEINCREAS | | | | Discretionary Funds Contract Number: E | | |
|--|------------|---------|---|--|-------------------------|--|
| Grant Fund | s | | | Matching Funds | | |
| ATTACH | MENTS: | | | | | |
| Description | n | Туре | 9 | Upload Date | | |
| <u>REVIEW</u> | 'ERS: | | | | | |
| Departmen | nt Reviewe | r | | Action | Date | |
| Capital | Hollins, | Tiffany | | Approved | 12/2/2021 - 11:16 AM | |
| Capital | Hollins, | Tiffany | | Approved | 12/2/2021 - 11:19 AM | |
| Mayors Office | Barber, J | ames | | Approved | 12/2/2021 - 2:58 PM | |



Agenda of:12/7/2021

Submitted by:

Michelle Melton, Deputy Director Real Estate Asset Management

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To transfer \$42,555.00 from capital account C0019 Public Facility Improvement Fund to grant fund 5309 General Ledger Number 53095309.93030 (G-PDPORT20-CAPEQPT) in support of the FY20 Port Security Grant Program. Federal funds were awarded to the City of Mobile under the FY20 Port Security Grant in the amount of \$45,980.00 for security fencing at the Mobile, Alabama Cruise Terminal. Total project cost exceeds the amount of federal funds received for this project.

| Funding Source Project # Port Security Grant Fund 5309 General Ledger Number 53095309.93030 | | ¹ Discretionary Funds | Discretionary Funds | |
|---|------------------|--|--|--|
| Project String G-PDPORT20-CAPEQPT | | Contract Number: | Contract Number: | |
| Budget Amendment REDUCE INCREASE | | | | |
| Grant Funds | | Matching Funds Cash match \$42,555.00 | Matching Funds Cash matching funds totaling \$42,555.00 | |
| ATTACHMENTS: | | | | |
| Description | n Type | Upload | Date | |
| REVIEWERS: | | | | |
| Department Reviewer | | Action | Date | |
| Capital | Hollins, Tiffany | Rejected | 12/2/2021 - 8:59 AM | |
| Capital | Hollins, Tiffany | Approved | 12/2/2021 - 12:12 PM | |
| Legal | Kern, Chris | Approved | 12/2/2021 - 12:24 PM 12/2/2021 - | |

| Legal | Kern, Chris | Approved | 12:24 PM |
|------------------|---------------|----------|------------------------|
| Mayors Office | Barber, James | Approved | 12/2/2021 - 2:59 PM |



Agenda of:12/7/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilmember Carroll

Purpose and Scope of Project:

To replace existing metal light fixtures with new LED light fixtures in the exhibit hall at the Convention Center

Amount of Contract:

\$188,350.00

| Funding Sourc | e | | | |
|--|----------------------|----------------------|--------------------------|--|
| Project # Arthur R. Outlaw Convention Center – LED Lighting Upgrades CN-042-21 | | Discretionary Funds | | |
| Project String C0578 Convention Center-LED Lighting Replacement (20002000-48010) | | Contract Number:3631 | | |
| Budget Amend | lment REDUCE INCREAS | E | | |
| Grant Funds | | Matching Funds | | |
| ATTACHM | ENTS: | | | |
| Description | Туре | Upload Date | | |
| REVIEWE | RS: | | | |
| Department | Reviewer | Action | Date | |
| Architectural Engineering | Boatwright, Cassie | Approved | 11/23/2021 - 2:26 PM | |
| Capital | Rhodes, Brenda | Approved | 11/23/2021 - 4:21 PM | |
| Legal | Kern, Chris | Approved | 11/24/2021 - 11:31 AM | |
| Mayors Office | Barber, James | Approved | 11/24/2021 - 2:25 PM | |



Agenda of:12/7/2021

Submitted by:

Shonnda Smith, Deputy Executive Director, Public Works

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve contract for Food Concession Services for the Connie Hudson Mobile Regional Senior Community Center.

Amount of Contract:

Net revenue per item sold.

| Funding Source | | |
|-------------------------|--------|----------------------------|
| Project # | | Discretionary Funds |
| Project String | | Contract Number: |
| Budget Amendment | REDUCE | INCREASE |
| Grant Funds | | Matching Funds |

ATTACHMENTS:

| <u>AI IACII</u> | | | | |
|--|---------------|-----------|-------------------------|--------------------------|
| Description | 1 | Туре | Uploa | d Date |
| 2021 Agenda Package 1031 Cover Memo Senior Concession | | 11/9/2021 | | |
| REVIEW | ERS: | | | |
| Department Reviewer | | Action | Date | |
| Accounting Christian, Rebecca | | Approved | 11/19/2021 - 4:39 PM | |
| Legal | Kern, Chris | | Approved | 11/24/2021 - 11:16 AM |
| Legal | Kern, Chris | | Approved | 11/24/2021 - 11:17 AM |
| Mayors Office | Barber, James | | Approved | 11/24/2021 - 2:25 PM |

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:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and 1031 Meals, LLC for three years, to provide food and beverage concession services for the Connie Hudson Mobile Regional Senior Community Center, as outlined in the agreement attached hereto and made a part hereof as though set forth in full. A copy of said agreement is on file in the Office of the City Clerk.

Adopted:

City Clerk

AGREEMENT CAFÉ MANAGEMENT SERVICES CONNIE HUDSON MOBILE REGIONAL SENIOR COMMUNITY CENTER

THIS AGREEMENT, made and entered into this _____ day of ______ 20___, by and between the City of Mobile, a political subdivision of the State of Alabama hereinafter referred to as the "City", represented by its Mayor, and 1031 Meals, LLC, hereinafter referred to as the "Contractor".

WITNESSETH:

WHEREAS, City has previously determined that it has a need for Café Management Services for the Connie Hudson Mobile Regional Senior Community Center (CHMRSCC) Cafe; and

WHEREAS, City, after soliciting competitive proposals for such services pursuant to City of Mobile Request for proposal, RFP Number 5524 (hereinafter Request for Proposal or RFP), City has awarded this contract to Contractor; and

WHEREAS, Contractor has represented that it is able to satisfactorily provide the services according to the terms and conditions for the Request for Proposal, which are incorporated herein by reference, and the terms and conditions contained herein; and

NOW THEREFORE, in consideration of the above and mutual covenants contained herein, the parties agree as follows:

- Services to be Performed. The Contractor hereby agrees to provide the City with professional Café Management Services, as requested and more specifically outlined in the Request for Proposal, this Agreement and all subsequent official documents that form the Contract Documents for this Agreement.
- <u>Time of Service.</u> Services shall be performed in a timely manner, as specified in the Request for Proposal.
- <u>Term of Agreement/Option of Renewal.</u> Services performed pursuant to this Contract shall commence upon a Notice to Proceed and continue for a period of three years, unless cancelled or terminated as provided herein. The Contractor agrees to begin serving patrons in accordance with the requirements of this Agreement within thirty (30) days of the Notice to Proceed.

- 4. <u>Amendment of the Contract.</u> This Contract may be amended only by mutual written agreement of the parties.
- 5. <u>Assignment/Subcontracting.</u> The Contractor shall perform this contract. No assignment or subcontracting shall be allowed without the prior written consent of the City. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The City shall have the right to terminate this contract upon receipt of such notice, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represents a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a proposer which has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for propose of this Agreement.
- 6. <u>Cancellation</u>. The City of Mobile reserves the right to cancel this Contract, without cause, by giving thirty (30) days prior written notice to the Contractor of the intention to cancel, or with cause if at any time the Contractor fails to fulfill or abide by any terms or conditions specified. Failure of the Contractor to comply with any of the provisions of this contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Mobile.
- 7. <u>Compensation</u>. As compensation for the City providing Contractor an exclusive franchise and facilities to operate the food concession, Contractor will pay the City twenty (20) cents per meal sold or item sold over six (6) dollars, and ten (10) cents for each snack or small-item sales totaling less than six (6) dollars. Contractor will provide City an itemized sales list and pay City monthly at the end of every month, not later than the tenth day of the following month. Late payment after the tenth day but before the thirtieth day will incur a 5% penalty, with an additional 10% penalty for every 30 days thereafter.

8. <u>Notice:</u> All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following address for City at:

Program Supervisor City of Mobile Parks and Recreation 2900 Dauphin St Mobile, AL 36606

And to Contractor at:

1031 Meals, LLC 744 Museum Drive Mobile AL 36608

- 9. <u>Permits/License.</u> Contractor must secure and maintain any and all permits and licenses required to complete this contract.
- 10. <u>Audit.</u> The Contractor shall retain all records relating to this contract for a period of at least three (3) years after the final payment is made. All records shall be kept in such a way as will permit their inspection.
- 11. <u>Minimum Insurance Requirements.</u> The Contractor must maintain insurance in at least the amounts required in the Request for Proposal throughout the term of this contract.
- 12. Indemnification. Contractor shall indemnify, pay the cost of defense, including attorneys' fees, and hold harmless the City from all suits, actions, or claims of any character brought on account of any injuries or damages received or sustained by, any person, persons or property by or from the said Contractor, or by or in consequence of any neglect in safeguarding the work; or by the use of unacceptable materials in the construction of improvements or by or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, ordinance, order or decree, except only such injury or damage as shall have been occasioned by the sole negligence of the City. The first ten dollars (\$10.00) of compensation received by the contractor represents specific consideration for his indemnification obligation.

- 13. Governing Law. The laws of the State of Alabama shall govern this Agreement.
- 14. <u>Severability.</u> The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.
- 15. <u>Civil Rights</u>. Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.
- 16. <u>Compliance with Alabama Immigration Law.</u> By signing this Agreement, the contracting parties affirm, for the duration of this 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 this Agreement and shall be responsible for all damages resulting therefrom.
- 17. <u>Boycotts.</u> By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.
- 18. <u>Documents Comprising Contract</u>. The Contract shall include this Agreement for professional Café Management Services, as well as the following documents, which are incorporated herein by reference:
 - A. The City of Mobile's Request for Proposal 5524, including all of its addenda and attachments; and

B. Contractor's Proposal.

If there is a conflict between the terms of this Agreement and the above referenced documents, then the conflict shall be resolved as follows: The terms of this Agreement shall prevail over the other documents and the terms of the remaining documents shall be given preference in their above listed order.

IN WITNESS WHEREOF the parties herein have executed this Agreement for professional Café Management Services pursuant to RFP No. 5524 as of the day and year first written above.

CONTRACTOR, 1031 Meals LLC Its owner (title) On behalf of Contractor

9/29/21

Date

ACKNOWLEDGEMENT

The State of <u>Alabama</u> } Mobile _____County}

I, <u>Mary N. Sizemore</u>, a Notary Public, in and for said County in said State, hereby certify that <u>Benjamin Akey</u> whose name as <u>owner</u> of the <u>1031</u> Medis, <u>LLC</u>, 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 the 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 the 29th day of September, 2021

Mary n. Sizemore Notary Public

(Seal)



Mary N Sizemore Notary Public My Commission Expires 07/10/2022

Page **5** of **6**

CITY OF MOBILE

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A: Scope of Services EXHIBIT B: Contractor's Insurance

.

SCOPE OF SERVICES

A. Contractor responsibilities:

EXHIBIT A

1. Full operation of the kitchen including ordering of the food, providing janitorial supplies and dish washer chemicals, preparing weekly menus, food preparation, serving meals, clean-up of kitchen, serving area, and dining room tables, and collection of patron meal payments.

2. Hire, train, and pay all personnel necessary to operate the kitchen to provide the best of service, and ensure all engaged in food handling are properly certified and equipped. Personnel must not solicit or accept tips from customers.

3. Provide healthy, nutritious, savory lunch meals of adequate serving size every weekday for varying number of senior citizens from the community that daily choose to have a lunch meal at the Center, with no guaranteed minimum attendance and no advanced reservation requirement. The maximum capacity of the dining area is 100 persons.

4. Provide monthly menus with a minimum 15-day rotation cycle. The menu shall include balanced full-entrée options, and a lighter less costly meal alterative such as soup or salad, and sandwich, daily. Menus are to reflect holiday observances, such as Christmas, Thanksgiving, Mardi Gras, Easter, Independence Day, etc.

5. Serve meals Monday – Friday, between the hours of 11:00 a.m. – 1:30 p.m. at a minimum cost to the citizenry. Suggested price range \$6 to \$9.50 for 1 meat, 2 vegetables, 1 bread, 1 dessert and 1 beverage. Extra side items ranging in cost from \$0.80-\$1.50. Suggested price range \$2.99 to \$5.99 for soup, larger salads and sandwiches for those wanting a lighter and less costly meal. All condiments and dinner napkins must be included. Pricing outside of these ranges are subject to approval by the City.

6. Collect and account for all money paid by patrons, including the ability to accept payment by cash, credit, or debit. Contractor will be required to operate a payment check-out system for customers that is efficient and customer friendly.

7. Maintain proper hygiene and food safety, keep all spaces used clean, neat and uncluttered, and pass all Health Department Food Safety inspections with a grade not less than 90.

8. Provide monthly menus to the Recreation Supervisor with nutritional values included for each item, to be given to one week prior to serving.

9. Prepare and provide a monthly report to the Recreation Supervisor to include the number of meals served.

10. Provide all financial record-keeping associated with Café operations to include all city, county, state and federal tax preparation and payments.

11. Provide liability insurance in the amount of \$1,000,000 (bodily injury and property damage combined - \$1,000,000/occurrence, and the City will be named as an additional insured.

B. City responsibilities:

1. Provide and maintain responsibility for all major capital related items, such as facility, utilities (water, gas and electricity), phone service (to exclude long distance phone calls), and keyed or coded 24-hour access to the facility.

2. Provide guidance and evaluation of Contractor's performance after the first quarter and semi-annually thereafter.

3. Market availability of Contractor's food service in promotional materials for the CHMRSCC.

C. Additional terms:

1. Contractor will be primarily responsible for accountability for kitchen equipment provided for Contractor's usage. City and Contractor will agree upon an inventory list, and Contractor will be responsible at contractor's own expense for replacing missing items from the list. City will otherwise replace items damaged or beyond useful life due to normal wear and tear.

2. Contractor may not sublease the kitchen to another organization or individual.

3. Contractor may, with advance approval of the City, and not to interfere with other City uses of the facility, provide a la carte food items for sale outside of the 11:30 am – 1:30 pm serving hours, and use the facility to prepare food for catering services not related to the CHMRSCC. Contractor may not host functions and invite patrons for catered events at the CHMRSCC. Contractor is granted unescorted access to the building for this purpose. Contractor will pay the City the compensation rates in paragraph 7 of the main agreement for any such sold items or meals prepared using CHMRSC facilities.

4. Contractor's use of City-provided equipment and facilities will be at Contractor's own risk. City will not be responsible for loss of Contractor food or supplies due to failure of City provided equipment or utilities.

5. The City will retain some use of the kitchen and dining facilities, including a designated area for food storage in the refrigerator and freezer for CHMRSCC programming purposes, and full use of the kitchen outside of Contractor usage hours. City will be responsible for clean-up and reset after any such use. City will provide Contractor secure storage areas inaccessible to City programming staff for Contractor food inventory and supplies. CHMRSCC staff may occasionally need to use inventory items under Contractor's responsibility, but may do so only with advance notice to Contractor. City will be responsible for any damage or loss to inventory occurring during such usage.

CONTRACTOR INSURANCE

| | | | | | | | 10 | 31M-1 | | OP ID: LB |
|---|--|--------------|--|--|--|----------------------------|----------------------------|--|--------|---------------------|
| Ą | CORD | EF | RTI | FICATE OF LIA | BIL | ITY INS | SURAN | CE | | MM/DD/YYYY) |
| THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. | | | | | | | | | | |
| IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). | | | | | | | | | | |
| | DUCER | | | -450-0061 | | CT Leslie Bo | | CPIA | | |
| Burkholder Insurance, Inc. P.O. Box 81569 115 University Blvd. Mobile, AL 36689-1569 | | | NAME: PHONE 251-450-0061 FAX (A/C, No): 251-450-0624 E-MAIL ADDRESS: | | | | | | | |
| | lie Bond, CISR, CPIA | | | | INSURER(S) AFFORDING COVERAGE NAIC # | | | | | |
| | | | | | INSURER A : Auto Owners Insurance Company 18 | | | | 18988 | |
| 17 P | INSURED 1031 Meals LLC dba 1031 West 17 Princess Anne Rd Mobile, AL 36608 | | | | INSURER B : INSURER C : | | | | | |
| | me, AL 30000 | | | | INSURE | RD: | | | | |
| | | | | | INSURE | | | | | |
| | VERAGES CER | TICI | ~ ^ T | ENUMBER: | | | | | | |
| | HIS IS TO CERTIFY THAT THE POLICIES | | | | /E BEE | N ISSUED TO | | REVISION NUMBER: | HE POL | |
| | DICATED. NOTWITHSTANDING ANY RE | EQUI | REME | NT, TERM OR CONDITION | OF AN | Y CONTRACT | OR OTHER I | DOCUMENT WITH RESPE | ст то | WHICH THIS |
| | XCLUSIONS AND CONDITIONS OF SUCH | | | | | | | | O ALL | THE TERMS, |
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | s | |
| A | X COMMERCIAL GENERAL LIABILITY | | | | | | | EACH OCCURRENCE | \$ | 1,000,000 |
| | CLAIMS-MADE X OCCUR | Y | | 38719341 | | 04/13/2021 | 04/13/2022 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 300,000 |
| | | | | | | | | MED EXP (Any one person) | \$ | 10,000 1,000,000 |
| | <u> </u> | | | | | | | PERSONAL & ADV INJURY | \$ | 1,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE | \$ | 1,000,000 |
| | | | | | | | | PRODUCTS - COMP/OP AGG | \$ | 1,000,000 |
| | OTHER: | | | | | | | COMBINED SINGLE LIMIT (Ea accident) | \$ | |
| | ANY AUTO | | | | | | | BODILY INJURY (Per person) | \$ | |
| | OWNED AUTOS ONLY SCHEDULED AUTOS | | | | | | | BODILY INJURY (Per accident) | \$ | |
| | HIRED AUTOS ONLY AUTOS ONLY | | | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | | | | | | | | \$ | |
| | UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE | | | | | | | EACH OCCURRENCE | \$ | |
| | | - | | | | | | AGGREGATE | \$ | |
| | DED RETENTION \$ WORKERS COMPENSATION | | | | | | | PER OTH- STATUTE ER | \$ | |
| | AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE | | | | | | | E.L. EACH ACCIDENT | \$ | |
| | OFFICER/MEMBER EXCLUDED? | N/A | | | | | | E.L. DISEASE - EA EMPLOYEE | | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | CRIPTION OF OPERATIONS / LOCATIONS / VEHIC | | | | e, may b | e attached if mor | e space is requir | red) | | |
| Loc | ation - 3201 Hillcrest Rd, Mobile, | AL 3 | 3669 | 5 | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| CERTIFICATE HOLDER CANCELLATION MOBILE0 | | | | | | | | | | |
| City of Mobile PO Box 1948 | | | | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. | | | | | | |
| Mobile, AL 36633 | | | | | AUTHORIZED REPRESENTATIVE Sestie Bond | | | | | |
| | | | | | | | | | | |

 $\textcircled{\sc c}$ 1988-2015 ACORD CORPORATION. All rights reserved.



Agenda of:12/7/2021

Submitted by:

Nick Amberger, PE City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Gregory

Purpose and Scope of Project:

To accept a contract with C. Thornton, Inc., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/ Construction/other related services.)

Amount of Contract:

\$250,377.00

| Funding Source | | | | | | | | |
|----------------------------------|-------------------|----------------------------|--------------------------|--|--|--|--|--|
| Project # C(|)431 | Discretionary Funds | Discretionary Funds | | | | | |
| Project Stri | ng 20002000-48010 | Contract Number:3633 | Contract Number:3633 | | | | | |
| Budget Amendment REDUCE INCREASE | | | | | | | | |
| Grant Fund | 5 | Matching Funds | Matching Funds | | | | | |
| ATTACHMENTS: | | | | | | | | |
| Description Type | | Upload Date | | | | | | |
| REVIEWERS: | | | | | | | | |
| Departmen | t Reviewer | Action | Date | | | | | |
| Engineering | g Amberger, Nick | Approved | 11/30/2021 - 12:37 PM | | | | | |
| Capital | Hollins, Tiffany | Approved | 11/30/2021 - 2:19 PM | | | | | |
| Legal | Kern, Chris | Approved | 12/2/2021 - 11:06 AM | | | | | |
| Mayors Office | Barber, James | Approved | 12/2/2021 - 2:59 PM | | | | | |



Agenda of:12/7/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilmember Daves

Purpose and Scope of Project:

To provide the design and construction phase implementation of a new synthetic athletic field at Matthews Park

Amount of Contract:

\$122,473.00

Funding Source Project # Matthews Park - Synthetic Athletic Field **Discretionary Funds** "A" PR-022-21 Project String C0564 Matthews Park - Field A **Contract Number:3638** Improvements (20002000-42200) **Budget Amendment** REDUCE **INCREASE Grant Funds Matching Funds ATTACHMENTS:** Description Upload Date Type **REVIEWERS:** Department Reviewer Action Date Architectural Boatwright, Cassie 12/2/2021 - 9:44 Approved Engineering AM 12/2/2021 -Capital Hollins, Tiffany Approved 11:19 AM 12/2/2021 -Kern, Chris Legal Approved 12:06 PM 12/2/2021 - 3:00 Mayors Barber, James Approved Office PM



| Agenda of:12/7/2021 | | | | | | |
|---------------------|----------|-------------------------|-------------------------|--|--|--|
| Funding Source | | | | | | |
| Project # | | Discretionary Funds | | | | |
| Project String | | Contract Number: | Contract Number: | | | |
| Budget Amendment | REDUCE | INCREASE | | | | |
| Grant Funds | | Matching Funds | Matching Funds | | | |
| ATTACHMENTS | <u>.</u> | | | | | |
| Description Type | | Uj | Upload Date | | | |
| REVIEWERS: | | | | | | |
| Department Reviewe | er | Action | Date | | | |
| City Clerk Gauthier | r, Lana | Approved | 11/18/2021 - 2:37 PM | | | |



| Agenda of:12/7/2021 | | | | | |
|---------------------------|-------------------------|-------------------------|--|--|--|
| Submitted by: | | | | | |
| Chief Paul Prine, MPD | | | | | |
| Sponsored by: | | | | | |
| Mayor Stimpson | | | | | |
| Funding Source | | | | | |
| Project # | Discretionary Funds | Discretionary Funds | | | |
| Project String | Contract Number: | Contract Number: | | | |
| Budget Amendment REDUCE | INCREASE | | | | |
| Grant Funds | Matching Funds | | | | |
| ATTACHMENTS: | | | | | |
| Description Typ | Uple | Upload Date | | | |
| REVIEWERS: | | | | | |
| Department Reviewer | Action | Date | | | |
| City Clerk Gauthier, Lana | Approved | 12/7/2021 - 10:05 AM | | | |