

AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, April 12, 2022, 10:30 AM

1. CALL TO ORDER

2. <u>INVOCATION</u>

Pastor Roger Stanton, Bethesda 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>

April 5, 2022

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

8. ADOPTION OF THE AGENDA

9. <u>APPEALS</u>

Appeal of the Planning Commission's approval for a Planned Unit Development (PUD) to allow multiple buildings on a single building site at 186 Stanton Road (southeast corner of Stanton Road and Oak Knoll Drive) (District 1).

Request of Betty Holifield for a waiver of the Noise Ordinance at 2418 St. Stephens Road on April 22, 2022, from 2:00 p.m. - 12:00 a.m. (District 1).

Request of Quinton Cross for a waiver of the Noise Ordinance at 201 N. Hamilton Street on April 16, 2022, from 3:00 p.m. - 6:00 p.m. (District 2).

Request of Lisa Davis, A Servant's Love, for a waiver of the Noise Ordinance at Cooper Riverside Park on May 1, 2022, from 11:00 a.m. - 8:00 p.m. (District 2).

Request of Sickle Cell Disease Association of America for a waiver of the Noise Ordinance at Langan Park (Performing Arts Pavillion) on May 14, 2022, from 7:00 a.m. - 12:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to rezone property located at 3015 and 3019 Pleasant Valley Road from R-1 to R-3 (District 4).

Public hearing to rezone property located at 5400 Hamilton Boulevard from I-2 to I-1 (District 4).

Public hearing to consider a Certificate of Public Convenience and Necessity to MK Non-Emergency Medical Transport, LLC to operate a shuttle service.

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Ophir Global, LLC, d/b/a John Henry Transportation, to operate a sedan service.

Public hearing to declare the structure at 1300 Greenwood Avenue a public nuisance and order it demolished (District 3).

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

Titus Thorn - Redistricting regarding transparency, equity & true representation of the voting age population.

Elizabeth Luther - Noise in the Entertainment District as it pertains to residents.

Nehemiah Cooler - Gulf Coast Baseball Combine

Rose Johnson - Redistricting maps & opportunities to elect minorities to the Council

Darlene Martin - Citizens opinions about redistricting and the impact it will have.

Ruth Ballard - Amending the Africatown overlay in the UDC.

Ramsey Sprague - Amending the Africatown overlay in the UDC.

Joe Womack - Amending the Africatown overlay in the UDC.

Chris Maddox - The usage of Field "A" at Mims Park.

12. CONSENT RESOLUTIONS HELD OVER

40-282 Declare the structure at 6401 Pinehurst Run a public nuisance and order it demolished (sponsored by Councilmember Jones).

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

01-301 Authorize agreement with The Architects Group, Inc. for improvements to Langan Park and Public Safety Memorial Park; \$223,938.00 (sponsored by

Councilmembers Daves & Gregory and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

08-302 Approve purchase order for fuel for various locations (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-303 Approve purchase order to Syn-Tech Systems, Inc. for annual warranty and support for FuelMaster fuel system software and equipment; \$16,637.50 (sponsore by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-304 Authorize contract with Osprey Initiative, LLC for Citywide stormwater litter collection and analysis services; \$146,000.00 (Sponsored by Mayor Stimpson and City Council) (Submitted by Nick Amberger, Engineering Department)

60-305 Authorize Settlement Agreement and Release of Claims; Durant (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

14. ORDINANCES BEING INTRODUCED

02-019 Ordinance to amend Section 2-62(b) and 2-62(c) of the Mobile City Code; Communications with Council (sponsored by Councilmember Reynolds) (submitted by Chris Arledge, Council Attorney).

02-020 Ordinance to amend Section 2-61 of the Mobile City Code; Rules of Debate (sponsored by Councilmember Reynolds) (submitted by Chris Arledge, Council Attorney).

02-021 Ordinance to amend Section 2-62(a) of the Mobile City Code; Communications with Council (sponsored by Councilmember Reynolds) (submitted by Chris Arledge, Council Attorney).

02-022 Ordinance to amend Section 2-62(a) of the Mobile City Code; Communications with Council (sponsored by Councilmember Reynolds) (submitted by Chris Arledge, Council Attorney).

64- 023 Rezone property located at 5400 Hamilton Boulevard from I-2 to I-1 (sponsored by Councilmember Reynolds).

64-024 Rezone property located at 3015 and 3019 Pleasant Valley Road from R-1 to R-3 (sponsored by Councilmember Reynolds).

15. <u>CONSENT RESOLUTIONS BEING INTRODUCED</u>

37-308 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I License for City Sports Bar, 1270 Dauphin Island Pkwy. (sponsored by Councilmember Small).

37-309 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for Circle K, 6585 Rangeline

Road (sponsored by Councilmember Reynolds).

37-310 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License for Poindexter's, 260 Azalea Road (sponsored by Councilmember Daves).

37-311 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License for Pho 88, 395 Azalea Road (sponsored by Councilmember Daves).

37-312 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License for The Juicy Crab, 3250 Airport Blvd. (sponsored by Councilmember Daves).

37-313 Recommend approval to the ABC Board for issuance of a Special Events Retail License for Cinco de Mayo Block Party, 880 Schillinger Rd. (sponsored by Councilmember Jones).

40-314 Declare the structure at 1300 Greenwood Avenue a public nuisance and order it demolished (sponsored by Councilmember Small).

58-315 Assess cost for removal of weeds, Weed Lien Group 1621.

60-316 Approve award of special bonus to the Parks and Recreation Employee of the Month; Johnson (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Rec. Dept.).

60-317 Approve award of special bonus to the Public Works at Large Employee of the Month; Foster (sponsored by Mayor Stimpson) (submitted by James DeLapp, Exec. Dir., Public Works).

60-318 Approve award of special bonus to the Public Services Employee of the Month; Wells (sponsored by Mayor Stimpson) (submitted by Kina Andrews, Public Services Dept.).

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

21-319 Authorize contract with James H. Adams & Son Construction Co., Inc. for drainage group E, Part B; \$1,374,444.00 (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Jones & Gregory and Mayor Stimpson), (submitted by Nick Amberger, City Engineer).

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

01-320 Authorize agreement with Johnathan Ames to provide tennis lessons and clinics for Parks and Recreation Dept.; \$40,000.00 per year (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Dep. Exec. Dir. Public Works).

08-321 Approve purchase order to Harrells, LLC for fertilizer for Azalea City

Golf Course; \$18,127.20 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-322 Approve purchase order to Imagetrend, Inc. for annual license renewal for EMS data software, MFRD; \$90,375.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept).

08-323 Approve purchase order to Haworth, Inc. for furniture for MPD 1st Precinct; \$83,237.96 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-324 Approve purchase order to Stivers Ford Lincoln for 3 Ford Expeditions; Motor Pool; \$153,618.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-325 Approve purchase order to Donohoo Chevrolet for 2021 Chevrolet Tahoe Police Package; \$35,818.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-326 Approve transfer of funds from the General Fund; Public Services Maintenance Dept. Salaries to Capital Improvements Fund; Capital Project C0185 for Public Works projects; \$300,000.00 (sponsored by Mayor Stimpson) (submitted by James DeLapp, Exec. Dir., Public Works).

21-327 Authorize contract amendment for 1 year renewal with Osprey Initiative, LLC for removal of floatable litter on Dog River and Three Mile Watersheds; not to exceed \$100,000.00 (sponsored by City Council & Mayor Stimpson) (submitted by Nick Amberger, City Engineer).

21-328 Authorize contract with McCrory & Williams, Inc., for Ashland Place Drainage; \$163,000.00 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Nick Amberger, City Engineer).

37-329 Consider approval of a Certificate of Public Convenience and Necessity to MK Non-Emergency Medical Transport, LLC to operate a shuttle service.

37-330 Consider approval of a Certificate of Public Convenience and Necessity to Ophir Global, LLC, d/b/a John Henry Transportation, to operate a sedan service.

18. ANNOUNCEMENTS



Agenda of:4/12/2022			
Funding Source			
Project #		Discretionary Funds	
Project String		Contract Number:	
Budget Amendment	REDUCE	INCREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	Upl	load Date
No Attachments Available			
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approved	4/7/2022 - 2:55 PM



Agenda of:4/12/2022					
Submitted by:					
Lisa C. Lambert, Cit	y Clerk				
Funding Source					
Project #			Discretionary Funds		
Project String			Contract Number:		
Budget Amendment	REDUCE	INCREAS	E		
Grant Funds			Matching Funds		
ATTACHMENTS:	<u>.</u>				
Description	Туре	e	Uploa	ad Date	
No Attachments Available			-		
REVIEWERS:					
Department Reviewe	er		Action	Date	
City Clerk Gauthier	; Lana		Approved	4/7/2022 - 9:38 AM	



Agenda of:4/12/2022				
Funding Source				
Project #		Discretionary Fu	inds	
Project String		Contract Numbe	r:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matching Funds		
ATTACHMENTS:				
Description	Туре		Upload Date	e
REVIEWERS:				
Department Reviewer		Action]	Date
City Clerk Gauthier,	Lana	Approve		4/4/2022 - 2:04 PM



Agenda of:4/12/2022

Submitted by: Lisa C. Lambert, City Clerk

Sponsored by: Councilmember Penn

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action

Approved

Date 4/7/2022 - 8:27 AM

Upload Date



Agenda of:4/12/2022

Submitted by: Lisa C. Lambert, City Clerk

Sponsored by: Councilmember Carroll

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action

Approved

Upload Date

Date 4/7/2022 - 8:36 AM



Agenda of:4/12/2022

Submitted by: Lisa C. Lambert, City Clerk

Sponsored by: Councilmember Carroll

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action

Approved

Upload Date

Date 4/7/2022 - 8:40 AM



Agenda of:4/12/2022

Submitted by: Lisa C. Lambert, City Clerk

Sponsored by: Councilmember Gregory

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action

Approved

Date 4/7/2022 - 8:43 AM

Upload Date



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Reync	olds		
Funding Source			
Project #		Discretionary Funds	
Project String		Contract Number:	
Budget Amendment	REDUCE INCR	EASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	Uploa	d Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approved	3/9/2022 - 3:14 PM



Agenda of:4/12/2022			
<u>Sponsored by:</u>			
Councilmember Reyno	olds		
Funding Source			
Project #		Discretionary Funds	
Project String		Contract Number:	
Budget Amendment	REDUCE INCRE	ASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	Uploa	nd Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,]	Lana	Approved	4/7/2022 - 3:08 PM



Agenda of:4/12/2022			
Submitted by:			
Lisa C. Lambert, City Clerk			
Funding Source			
Project #	Discr	etionary Funds	
Project String	Contr	act Number:	
Budget Amendment REDUCI	E INCREASE		
Grant Funds	Matcl	hing Funds	
ATTACHMENTS:			
Description Ty	/pe	Uploa	nd Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier, Lana		Approved	3/24/2022 - 9:02 AM



Agenda of:4/12/2022	
Submitted by:	
Lisa C. Lambert, City Clerk	
Funding Source	
Project #	Discretionary Funds
Project String	Contract Number:
Budget Amendment REDUCE I	NCREASE
Grant Funds	Matching Funds
ATTACHMENTS:	
Description Type	Upload Date
REVIEWERS:	
Department Reviewer	Action Date
City Clerk Gauthier, Lana	Approved 3/24/2022 - 12:33 PM



Agenda of:4/12/2022					
Sponsored by:					
Councilmember Sma	11				
Funding Source					
Project #			Discretionary Funds		
Project String			Contract Number:		
Budget Amendment	REDUCE	INCREAS	Ε		
Grant Funds			Matching Funds		
ATTACHMENTS:	_				
Description	Туре	e	Uploa	ad Dat	te
No Attachments Available	• •		-		
REVIEWERS:					
Department Reviewe	r		Action		Date
City Clerk Gauthier	; Lana		Approved		4/6/2022 - 10:58 AM



Agenda of:4/12/2022			
Funding Source			
Project #		Discretionary Fu	nds
Project String		Contract Number	:
Budget Amendment	REDUCE	INCREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре		Upload Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approve	d 4/6/2022 - 1:57 PM



Agenda of:4/12/2022			
Funding Source			
Project #		Discretionary Fu	nds
Project String		Contract Number	:
Budget Amendment	REDUCE	INCREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре		Upload Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approve	d 4/6/2022 - 1:58 PM



Agenda of:4/12/2022				
Funding Source				
Project #		Discretionary Fu	nds	
Project String		Contract Number	r:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matching Funds		
ATTACHMENTS:				
Description	Туре		Upload Dat	te
REVIEWERS:				
Department Reviewer		Action		Date
City Clerk Gauthier,	Lana	Approve	ed	4/6/2022 - 2:00 PM



Agenda of:4/12/2022			
Funding Source			
Project #		Discretionary Fu	nds
Project String		Contract Number	
Budget Amendment	REDUCE	INCREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре		Upload Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approve	d 4/6/2022 - 2:05 PM



Agenda of:4/12/2022				
Funding Source				
Project #		Discretionary F	unds	
Project String		Contract Numb	er:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matching Fund	S	
ATTACHMENTS:				
Description	Туре		Upload Da	te
REVIEWERS:				
Department Reviewer		Action		Date
City Clerk Gauthier,	Lana	Approv	ved	4/7/2022 - 9:09 AM



Agenda of:4/12/2022				
Funding Source				
Project #		Discretionary Fu	nds	
Project String		Contract Numbe	r:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matching Funds		
ATTACHMENTS:				
Description	Туре		Upload Date	
REVIEWERS:				
Department Reviewer		Action	Da	ate
City Clerk Gauthier,	Lana	Approve	ed 4/1 PN	11/2022 - 2:41 M



Agenda of:4/12/2022				
Funding Source				
Project #		Discretionary Fu	nds	
Project String		Contract Numbe	r:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matching Funds		
ATTACHMENTS:				
Description	Туре		Upload Date	
REVIEWERS:				
Department Reviewer		Action	Da	ate
City Clerk Gauthier,	Lana	Approve	ed 4/1 PN	11/2022 - 2:41 M



Agenda of:4/12/2022					
Funding Source					
Project #		Discretionary F	unds		
Project String	Contract Number:				
Budget Amendment	REDUCE	INCREASE			
Grant Funds		Matching Funds	5		
ATTACHMENTS:					
Description	Туре		Upload Da	te	
REVIEWERS:					
Department Reviewer		Action		Date	
City Clerk Gauthier,	Lana	Approv	ed	4/11/2022 - 2:42 PM	



Agenda of:4/12/2022				
Funding Source				
Project #		Discr	etionary Funds	
Project String		Cont	ract Number:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matc	hing Funds	
ATTACHMENTS:				
Description	Туре		Uploa	ad Date
No Attachments Available				
REVIEWERS:				
Department Reviewer			Action	Date
City Clerk Gauthier,	Lana		Approved	4/11/2022 - 2:44 PM



Agenda of:4/12/2022

<u>Submitted by:</u> Gary Jackson, Municipal Enforcement Program Coordinator

<u>Sponsored by:</u> Councilmember Scott Jones - District 6

<u>Purpose and Scope of Project:</u> Declaring the Structure a Public Nuisance - Demolition

Amount of Contract: N/A

Effective Date of Contract:

3/29/2022

 Funding Source
 Discretionary Funds N/A

 Project # 6401 Pinehurst Run - ME-011-22
 Discretionary Funds N/A

 Project String N/A
 Contract Number:N/A

 Budget Amendment
 REDUCE N/A
 INCREASE N/A

 Grant Funds N/A
 Matching Funds N/A

ATTACHMENTS:

Description

Туре

Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Municipal Enforcement Jackson, Gary	Rejected	3/23/2022 - 11:14 AM
Municipal Enforcement Davis, Miranda	Approved	3/23/2022 - 10:19 AM
Municipal Enforcement Daughenbaugh, David	Approved	3/23/2022 - 2:07 PM
City Clerk Gauthier, Lana	Approved	3/24/2022 - 10:54 AM



Agenda of:4/12/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmembers Daves and Gregory and Mayor Stimpson

Purpose and Scope of Project:

To provide consultant services for improvements at Langan Park and Public Safety Memorial Park

Amount of Contract:

\$223,938.00 combined

Funding SourceProject # Langan Park – New Pavilion RestroomPR-031-21 & Public Safety Memorial Park –Improvements PR-093-21Project String C0531 for \$120,188.00 and C0691 for
\$103,750.00 (\$223,938.00 combined)For String C0531 for \$120,188.00 and C0691 for
\$103,750.00 (\$223,938.00 combined)

Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectura Engineering	¹ Boatwright, Cassie	Approved	3/30/2022 - 4:30 PM
Capital	Rhodes, Brenda	Approved	3/31/2022 - 9:14 AM
Legal	Kern, Chris	Approved	3/31/2022 - 1:15 PM
Mayors Office	Barber, James	Approved	3/31/2022 - 2:37 PM



Agenda of:4/12/2022

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.

Amount of Contract:

Total of all is \$317,826.28

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

ATTACHMENTS:

Description	Туре	Upload Date
20220328 Agenda Package Fuel POs	Cover Memo	3/28/2022

REVIEWERS:

Departmen	t Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/31/2022 - 2:39 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: 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
7701	2022	(2050)	GARAGE	\$27,942.50	(279229)
		EQUIPMENT	UNLEADED FUEL		PETROLEUM
		SERVICES	(SEALED BID 5624)		TRADERS
					CORPORATION
7702	2022	(2050)	GARAGE	\$27,942.50	(279229)
		EQUIPMENT	UNLEADED FUEL		PETROLEUM
		SERVICES	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>7703</u>	2022	(2050)	GARAGE DIESEL	\$31,605.00	(279229)
		EQUIPMENT	FUEL (AL STATE		PETROLEUM
		SERVICES	CONTRACT)		TRADERS
					CORPORATION
<u>7704</u>	2022	(2050)	GARAGE DIESEL	\$31,605.00	(279229)
		EQUIPMENT	FUEL (AL STATE		PETROLEUM
		SERVICES	CONTRACT)		TRADERS
					CORPORATION
<u>7705</u>	2022	(2050)	GARAGE DIESEL	\$31,605.00	(279229)
		EQUIPMENT	FUEL (AL STATE		PETROLEUM
		SERVICES	CONTRACT)		TRADERS
					CORPORATION
7706	2022	(2050)	GARAGE DIESEL	\$31,605.00	(279229)
		EQUIPMENT	FUEL (AL STATE		PETROLEUM
		SERVICES	CONTRACT)		TRADERS
					CORPORATION

7707	2022	(2050)	GARAGE DIESEL	\$31,605.00	(279229)
		EQUIPMENT	FUEL (AL STATE		PETROLEUM
		SERVICES	CONTRACT)		TRADERS
					CORPORATION
7708	2022	(2050)	MOTOR POOL	\$24,103.76	(279229)
		EQUIPMENT	UNLEADED FUEL		PETROLEUM
		SERVICES	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>7709</u>	2022	(2050)	MOTOR POOL	\$24,103.76	(279229)
		EQUIPMENT	UNLEADED FUEL		PETROLEUM
		SERVICES	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>7710</u>	2022	(2050)	MOTOR POOL	\$24,103.76	(279229)
		EQUIPMENT	UNLEADED FUEL		PETROLEUM
		SERVICES	(SEALED BID 5624)		TRADERS
					CORPORATION
<u>7711</u>	2022	(2050)	4 TH PRECINCT	\$31,605.00	(279229)
		EQUIPMENT	DIESEL FUEL (AL		PETROLEUM
		SERVICES	STATE CONTRACT)		TRADERS
					CORPORATION

Adopted:

City Clerk



Bill TO	=====	====== 	00007701-0	00 FY 2022						
MOBILE, AL 36604				Revie Buyer	40.20.2070	070.0000.00	000.45020. Page 1			
FORT WAYNE, IN 46804					MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG					
Tel#800-348-3705 Fax 260-203-3820					Delivery Reference WILLIAM BUSH					
					Deliver To MUNICIPAL GARAGE 770 GAYLE STREET					
					MOBILE, AL 36604					
	lyondon									
Ordered	Number	Required	via		 Terms	 Departu	ment			
03/25/22	ate Vendor Date Ship rdered Number Required Via Terms Department 3/25/22 279229 EQUIPMENT SERVIO							S		
						y Un	it Price	Net Price		
General N	lotes									
BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory	ΟΟΤΑΙ	NE,	8230.00 GALLON		3.39000	27899.70				
1 1000.40.20.2070.2050.2070.0000.0000.45020. 27899.70										
Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM E	STREET L 36604 Referenc	e								
Deliver T MUNICIPAL 770 GAYLE MOBILE, A	GARAGE STREET									
002 MARGIN PR				8230.00		0.00520	42.80			
EACH Vendor Item Inventory Item/Loc 7982										
1 1000.40.20.2070.2050.2070.0000.0000.45020.								42.80		



MOBILE, AL 36604				Requisition 00007701-00 FY 202 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.						
				Revie Buyer Statu	w: : 9105 s: Appi	5neeg rove	i	Page 2		
Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY					Ship To MUNICIPAL GARAGE 770 GAYLE STREET					
FORT WAYNE, IN 46804					MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG					
Tel#800-348-3705 Fax 260-203-3820					Delivery Reference WILLIAM BUSH					
					Deliver To MUNICIPAL GARAGE 770 GAYLE STREET					
					MOBILE, AL 36604					
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		 Department 			
03/25/22	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 MUNICIPA 770 GAYLE MOBILE, A	GARAGE STREET									
Requisition I	ink		Requis	ition	Total			27942.50		
***** General Ledger Summary Sect Account 1000.40.20.2070.2050.2070.0000.000							Amount Remain	ing Budget		
FLEET MANAGEMENT EXP FUEL & LUBRICANTS								1111511.05		
Activity Approved Approved Approved Approved	/ Date	22 DONAL 22 SANDR 22 JOHN		LE ST	ANLEY	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 GA 770 GAYLE ST MOBILE, AL 36604				Acct No 1000.40 Review: Buyer: Status:	: .20.2 9105	070.20 neej	tion 00007701-00	
Vendor PETROLEUM TR 7120 POINTE	Ship To MUNICIPAL GARAGE 770 GAYLE STREET							
FORT WAYNE,	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG							
-348 Tel 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	
03/25/22	279229					EQ	UIPMENT SERVICES	
LN Description / Account						Qty	Unit Price	Net Price
	Authori	zed By: _	Si	gnature			Date:	



======== Bill То				====== !	Requ	 isition 00007	 702-00	FY 2022
MUNICIPAL G 770 GAYLE S MOBILE, AL 36604	-			 Acct 1000. Revie Buyer	40.20.2070 w:	.2050.2070.00 i	00.0000	.45020.
		===========		Statu	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	36604 FMOBILE.ORG		
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	 Department		
03/25/22	279229	1				EQUIPMENT SE	RVICES	
LN Descripti	on / Acc					Unit Pri	ce	Net Price
General N	otes							
BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory	EADED GA CE. em		ΟΟΤΑΙ	NE,	8230.00 GALLON	3.390	00	27899.70
1 1000.40.	20.2070.	2050.2070.	0000.0	0000.4	5020.		27	899.70
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				8230.00	0.005	20	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			====== 	Acct N		equ [®]	isition 00007702-00	FY 2022	
MOBILE, AL	SIREEI		ĺ		40.20.2	2070	.2050.2070.0000.000	0.45020.	
36604			ĺ	Buyer Status	: 9105 s: Appr	ove	j d ===================================	Page 2	
Vendor PETROLEUM 7 7120 POINTE				Sł MU	nip To JNICIPA 70 GAYL	AL G	ARAGE		
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		
				MU	eliver JNICIPA 70 GAYL	L G	-		
				М	OBILE,	AL	36604		
	Wondor								
Ordered	Number	Required	Via		Terms		 Department		
03/25/22	279229						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 MUNICIPAL 770 GAYLE MOBILE, A	_ GARAGE E STREET								
Requisition I	_ink		Requis	ition	Total			27942.50	
Account		dger Summa 2050.2070.	-				Amount Remaini	ng Budget	
	Г MANAGEM				EL & LU	BRI		111511.05	
***** Ap Activity Approved Approved Approved Approved	proval/C / Date	onversion Clerk 22 DONNA 22 DONAL 22 SANDR 22 JOHN	MICHE D ROSE A LEWI	ELE STA E S		Comi 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				Acct No 1000.40	:		ion 00007702-00	
MOBILE, AL 36604			İ	Review: Buyer: Status:	9105r Appro	neej oved		Page 3
Vendor PETROLEUM 7120 POINT			 1	MUN		_ GARAG E STREE		
FORT WAYNE	, IN 4680)4				al 3660 TYOFMOB	4 ILE.ORG	
Tel#800-34 Fax 26	8-3705 0-203-382	20			ivery LIAM B	Refere 3USH	nce	
				MUN		ΓΟ _ GARAG Ξ STREE	—	
				MOB	ILE, A	al 3660	4	
Date Ordered	Vendor Number	Date Required	Ship Via	 т	erms	 Dep	artment	
03/25/22	279229					EQU	IPMENT SERVICES	
LN Descript	ion / Acc	count			(Qty	Unit Price	Net Price
	Authori	zed By: _	Si	gnature			_ Date:	



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MUNICIPAL G 770 GAYLE S MOBILE, AL 36604				Revie Buyer	40.20.207	ej	2070.0000.00	000.45020. Page 1
Vendor PETROLEUM T 7120 POINTE			=====	Μ	hip To UNICIPAL 0 70 GAYLE 1			
FORT WAYNE,	IN 4680	4			OBILE, AL USHW@CITY(E.ORG	
теl#800-348 Fax 260	-3705 -203-382	0			elivery R ILLIAM BUS		2	
				Μ	eliver To UNICIPAL (70 GAYLE S			
				Μ	OBILE, AL	36604		
Date Ordered	Vendor Number	Date Required	Shīp Via		 Terms	 Depart	tment	
03/25/22	279229	1				EQUIPN	MENT SERVICE	ES
LN Descripti	on / Acc					y Ur	nit Price	Net Price
General N	otes							
AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory	ULTRA L	OW SULFUR,	OPIS		7525.00 GALLO		4.20000	31605.00
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			31605.00
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				7525.00		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 GARAGE 770 GAYLE STREET	Requisition 00007703-00 FY 2022
MOBILE, AL 36604	1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2
<pre>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
FORT WAYNE, IN 46804	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG
те1#800-348-3705 Fax 260-203-3820	Delivery Reference WILLIAM BUSH
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date Vendor Date Shin	
Date Vendor Date Ship Ordered Number Required Via	Terms Department EQUIPMENT SERVICES
03/25/22 279229 LN Description / Account	Qty Unit Price Net Price
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH	
Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	
Requisition Link Requis	sition Total 31605.00
***** General Ledger Summary Sec Account 1000.40.20.2070.2050.2070.0000.0	Amount Remaining Budget
FLEET MANAGEMENT EXP	31605.00 1111511.05 FUEL & LUBRICANTS
***** Approval/Conversion Info * Activity Date Clerk Approved 03/25/22 DONNA MICHE Approved 03/25/22 DONALD ROSE Approved 03/25/22 SANDRA LEWI Approved 03/25/22 JOHN PAINE Approved 03/25/22 JAMES NEESE	Comment ELE STANLEY Auto approved by: 9105neej E Auto approved by: 9105neej IS Auto approved by: 9105neej Auto approved by: 9105neej



Bill To MUNICIPAL GARA 770 GAYLE STRE MOBILE, AL 36604		100 Rev Buy	t No: 0.40.2(iew: er: 92 tus: Ap	0.2070 105nee	.2050.20 i	00007703-00 70.0000.000	
Vendor PETROLEUM TRAD 7120 POINTE IN	DERS CORPORATION			TO IPAL G/ AYLE S			
FORT WAYNE, IN	N 46804			E, AL @CITYO	36604 FMOBILE.	ORG	
Tel#800-348-37 Fax 260-20				ery Re [.] AM BUSI	ference H		
				er To IPAL G/ AYLE S ⁻			
			MOBIL	E, AL	36604		
Date Ve Ordered Nu	endor Date umber Required	Ship Via	 Terr	 ms	 Departm	ent	
03/25/22 27	79229				EQUIPME	NT SERVICES	
LN Description	/ Account			Qty	Uni	t Price	Net Price
Αι	thorized By: _	Signa	ture		D	ate:	



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MUNICIPAL G 770 GAYLE S MOBILE, AL 36604				Revie Buyer	40.20.207	ej	.2070.0000.00	000.45020. Page 1
Vendor PETROLEUM T 7120 POINTE				Μ	======== hip To UNICIPAL 70 GAYLE			
FORT WAYNE,	IN 4680	4			OBILE, AL USHW@CITY		_E.ORG	
Tel#800-348 Fax 260	-3705 -203-382	0			elivery R ILLIAM BU		ce	
				Μ	eliver To UNICIPAL 70 GAYLE	GARAGE		
				Μ	OBILE, AL	36604		
Date Ordered	vendor Number	Required	Via Via		 Terms	 Depai	rtment	
03/25/22	279229	1				EQUIF	PMENT SERVIC	ES
LN Descripti	on / Acc					y l	Unit Price	Net Price
General N	otes							
AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory	ULTRA L	OW SULFUR,	OPIS		7525.0 GALLO		4.20000	31605.00
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			31605.00
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				7525.0		0.00000	0.00
Vendor It Inventory		c 7982			EAC	н		
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			.00



Bill To MUNICIPAL GARAGE 770 GAYLE STREET	Requisition 00007704-00 FY 2022
MOBILE, AL 36604	1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2
Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
FORT WAYNE, IN 46804	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG
те1#800-348-3705 Fax 260-203-3820	Delivery Reference WILLIAM BUSH
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date Vendor Date Ship Ordered Number Required Via	 Terms Department
03/25/22 279229	EQUIPMENT SERVICES
LN Description / Account	Qty Unit Price Net Price
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH	
Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	
Requisition Link Requis	sition Total 31605.00
***** General Ledger Summary Sec Account 1000.40.20.2070.2050.2070.0000.0	Amount Remaining Budget
FLEET MANAGEMENT EXP	31605.00 1111511.05 FUEL & LUBRICANTS
***** Approval/Conversion Info Activity Date Clerk Approved 03/25/22 DONNA MICHE Approved 03/25/22 DONALD ROSE Approved 03/25/22 SANDRA LEWI Approved 03/25/22 JOHN PAINE Approved 03/25/22 JAMES NEESE	Comment ELE STANLEY Auto approved by: 9105neej E Auto approved by: 9105neej IS Auto approved by: 9105neej Auto approved by: 9105neej



Bill To MUNICIPAL GAR 770 GAYLE STR MOBILE, AL 36604				Acct No 1000.40 Review Buyer: Status	o: 0.20.2 : 9105	2070. 5neej	. 2050 . 20 i	00007704-00 70.0000.000	
Vendor PETROLEUM TRA 7120 POINTE I				MUI	ip To NICIPA O GAYI				
FORT WAYNE, I	N 46804	ŀ			BILE, SHW@CI		36604 FMOBILE.	ORG	
Tel#800-348-3 Fax 260-2)			livery LLIAM		Ference H		
				MUI	liver NICIPA O GAYI	AL GA			
				MOI	BILE,	AL 3	36604		
Date V Ordered N	endor umber	Date Required	Ship Via		Terms		Departm		
03/25/22 2	79229						EQUIPME	NT SERVICES	
LN Description	/ Acco	ount				Qty	Uni	t Price	Net Price
A	uthoriz	zed By: _	Si	gnature	e		D	ate:	



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MUNICIPAL G 770 GAYLE S MOBILE, AL 36604				Revie Buyer	40.20.2070	ej	2070.0000.00	000.45020. Page 1
Vendor PETROLEUM T 7120 POINTE			=====	Μ	hip To UNICIPAL (70 GAYLE S			
FORT WAYNE,	IN 4680	4			OBILE, AL USHW@CITY(E.ORG	
Tel#800-348 Fax 260	-3705 -203-382	0			elivery Re ILLIAM BUS		2	
				Μ	eliver To UNICIPAL (70 GAYLE S			
				М	OBILE, AL	36604		
 Data								
Date Ordered	Number	Required	Via 		 Terms	Depart	tment	
03/25/22	279229	1				EQUIP	MENT SERVICE	ES
LN Descripti	on / Acc	ount			Qty	y Ur	nit Price	Net Price
General N	otes							
AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory	ULTRA L	OW SULFUR,	OPIS		7525.00 GALLO		4.20000	31605.00
1 1000.40.			0000.	0000.4	5020.			31605.00
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				7525.00		0.00000	0.00
Vendor It Inventory		c 7982			EACI	1		
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			.00



Bill To MUNICIPAL (====== 	=====		 Requ ⁻	isition 00007705-00	FY 2022
770 GAYLE S	STREET				40.20.2	2070	.2050.2070.0000.000	0.45020.
MOBILE, AL 36604				Statu	: 9105 s: Appi	rove	j d 	Page 2
Vendor PETROLEUM 7 7120 POINTE				S M	hip To UNICIPA 70 GAYI	AL G/	ARAGE	
FORT WAYNE	, IN 4680	4			OBILE, USHW@CI		36604 FMOBILE.ORG	
Tel#800-348 Fax 260	3-3705)-203-382	0			elivery ILLIAM		ference H	
				М	eliver UNICIPA 70 GAYI	AL G	-	
				М	OBILE,	AL 3	36604	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		 Department	
03/25/22	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 MUNICIPAL 770 GAYLE MOBILE, A	_ GARAGE E STREET							
Requisition I	_ink		Requis	sition	Total			31605.00
Account		dger Summa 2050.2070.	2				Amount Remaini	ng Budget
	r managem				EL & LI	JBRI		111511.05
Activity Approved Approved Approved Approved	/ Date	22 DONAL 22 SANDR 22 JOHN		ELE ST E IS	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				Acct No 1000.40	:		ion 00007705-00	
MOBILE, AL 36604			İ	Review: Buyer: Status:	9105r Appro	neej oved		Page 3
Vendor PETROLEUM 7120 POINT			 1	MUN		L GARAG E STREE		
FORT WAYNE	E, IN 4680)4				al 3660 TYOFMOB	4 ILE.ORG	
Tel#800-34 Fax 26	8-3705 0-203-382	20			ivery LIAM B	Refere BUSH	nce	
				MUN		TO L GARAG E STREE		
				MOB	ILE, A	al 3660	4	
Date Ordered	Vendor Number	Date Required	Ship Via	 т	erms	 Dep	artment	
03/25/22	279229					EQU	IPMENT SERVICES	
LN Descript	ion / Acc	count			(Qty	Unit Price	Net Price
	Authori	zed By: _	Si	gnature			_ Date:	



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MUNICIPAL G 770 GAYLE S MOBILE, AL 36604				Revie Buyer	40.20.2070	ej	2070.0000.00	000.45020. Page 1
Vendor PETROLEUM T 7120 POINTE			====	Μ	hip To UNICIPAL (70 GAYLE S			
FORT WAYNE,	IN 4680	4			OBILE, AL USHW@CITY(ORG	
теl#800-348 Fax 260	-3705 -203-382	0			elivery Re ILLIAM BUS		2	
				Μ	eliver To UNICIPAL (70 GAYLE S			
				М	OBILE, AL	36604		
 Data								
Date Ordered	Number	Required	Via		Terms	Depart	ment	
03/25/22	279229	1				EQUIPM	IENT SERVICE	S
LN Descripti	on / Acc	ount			Qty	/ Un	nit Price	Net Price
General N	otes							
AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory	ULTRA L	OW SULFUR,	OPIS		7525.00 GALLO		4.20000	31605.00
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			31605.00
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				7525.00		0.00000	0.00
Vendor It Inventory		c 7982			EACI	1		
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			.00



Bill To MUNICIPAL (======			 Requ	isition 00007706-00	FY 2022
770 GAYLE S MOBILE, AL	SIREEI			Acct 1000. Revie	40.20.2	2070	.2050.2070.0000.000	0.45020.
36604				Buyer Statu	: 9105 s: Appr	rove	j d 	Page 2
Vendor PETROLEUM 7 7120 POINTE				S M	hip To UNICIPA 70 GAYL	AL G/	ARAGE	
FORT WAYNE	, IN 4680	4			OBILE, USHW@CI		36604 FMOBILE.ORG	
Tel#800-348 Fax 260	3-3705)-203-382	0			elivery ILLIAM		ference H	
				М	eliver UNICIPA 70 GAYL	AL G	-	
				М	OBILE,	AL	36604	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		 Department	
03/25/22	279229						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 ⁻ MUNICIPAL 770 GAYLE MOBILE, A	_ GARAGE E STREET							
Requisition I	_ink		Requis	sition	Total			31605.00
Account		dger Summa 2050.2070.	-				Amount Remaini	ng Budget
	Г MANAGEM				EL & LU	JBRI		111511.05
Activity Approved Approved Approved Approved	/ Date	22 DONAL 22 SANDR 22 JOHN		ELE ST E IS	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				Acct No 1000.40	:		ion 00007706-00	
MOBILE, AL 36604			İ	Review: Buyer: Status:	9105 Appro	neej oved		Page 3
Vendor PETROLEUM 7120 POINT		CORPORATION SS WAY	 1	MUN		L GARAG E STREE		
FORT WAYNE	, IN 4680)4				al 3660 Tyofmob	4 ILE.ORG	
Tel#800-34 Fax 26	8-3705 0-203-382	20			ivery LIAM B	Refere BUSH	nce	
				MUN		TO L GARAG E STREE	—	
				MOB	ILE, A	al 3660	4	
Date Ordered	Vendor Number	Date Required	Ship Via	 т	erms	 Dep	artment	
03/25/22	279229					EQU	IPMENT SERVICES	
LN Descript	ion / Acc	count			(Qty	Unit Price	Net Price
	Authori	zed By: _	Si	gnature			_ Date:	



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MUNICIPAL G 770 GAYLE S MOBILE, AL 36604				Revie Buyer	40.20.207	ej	2070.0000.00	000.45020. Page 1
Vendor PETROLEUM T 7120 POINTE				Μ	hip To UNICIPAL 0 70 GAYLE 1			
FORT WAYNE,	IN 4680	4			OBILE, AL USHW@CITY(E.ORG	
Tel#800-348 Fax 260	-3705 -203-382	0			elivery R ILLIAM BUS		e	
				Μ	eliver To UNICIPAL (70 GAYLE S			
				М	OBILE, AL	36604		
Date		 Date	 Shin					
Date Ordered	Number	Required	via		Terms	Depar	tment	
03/25/22	279229	1				EQUIP	MENT SERVIC	ES
LN Descripti	on / Acc	ount			Qt	y U	nit Price	Net Price
General N	otes							
AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory	ULTRA L	OW SULFUR,	OPIS		7525.00 GALLO		4.20000	31605.00
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			31605.00
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				7525.00		0.00000	0.00
Vendor It Inventory		c 7982			EACI	Η		
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	5020.			.00



Bill To MUNICIPAL GARAGE 770 GAYLE STREET	Requisition 00007707-00 FY 2022
MOBILE, AL 36604	1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2
<pre>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
FORT WAYNE, IN 46804	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG
те1#800-348-3705 Fax 260-203-3820	Delivery Reference WILLIAM BUSH
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date Vendor Date Shin	
Date Vendor Date Ship Ordered Number Required Via	Terms Department EQUIPMENT SERVICES
03/25/22 279229 LN Description / Account	Qty Unit Price Net Price
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH	
Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	
Requisition Link Requis	sition Total 31605.00
***** General Ledger Summary Sec Account 1000.40.20.2070.2050.2070.0000.0	Amount Remaining Budget
FLEET MANAGEMENT EXP	31605.00 1111511.05 FUEL & LUBRICANTS
***** Approval/Conversion Info * Activity Date Clerk Approved 03/25/22 DONNA MICHE Approved 03/25/22 DONALD ROSE Approved 03/25/22 SANDRA LEWI Approved 03/25/22 JOHN PAINE Approved 03/25/22 JAMES NEESE	Comment ELE STANLEY Auto approved by: 9105neej E Auto approved by: 9105neej IS Auto approved by: 9105neej Auto approved by: 9105neej



Bill To MUNICIPAL 770 GAYLE				Acct No 1000.40	:		00007707-00	
MOBILE, AL 36604			i	Review: Buyer: Status:	9105n Appro	eej ved		Page 3
Vendor PETROLEUM 7120 POINT				MUN		GARAGE STREET		
FORT WAYNE	, IN 4680)4				L 36604 YOFMOBILE	ORG	
Tel#800-34 Fax 26	8-3705 0-203-382	20			ivery LIAM B	Reference USH	2	
				MUN		O GARAGE STREET		
				MOB	ILE, A	∟ 36604		
Date Ordered	Vendor Number	Date Required	Ship Via	 т	erms	 Depart	ment	
03/25/22	279229					EQUIPN	IENT SERVICES	
LN Descript	ion / Acc	count			Q	ty Ur	nit Price	Net Price
	Authori	zed By: _	Si	gnature			Date:	



Bill To MUNICIPAL G	GARAGE			===== 	Requ	uisition	00007708-0	00 FY 2022
770 GAYLE S MOBILE, AL	STREET			Acct 1000. Revie	40.20.2070).2050.20	070.0000.00	000.45020.
36604				Statu	: 9105nee s: Approve	ed		Page 1
Vendor PETROLEUM T 7120 POINTE				S M	hip To OTOR POOL 45 BROAD S			
FORT WAYNE,	IN 4680	4			OBILE, AL SUSHW@CITYC		.ORG	
Tel#800-348 Fax 260	8-3705)-203-382	0		D W	elivery Re /ILLIAM BUS	eference SH		
				М	eliver To OTOR POOL 45 BROAD S	STREET		
				М	IOBILE, AL	36604		
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	 Departr	ment	
03/25/22	279229		1			EQUIPMI	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,	7030.00 GALLON		3.39000	23831.70
1 1000.40.	20.2070.	2050.2070.	0000.0	0000.4	5020.			23831.70
Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E) STREET AL 36604 Referenc	e						
Deliver T MOTOR POC 745 BROAD MOBILE, A)L) STREET							
002 MARGIN PR	RICE				7030.00 EACH		0.03870	272.06
Vendor It Inventory		c 7982						
1 1000.40.	20.2070.	2050.2070.	0000.0	0000.4	5020.			272.06



Bill To MUNICIPAL C			======	=====		Requ ⁻	isition 00007708-00	FY 2022
770 GAYLE S	STREET		1	Acct N 1000.4 Review	40.20.2	2070	.2050.2070.0000.0000	.45020.
MOBILE, AL 36604				Buyer: Status	910 : App	roved	j d 	Page 2
Vendor PETROLEUM 1 7120 POINTE				Sł MC	ip To DTOR PO 15 BRO/	DOL		
FORT WAYNE,	IN 4680	4			DBILE, JSHW@CI		36604 FMOBILE.ORG	
Tel#800-348 Fax 260	8-3705)-203-382	0			elivery [LLIAM		ference H	
				MC	eliver DTOR PO 15 BROA	DOL	TREET	
				МС	DBILE,	AL 3	36604	
	lyondor							
Ordered	Number	Required	Via		Terms		 Department	
03/25/22	279229						EQUIPMENT SERVICES	
LN Descripti Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM E Deliver 1	DL STREET AL 36604 Referenc BUSH					Qty	Unit Price	Net Price
MOTOR POO 745 BROAD MOBILE, A)L) STREET							
Requisition L	.ink		Requis	ition	Total			24103.76
Account		dger Summa 2050.2070.	2				Amount Remainir	ng Budget
FLEET	MANAGEM	ENT EXP		FUE	EL & LI	UBRIG		111511.05
Activity Approvec Approvec Approvec Approvec	Date	22 DONAL 22 SANDR 22 JOHN		LE STA S	ANLEY	Al Al Al	ment uto approved by: 910 uto approved by: 910 uto approved by: 910 uto approved by: 910)5neej)5neej



Bill To MUNICIPAL 770 GAYLE MOBILE, AI 36604	STREET			Acct No 1000.40 Review: Buyer: Status:	: . 20. 207 9105ne	70.2050.2 eej	00007708-00	
Vendor PETROLEUM 7120 POIN		CORPORATION SS WAY		мото	D TO DR POOL BROAD	STREET		
FORT WAYNE	E, IN 4680)4				. 36604 OFMOBILE	. ORG	
Tel#800-34 Fax 20	48-3705 50-203-382	20			ivery R LIAM BU	Reference JSH		
				MOTO	iver To DR POOL BROAD			
				MOB	ILE, AL	36604		
Date Ordered		Date Required	Ship Via	 T(erms	 Depart	ment	
03/25/22	279229					EQUIPM	ENT SERVICES	
LN Descript	tion / Acc	count			Qt	:y Un	it Price	Net Price
	Authori	zed By: _	Si	gnature			Date:	



EILIN TO Bill TO MUNICIPAL G	ARAGE			====== 		isition	00007709-0	00 FY 2022
770 GAYLE S	TREET			Revie	40.20.2070 w:		070.0000.00	000.45020.
36604				Statu	: 9105nee 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 USHW@CITYC		.ORG	
Tel#800-348 Fax 260	8-3705 9-203-382	0		D W	elivery Re ILLIAM BUS	eference SH		
				М	eliver To OTOR POOL 45 BROAD S	STREET		
				М	OBILE, AL	36604		
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	 Departr	ment	
03/25/22	279229					EQUIPMI	ENT SERVICE	S
LN Descripti	on / Acc					v Un	it Price	Net Price
General N	lotes							
BID #5624 001 FUEL UNL OPIS PRI Vendor It Inventory	EADED GA		ΟΟΤΑΙ	NE,	7030.00 GALLON		3.39000	23831.70
1 1000.40.	20.2070.	2050.2070.	0000.0	0000.4	5020.			23831.70
Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM B	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 (770 GAYLE S				====== cct No		equisi	tion 00007709-0) FY 2022
MOBILE, AL	STREET		1		0.20.2	070.20	50.2070.0000.00	00.45020.
36604			S	uyer: tatus:	Appr	oved		Page 2
Vendor PETROLEUM ⁻ 7120 POINTE				Shi MOT	p To OR PO			
FORT WAYNE	, IN 4680	4				AL 366 TYOFMO	004 DBILE.ORG	
Tel#800-348 Fax 260	8-3705 0-203-382	0			ivery LIAM	Refer BUSH	rence	
				MOT	iver OR PO 5 BROA		ΈT	
				MOB	BILE,	al 366	504	
Date Ordered	Vendor Number	Date Required	Ship Via	ן דן	erms	 De	epartment	
03/25/22	279229					EQ	QUIPMENT SERVICE	 S
LN Descript	ion / Acc						Unit Price	Net Price
Ship To MOTOR POO 745 BROAL 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 T	otal			24103.76
Account		dger Summa 2050.2070.	2				Amount Remain	ing Budget
	T MANAGEM		0000.00			2 BRICAN		1111511.05
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Bill To MUNICIPAL 770 GAYLE MOBILE, AL 36604	STREET			Acct No: 1000.40. Review: Buyer: Status:	20.2070 9105nee).2050.20 ej	00007709-00	
Vendor PETROLEUM 7120 POINT		CORPORATION SS WAY			TO R POOL BROAD S	STREET		
FORT WAYNE	E, IN 4680)4			LE, AL W@CITYC	36604 FMOBILE	. ORG	
Tel#800-34 Fax 26	48-3705 50-203-382	0		Deli WILL	very Re IAM BUS	eference SH		
				МОТО	ver To R POOL BROAD S	STREET		
				MOBI	LE, AL	36604		
Date Ordered	Vendor Number	Date Required	Ship Via	 Те	rms	 Departr	nent	
03/25/22	279229					EQUIPMI	ENT SERVICES	
LN Descript	tion / Acc	ount			Qty	/ Un	it Price	Net Price
	Authori	zed By: _	Si	gnature			Date:	



========= Bill то	=======		===== 		======= Requ	isition 0	======= 0007710-0	0 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	hip To OTOR POOL 45 BROAD S	TREET		
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 OTOR POOL 45 BROAD S	TREET		
				М	OBILE, AL	36604		
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	 Departme		
03/25/22	279229	1	1			EQUIPMEN	T 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	-	ΟርΤΑΝ	ΝE,	7030.00 GALLON		.39000	23831.70
1 1000.40.	20.2070.	2050.2070.	0000.0	000.4	5020.			23831.70
Ship To MOTOR POO 745 BROAD MOBILE, A Delivery WILLIAM B	STREET L 36604 Reference	e						
Deliver T MOTOR POO 745 BROAD MOBILE, A	L STREET							
002 MARGIN PR	ICE				7030.00		.03870	272.06
Vendor It		c 7982			EACH			
Inventory	Item/Lo	C 7502						



Bill To MUNICIPAL O 770 GAYLE S				====== cct No		equisit	cion 00007710-0	0 FY 2022
MOBILE, AL	JIKELI		1		.20.20	070.205	50.2070.0000.00	00.45020.
36604			B S ⁻	uyer: tatus:	9105ı Appro	oved		Page 2
Vendor PETROLEUM 7120 POINTE				Shi MOT	р То OR PO			
FORT WAYNE	, IN 4680	4				AL 3660 TYOFMOE)4 3ILE.ORG	
Tel#800-348 Fax 260	3-3705)-203-382	0			ivery LIAM I	Refere BUSH	ence	
				МОТ	iver OR POO BROAD		ΞT	
				MOB	ILE, /	al 3660)4	
Date Ordered	Vendor Number	Date Required	Ship Via	 т	erms	 Dep	oartment	
03/25/22	279229					EQL	JIPMENT SERVICE	S
LN Descripti	ion / Acc						Unit Price	Net Price
Ship To MOTOR POO 745 BROAL MOBILE, A Delivery WILLIAM E	D STREET AL 36604 Referenc	e						
Deliver T MOTOR POO 745 BROAL MOBILE, A)L) STREET							
Requisition I	ink		Requisi	tion T	otal			24103.76
Account		dger Summa 2050.2070.	2				Amount Remain	ing Budget
	MANAGEM		0000.000			24 BRICANT	103.76	1111511.05
		onversion	Tnfo **			DRICANI	5	
Activity Approved Approved Approved Approved	Date	Clerk 22 DONNA 22 DONAL 22 SANDR 22 JOHN	MICHEL D ROSE A LEWIS	E STAN		Auto Auto	approved by: 9 approved by: 9 approved by: 9 approved by: 9 approved by: 9	105neej 105neej



Bill To MUNICIPAL 770 GAYLE MOBILE, AL	STREET		ļ	Review:	2070.20	ition 00007710-00	
36604				Buyer: 910 Status: App			Page 3
Vendor PETROLEUM 7120 POINT		CORPORATION SS WAY		=========== Ship To MOTOR F 745 BRO	200L	EET	
FORT WAYNE	E, IN 4680)4		MOBILE, BUSHW@C		604 OBILE.ORG	
Tel#800-34 Fax 26	18-3705 50-203-382	0		Deliver WILLIAN		rence	
				Deliver MOTOR F 745 BRC	POOL	EET	
				MOBILE,	al 36	604	
					·		
Date Ordered	Vendor Number	Date Required	Ship Via	 Terms	5 D	epartment	
03/25/22	279229				E(QUIPMENT SERVICES	5
LN Descript	ion / Acc	ount			Qty	Unit Price	Net Price
	Authori	zed By: _	Si	gnature		Date:	



Bill To MUNICIPAL O			=====	====== 	Re	equi	sition 00007711-0	00 FY 2022
MONICIPAL C 770 GAYLE S MOBILE, AL 36604				Revie Buyer	40.20.20 w: r: 9105r	neej		
			=====	Statı =====	us: Appro	ovec	 :====================================	Page 1 =======
Vendor PETROLEUM 1 7120 POINTE				F	Ship To POLICE 41 3080 AIRF			
FORT WAYNE,	IN 4680	4			MOBILE, A BUSHW@CIT		66608 MOBILE.ORG	
Tel#800-348 Fax 260	8-3705)-203-382	0			Delivery VILLIAM E			
				F	Deliver T POLICE 41 3080 AIRF	ГН Р		
				Ν	MOBILE, A	AL 3	6608	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		Department	
03/25/22	279229	1				I	EQUIPMENT SERVIC	ES
LN Descripti	on / Acc					Qty	Unit Price	Net Price
General N	lotes							
AL. STATE 001 DIESEL #2 PRICE. Vendor It Inventory	2 ULTRA L cem	OW SULFUR,	OPIS		7525. GALL		4.20000	31605.00
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	45020.			31605.00
Ship To POLICE 41 8080 AIRF MOBILE, A Delivery WILLIAM E	PORT BLVD AL 36608 Referenc							
Deliver T POLICE 4T 8080 AIRF MOBILE, A	TH PRECIN PORT BLVD							
002 MARGIN PF	RICE				7525. EA	.00 ACH	0.00000	0.00
Vendor It Inventory		c 7982			_,			
1 1000.40.	20.2070.	2050.2070.	0000.	0000.4	15020.			.00



Bill To MUNICIPAL			=======		Requis	sition 00007711-00	FY 2022
770 GAYLE S MOBILE, AL	STREET		1(ct No: 000.40.20. eview:	2070.2	2050.2070.0000.000	0.45020.
36604			Bi St	uyer: 910 tatus: App	roved		Page 2
Vendor PETROLEUM 7120 POINT				Ship To POLICE 8080 AI	4тн рі	RECINCT	
FORT WAYNE	, IN 4680	4		MOBILE, BUSHW@C	AL 30 ITYOFM	6608 MOBILE.ORG	
Tel#800-34 Fax 26	8-3705 0-203-382	0		Deliver WILLIAM		erence	
				Deliver POLICE 8080 AI	4TH PF		
				MOBILE,	AL 30	6608	
Date Ordered	Vendor Number	Date Required	Ship Via	 Terms	 [Department	
03/25/22	279229				[EQUIPMENT SERVICES	
LN Descript						Unit Price	
8080 AIR MOBILE, A	Referenc						
	TH PRECIN PORT BLVD						
Requisition	Link		Requisit	tion Total			31605.00
Account		dger Summa 2050.2070.	-			Amount Remaini	ng Budget
	T MANAGEM		00001000	FUEL & L	UBRICA		111511.05
***** A Activit Approve Approve Approve Approve	pproval/C y Date	onversion Clerk 22 DONNA 22 DONAL 22 SANDR 22 JOHN	MICHELE D ROSE A LEWIS	*** E STANLEY	Comme Au1 Au1 Au1		05neej 05neej



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LN Descript	-			C	ty Un	t Price	Net Price
03/25/22	279229				EQUIPME	ENT SERVICES	-
Date Ordered	Vendor Number	Date Required	Ship Via	 Terms	 Departr	nent	
				MOBILE, A	AL 36608		
				Deliver T POLICE 4T 8080 AIRF	H PRECINC	T	
Tel#800-34 Fax 20	48-3705 50-203-382	0		Delivery WILLIAM E	Reference BUSH		
FORT WAYNE	E, IN 4680)4		MOBILE, A BUSHW@CIT	AL 36608 YOFMOBILE	ORG	
Vendor PETROLEUM 7120 POIN		CORPORATION SS WAY		Ship To POLICE 41 8080 AIRF	TH PRECINCT PORT BLVD	г	
MUNICIPAL 770 GAYLE MOBILE, AI 36604	STREET			Acct No: 1000.40.20.20 Review: Buyer: 9105r Status: Appro	neej	070.0000.0000).45020. Page 3
========= Bill то			====== 	Re	equisition	00007711-00	FY 2022

ABA TENNESSEE * * * * * * * * * * * * *	State of A Department Division of I Master Ag	of Finance Purchasing	
AT SU	Modifi	cation	
CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER:	MA 999 18000000002	NOT TO EXCEED A	MOUNT:
Begin Date: 10/01/2017		Procurement Folder: 36	8619
Expiration Date: 09/30/2022		Procurement Type: Ma	aster Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:	Re	placed by Award Document:	
Modification Date: 08/03/21		Version Number: 6	
CONTACT INFORMATION			
REQUESTOR:	ISSUER:		YER:
Patrick Hemme 334-242-7173	Patrick Hemme 334-242-7173		trick Hemme 4-242-7173
Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.a		t.Hemme@purchasing.alabama.gov
CONTRACT DESCRIPTION			
GASOLINE & DIESEL FUEL		Bill To:	
REASON FOR MODIFICATION			
VENDOR INFORMATION			
Name /Address:		Contact:	
VC000046401: Petroleum Traders Corp		Gayle Newton	
PO Box 2357		2604326622 Gnewton@Petroleumtr	aders.Com

Fort Wayne IN 46801-2357

1 40515 - Gasol AUTAUGA, G. AUTAUGA, G. Vendor Must I 1 4050935 - DIE AUTAUGA, DI 7,500 > GALL 1 4050935 - DIE AUTAUGA, DI 7,500 > GALL 1 4050935 - DIE BALDWIN, DIE	0 Diline, Auto GASOLINI DASOLINI Deduct \$ uantity 0 DESEL FU DIESEL FI DIESEL FI UANTIN 0 ESEL FU 0 DIESEL, 7, 7,	E, 8,200 E (REGU 50.0106 c UOM GAL JEL, MOT 7,500 > 0	ULAR, MID-RANG on invoice per gall Unit Price \$0.002100 TOR FUEL)	Service Amount \$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00			Line Sub Total \$0.00 \$0.0106).	Line Total \$0.00 Line Total
40515 - Gasol AUTAUGA, G, AUTAUGA, G, Vendor Must I 2 4050935 - DIE AUTAUGA, DI AUTAUGA, DI 7,500 > GALL 2 4050935 - DIE BALDWIN, DI BALDWIN, DI	uantity 0 ESEL FU DIESEL FI DIESEL FI DIESEL FI LONS 0 ESEL FU 1ESEL FU 1ESEL FU	UOM UOM JEL, MO GAL JEL, MO 7,500 > 0 UEL CLE UOM) > GALLONS ULAR, MID-RANG on invoice per gall <u>Unit Price</u> §0.002100 TOR FUEL) GALLONS	GE OR PREMIUM UNL lon price in order to me Service Amount	eet the per Gallon	Bid Price of (-0	0.0106). Line Sub Total	Line Total
AUTAUGA, G, AUTAUGA, G, Vendor Must I 2 4050935 - DIE AUTAUGA, DI AUTAUGA, DI AUTAUGA, DI 7,500 > GALL 1 4050935 - DIE BALDWIN, DI BALDWIN, DI	GASOLINI GASOLINI Deduct \$ 0 ESEL FU DIESEL, 7 DIESEL FU LONS 0 ESEL FU IESEL FU IESEL, 7,	UOM GAL UEL, MO 7,500 > 0 UEL CLE UOM	ULAR, MID-RANG on invoice per gall Unit Price \$0.002100 TOR FUEL) GALLONS	lon price in order to me Service Amount	eet the per Gallon	Bid Price of (-0	Line Sub Total	
2 4050935 - DIE AUTAUGA, DI AUTAUGA, DI 7,500 > GALL <u>Line</u> Qu 3 4050935 - DIE BALDWIN, DII BALDWIN, DII	0 ESEL FU DIESEL, 7 DIESEL, 7 DIESEL FU LONS uantity 0 ESEL FU IESEL, 7,	GAL JEL, MO 7,500 > (UEL CLE UOM	\$0.002100 TOR FUEL) GALLONS		Service From	Service To		
2 4050935 - DIE AUTAUGA, DI AUTAUGA, DI 7,500 > GALL <u>Line</u> Qu 3 4050935 - DIE BALDWIN, DII BALDWIN, DII	0 ESEL FU DIESEL, 7 DIESEL, 7 DIESEL FU LONS uantity 0 ESEL FU IESEL, 7,	GAL JEL, MO 7,500 > (UEL CLE UOM	\$0.002100 TOR FUEL) GALLONS					
AUTAUGA, DI AUTAUGA, DI 7,500 > GALL <u>3</u> 4050935 - DIE BALDWIN, DII BALDWIN, DII	DIESEL, 7 DIESEL FI LONS uantity 0 ESEL FU DIESEL, 7,	7,500 > 0 UEL CLE	GALLONS	<u> </u>		·		\$0.00
3 4050935 - DIE BALDWIN, DII BALDWIN, DII	0 IESEL FU DIESEL, 7,							
3 4050935 - DIE BALDWIN, DII BALDWIN, DII	0 IESEL FU DIESEL, 7,		Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
BALDWIN, DII BALDWIN, DII	IESEL, 7,		\$0.002300	\$0.00		Service 15	\$0.00	\$0.00
T	LONS	UEL CLE	EAR OR DYED:		C. L. Farm			
Line Qua	uantity 0	UOM GAL	Unit Price \$0.018500	Service Amount \$0.00	Service From	Service To	Line Sub Total \$0.00	Line Total \$0.00
		UOM GAL	ULAR, MID-RANG	GE OR PREMIUM UNL Service Amount \$0.00	Service From	GALLONS Service To	Line Sub Total	Line Total \$0.00
7,500 > GÁLL	DIESEL, 7 DIESEL F LONS	7,500 > [:] UEL CLI	GALLONS EAR OR DYED:		-	· · · · · · · · · · · · · · · · · · ·		
Line Qua		UOM GAL	Unit Price \$0.016200	Service Amount \$0.00	Service From	Service To	Line Sub Total \$0.00	Line Total \$0.00
40515 - Gasol BIBB, GASOL BIBB, GASOL	LINE, 8,20	omotive 200 > GA	ALLONS	R PREMIUM UNLEADE	ED) 8,200 > GALL	-ONS Service To	Line Sub Total	Line Total
7	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
	ASOLINE, ASOLINE	, 8,200 > (REGUL	LAR, MID-RANGE	E OR PREMIUM UNLE/ lon price in order to me).0225).	
,		UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8 4050935 - DIE BLOUNT, DIE BLOUNT, DIE	ESEL, 7,5 ESEL FUE LONS	500 > G/ EL CLEA	ALLONS AR OR DYED:	^{\$0.00} llon price in order to me	et the per Gallon	Bid Price of (-(\$0.00 0.0032).	\$0.00
7,500 > GALL								

				COMMODITY / S	SERVICE INFOR	MATION		
9	0	GAL	\$0.000700	\$0.00			\$0.00	\$0.00
	Gasoline, Au							
	•) > GALLONS					
JULLUU	r, gasolii		ULAR, MID-RANG		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
	5 - DIESEL F							
	CK, DIESEL,		GALLONS EAR OR DYED:					
	GALLONS	OLL OL	EAR ON DIED.					
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11		GAL	\$0.000000	\$0.00	Service From	Service 10	\$0.00	\$0.00
	Gasoline, Au			ψ0.00			<i>40.00</i>	<i>\\</i> 0.00
	Gasonne, Ad R, GASOLINE							
BUTLER	r, gasoline	E (REGU	LAR, MID-RANGE	OR PREMIUM UNLE				
/endor N	Must Deduct	\$0.0005	on invoice per gal	lon price in order to me	et the per Gallon	Bid Price of (-0	.0005).	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	\$0.014700	\$0.00			\$0.00	\$0.00
050935	5 - DIESEL F	UEL, MO	TOR FUEL)	1		· · · · · ·		
	R, DIESEL, 7				ंत्र			
		JEL CLE	AR OR DYED:		- H			
,500 >	GALLONS				.=			
					iπ.			
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
					Service 110m	Service 10	Line Sub Total	Eine rotai
	0 Gasoline, Au		\$0.000000	\$0.00			\$0.00	\$0.00
10515 - (CALHOU CALHOU	Gasoline, Au JN, GASOLI JN, GASOLI	Itomotive NE, 8,200 NE (REG	s0.000000 0 > GALLONS GULAR, MID-RANG		EADED) 8,200 >	GALLONS	\$0.00	
0515 - 0 CALHOU CALHOU (endor N	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct	L I Itomotive NE, 8,200 NE (REG \$0.0126	\$0.000000 D > GALLONS SULAR, 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 .0126).	\$0.00
0515 - 0 CALHOU CALHOU	Gasoline, Au JN, GASOLI JN, GASOLI	Itomotive NE, 8,200 NE (REG	s0.000000 0 > GALLONS SULAR, MID-RANG	\$0.00 GE OR PREMIUM UNL	EADED) 8,200 >	GALLONS Bid Price of (-0	\$0.00	
Line	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity	utomotive NE, 8,200 NE (REG \$0.0126	\$0.000000 0 > GALLONS iULAR, MID-RANC 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 .0126). Line Sub Total	\$0.00 Line Total
0515 - 0 CALHOU CALHOU (endor N <u>Line</u> 14 050935 CALHOU	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL,	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 >	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR 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 .0126). Line Sub Total	\$0.00 Line Total
0515 - (CALHOL CALHOL (endor N <u>Line</u> 14 050935 CALHOL CALHOL	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, JN, DIESEL,	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 >	\$0.000000 0 > GALLONS iULAR, 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 .0126). Line Sub Total	\$0.00 Line Total
0515 - (CALHOL CALHOL (endor N 14 050935 CALHOL CALHOL	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL,	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 >	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR 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 .0126). Line Sub Total	\$0.00 Line Total
0515 - (CALHOL CALHOL (endor N 14 050935 CALHOL CALHOL	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL, JN, DIESEL, GALLONS	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED:	\$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00	EADED) 8,200 > eet the per Gallon Service From	GALLONS Bid Price of (-0 Service To	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00
0515 - (ALHOL ALHOL endor N 14 050935 ALHOL 500 > Line	Gasoline, Au JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL, JN, DIESEL GALLONS Quantity	UOM UOM UEL, MO 7,500 > FUEL CL	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price	\$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	GALLONS Bid Price of (-0	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total
0515 - (CALHOL CALHOL (endor M 14 050935 CALHOL CALHOL CALHOL CALHOL 15 15	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 0 0 0	ttomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MC 7,500 > FUEL CL	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900	\$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00	EADED) 8,200 > eet the per Gallon Service From	GALLONS Bid Price of (-0 Service To	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00
0515 - (CALHOL CALHOL (endor N 14 050935 CALHOL CALHOL ,500 > Line 15 050935	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct Quantity 0 5 - DIESEL F JN, DIESEL GALLONS Quantity 0 5 - DIESEL F	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MC 7,500 > FUEL CL UOM GAL UEL, MC	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR FUEL)	\$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount	EADED) 8,200 > eet the per Gallon Service From	GALLONS Bid Price of (-0 Service To	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total
0515 - (ALHOL ALHOL endor M 14 050935 ALHOL 500 > Line 15 050935 HAMBE	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESE	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO GAL UEL, MO L, 7,500 3	\$0.000000 D > GALLONS SULAR, 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 > eet the per Gallon Service From	GALLONS Bid Price of (-0 Service To	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total
0515 - (CALHOL CALHOL CALHOL CALHOL 14 050935 CALHOL CALHOL CALHOL CALHOL COSO935 CALHOL	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESE	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO GAL UEL, MO L, 7,500 3	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 TOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR FUEL)	\$0.00 GE OR PREMIUM UNL lon price in order to me Service Amount \$0.00 Service Amount \$0.00	EADED) 8,200 > eet the per Gallon Service From	GALLONS Bid Price of (-0 Service To	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total
0515 - (CALHOL CALHOL CALHOL CALHOL 14 050935 CALHOL CALHOL CALHOL CALHOL COSO935 CALHOL	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESE ERS, DIESE	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO GAL UEL, MO L, 7,500 3	\$0.000000 D > GALLONS SULAR, 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 > eet the per Gallon Service From	GALLONS Bid Price of (-0 Service To	\$0.00 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total
0515 - (CALHOL CALHOL (endor N 14 050935 CALHOL CALHOL (500 > 15 050935 CHAMBE (500 >	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESE ERS, DIESE GALLONS	UOM GAL UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO GAL UEL, MO L, 7,500 = L FUEL C	\$0.000000 D > GALLONS SULAR, 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 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00
0515 - (ALHOU ALHOU endor M 14 050935 ALHOU 500 > Line 15 050935 HAMBE 500 > Line	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESE ERS, DIESE GALLONS Quantity Quantity	UOM GAL UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO CAL UEL, MO L, 7,500 = L FUEL C	\$0.000000 D > GALLONS SULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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 > eet 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	\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total
0515 - (CALHOL CALHOL (endor N 14 050935 CALHOL CA	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESE GALLONS 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO 7,500 > FUEL CL UEL, MO L, 7,500 = L FUEL C UOM GAL	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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 .0126). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00
Line 14 14 14 14 1050935 CALHOU 7,500 > Line 15 15 1050935 CHAMBE	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESE GALLONS 0 6 6 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	utomotive NE, 8,200 NE (REG \$0.0126 UOM GAL UEL, MO 7,500 > FUEL CL UOM GAL UEL, MO J. 7,500 > FUEL CL UOM GAL UEL, MO L FUEL CL UOM GAL UOM GAL UOM	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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 .0126). Line Sub Total \$0.00 Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total
Line 14 14 14 14 1050935 CALHOU CHAMBE CHAMBE CHAMBE CHARDE CHEROP	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 6 Gasoline, Au KEE, GASOI	UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO 7,500 > FUEL CL UEL, MO CAL UEL, MO L, 7,500 = L FUEL C UOM GAL tomotive LINE, 8,2 LINE (RE	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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 > eet the per Gallon Service From Service From LEADED) 8,200	GALLONS Bid Price of (-0 Service To Service To Service To	\$0.00 .0126). Line Sub Total \$0.00 Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total
0515 - (CALHOL CALHOL (endor N 14 050935 CALHOL CA	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 6 Gasoline, Au KEE, GASOI	UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO 7,500 > FUEL CL UEL, MO CAL UEL, MO L, 7,500 = L FUEL C UOM GAL tomotive LINE, 8,2 LINE (RE	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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 > eet the per Gallon Service From Service From LEADED) 8,200	GALLONS Bid Price of (-0 Service To Service To Service To	\$0.00 .0126). Line Sub Total \$0.00 Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total
Line 14 14 14 14 1050935 CALHOU CALHOU 7,500 > Line 15 15 15 15 15 16 16 16 16 16 16 16 16 16 16	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 6 Gasoline, Au KEE, GASOI	UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO 7,500 > FUEL CL UEL, MO CAL UEL, MO L, 7,500 = L FUEL C UOM GAL tomotive LINE, 8,2 LINE (RE	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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	EADED) 8,200 > eet the per Gallon Service From Service From LEADED) 8,200	GALLONS Bid Price of (-0 Service To Service To Service To	\$0.00 .0126). Line Sub Total \$0.00 Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total
Line 14 14 14 1050935 CALHOU 7,500 > Line 15 1050935 CHAMBE	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESE GALLONS 0 Gasoline, Au KEE, GASOI KEE, GASOI Must Deduct	UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO 7,500 > FUEL CL UEL, MO L, 7,500 = L FUEL C UOM GAL UEL, MO L, 7,500 = L FUEL C	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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	EADED) 8,200 > eet the per Gallon Service From Service From LEADED) 8,200	GALLONS Bid Price of (-0 Service To Service To Service To Service To Service of (-0	\$0.00 .0126). Line Sub Total \$0.00 Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total \$0.00 Line Total
HOS15 - C CALHOL CALHOL CALHOL /endor N 14 HOS0935 CALHOL CALHOL CALHOL 14 HOS0935 CALHOL CHAMBE CHAMBE CALHOL CALHOL CALHOL CALHOL CALHOL CALHOL CALHOL<	Gasoline, Au JN, GASOLI JN, GASOLI JN, GASOLI Must Deduct 0 5 - DIESEL F JN, DIESEL GALLONS 0 5 - DIESEL F GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 5 - DIESEL F ERS, DIESEL GALLONS 0 6 Gasoline, Au KEE, GASOI	UOM GAL UEL, MO 7,500 > FUEL CL UEL, MO 7,500 > FUEL CL UEL, MO CAL UEL, MO L, 7,500 = L FUEL C UOM GAL tomotive LINE, 8,2 LINE (RE	\$0.000000 D > GALLONS GULAR, MID-RANG on invoice per gal Unit Price \$0.007700 DTOR FUEL) GALLONS EAR OR DYED: Unit Price \$0.025900 DTOR 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 lon price in order to me	EADED) 8,200 > eet the per Gallon Service From Service From LEADED) 8,200 eet the per Gallon	GALLONS Bid Price of (-0 Service To Service To Service To	\$0.00 .0126). 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 / SERVICE INFORMATION

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

	<u>. </u>							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	\$0.000000	\$0.00	ΤΙ		\$0.00	\$0.00
	N, GASOLIN	IE, 8,200 > IE (REGU		E OR PREMIUM UNLE Ion 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	<u> </u>		\$0.00	\$0.00
CHILTON CHILTON	5 - DIESEL FI N, DIESEL, 7 N, DIESEL F GALLONS	7,500 > G						
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
		INE (REG		GE OR PREMIUM UNL	.E	• GALLONS Service To	Line Sub Total	Line Total
Line 21	Quantity 0	GAL	Unit Price \$0.000000	Service Amount	Service From	Service 10	Line Sub Total	Line Total \$0.00
	- DIESEL FU							
CHOCTA CHOCTA 7,500 >	AW, DIESEL, AW, DIESEL GALLONS	., 7,500 > . FUEL CL	GALLONS LEAR OR DYED:	on price in order to me	et the per Gallon	Bid Price of (-\$	0.0017).	
CHOCTA CHOCTA 7,500 >	AW, DIESEL, AW, DIESEL GALLONS	., 7,500 > . FUEL CL	GALLONS LEAR OR DYED:	on price in order to me Service Amount	et the per Gallon	Bid Price of (-\$	0.0017). Line Sub Total	Line Total
CHOCTA CHOCTA 7,500 > Vendor N Line 22	AW, DIESEL, AW, DIESEL GALLONS Must Deduct Quantity 0	., 7,500 > . FUEL CL \$0.0017 c UOM GAL	GALLONS EAR OR DYED: on invoice per gall				, 	Line Total \$0.00
CHOCTA CHOCTA 7,500 > Vendor N 22 40515 - C CLAY, G Vendor N Line 23 4050935 CLAY, D CLAY, D	AW, DIESEL, AW, DIESEL GALLONS Must Deduct Quantity 0 Gasoline, Au GASOLINE, 8 GASOLINE, 6	., 7,500 > . FUEL CL \$0.0017 c UOM GAL itomotive 3,200 > GA REGULAR \$0.0017 c UOM GAL UEL, MOT 0 > GALL	GALLONS EAR OR DYED: on invoice per gall Unit Price S0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS	Service Amount	Service From ED) 8,200 > GALI	Service To	Line Sub Total	
CHOCTA CHOCTA 7,500 > Vendor N 22 40515 - C CLAY, G CLAY, G Vendor N 23 4050935 CLAY, D CLAY, D	AW, DIESEL, AW, DIESEL GALLONS Must Deduct 0 Gasoline, Au GASOLINE, 8 GASOLINE (R Must Deduct 0 0 0 - DIESEL FU IESEL, 7,500 IESEL FUEL	., 7,500 > . FUEL CL \$0.0017 c UOM GAL itomotive 3,200 > GA REGULAR \$0.0017 c UOM GAL UEL, MOT 0 > GALL	GALLONS EAR OR DYED: on invoice per gall Unit Price S0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS	Service Amount \$0.00 R PREMIUM UNLEADE Ion price in order to me Service Amount	ED) 8,200 > GALI et the per Gallon	Service To	Line Sub Total \$0.00 0.0017). Line Sub Total	\$0.00 Line Total
CHOCTA CHOCTA 7,500 > Vendor N 22 40515 - C CLAY, G CLAY, G Vendor N 23 4050935 CLAY, D CLAY, D CLAY, D CLAY, D	AW, DIESEL, AW, DIESEL GALLONS Must Deduct 0 Gasoline, Au ASOLINE, 8 ASOLINE (F Must Deduct 0 5 - DIESEL FU IESEL, 7,500 IESEL FUEL GALLONS	, 7,500 > . FUEL CL \$0.0017 c GAL utomotive 3,200 > GA REGULAR \$0.0017 c UOM GAL UEL, MOT 0 > GALL CLEAR (GALLONS EAR OR DYED: on invoice per gall Unit Price S0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS OR DYED:	Service Amount \$0.00 R PREMIUM UNLEADE Ion price in order to me Service Amount \$0.00	Service From ED) 8,200 > GALI eet the per Gallon Service From	Service To	Line Sub Total \$0.00 0.0017). Line Sub Total \$0.00	\$0.00 Line Total \$0.00
CHOCTA CHOCTA 7,500 > Vendor N 22 40515 - (CLAY, G CLAY, G CLAY, G Vendor N 23 4050935 CLAY, D CLAY, D CLAY, D 7,500 > <u>Line</u> 24 40515 - (CLEBUR CLEBUR	AW, DIESEL, AW, DIESEL GALLONS Must Deduct 0 Gasoline, Au ASOLINE (R Must Deduct 0 O O O O DIESEL FU DESEL FU DESEL FUEL GALLONS 0 Gasoline, Au RNE, GASOL RNE, GASOL	., 7,500 > . FUEL CL \$0.0017 c GAL utomotive 3,200 > GA REGULAR \$0.0017 c UOM GAL UEL, MOT 0 > GALL CLEAR c UOM GAL utomotive .INE, 8,20 .INE (REG	GALLONS EAR OR DYED: on invoice per gall Unit Price S0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS OR DYED: Unit Price S0.000000	Service Amount \$0.00 R PREMIUM UNLEADE Ion price in order to me Service Amount \$0.00 Service Amount	Service From ED) 8,200 > GALI 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	Line Sub Total \$0.00 0.0017). Line Sub Total \$0.00	\$0.00 Line Total \$0.00 Line Total
CHOCTA CHOCTA 7,500 > Vendor N 22 40515 - (CLAY, G CLAY, G CLAY, G CLAY, D CLAY, D CLAY, D CLAY, D CLAY, D CLAY, D CLAY, C CLAY, C C CLAY, C C CLAY, C C C C C C C C C C C C C C C C C C C	AW, DIESEL, AW, DIESEL GALLONS Must Deduct 0 Gasoline, Au ASOLINE (R Must Deduct 0 O O O O DIESEL FU DESEL FU DESEL FUEL GALLONS 0 Gasoline, Au RNE, GASOL RNE, GASOL	., 7,500 > . FUEL CL \$0.0017 c GAL utomotive 3,200 > GA REGULAR \$0.0017 c UOM GAL UEL, MOT 0 > GALL CLEAR c UOM GAL utomotive .INE, 8,20 .INE (REG	GALLONS EAR OR DYED: on invoice per gall Unit Price S0.000000 ALLONS R, MID-RANGE OF on invoice per gall Unit Price S0.013000 TOR FUEL) LONS OR DYED: Unit Price S0.000000	Service Amount \$0.00 R PREMIUM UNLEADE Ion price in order to me Service Amount \$0.00 Service Amount \$0.00 IGE OR PREMIUM UN	Service From ED) 8,200 > GALI 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	Line Sub Total \$0.00 0.0017). Line Sub Total \$0.00	\$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		1		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	ELFUEL	CLEAR OR DYED	12				
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		
				~		~		
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	'	L	\$0.00	\$0.00
DEKALB	Gasoline, Au 3, GASOLINE 3, GASOLINE	E, 8,200 >	> GALLONS	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
ESCAME ESCAME	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	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
ETOWAH ETOWAH	H, GASOLIN	NE, 8,200 NE (REGL) > GALLONS ULAR, MID-RANGE	E OR PREMIUM UNLE lon price in order to me Service Amount \$0.00			\$0.0132). Line Sub Total	Line Total \$0.00
				\$0.00	!	L	\$0.00	\$0.00
ETOWAH ETOWAH 7,500 > 0	H, DIESEL, 7	7,500 > 0 FUEL CLE	EAR OR DYED:					
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	\$0.000000	\$0.00	!		\$0.00	\$0.00
FAYETTE	E, GASOLIN	NE, 8,200 NE (REGL) > GALLONS ULAR, MID-RANGE	E 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 /	SERVICE INFOR	MATION		
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50		GAL	\$0.000500	\$0.00	Service From	Service 10	\$0.00	\$0.00
RANKL		INE, 8,200	0 > GALLONS	GE OR PREMIUM UNL	LEADED) 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 FI .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	<u> </u>		\$0.00	\$0.00
GREENE	Quantity 0 5 - DIESEL F E, DIESEL, 7 E, DIESEL F	7,500 > G		Service Amount \$0.00	Service From	Service To	Line Sub Total \$0.00	Line Total \$0.00
7,500 > 0	<u><u><u></u>GALLONS</u></u>					· · · · ·		
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	
55	0	GAL	\$0.000000	\$0.00		LL	\$0.00	\$0.00
HALE, GA HALE, GA		3,200 > GA REGULAR	ALLONS R, MID-RANGE OF	R PREMIUM UNLEAD lon price in order to me			\$0.0057).	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	\$0.021800	\$0.00			\$0.00	\$0.00
HALE, DI HALE, DI	5 - DIESEL FI DIESEL, 7,500 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			\$0.00	\$0.00
HENRY,	Gasoline, Au GASOLINE, GASOLINE	, 8,200 > 0	GALLONS	OR PREMIUM UNLEA	\DED) 8,200 > G/	ALLONS		

				COMMODITY / S	SERVICE INFOR	MATION		
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
HOUSTO		NE, 8,20	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
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 7,500 > Vendor N Line 65 40515 - 0 AUDER	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 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 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 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 / S	SERVICE INFOR	MATION		
MACON, MACON,		E, 8,200 > E (REGUL	GALLONS _AR, MID-RANGE	OR PREMIUM UNLEA lon price in order to me			;0.0005).	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	\$0.014700	\$0.00	+		\$0.00	\$0.00
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	· †'		\$0.00	\$0.00
MADISO Vendor N	N, GASOLIN Must Deduct	NE (REGU \$0.0029 (on invoice per gall	GE OR PREMIUM UNLE lon price in order to me	eet the per Gallon	Bid Price of (-\$, 	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0 - DIESEL F	GAL	\$0.019000	\$0.00		<u> </u>	\$0.00	\$0.00
MADISO MADISO 7,500 >	DN, DIESEL, DN, DIESEL F GALLONS	7,500 > (FUEL CLE	GALLONS É EAR OR DYED:		Tina	·		
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	\$0.029800	\$0.00	y	LL	\$0.00	\$0.00
MARENO		INE, 8,200	0 > GALLONS	GE OR PREMIUM UNI	LEADED) 8,200 >	• GALLONS		
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	\$0.010700	\$0.00	† <u> </u>		\$0.00	\$0.00
MARENO MARENO	5 - DIESEL F GO, DIESEL GO, DIESEL GALLONS Quantity	, 7,500 >		Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	\$0.000000	\$0.00	+		\$0.00	\$0.00
MARION MARION		E, 8,200 > E (REGUL	> GALLONS LAR, MID-RANGE	OR PREMIUM UNLE/ lon price in order to me			;0.0051).	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	\$0.016600	\$0.00	!		\$0.00	\$0.00
MARION MARION	5 - DIESEL F I, DIESEL, 7 I, DIESEL FU GALLONS	,500 > G						
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	\$0.000000	\$0.00	†!		\$0.00	\$0.00
40515 - (Gasoline, Au	Itomotive						
	-							

				COMMODITY / S	SERVICE INFOR	MATION				
COMMODITY / SERVICE INFORMATION MARSHALL, GASOLINE, 8,200 > GALLONS MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0071).										
							<u></u> የሰ በበ71)			
Line Quantity UOM Unit Price Service Amount Service From Service To Line Sub Total Line Total 83 0 GAL \$0.013000 \$0.00 \$0.00 \$0.00										
					Service From	Service 10				
				\$0.00		L	\$0.00	\$0.00		
			DTOR FUEL) > GALLONS							
MARSHA	ALL, DIESEL		CLEAR OR DYED:							
7,500 > (GALLONS									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
84	0	GAL	\$0.000000	\$0.00	1'		\$0.00	\$0.00		
			TOR FUEL)		·					
	, DIESEL, 7,									
	, DIESEL FU GALLONS	EL ULE	AR OR DYED:							
		\$0.0099	on invoice per gal'	llon price in order to me	et the per Gallon	Bid Price of (-	\$0.0099).			
					·	-				
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
85		GAL	\$0.027600	\$0.00	Service From		S0.00	\$0.00		
	÷		DTOR FUEL)			<u> </u>				
	E, DIESEL, 7									
MONROE	E, DIESEL F		EAR OR DYED:		- 					
7,500 > 0	GALLONS									
					• —					
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
86	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00		
40515 - (Gasoline, Au	tomotive				t	·			
MONTGO	OMERY, GA	ASOLINE,	, 8,200 > GALLON							
				RANGE OR PREMIUM						
Vendor iv	IUST Deduct	\$U.U129 ·	on invoice per gain	llon price in order to me	et the per Gallon	Bid Price of (-4	<i>3</i> 0.0129).			
	+	.				•r	r			
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
87	0	GAL	\$0.000600	\$0.00	'		\$0.00	\$0.00		
			TOR FUEL)							
			500 > GALLONS IEL CLEAR OR DY	/=n.						
	GALLONS	JOEL 1 01		ED.						
.,										
<u> </u>				· · · · ·						
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
88		GAL	\$0.000000	\$0.00	′	L	\$0.00	\$0.00		
	Gasoline, Au		e) > GALLONS							
				E OR PREMIUM UNLE	FADED) 8.200 >	GALLONS				
				lon price in order to me			\$0.0054).			
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
89		GAL	\$0.015900	\$0.00	Service From	Service 10	\$0.00	\$0.00		
			DTOR FUEL)			L	<i>\$</i> 0.00	\$U.VV		
	N, DIESEL F									
			EAR OR DYED:							
	GALLONS									
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total		
90		GAL	\$0.002000	\$0.00	- Service I tom.		\$0.00	\$0.00		
	L	<u>ــــــــــــــــــــــــــــــــــــ</u>	L			L	L			

				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				Ë			
		·	,		=	·	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		
				GE OR PREMIUM UNL	EADED) 8,200 >	GALLONS		
/endor N	/lust Deduct	\$0.0206	on invoice per gall	lon 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	<u> </u>		\$0.00	\$0.00
			TOR FUEL)		<u> </u>			
T. CLAI	IR, DIESEL,	7,500 >	GALLONS					
	IR, DIESEL I GALLONS	FUEL CLI	EAR OR DYED:					
,		\$0.0005 (on invoice per gall	lon price in order to me	et the ner Gallon	Rid Price of (-\$	0 0005)	
0		Ψ		on p	01 F	,	0.0000,	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	Quantity	GAL	\$0.000000	\$0.00	Service From	Service 10	\$0.00	\$0.00
	Gasoline, Au			ψ0.00		L		ψ0.00
	Gasoline, Au , GASOLINE							
HELBY,	, GASOLINE	E (REGUL	LAR, MID-RANGE	OR PREMIUM UNLE				
				lon price in order to me			0.0252).	
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	Quality 0	GAL	\$0.00000	\$0.00			\$0.00	\$0.00
-			TOR FUEL)			L	I	
SHELBY,	, DIESEL, 7,	500 > G	ALLONS					
SHELBY,	, DIESEL FU		AR OR DYED:					
	GALLONS	** OOEO .	· por gol	· ····································		Disconf (¢		
/endor iv	/lust Deauci	\$0.0050 (on invoice per yain	lon price in order to me	et the per Gallon	Bid Price or (-a	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	1		\$0.00	\$0.00
10515 - (Landing Au				·			
		tomotive					I_	
SUMTER	R, GASOLINI	E, 8,200 >	> GALLONS				L.	
SUMTER	R, GASOLINI	E, 8,200 >	> GALLONS	E OR PREMIUM UNLE	ADED) 8,200 > G	ALLONS		
SUMTER	R, GASOLINI	E, 8,200 >	> GALLONS	OR PREMIUM UNLE	ADED) 8,200 > 0	ALLONS		
SUMTER	R, GASOLINI	E, 8,200 >	> GALLONS	E OR PREMIUM UNLE Service Amount	ADED) 8,200 > G	GALLONS Service To	Line Sub Total	Line Total
SUMTER SUMTER	R, GASOLINI R, GASOLINI	E, 8,200 > E (REGU	> GALLONS JLAR, MID-RANGE		-		Line Sub Total \$0.00	Line Total \$0.00
SUMTER SUMTER 103 4050935	R, GASOLINI R, GASOLINI Quantity 0 - DIESEL F	E, 8,200 > E (REGU UOM GAL UEL, MO	> GALLONS JLAR, MID-RANGE Unit Price \$0.000000 DTOR FUEL)	Service Amount	-			
SUMTER SUMTER 103 4050935 SUMTER	R, GASOLINI R, GASOLINI Quantity 0 - DIESEL F R, DIESEL, 7	E, 8,200 > E (REGU UOM GAL UEL, MO 7,500 > G	> GALLONS JLAR, MID-RANGE Unit Price \$0.000000 TOR FUEL) GALLONS	Service Amount	-			
SUMTER SUMTER 103 4050935 SUMTER SUMTER	R, GASOLINI R, GASOLINI - DIESEL F R, DIESEL, 7 R, DIESEL F	E, 8,200 > E (REGU UOM GAL UEL, MO 7,500 > G	> GALLONS JLAR, MID-RANGE Unit Price \$0.000000 DTOR FUEL)	Service Amount	-			
EUMTER EUMTER 103 4050935 EUMTER EUMTER 7,500 > (R, GASOLINI R, GASOLINI - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> \$0.000000 TOR FUEL) GALLONS AR OR DYED:	Service Amount \$0.00	Service From	Service To	\$0.00	
EUMTER EUMTER 103 4050935 EUMTER EUMTER 7,500 > (R, GASOLINI R, GASOLINI - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> \$0.000000 TOR FUEL) GALLONS AR OR DYED:	Service Amount	Service From	Service To	\$0.00	
Line 103 1050935 SUMTER SUMTER SUMTER 7,500 > (/endor M	R, GASOLINI R, GASOLINI - DIESEL F R, DIESEL, 7 R, DIESEL F GALLONS Must Deduct	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE \$0.0013 (> GALLONS JLAR, MID-RANGE <u>Unit Price</u> \$0.000000 TOR FUEL) SALLONS AR OR DYED: on invoice per gall	Service Amount \$0.00	Service From	Service To	\$0.00 \$0.0013).	\$0.00
Line Line 103 050935 SUMTER SUMTER SUMTER V,500 > (/endor N Line	R, GASOLINI R, GASOLINI - DIESEL FI R, DIESEL, 7 R, DIESEL, 7 GALLONS Must Deduct Quantity	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE \$0.0013 (UOM	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) SALLONS EAR OR DYED: on invoice per galle <u>Unit Price</u>	Service Amount \$0.00 lon price in order to me Service Amount	Service From	Service To	\$0.00 \$0.0013). Line Sub Total	\$0.00 Line Total
Line 103 4050935 SUMTER 50MTER 7,500 > (/endor N Line 104	R, GASOLINI R, GASOLINI - DIESEL FI R, DIESEL FI GALLONS Just Deduct Quantity 0	E, 8,200 > E (REGU GAL UEL, MO ',500 > G UEL CLE \$0.0013 (GAL	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) GALLONS GALLONS AR OR DYED: on invoice per gall <u>Unit Price</u> <u>\$0.000000</u>	Service Amount \$0.00	Service From	Service To	\$0.00 \$0.0013).	\$0.00
EUMTER EUMTER 103 4050935 EUMTER EUMTER EUMTER Vendor M Line 104 40515 - C	R, GASOLINI R, GASOLINI - DIESEL FI R, DIESEL, 7 R, DIESEL FI GALLONS Just Deduct Quantity 0 Gasoline, Au	E, 8,200 > E (REGU GAL UEL, MO ;500 > G UEL CLE \$0.0013 (GAL tomotive	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) GALLONS GALLONS GAR OR DYED: on invoice per gall <u>Unit Price</u> <u>\$0.000000</u>	Service Amount \$0.00 lon price in order to me Service Amount	Service From	Service To	\$0.00 \$0.0013). Line Sub Total	\$0.00
Line 103 4050935 SUMTER 5000 > 0 /endor N 104 10515 - 0 FALLADE	R, GASOLINI R, GASOLINI - DIESEL FI R, DIESEL, 7 R, DIESEL, 7 GALLONS Just Deduct Quantity 0 Gasoline, Au EGA, GASO	E, 8,200 > E (REGU GAL UEL, MO ',500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) GALLONS EAR OR DYED: on invoice per gall <u>Unit Price</u> <u>\$0.000000</u> 200 > GALLONS	Service Amount \$0.00 lon 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 SUMTER SUMTER Jobson > (1) Line 104 10515 - G FALLADE FALLADE	R, GASOLINI R, GASOLINI - DIESEL FI R, DIESEL, 7 R, DIESEL, 7 GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE \$0.0013 d GAL tomotive LINE, 8,2 LINE (RE	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) GALLONS EAR OR DYED: on invoice per gall <u>Unit Price</u> <u>\$0.000000</u> 200 > GALLONS EGULAR, MID-RAN	Service Amount \$0.00 lon price in order to me Service Amount	Service From eet the per Gallon 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 SUMTER Junter Vendor N 104 10515 - G FALLADE FALLADE	R, GASOLINI R, GASOLINI - DIESEL FI R, DIESEL, 7 R, DIESEL, 7 GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE \$0.0013 d GAL tomotive LINE, 8,2 LINE (RE	> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) GALLONS EAR OR DYED: on invoice per gall <u>Unit Price</u> <u>\$0.000000</u> 200 > GALLONS EGULAR, MID-RAN	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI	Service From eet the per Gallon 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 50MTER 4050935 SUMTER 7,500 > (/endor N 104 10515 - (FALLADE FALLADE /endor N	R, GASOLINI R, GASOLINI P C DIESEL FI R, DIESEL FI GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO Must Deduct	E, 8,200 > E (REGU GAL UEL, MO ',500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) GALLONS GALLONS GALLONS ON invoice per gall <u>Unit Price</u> <u>\$0.000000</u> 200 > GALLONS EGULAR, MID-RAN on invoice per gall	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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 050935 SUMTER 3050935 SUMTER 3050935 SUMTER 7,500 > (/endor N 104 0515 - C ALLADE ALLADE /endor N Line	R, GASOLINI R, GASOLINI R, GASOLINI O - DIESEL FI R, DIESEL FI GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO Must Deduct Quantity Quantity	E, 8,200 > E (REGU GAL UEL, MO ',500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (UOM	> GALLONS JLAR, MID-RANGE Unit Price \$0.00000 TOR FUEL) GALLONS AR OR DYED: on invoice per gall Unit Price \$0.00000 200 > GALLONS EGULAR, MID-RAN on invoice per gall Unit Price	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion price in order to me Service Amount	Service From eet the per Gallon Service From NLEADED) 8,200	Service To Bid Price of (-\$ Service To	\$0.00 \$0.0013). Line Sub Total \$0.00 \$0.0156). Line Sub Total	\$0.00 Line Total \$0.00
Line 103 4050935 SUMTER SUMTER WITER WITER SUMTER SUMTER SUMTER MOSO935 SUMTER SUMTER SUMTER SUMTER TALLADE FALLADE Vendor M Line 105 Line 105	R, GASOLINI R, GASOLINI R, GASOLINI O - DIESEL F R, DIESEL, 7 R, DIESEL, 7 R, DIESEL, 7 R, DIESEL F GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO Must Deduct Quantity 0	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE \$0.0013 d UOM GAL LINE, 8,2 LINE (RE \$0.0156 d UOM GAL	> GALLONS JLAR, MID-RANGE 30.000000 TOR FUEL) SALLONS AR OR DYED: on invoice per gall Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RAN on invoice per gall Unit Price \$0.004400	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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
SUMTER SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > 0 Vendor M Line 104 40515 - 0 TALLADE Vendor M Line 105 4050935	R, GASOLINI R, GASOLINI R, GASOLINI P - DIESEL F R, DIESEL 7 R, DIESEL 7 GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO Must Deduct Quantity 0 - DIESEL F	E, 8,200 × E (REGU GAL UEL, MO 7,500 > G UEL CLE \$0.0013 d UOM GAL LINE (RE \$0.0156 d UOM GAL UOM GAL UOM	> GALLONS JLAR, MID-RANGE 30.000000 TOR FUEL) SALLONS AR OR DYED: on invoice per gall Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RAN on invoice per gall Unit Price \$0.004400 TOR FUEL)	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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 SUMTER 103 4050935 SUMTER SUMTER 7,500 > (Vendor M 104 40515 - C TALLADE Vendor M Line 105 4050935 TALLADE	R, GASOLINI R, GASOLINI R, GASOLINI O O O DIESEL F GALLONS Must Deduct Quantity O Gasoline, Au EGA, GASO Must Deduct Quantity 0 - DIESEL F EGA, DIESE	E, 8,200 > E (REGU GAL UEL, MO C,500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (UOM GAL UOM GAL UUM GAL UUM GAL UUM	> GALLONS JLAR, MID-RANGE S0.000000 TOR FUEL) GALLONS GALLONS AR OR DYED: on invoice per gall Unit Price \$0.000000 200 > GALLONS GULAR, MID-RAN on invoice per gall Unit Price \$0.004400 TOR FUEL) > GALLONS	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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 Line Total
SUMTER SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > (Vendor N Line 104 40515 - C TALLADE Vendor N Line 105 4050935 TALLADE TALLADE	R, GASOLINI R, GASOLINI R, GASOLINI O O O DIESEL F GALLONS Must Deduct Quantity O Gasoline, Au EGA, GASO Must Deduct Quantity 0 - DIESEL F EGA, DIESE	E, 8,200 > E (REGU GAL UEL, MO C,500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (UOM GAL UOM GAL UUM GAL UUM GAL UUM	> GALLONS JLAR, MID-RANGE 30.000000 TOR FUEL) SALLONS AR OR DYED: on invoice per gall Unit Price \$0.000000 200 > GALLONS EGULAR, MID-RAN on invoice per gall Unit Price \$0.004400 TOR FUEL)	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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 Line Total
SUMTER SUMTER 103 4050935 SUMTER SUMTER 7,500 > (Vendor M 104 40515 - C TALLADE Vendor M Line 105 4050935 TALLADE TALLADE	R, GASOLINI R, GASOLINI R, GASOLINI O O O I O I C O I C C C C C C C C C C	E, 8,200 > E (REGU GAL UEL, MO C,500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (UOM GAL UOM GAL UUM GAL UUM GAL UUM	> GALLONS JLAR, MID-RANGE S0.000000 TOR FUEL) GALLONS GALLONS AR OR DYED: on invoice per gall Unit Price \$0.000000 200 > GALLONS GULAR, MID-RAN on invoice per gall Unit Price \$0.004400 TOR FUEL) > GALLONS	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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 Line Total
SUMTER SUMTER 103 4050935 SUMTER SUMTER SUMTER 7,500 > 0 Vendor M Line 104 40515 - 0 TALLADE TALLADE Vendor M Line 105 4050935 TALLADE 7,500 > 0	R, GASOLINI R, GASOLINI R, GASOLINI P - DIESEL F GALLONS Must Deduct Quantity 0 Gasoline, Au EGA, GASO EGA, GASO Must Deduct Quantity 0 - DIESEL F EGA, DIESE EGA, DIESE EGA, DIESE GALLONS	E, 8,200 > E (REGU GAL UEL, MO 7,500 > G UEL CLE. \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (UOM GAL UEL, MO :L, 7,500 = L FUEL (> GALLONS JLAR, MID-RANGE <u>Unit Price</u> <u>\$0.000000</u> TOR FUEL) SALLONS SAR OR DYED: on invoice per galle <u>Unit Price</u> <u>\$0.000000</u> 200 > GALLONS EGULAR, MID-RAN on invoice per galle <u>Unit Price</u> <u>\$0.004400</u> TOR FUEL) > GALLONS CLEAR OR DYED:	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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
SUMTER SUMTER 103 4050935 SUMTER 7,500 > (Vendor M 104 40515 - C TALLADE Vendor M Line 105 4050935 TALLADE TALLADE TALLADE	R, GASOLINI R, GASOLINI R, GASOLINI O O O I O I C O I C C C C C C C C C C	E, 8,200 > E (REGU GAL UEL, MO C,500 > G UEL CLE \$0.0013 (GAL tomotive LINE, 8,2 LINE (RE \$0.0156 (UOM GAL UOM GAL UUM GAL UUM GAL UUM	> GALLONS JLAR, MID-RANGE S0.000000 TOR FUEL) GALLONS GALLONS AR OR DYED: on invoice per gall Unit Price \$0.000000 200 > GALLONS GULAR, MID-RAN on invoice per gall Unit Price \$0.004400 TOR FUEL) > GALLONS	Service Amount \$0.00 Ion price in order to me Service Amount \$0.00 NGE OR PREMIUM UI Ion 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 Line Total

				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	\$0.000000 > GALLONS LAR, MID-RANGE on invoice per gall Unit Price \$0.000000 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 > GALLONS 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 > GALLONS 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 > GALLONS 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 > GALLONS 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 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)	\$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 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 (500 > 0 Line 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 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 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 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 Gasoline, Au 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 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 Gasoline, Au Gasoline, Au C, GASOLINE Gasoline, Au C, GASOLINE 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 \$0.000000 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	\$0.00 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 Gasoline, Au Gasoline, Au C, GASOLINE C, GASOLINE	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, 7,50 SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL, 7,50 SEL, 700 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	N, GASOLII	NE, 8,200 NE (REG) > GALLONS ULAR, MID-RANG	GE OR PREMIUM UNLE			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	ICING, GAS	SOLINE &	AND LUBRICANT & DIESEL FUEL AND DIESEL FUE		ıal			
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. forez

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 bid, the vendor acknowledges the following					

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

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

PETROLEUM TRADERS	0.3500
MANSFIELD OIL **	0.3502
DAVISON FUEL	0.15
WARING OIL	14.5
OAGG, INC	3.8736
GASOLINE UNLEADED 89% OCT	ANE RATING, 0% ETHANOL
1000-2000 GALLONS PER DELIV	/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							
	Ple	ease quote the lo	west price at which yo	u will furnish	the artic	les listec	below			
DATE		BID NO.	DEPARTMENT		Commodi	ties to be d	elivered F.C	D.B. Mot	oile to:	
10/14/2	2021	5624	Various		1	As Speci	fied			
This bio	d must be rece	ived and stampe	d by the Purchasing o	office not late	r than: ¹	1:00 AM	, Thursda	y, Octol	ber 28, 20	21
	ARTICLE		form ONLY. Make no change		ttach		UNIT PF		EXTENS	
QUANTITY	ANTICLE	S any addition	nal information required to thi	is form.	4. 00-10 C. 00 C. 01	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. – 1 Delivery Ticl Time and Da Fuel will be p Exact quantit to place order 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 th two (2) additional delivered by the r 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 Pr le uses the daily pu "Rack Avg" pricin s to include any an must not include aj lers will be paid by	bids for: line, #2 Diesel Fuels, and ane. firm for one (1) year from e successful Vendor, the one (1) year periods. eext day close of receiving otherwise stated at time of t the time of delivery. The duct, and Number of Gall et Amount. chased is an estimate. The to amount needed. The of burchased. the Bidder having the lo ice Information Service (ablished State of Alabam ng for the Montgomery, A d all charges, including p	m date of awar award may be g hours. Hour f order. cket must state lons delivered. ne City does at City does not west Mark-Up OPIS) prices. a OPIS prices. Alabama locatio profit and delivery ay of Delivery	s are: e: tempt The ion.					
							ΤΟΤΑ	L		
IN ENCLO	SED ENVELOPE	% 20 days fro	m date of receipt of goods	te delivery t Firm Name Typed Signa			_ days o	of rece		
and correct in	voice of completed	d 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					

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			

Page_____ of ____

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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	SION
		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 or 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

Page_____ of ____

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PR		EXTENS	
		information to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cent
		Page 6 of 6					
		Business License is required. See Item 14 on					
	Reverse of Page	e 1.					
	The City of Mo	bile does not accept Vendors' terms and conditions.					
		e signed and all pages returned including the terms					
	and conditions	on the Reverse of Page 1.					
	For additional i	nformation, contact:					
	i or unumonial i						
	pu	rchasing@cityofmobile.org					
		CONTACT INFORMATION					
		(PLEASE PRINT)					
		AME					
	COMPANY N	AME					
	CONTACT NA	AME					
	COMPANY A	DDRESS					
	00112						
		3	e l				
	TELEPHONE	NUMBER	a				
	FAX NUMBE	R					
				тот			
		Y OF THIS QUOTATION BEAD ABOVE INSTR					

IN ENCLOSED ENVELOPE

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READ ABOVE INSTRUCTIONS BEFORE QUOTING



AGENDA ITEM SUMMARY SHEET

Agenda of:4/12/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S.Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Syn-Tech Systems Inc for annual warranty and support for FuelMaster fuel system software and equipment.

General fund.

Amount of Contract: \$16,637.50 **Funding Source** Project # **Discretionary Funds Contract Number: Project String Budget Amendment** REDUCE **INCREASE Grant Funds Matching Funds ATTACHMENTS:** Description Upload Date Type 20220331 Syntech Agenda Package POs Cover Memo 3/31/2022 **REVIEWERS:** Action **Department Reviewer** Date 3/31/2022 - 2:39 Mayors Barber, James Approved Office 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
7646	2022	(2050) EQUIPMENT SERVICES	ANNUAL WARRANTY AND SUPPORT FOR FUELMASTER FUEL SYSTEM SOFTWARE AND EQUIPMENT (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT)	\$16,637.50	<u>(296632) SYN-</u> <u>TECH SYSTEMS</u> <u>INC</u>

Adopted:

City Clerk



Bill To MUNICIPAL		========		====== 		equi	isition 00007646-0	0 FY 2022
770 GAYLE S				Acct 1000. Revie	40.20.2	2070.	2050.2070.0000.00	00.42110.
36604				Buyer	: 9105 s: Appr			Page 1
Vendor SYN-TECH		=========		Μ	====== hip To UNICIPA 70 GAYL			
TALLAHASSE	E, FL 323	05			OBILE, USHW@CI		36604 FMOBILE.ORG	
те]#800-88	-			D	elivery ILLIAM	′ Ref	erence	
				Μ	eliver UNICIPA 70 GAYL	L GA		
				M	OBILE,	AL 3	36604	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		Department	
03/23/22	296362						EQUIPMENT SERVICE	S
LN Descript	ion / Acc					Qty	Unit Price	Net Price
General I	Notes							
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Addition	al Descri 	ption Note	S		_			
Vendor I [.]		MOBILE - G/ c 7979	AYLE/0	сс				
1 1000.40	.20.2070.	2050.2070.	0000.0	0000.4	2110.			62.50
Ship To MUNICIPA 770 GAYLI MOBILE, / Delivery WILLIAM I	E STREET AL 36604 Referenc	e						
Deliver MUNICIPA 770 GAYLI MOBILE, /	L GARAGE E STREET							
002 WARRANTY	EXTENDE	D AS FOLLO	WS:			00 ACH	1275.00000	1275.00



Bill To MUNICIPAL G 770 GAYLE S			=====	====== Acct 1000.	No:	·	.2050.2070.000		
MOBILE, AL 36604				Revie Buyer Statu	w: : 910 s: App)5145 prove	31 d		Page 2
Vendor SYN-TECH				М	===== hip To UNICIP 70 GAY	AL G			
TALLAHASSEE	, FL 323	05			OBILE, USHW@C		36604 FMOBILE.ORG		
Tel#800-888 Fax 850	-9136 -877-932	7			eliver ILLIAM		ference H		
				М	eliver UNICIP 70 GAY	AL G			
				М	OBILE,	AL	36604		
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	;	 Department		
03/23/22	296362						EQUIPMENT SER	VICES	
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Inventory	Item/Lo				2110			-	275 00
1 1000.40. Ship To MUNICIPAL 770 GAYLE MOBILE, A Delivery WILLIAM B	GARAGE STREET L 36604 Referenc		0000.(JUUU . 4	2110.			1	.275.00
Deliver T MUNICIPAL 770 GAYLE MOBILE, A	GARAGE STREET								
003 WARRANTY Additiona		D AS FOLLO ption Note	-			1.00 EACH		0	1275.00
MODEL #FM SERIAL #S									



Bill To MUNICIPAL G 770 GAYLE S			=====	========= Acct No: 1000.40.20		.2050.2070.0000.0	
MOBILE, AL 36604				Review: Buyer: 9 Status: A	1051453	31	Page 3
Vendor SYN-TECH					TO IPAL GA AYLE ST		
TALLAHASSEE	E, FL 323	05		MOBIL BUSHW	E, AL É @CITYO	36604 FMOBILE.ORG	
Tel#800-888 Fax 850	8-9136)-877-932	7			ery Rei AM BUSH	ference I	
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Date Ordered	Vendor Number	Date Required	Ship Via	 Teri		 Department	
03/23/22	296362	 				EQUIPMENT SERVIC	ES.
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1 1000.40.	20.2070.	2050.2070.	0000.0	0000.42110			1275.00



Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604				Acct M 1000.4 Review Buyer: Status	40.20. v: 910	2070	isition 00007646- .2050.2070.0000.(31 d	
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Tel#800-888 Fax 850	-9136 -877-932	7			eliver [LLIAM		ference H	
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Date Ordered	Vendor Number	Date Required	Ship Via		Terms	5	 Department	
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770 GAYLE S MOBILE, AL 36604	ARAGE TREET			Review: Buyer:	·	tion 00007646-	
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теl#800-888 Fax 850	-9136 -877-932	7			very Refer EAM BUSH	rence	
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MOBILE, AL 36604				Acct No: 1000.40.2 Review: Buyer: 9 Status: A	0 FY 2022 000.42110. Page 7				
				======= Ship MUNIC 770 G					
				MOBIL BUSHW					
Tel#800-888-9136 Fax 850-877-9327				Delivery Reference WILLIAM BUSH					
				Deliv MUNIC 770 G					
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MOBILE, AL 36604				Requisition 00007646-0 Acct No: 1000.40.20.2070.2050.2070.0000.00 Review: Buyer: 910514531						
Vendor SYN-TECH				Status: Approved Ship To MUNICIPAL GARAGE 770 GAYLE STREET					-	
TALLAHASSEE, FL 32305				MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG						
Tel#800-888-9136 Fax 850-877-9327				Delivery Reference WILLIAM BUSH						
				Deliver To MUNICIPAL GARAGE 770 GAYLE STREET						
				MOBILE, AL 36604						
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MOBILE, AL 36604				Requisition 00007646-0 Acct No: 1000.40.20.2070.2050.2070.0000.00 Review: Buyer: 910514531 Status: Approved				000.42110.	
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TALLAHASSEE, FL 32305				MC BL					
Tel#800-888-9136 Fax 850-877-9327				Delivery Reference WILLIAM BUSH					
				ML	eliver UNICIF 'O GAY				
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MOBILE, AL 36604			Requisition 00007646-00 FY 2022					
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Vendor SYN-TECH				MUN		AL GA		
TALLAHASSEE	E, FL 323	05				AL 3	6604 MOBILE.ORG	
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			Deliver To MUNICIPAL GARAGE 770 GAYLE STREET					
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MOBILE, AL 36604			Review Buyer:	40.20. v: : 910	2070	isition 00007646 .2050.2070.0000. 31	.0000.42110.	
Vendor SYN-TECH				Status: Approved Page Ship To MUNICIPAL GARAGE 770 GAYLE STREET				
TALLAHASSEE	, FL 323	05					36604 FMOBILE.ORG	
теl#800-888 Fax 850	-9136 -877-932	7			eliver ELLIAM		ference H	
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03/23/22	296362						EQUIPMENT SERVI	ICES
LN Description / Account Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604						Unit Price	Net Price	
EACH Additional Description Notes MODEL #FMU-3505PLUGS SERIAL #STS 16106 W0006482 MOBILE - SUPERCENTER Vendor Item						1275.00		
Inventory Item/Loc 7979 1 1000.40.20.2070.2050.2070.0000.0000.4211					2110.			1275.00



Bill To MUNICIPAL G 770 GAYLE S MOBILE, AL 36604			=====	Revie Buyer Statu ======	NO: 40.20. w: : 910 s: App	2070 5145 rove	2050.2070.0000 31 d	.0000.42110. Page 12
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Date Ordered					 Terms		 Department	
03/23/22	296362						EQUIPMENT SERV	ICES
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013 WARRANTY EXTENDED AS FOLLOWS:						1.00 EACH		1275.00
Additional Description Notes								
MODEL #FMU-3505PLUGS SERIAL #STS 16106 Y007554 MOBILE - F.S. #7 Vendor Item Inventory Item/Loc 7979								
1 1000.40.	-		0000.0	0000.4	2110.			1275.00



Istatus: Approved Page Vendor Ship To SYN-TECH MUNICIPAL GARAGE TALLAHASSEE, FL 32305 MOBILE, AL 36604 Tel#800-888-9136 Delivery Reference Fax 850-877-9327 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Image: Street MUNICIPAL GARAGE STREET MOBILE, AL 36604	MOBILE, AL 36604			Requisition 00007646- Acct No: 1000.40.20.2070.2050.2070.0000.0 Review: Buyer: 910514531					
Vendor SYN-TECHShip To MUNICIPAL GARAGE 770 GAYLE STREETTALLAHASSEE, FL 32305MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORGTel#800-888-9136 Fax 850-877-9327Delivery Reference WILLIAM BUSHDeliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604Date Ordered INUMBER INUMBER 				Buyer: Status:	Appro	oved		Page 13	
TALLAHASSEE, FL 32305 BUSHW@CITYOFMOBILE.ORG Tel#800-888-9136 Delivery Reference Fax 850-877-9327 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 MOBILE, AL 36604 Date Vendor Date Ship Ordered Number Required Via Terms 03/23/22 1296362 LN Description / Account Qty Unit Price Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 014 WARRANTY EXTENDED AS FOLLOWS: 1.00 1275.00000 125					MUN	D TO CIPAL	GARAG	GE	
Fax 850-877-9327 WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Date Vendor Date Ordered Number Required Via 03/23/22 1296362 LN Description / Account Qty Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 014 WARRANTY EXTENDED AS FOLLOWS: 1.00 1275.00000	TALLAHASSEE	, FL 323	05						
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Ordered Number Required Via Terms Department03/23/22 296362 EQUIPMENT SERVICESLN Description / AccountQtyUnit PriceNet IShip To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSHDeliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 366041.001275.00000123									
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Additional Description Notes								1275.00000	1275.0
 MODEL #FMU-3537G2 SERIAL #STS 94143 A001265 MOBILE - GAYLE/CC Vendor Item Inventory Item/Loc 7979 1 1000.40.20.2070.2050.2070.0000.0000.42110. 1275.0	MODEL #FMU-3537G2 SERIAL #STS 94143 A001265 MOBILE - GAYLE/CC Vendor Item Inventory Item/Loc 7979								



Bill To MUNICIPAL GA 770 GAYLE S ⁻ MOBILE, AL 36604			- F E	Review Buyer:	No: 40.20.2 v: : 910	2070. 51453	2050.2070. 1		
Vendor SYN-TECH				Sł MI		===== AL GA	ARAGE		
TALLAHASSEE	FL 323	05			DBILE, JSHW@CI		36604 MOBILE.ORG		
те]#800-888-				De		y Ref	ference		
				MU	eliver JNICIP/ 70 GAY	AL GA			
				МС	OBILE,	AL 3	36604		
Date Ordered	Vendor Number	Date Required	Ship Via		Terms		Department		
03/23/22							EQUIPMENT		s
LN Descriptio	on / Acc						Unit P	rice	Net Price
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MOBILE, AI									
Requisition L	INK		Requis	ition	Total				16637.50
***** Gei	neral Le	dger Summa	ry Sect	tion *	****				
Account 1000.40.2	20.2070.2	2050.2070.	0000.00	000.42	2110.		Amount		ing Budget
FLEET	MANAGEM	ENT EXP		DUE	es & si	UBSCF	16637.50 RIPTION		1079704.00
***** App Activity Forward Approved Forward Approved Approved Approved	Date 03/23/3 03/24/3 03/24/3 03/24/3 03/24/3 03/30/3 03/30/3	22 JAMES 22 JOHN 22 DONNA 22 DONAL	PEAVY ANDREWS DELAPI	S P LE ST/	ANLEY	Au S Au Au		d by: 9 d by: 9 d by: 9	105fola 105fola



MOBILE, AL	Requisition 00007646-00 FY 2022 Acct No: 1000.40.20.2070.2050.2070.0000.0000.42110. Review: Buyer: 910514531
	Status: Approved Page 15
Vendor SYN-TECH	Ship To MUNICIPAL GARAGE 770 GAYLE STREET
TALLAHASSEE, FL 32305	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG
Tel#800-888-9136 Fax 850-877-9327	Delivery Reference WILLIAM BUSH
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET
	MOBILE, AL 36604
Date Vendor Date Ship Ordered Number Required Via	 Terms Department
03/23/22 296362	EQUIPMENT SERVICES
LN Description / Account Approved 03/30/22 ANNE FOLEY	Qty Unit Price Net Price
Authorized By:	Date:

Signature

Form C

EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS, AND SOLUTIONS REQUEST



Company Name: Syntech Systems, Inc.

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed May or may not be accepted by NJPA or included in the final contract. NJPA will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	NJPA ACCEPTS
	N/A		
oposer's Signatu	Ire: Day Chie	lins	Date: 2/20/17

NJPA's clarification on exceptions listed above:

Review and Approved: 5/31/17

NJPA Legal Department

Contract Award RFP #022217

The second second second second second

FORM D



<u>Formal Offering of Proposal</u> (To be completed only by the Proposer)

FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS

In compliance with the Request for Proposal (RFP) for FLEET MANAGEMENT AND RELATED TECHNOLOGY SOLUTIONS, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: Syn-tech Systems, Inc.	Date: February 20, 2017
Company Address: 100 Four Points Way	
City: Tallahassee	State: Florida Zip: 32305
Contact Person: Dan Phillips	Title: Vice President for Sales & Marketing
Authorized Signature: Upp CHuch	(Name printed or typed)

FORM E CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 022217-SYS

Proposer's full legal name: Syn-tech Systems, Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be June 1, 2017 and will expire on June 1, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:					
NJPA GRECTOR OF COOPERATIVE CONTRACTS AND PROCUREMENT/CPO SIGNATURE	Jeremy Schwartz (NAME PRINTED OR TYPED)				
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE	Chad Coauette (NAME PRINTED OR TYPED)				
Awarded on June 1, 2017	NJPA Contract # 022217-SYS				
Vendor Authorized Signatures: The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.					
Vendor NameSyn-tech Systems, Inc.					
Authorized Signatory's Title Vice President for	Sales & Marketing				
Ja Chillips	Dan C. Phillips				
VENOOR AUTHORIZED SIGNATURE	(NAME PRINTED OR TYPED)				
Executed on <u>June 1st</u> , 20 <u>17</u>	NJPA Contract # 022217-SYS				

Form F

PROPOSER ASSURANCE OF COMPLIANCE

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Proposal Affidavit Signature Page

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PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

- 1. The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before delivering any products and related services, all applicable licenses necessary for such delivery to NJPA members agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer to the terms in this Contract.
- 2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of NJPA, or any person, firm, or corporation under contract with NJPA, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
- 3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
- 4. The Proposer will, if awarded a Contract, provide to NJPA Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
- 5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to NJPA Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to NJPA Members under an awarded Contract.
- 6. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
- 7. The Proposer understands that NJPA will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
- 8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify NJPA for reasonable measures that NJPA takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and agrees to comply with the terms and conditions specified above.

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Company Name:Syr	n-tech Systems, Inc.			
Address:100	Four Points Way			
City/State/Zip: Tall	lahassee, Florida 32305			
Telephone Number: 800	0-888-9136			
E-mail Address:	an.phillips@myfuelmaster.com			
Authorized Signature:	Da Pully			
Authorized Name (printed):				
Title:	Vice President for Sales & Marketing			
Date:	February 20, 2017			

Notarized

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Subscribed and sworn to before me this <u>2017</u> day of <u>Febluary</u> , 2017
Notary Public in and for the County of <u>Leon</u> State of Florida
My commission expires:
MEGAN K. HERRING MY COMMISSION # GG 043008 EXPIRES: January 18, 2021 Bonded Thru Notary Public Underwriters

Form P

PROPOSER QUESTIONNAIRE

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Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions

Proposer Name: Syn-Tech Systems, Inc.

Questionnaire completed by: Barbara Reker and Dan Phillips

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Payment Terms and Financing Options

- 1) What are your payment terms (e.g., net 10, net 30)? Net 30
- 2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use in order to make certain acquisitions?.

We have worked with several financial institutions that provide the availability of leasing to Government Sector Organizations. We would be glad to work with any Government or Education agency on creating a leasing plan and finding the best financial institution to do so.

3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to NJPA. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the NJPA Members' purchase orders.

Once we receive the client's purchase order, we provide information forms for the customer or equipment re-seller to complete. Each FuelMaster® terminal is built to the customer's specifications;

therefore, we must collect information on how the customer desires the unit configured. One customer may want to use AIM RFID modules, while another may only use keypad entry of data. Syn-Tech Systems, will also notify NJPA when a NJPA member is ready to purchase. Once the system configuration is determined, the order will be entered in the Syn-Tech Systems, Inc. FuelMaster[®] manufacturing database. Syn-Tech will notify NJPA of the dollar amount of the purchase, and when paid, Syn-Tech will NJPA their portion...



4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to NJPA Members for using this process?

Yes however subject to maximum limits.

Warranty

- 5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.
 - Do your warranties cover all products, parts, and labor?

- Do your warranties impose usage restrictions or other limitations that adversely affect coverage?
- Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?
- Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will NJPA Members in these regions be provided service for warranty repair?
- Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?
- What are your proposed exchange and return programs and policies?

Basic 1 Year Manufacturer's Warranty:

No Cost

The basic FuelMaster® Warranty for each Fuel Management Unit (FMU) provides coverage for parts and telephonic labor for a period of one year from date of start-up or fifteen months from date of shipment, whichever occurs first.

Under terms of this agreement, Syn-Tech Systems, Inc. FuelMaster® technicians will telephonically diagnose problems, with the assistance of the customer, to determine warrantable conditions, and possible problem solutions. Please note that the Fuelmaster® was designed in modular manner to

provide easy and rapid exchange of parts, even by non-technical personnel. This Warranty does not cover site visits by Syn-Tech Systems, Inc. FuelMaster® Technicians for Repair. Support Hours are Monday thru Friday 8 a.m. to 8 p.m., Eastern Standard Time, excluding New Year's Day, Memorial Day, 4th of July, Labor Day, Veteran's Day, Thanksgiving Day, the Day After Thanksgiving, Christmas Eve and Christmas Day. A Flat fee will be charged for after hour calls or weekend calls.



PLEASE NOTE that Damage resulting from Acts of God, User Abuse, Accidents, Faulty Installation or Operation is not covered under the Warranty.

Super Warranty – First Year Basic Manufacturer's Warranty Upgrade \$ 1,435

The Super Syn-Tech Systems, Inc. FuelMaster® Fuel Management Systems Warranty provides coverage for all parts, telephonic support for all Fuelmaster® components, both software and hardware (does not include equipment on vehicles [AIM units]), and provides free upgrades to software /firmware, as required. This option is <u>ONLY</u> available in conjunction with the first year Fuelmaster®® Basic Warranty of one year.

Syn-Tech Systems, Inc. FuelMaster[®] will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Organizations under a super warranty will have access to Syn-Tech Systems, Inc. FuelMaster[®] technicians to assist in Fuelmaster[®] operations and diagnostics 24 hours a day, 7 days a week. Service will include a Help Desk that allows the customer the ability to access Fuelmaster^{®®} technicians at all times. THIS WARRANTY DOES COVER SITE VISITS BY FuelMaster[®] TECHNICIANS FOR REPAIR. Please note that damage resulting from acts of God (including equipment failures due to electrical surges and lightning damage) <u>are covered</u> under this warranty.

Limited Maintenance Agreement

\$550 for the first unit, \$275 for each additional unit

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make the decision as to whether he prefers to maintain his current system or update to the new

software/firmware. FUELMASTER® hardware parts will be available at a 10% discount. It provides for unlimited telephonic/ electronic diagnostics and support, Monday through Friday, 8 AM to 8 PM your local time, excluding New Year's Day, Memorial Day, 4th of July, Labor Day, Veteran's Day, Thanksgiving Day, and the day after Thanksgiving, Christmas Eve, and Christmas Day. If you call after hours or on the weekend there will be a \$50 charge at each level except the Super Maintenance level. At this level we do not cover acts



of God, such as lightning strike. If you choose this option it will cost you \$550 for your first unit and \$265 for each additional unit per year.

<u>Standard Maintenance Agreement – Unit cost per year is \$1,1.75 for a FMU 2500 and FMU 2550 and up</u> is \$1,275. AIM kits are \$6.25 per AIM kit per YR

The Fuelmaster® Extended Maintenance Agreement provides a means of extending the normal one-year warranty that all Fuelmaster®® customers receive. It covers parts and telephone support labor for all Fuelmaster®® components, both software and hardware, and provides free updates software/firmware, upon request. The customer will be sent replacement parts and a pre-paid shipping label to return the defective parts. THIS WARRANTY <u>DOES NOT</u> COVER SITE VISITS BY FUELMASTER®® TECHNICIANS FOR REPAIR. Support hours are 8:00 AM – 8:00 PM Eastern, Monday through Friday, excluding New Year's Day, Memorial Day, 4th of July, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, and Christmas Day.

Syn-Tech Systems, Inc. will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

Please note that damage resulting from acts of God, user abuse, accidents, faulty installation or operation <u>IS NOT COVERED</u> under this agreement. This agreement specifically excludes any indirect, special, or consequential damages to include, but not limited to, loss of product, profit, or litigation fees.

<u>Super Maintenance Agreement – \$2,650 per unit (Any FMU/Satellite), per year and 6.25 per AIM kit per</u> <u>YR</u>

The Fuelmaster® Super Maintenance Agreement provides a means of extending the normal one-year warranty that all Fuelmaster®® customers receive. It covers parts and telephone support labor for all Fuelmaster® components, both software and hardware, and provides free updates software/firmware, upon request. The customer will be sent replacement parts and a pre-paid shipping label to return the defective parts. Damages resulting from Acts of God, such as lightning, are covered at this level. <u>THIS WARRANTY DOES COVER SITE VISITS BY FUELMASTER®® TECHNICIANS FOR REPAIR if necessary</u>.

Organizations under a super warranty will have access to Fuelmaster®® technicians to assist in Fuelmaster®® operations and diagnostics 24 hours a day, 7 days a week. Service will include a Help Desk that allows the customer the ability to access Fuelmaster® technicians at all times. Syn-Tech Systems, Inc. will provide at no additional charge Certificates of Insurance naming your company as a Certificate Holder.

For sites / locations where STS or a STS trained distributor installed pulsers or valves, replacement parts will be provided upon failure and a site request.

After expiration of any warranty / previous maintenance period, STS will use a three-tier maintenance support system:

Level One: Customer must report problem by telephone to STS. Syn-Tech's Product Support Team will then analyze the problem within 62 minutes of the call. The Product Support Team will diagnose software and hardware remotely with telephonic diagnostic tools. Product Support will assist the customer to diagnose and/or give corrective actions. Seventy-fiver percent of the problems received by Product Support are resolved at this level. If level One is ineffective in resolving the problem, Syn-Tech Systems, Inc. will move to Level Two service

Level Two: Syn-Tech Systems, Inc. will send replacement parts to customer by the most expeditious means in support of Level One Maintenance. The customer will install the replacement parts, with telephonic assistance and direction from STS, provided that the customer may install them without special tools and within an estimated 30 minutes. The customer will be provided a prepaid shipping

container for return of the defective part(s). The defective parts(s) must be returned within seven business days.

Level Three: If Levels One and Two are ineffective in resolving the problem, Syn-Tech Systems, Inc. will dispatch a FUELMASTER® technician and spare parts to the customer's site to effect repairs as required. The customer's system must be required within three (3) working days in the customer's United States after seven (7) days outside the continental United States after notification that a site visit is required. Notification begins 8:00am on the first

normal business day after the call is made. If notification occurs on a normal business weekend or a federal holiday, the time starts on the next business weekend or a federal holiday; the time starts the next normal business day. If any types of clearances are necessary, the notification time will not begin until the appropriate clearances have been obtained.

Return and Restocking Policy

Return or exchange of FuelMaster® parts must be approved in advance by Syn-Tech Systems, Inc. in writing. There is a standard 15% re-stocking charge on all parts and equipment returned. For returnable credit all parts must be shipped back to Syn-Tech Systems, Inc. within 30 days of receipt of new parts.

Freight shall be prepaid to Syn-Tech Systems, Inc. 100 Four Points Way, Tallahassee, and FL 32305. Returns that are not authorized with a Syn-Tech Systems, Inc. RMA number (Return Merchandise Authorization), will not be processed. Should the FuelMaster® parts be received in a damaged condition, the credit/payments will be prorated on the basis of refurbishment cost.

Credit or payment by Syn-Tech System, Inc. for returns shall be made after verification that the Fuelmaster[®] parts have been received without any cosmetic blemishes and in good working order. Credits/payments will be made within 30 days after receipt of the FuelMaster [®] parts.

6) Describe any service contract options for the items included in your proposal.

See Extended Warranty Service Plans above

Pricing, Delivery, Audits, and Administrative Fee

7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.

Our entire Fuel Management and Fleet Management product line is available to NJPA clients. These systems include a wide variety of features and options. Whether your fueling solution requires fixed fueling units, a mobile fueling system, RFID system, credit card, prox card, ProKee, or a tank control module, the product line is complete and available to NJPA clients Some of these systems feature GPS functionality, real-time application, and/or encrypted security.

8) Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the NJPA discounted price) on all of the items that you want NJPA to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

Our method of pricing for individual line items is based on providing the best price possible to the customer, but still maintaining enough margin so the local equipment dealer/reseller gets a small percentage and remains willing to install and service the equipment. The discount on all FuelMaster® equipment is 10% off the amount listed in the pricing catalogue. Syn-Tech Systems, Inc. FuelMaster® uses parts numbers for equipment and the part number is listed with each item in the pricing catalogue. Our most current price list is attached as Attachment #2

9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

Pricing for contracts from NJPA will be discounted 10% off the pricing schedule.

10) The pricing offered in this proposal is

- a. the same as the Proposer typically offers to an individual municipality, university, or school district.
- X_____b. the same as the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
 - _____c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.

_____d. other than what the Proposer typically offers (please describe).

Syn-Tech Systems will provide volume discounts on FMUs (such as the FMU2500Plus, 2550Plus, and 3500Plus). If a customer will purchase 10 FMUs, they will get an additional 2% discount. If they purchase 20 they will receive and an additional 2% discount (for a total of 4%).

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12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

Almost all items required to complete a FuelMaster® installation are included in the pricing catalogue.

However, frequently site preparation is required to get a site ready for equipment installation. This is normally accomplished by local Petroleum Equipment Distributor and could entail trenching, the installation of conduit, pulling wires through the conduit, and installation of supporting equipment such as wireless devices, tank monitoring equipment, communication cards, etc. When this type of service is required, or should some related equipment need to be provided, Syn-Tech Systems will collect the price from the organization that



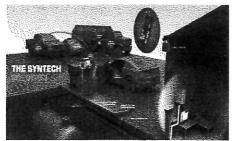
will be providing the service or the product and negotiate a 10% discount if at all possible.

Normally a site survey by the local distributor will identify any site preparation services or supporting equipment needs. Syn-Tech will negotiate with its distributor on services and products as needed to maintain the 10% discount. An example of the requirement for a product that Syn-Tech doesn't carry would be if the customer wanted to communicate to a tank monitor console through the Syn-Tech fuel management unit, and the tank monitor did not have a communications card. We will negotiate with the local distributor for pricing on the card or with other petroleum equipment distributors. If needed, Syn-Tech's purchasing department will negotiate with several vendors to get the best price. Although we provide pricing for the actual installation of a fuel management unit on the fuel island, it cannot predict what site preparation will be required to complete the installation.

13) Identify any total cost of acquisition costs that are <u>NOT</u> included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.

There are several unknown Cost of Acquisition in purchasing a fuel management system. The most

common costs beyond Syn-Tech Systems equipment are site preparation, installation and training. Normally the customer already has an existing fuel island with operational fuel tanks, pumps, dispensers, meters, and pulsers. If they also have an existing fuel management system that they are replacing, then normally only installation and training will be required. If there is no existing fuel management system, then it is possible that an electrical contractor will have to trench and install conduit and wire prior to Syn-Tech Systems, Inc. FuelMaster® installation.



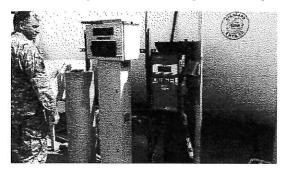
on. There could also be a requirement

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Equipment pricing is provided on the accompanying pricing catalog. Pricing for installation and training is not listed on the pricing catalog but is described and provided here.

Prior to FuelMaster[®] technician arriving, the site should be prepared by having wiring run in electrical conduit from each dispenser to the FMU location as well as power (115VAC) and communications wiring. A site planning guide is attached for information on conduit runs and to explain system operation. If no existing FMU is on the fuel island, conduit should be installed in accordance with the system planning guide. Most Government agencies have an electrician who can provide installation of conduit and wiring. In some cases, wireless RF systems may be purchased in lieu of trenching and running conduit and wire.

Installation of a FuelMaster[®] fuel island fuel management system can vary based on the infrastructure



and what needs to be done to finish the installation. Installation of a FuelMaster® fuel management system can range from \$3,000 for the first Fuel Management Unit and \$2,500 for each additional FMU at a site. This includes replacing an existing fuel management unit by removing the existing unit, installing the FuelMaster®, wiring the FMU to power, an analog, voice-grade phone line or LAN connection, to the dispensers, and tank monitor console, and providing software training.

If the customer is purchasing AIM2 equipment, the charge for a technician to train the organization's mechanics on AIM2 installation is \$3995. This includes the installation of at least 10 AIM2 modules on different types of equipment.

The pricing above does not include site preparation which consists of cutting concrete and installing conduit and wire. This does not include pulsers or valves if required. Normally valves are not required. Some dispensers already have pulsers; however, those that do not will need a pulser. Pulsers can be purchased for approximately \$300 depending on the dispenser make and model.

14) If delivery or shipping is an additional cost to the NJPA Member, describe in detail the complete shipping and delivery program.

- Shipping costs are specific to weight and location.
- Per FuelMaster[®] Master Unit Zone 1 \$145, Zone 2 \$195, Outside Continental US Call For Pricing (see Product Pricing Sheet page 19 for more details)
- Our nationwide network of certified distributors do stock some commonly used parts so that Syntech Systems' customers do realize a cost savings.

15) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery.

We have customers in Hawaii, Alaska, US Islands, and Canada. There are additional shipping charges incurred by these customers. Those prices are identified in the Pricing Form. We have distributors who support the sale and support our products in Hawaii, Alaska, and U.S. Islands such as Guam, and we have FuelMaster[®] equipment in all of these locations. Certified distributors also stock commonly used parts to provide Syntech customers' with cost savings.

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16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

Syn-tech Systems, Inc. is unique in the method that we bring to the table a nationwide distribution network with over 300 certified distributors. We have the infrastructure in place to install and service a small fleet of vehicles to a nationwide operation with multiple locations across the country and Canada. We work hard to develop distributors to sell, install, and service all equipment through local distribution.

17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with NJPA. This process includes ensuring that NJPA Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to NJPA.

NJPA orders are entered into our database with a specific code so that each order is easily identifiable and tracked in a monthly activity report. Once a quarter, our financial department runs a report through our sales order database. This data is reconciled and presented in a spreadsheet. Then, a check is mailed for payment to NJPA.

18) Identify a proposed administrative fee that you will pay to NJPA for facilitating, managing, and promoting the NJPA Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

Syn-Tech Systems, Inc. proposes an administrative fee of 2% to NJPA. This fee is consistent with the fee we have been paying to NJPA for our existing Contract.

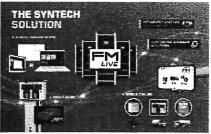
Industry-Specific Questions

19) Of the following sub-categories please identify those that you provide solutions in:

- fleet management information systems (bundled providers, including telematics/fuel/motor pool sharing)
- telematics
- fuel management
- fleet sharing

If there are subcategories that are not identified in this list, please provide the subcategory title(s) that best describes what you are offering in your response.

As a pioneer in Fuel Management for more than two decades we've watched the industry ask for additional technology to be integrated in their Fuel Management system. Our FMU and AIM users are asking for more data from our telematics devices to manage fuel distribution, manage fleet and equipment assets,



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- 20) Rank the previous subcategories (1 through 4, etc.) based on how strongly you are positioned within each.
 - 1. Fuel Management
 - 2. Telematics
 - 3. Fleet Management and Information Systems
 - 4. Fleet sharing
- 21) Describe your experience, abilities, and methods for integrating your offering with NJPA members' existing technologies.

Syn-tech Systems, Inc. brings over 37 years of experience with fleets of various sizes, configurations both military and commercial. We are proud of our company's history, performance, and innovation to meet all of our customer needs. With 29 State DOT's and 7000 commercial customers we've had to integrate our products and software to a wide variety of ERP systems and asset management systems. The Syn-tech Systems' FMLive server has provisions that allow for future upgradeability and or integration into our customers' asset and financial management systems by their personnel, including but not limited to SAP, Assetworks/Vehicle Management Information System (VMIS) and Sunflower.

22) Describe your technology support and its practical availability for our members.

Our footprint growth in the Fuel Management field is founded on a philosophy that service is the cornerstone of our products. Maintaining a satisfied customer base is a top priority. This is achieved by providing support services that are unequaled in the industry. This concept is outlined below.

Concept

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Due to stringent U.S. Air Force requirements with the Automated Fuels Service Station (AFSS) program, Syn-Tech Systems, Inc. FuelMaster® has continuously maintained its equipment for the commercial sector with the same standards. A study of Air Force sites showed a system affectivity level (SEL) of approximately 99.8%, meaning each Air Force site was operating 99.8% of the time. This extremely high functionality is due to five critical factors:

1) Both Factory and Local Support: Syn-Tech Systems, Inc. FuelMaster® is committed to supporting this program. Syn-Tech Systems, Inc. FuelMaster®, with its well-developed remote diagnostic capability, is a telephone call away from resolving most questions or problems. Factory Support: All calls for support go through Syn-Tech Systems, Inc. FuelMaster®. Because its technicians constantly work with FuelMaster® systems and their efforts in problem solving are directed by the engineers who designed the system and wrote the software, their success in keeping systems up and running is extremely high. Trained FuelMaster® Technicians are available 24 hours a day: Syn-Tech Systems, Inc. FuelMaster® employs 29 customer service representatives, all located in Tallahassee, and 13 Field Service Representatives who are responsible for the installation and trouble-shooting of FuelMaster® systems world-wide. At least one Field Service Representatives is always in Tallahassee.

2) Highly Developed Statement of Work: FuelMaster[®] was designed to meet the specifications of a Department of Defense statement of work that described in great detail the functionality and requirements for the fuel management system. This SOW also described 3rd party environmental testing (such as operating from -60^oF to +140^oF) and support requirements and repair times.

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3) Use of Advance Remote Diagnostics: Syn-Tech has pioneered this concept and currently 70% of site problems are corrected immediately over voice grade telephone lines or the customer's network using this capability. FuelMaster® technicians can view past LCD messages and perform diagnostics as required to fix equipment problems.

4) Use of Line Replaceable Units: Syn-Tech Systems, Inc. FuelMaster® has also pioneered this concept with all its products and the

FuelMaster[®] FMU-2500Plus and 3500Plus are designed for quick component replacement within the island controller, as well as the Automotive Interface Module (AIM). Faulty items can be removed and replaced by a modular component by anyone with simple hand tools (pliers and screw drivers). Most problems do not require a certified technician to replace a component.

5) Product Improvement Program: Syn-Tech Systems, Inc. FuelMaster[®] constantly improves all products based on direct feedback from our customers. This is another reason why factory direct support is essential. The key to product and system improvement is use of a Customer Relationship Management recording program to record service and training from every customer. Thus, a complete history of each site is developed, as well as the ability to determine specific part failure and the need for redesign. Our surveys of both commercial and DoD FuelMaster[®] equipment maintenance customers indicate a high level of satisfaction.

Level 1, Customer Satisfaction Representatives

We currently have 21 Customer Service Representatives working at our first level of service. These representatives can dial up any FMU, or connect VPN or through Webex, to run system diagnostics.

2nd Level Support

We currently have 4 Customer Service Representatives working in this capacity. These representatives focus on customer calls that are escalated from our Level I customer service. They also interface with our Engineering department for software updates and patches, as well as the Sales & Marketing department to provide custom software databases and exports. The 2nd level technicians work more complex issues to include database issues and creation of export and import programs.

Level 3 Support

Applications Engineers manage the more complex problems that are elevated from the 2nd level support personnel. These engineers are also responsible for beta sites, as well as the testing of 3rd party equipment and system interface requirements. Application engineers frequently go to customer sites to trouble shoot or to gain customer insight into FuelMaster[®] equipment performance.

Level 4 Service

This involves using the original software/hardware/firmware design engineers to solve highly technical problems. Problems of this type may require more than 24 hours diagnosing. The Level 3 Service team has more than 35 engineers to address elevated issues requiring this level of assistance.

Time Line for Service

During the Business Day - During normal business hours, response to calls will occur immediately 8:00 AM to 8:00 PM EST, and if extraordinarily busy within one hour. Diagnostics should be completed within 3 hours. Technicians will have any required parts shipped the same business day, up to 6:30 PM for delivery the next business day.

After Hours Service - Syn-Tech Systems, Inc. FuelMaster® operates a 24/7 customer service desk. If an emergency arises, calls will be accepted by the after hour's service. All calls will be returned within one hour. Problem diagnosis should be complete within 12 hours and if parts are required, they will be shipped the next morning during normal business hours. Required parts to get a system back up are sent priority delivery.

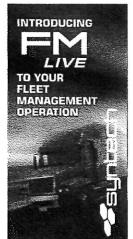
Holidays and Weekends - 24/7 customer service desk will answer calls within one hour. Tentative diagnostics completed in 12 hours. Parts will be available for shipment the next business day.

Field service technicians can be dispatched to sites with complex problems requiring on-site support, usually within 24 hours if required.

23) How configurable are your solutions to be adapted for the unique needs of our members?

Syn-tech Systems, Inc. FMLive has been designed to be highly configurable and fully customizable to support our diverse user base and endure the changing business requirements of our customers. Future

changes to data elements can be made rapidly and pushed to all clients FMU's, AIM's and PC's through the FMLive provisioning distribution framework noted. At a minimum, the flat file generated by FMLive will produce the following data elements; Bulk Fuel Tank Level, Tank ID Number, Transaction ID Number, User ID, Type/Grade of Fuel Used, Vehicle Identification Number (VIN), Agency/Dept./Office of Equipment, date (day/month/year) and time of transaction, Quantity of Fuel, Site Identification, Equipment Odometer Reading, Hose Number and Serial Number. FMLive is inherently scalable from the single FMU, single user to thousands of FMU's with a single server application and thousands of client instances, and everything in between.



24) Describe your security measures and privacy practices to ensure that customers' data is secure.

Syn-Tech Systems long history of serving the US Military and Federal Government requires very specific security on all products that are developed.

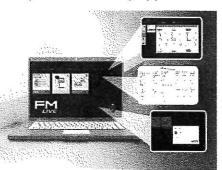
Syntech Systems FuelMaster® include a new, state-of-the-art Embedded Application Processor, called the EAPro. This embedded system provides the capability to deliver its fuel transaction, bulk fuel tank level, system status, and AIM module vehicle data in real-time, to the centralized data management solution. The EAPro supports many industry-standard I/O interfaces to enable future expandability should additional peripheral devices need to be connected to the FuelMaster FMU. At the heart of the EAPro is a System on Module (SOM). This removable and upgradable credit-card-sized board possesses all of the necessary components such as the processor and memory to allow for a robust, interchangeable design. This modular design permits FuelMaster® to upgrade only the SOM in the future to take advantage of new technologies at the lowest possible cost to the customer. In addition to flexibility, the EAPro offers military grade security. By using only Federal Information Processing Standards (FIPS) 140-2 validated cryptography, the EAPro ensures all sensitive data in transit is always encrypted using the strictest standards required by the Department of Defense. Unlike most electronic parts, the EAPro was designed from the ground up to use only industrial temperature grade components. This ensures reliable operation when exposed to the temperature extremes that occur.

1 and probably a probability of the state

25) Describe your security practices while data is in transit and while stored in a host facility.

FMLive and its connected systems, are designed, developed to be compliant with many applicable laws,

regulations, Executive Orders, OMB Circulars, etc. Specifically, FMLive was developed to comply with cybersecurity controls outlined in NIST Special Publication 800-53r4, Security and Privacy Controls for Federal Information Systems and Organizations as directed by the Federal Information Security Act (FISMA), Public Law (P.L) 107-347, and OMB Circular A-130. Additionally, by requiring PKI based authentication through the use of government issued Personal Identification Verification (PIV) cards, FMLive complies with Federal



Information Processing Standards Publication 201-2 (FIPS PUB 201-2) Personal Identity Verification of Federal Employees and Contractors as directed by Homeland Security Policy Directive-12 (HSPD-12) Policy for a Common Identification Standard for Federal Employees and Contractors. Furthermore, through the use of our Automotive Information Module, connected to fleet vehicles, owned by VSCOS, FMLive also ensures compliance with Executive Order 13693--Planning for Federal Sustainability in the Next Decade. This is accomplished through FMLive, as it's utilized as a fleet efficiency management tool as described in section 3(g) sub-section (iii) and (iv) of the executive order.

26) Do your solutions allow for different levels of privileges and permissions with different users?

Access to the web application is controlled through user accounts that can be associated with users' PIV (Personal Identity Verification) Cards for easy sign on as well as a username and password. In addition, Syn-Tech Systems, FMLive, employs role-based access which is used to provide the least privilege required for system users. Finally, the system was developed from the ground up with Information Assurance in mind in order to provide the user a friendly experience that supports compliance with applicable NIST (National Institute of Standards and Technology) Special Publications, Security Technical Implementation Guides, and federal governmental policies.

Signature: Day Phillip Date: 2/20/17

Letter of Agreement To Extend the Contract

Between

Syn-tech Systems, Inc. 100 Four Points Way Tallahassee, FL 32305

And

Sourcewell 202 12th Street NE Staples, MN 56479 Phone: (218) 894-1930

The Vendor and Sourcewell have entered into an Agreement (Contract #022217-SYS) for the procurement of Fleet Management and Related Technology Solutions. This Agreement has an expiration date of June 1, 2021, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcewell and Sourcewell's members. The Vendor and Sourcewell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on June 1, 2022. All other terms and conditions of the Agreement remain in force.

Sourcewell Docusigned by: By: Jerry Schwartz COFD2A139D06489 Procurement/CPO	, Its: Director of Operations &
Name printed or typed: Jeremy Schwartz	
7/16/2020 2:26 PM CDT Date	
Syn-tech Systems, Inc.	
By:	, lts:Marketing Operations Manager
Name printed or typed:	r
Date 7/20/2020 8:40 AM CDT	



Syn-Tech Systems #022217-SYS

Pricing for contract #022217-SYS is provided at 10% off MSRP to Sourcewell participating agencies.

Syn-Tech Systems will provide volume discounts on FMUs (such as the FMU2500Plus, 2550Plus and 3500Plus). If a customer will purchase 10 FMUs, they will get an additional 2% discount. If they purchase 20 they will receive an additional 2% (for a total of 4%).

Location: 401 Adams Avenue, Suite 280 Montgomery, AL 36104-4338



Rachel Laurie Riddle Chief Examiner

November 5, 2021

Alabama Community College System Alabama County Commissions Alabama Municipalities City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975 as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by Sourcewell, a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by Sourcewell pursuant to the competitive bid laws of the State of Minnesota.

Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2022**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. <u>See</u> Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975 as amended by Act No. 2021-485. This approval does <u>not</u> apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Sourcewell or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Sourcewell's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle CHIEF EXAMINER

Mailing Address: P.O. Box 302251 Montgomery, AL 36130-2251 Telephone (334) 242-9200 Fax (334) 242-1775 www.examiners.alabama.gov

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from Sourcewell related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), except as follows: the contract for purchasing air conditioning and heating units and systems, awarded under Sourcewell RFP #070121, has been approved for use under the provisions of Section 39-2-2(d)(2), *Ala. Code* (2018), as amended by Act No. 2021-282. This approval does <u>not</u> authorize installation, labor, or services related thereto, which must be bid in compliance with Title 39.



Agenda of:4/12/2022

Submitted by:

Nick Amberger, City Engineer, Engineering Department

Sponsored by:

Mayor William S. Stimpson and Councilmembers Cory Penn, William Carroll, C.J. Small, Ben Reynolds, Joel Daves, Scott Jones and Gina Gregory

Purpose and Scope of Project:

To accept contract with Osprey Initiative, LLC to provide citywide stormwater litter collection and analysis services

Amount of Contract:

\$146,000.00

Funding SourceProject # Stormwater Litter Collection and AnalysisServices #C0446Project StringBudget AmendmentREDUCEGrant Funds		Contract Number:3757	Contract Number:3757 SE	
ATTACH Description		Upload D	Upload Date	
REVIEWERS:				
Departmen	t Reviewer	Action	Date	
Engineering	g Amberger, Nick	Approved	3/25/2022 - 10:55 AM	
Capital	Rhodes, Brenda	Approved	3/25/2022 - 12:44 PM	
Legal	Kern, Chris	Approved	3/31/2022 - 1:12 PM	
Mayors Office	Barber, James	Approved	3/31/2022 - 2:40 PM	



Agenda of:4/12/2022

Submitted by: Ricardo A. Woods, City Attorney

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

<u>Purpose and Scope of Project:</u> to authorize the execution of the Settlement Agreement and Release of Claims

Amount of Contract:

n/a

Effective Date of Contract:

4/12/2022

Funding Source

Project # Resolution for	Discretionary Funds n/a	
Release of Claims - Larr	Discretionary Funds II/a	
Project String n/a		Contract Number:n/a
Budget Amendment	REDUCE n/a INCRE	ASE n/a
Grant Funds n/a		Matching Funds n/a

ATTACHMENTS:

Description		Type Upload Date		l Date
<u>REVIEV</u>	VERS:			
Departme	ent Reviewer		Action	Date
Legal	Barfield, Becky		Approved	3/31/2022 - 9:24 AM
Legal	Kern, Chris		Approved	3/31/2022 - 1:16 PM
Mayors Office	Barber, James		Approved	3/31/2022 - 2:40 PM



Agenda of:4/12/2022

Submitted by: Chris Arledge, Council Attorney

Sponsored by:

Councilmember Reynolds

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action

Approved

Upload Date

Date 4/7/2022 - 9:20 AM



Agenda of:4/12/2022

Submitted by: Chris Arledge, Council Attorney

Sponsored by: Councilmember Reynolds

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

l

Upload Date

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action Approved

Date 4/7/2022 - 9:21 AM



Agenda of:4/12/2022

Submitted by: Chris Arledge, Council Attorney

Sponsored by: Councilmember Reynolds

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action

Approved

Upload Date

Date 4/7/2022 - 9:23 AM



Agenda of:4/12/2022

Submitted by: Chris Arledge, Council Attorney

Sponsored by:

Councilmember Reynolds

Funding SourceProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEGrant FundsMatching Funds

Type

ATTACHMENTS:

Description

REVIEWERS:

Department Reviewer

City Clerk Gauthier, Lana

Action Approved

Upload Date

Date 4/7/2022 - 9:24 AM



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Reyno	olds		
Funding Source			
Project #		Discretionary Funds	
Project String		Contract Number:	
Budget Amendment	REDUCE IN	CREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	Upload 2	Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier, I	Lana	Approved	3/9/2022 - 3:52 PM



Agenda of:4/12/2022				
Sponsored by:				
Councilmember Rey	nolds			
Funding Source				
Project #		Discretionary Fun	ds	
Project String		Contract Number	:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Matching Funds		
ATTACHMENTS				
Description Type			Upload Date	
No Attachments Available			-	
REVIEWERS:				
Department Reviewe	er	Action	Date	
City Clerk Gauthier	r, Lana	Approved	4/7/2022 - 3:10 PM	



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Small			
Funding Source			
Project #		Discretionary Fund	ls
Project String		Contract Number:	
Budget Amendment	REDUCE	INCREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	; l	Upload Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approved	4/6/2022 - 1:18 PM



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Reyno	olds		
Funding Source			
Project #		Discretionary Funds	
Project String		Contract Number:	
Budget Amendment	REDUCE INCRE	CASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	Uploa	nd Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approved	4/6/2022 - 1:21 PM



Agenda of:4/12/2022				
Sponsored by:				
Councilmember Daves	5			
Funding Source				
Project #		Discretionary Funds		
Project String		Contract Number:		
Budget Amendment	REDUCE INCRE	EASE		
Grant Funds		Matching Funds		
ATTACHMENTS:				
Description	Туре	Uploa	nd Date	
REVIEWERS:				
Department Reviewer		Action	Date	
City Clerk Gauthier,	Lana	Approved	4/6/2022 - 1:24 PM	



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Daves	5		
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
City Clerk Gauthier,	Lana	Approved	4/6/2022 - 1:25 PM



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Daves	4		
Funding Source			
Project #		Discretionary Funds	
Project String		Contract Number:	
Budget Amendment	REDUCE INCR	REASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	Uploa	d Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier, I	Lana	Approved	4/6/2022 - 1:27 PM



Agenda of:4/12/2022			
Sponsored by:			
Councilmember Jones			
Funding Source			
Project #		Discretionary Funds	5
Project String		Contract Number:	
Budget Amendment	REDUCE	INCREASE	
Grant Funds		Matching Funds	
ATTACHMENTS:			
Description	Туре	U	pload Date
REVIEWERS:			
Department Reviewer		Action	Date
City Clerk Gauthier,	Lana	Approved	4/6/2022 - 1:30 PM



Agenda of:4/12/2022

<u>Submitted by:</u> Gary Jackson, Municipal Enforcement Program Coordinator

<u>Sponsored by:</u> Councilmember C. J. Small - District 3

Purpose and Scope of Project: Declaring the Structure a Public Nuisance - Demolition

Amount of Contract: N/A

Effective Date of Contract:

4/12/2022

 Funding Source

 Project # 1300 Greenwood Avenue - ME-149-21
 Discretionary Funds N/A

 Project String N/A
 Contract Number:N/A

 Budget Amendment
 REDUCE N/A INCREASE N/A

 Grant Funds N/A
 Matching Funds N/A

Type

ATTACHMENTS:

Upload Date

REVIEWERS:

Department ReviewerActionDateMunicipal
EnforcementGauthier, LanaApproved4/6/2022 - 10:57
AM



Agenda of:4/12/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Cory Penn	9 Cases
Council District 2	William Carroll	9 Cases
Council District 3	C J Small	1 Case
Council District 4	Ben Reynolds	0 Cases
Council District 5	Joel Daves	0 Cases
Council District 6	Scott Jones	0 Cases
Council District 7	Gina Gregory	1 Case

Purpose and Scope of Project:

Assess Cost for Weed Lien Group 1621

Effective Date of Contract:

4/12/2022

Funding Source Project # Weed Lien Group	1621	Discretionary		
Project String Pudget Amondment P	EDUCE	Contract Nun INCREASE	nber:	
Budget Amendment R Grant Funds	EDUCE	Matching Fur	nds	
ATTACHMENTS:	T		United De	4 -
Description	Туре		Upload Da	te
REVIEWERS:				
Department Reviewer		Actic	on	Date
Municipal Enforcement Gauthier, L	ana	Appr	oved	4/7/2022 - 12:25 PM



Agenda of:4/12/2022

Submitted by:

Shonnda Smith MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing Mellanie Johnson as April 2022 Employee of the Month for Parks and Recreation Programming.

Funding Source				
Project #		E	Discretionary Funds	
Project String		C	Contract Number:	
Budget Amendment	REDUCE	INCREASE		
Grant Funds		Ν	Iatching Funds	
ATTACHMENTS:				
Description	Туре	e	Uploa	d Date
REVIEWERS:				
Department Reviewer			Action	Date
Parks and Recreation Gauthier,	Lana		Approved	4/6/2022 - 10:42 AM



Agenda of:4/12/2022

<u>Submitted by:</u> James DeLapp, Executive Director of Public Works

Sponsored by:

Mayor William S. Stimpson

Funding SourceDiscretionary FundsProject #Discretionary FundsProject StringContract Number:Budget AmendmentREDUCEINCREASEINCREASEGrant FundsMatching Funds

ATTACHMENTS:

Description

Туре

Upload Date

REVIEWERS:

Department Reviewer		Action	Date	
Public Service	Gauthier, Lana	Approved	4/6/2022 - 10:44 AM	



Agenda of:	4/12/2022				
Submittee	<u>d by:</u>				
Kina Andı	rews				
Sponsore	<u>d by:</u>				
Mayor Sti	mpson				
Funding So	ource				
Project #				Discretionary Funds	
Project Str	ring			Contract Number:	
Budget Am	endment	REDUCE	INCREA	SE	
Grant Fun	ds			Matching Funds	
ATTACH	IMENTS	<u>.</u>			
Descriptio	on	Тур	e	Uplo	ad Date
REVIEV	VERS:				
Departme	nt Reviewe	er		Action	Date
Public Service	Gauthier	r, Lana		Approved	4/7/2022 - 12:34 PM



Agenda of:4/12/2022

Submitted by:

Nick Amberger, P.E. City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmembers Cory Penn, William Carroll, C.J. Small, Ben Reynolds, Scott Jones, and Gina Gregory

Purpose and Scope of Project:

To accept a contract with James H. Adams & Son Construction Company, Inc., for Miscellaneous Drainage Repairs

Amount of Contract:

\$1,374,444.00

Funding Sou Project # Co Project Stri Budget Ame Grant Fund	0413 ng 20002000-48010 endment REDUCE	Discretionary Funds Contract Number:3768 INCREASE Matching Funds	
ATTACH Description		e Upload	d Date
<u>REVIEW</u>	ERS:	-	
Department Reviewer		Action	Date
Engineering	g Amberger, Nick	Approved	4/6/2022 - 3:40 PM
Capital	Rhodes, Brenda	Approved	4/6/2022 - 5:10 PM
Legal	Kern, Chris	Approved	4/7/2022 - 11:16 AM
Mayors Office	Barber, James	Approved	4/7/2022 - 2:09 PM



Agenda of:4/12/2022

Submitted by: Shonnda Smith, Deputy Executive Director of Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide tennis lessons.

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

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Departmen	t Reviewer	Action	Date
Parks and Recreation	McCants, Gerard	Approved	4/7/2022 - 2:39 PM
Legal	Kern, Chris	Approved	4/7/2022 - 2:43 PM
Mayors Office	Barber, James	Approved	4/7/2022 - 3:05 PM



Agenda of:4/12/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Harrells LLC for fertilizer delivered and spread for Azalea City Golf Course.

General fund.

Amount of Contract:

\$18,127.20

Funding Sou	rce							
Project #			Discretionary Funds					
Project Strin	Ig		Contract Number:					
Budget Amer	ndment REDU	UCE INCREAS	Ε					
Grant Funds	5		Matching Funds					
ATTACHN	MENTS:							
Description	l	Туре	Upload Date					
20220405 H Package PC	Harrells Agenda Ds	Cover Memo	4/5/2022					
REVIEW	ERS:							
Department	Reviewer		Action	Date				
Mayors Office	Barber, James		Approved	4/7/2022 - 2:08 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>6726</u>	2022	(F6130) AZALEA CITY GOLF COURSE	FERTILIZER DELIVERED AND SPREAD FOR AZALEA CITY GOLF COURSE (SEALED BID 5663)	\$18,127.20	<u>(270772)</u> <u>HARRELLS LLC</u>

Adopted:

City Clerk



Bill TO ACCOUNTS P P O BOX 38 MOBILE, AL 36601 vendorinvo	9	vofmobile.o		Revie Buyer	NO: 70.20.0000 w:	.0000.2005.		-00 FY 2022 0000.44020. Page 1	
vendor			=====	A	һір То	GOLF COURS GOLF COURS			
				M	OBILE, AL	36608			
					elivery Re RIAN AARON				
				A	eliver To ZALEA CITY 000 GAILLA	GOLF COURS	έE		
				M	OBILE, AL	36608			
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	 Department			
02/25/22						AZALEA CIT		DURSE	
LN Descript	ion / Acc	count			Qty	Unit F	rice	Net Price	
001 FERTILIZ	ER AS SP	PECIFIED:					00000	2000.00	
Addition	al Descri	ption Note	S		BAG				
SUBSTITU DERIVED Vendor I	TIONS), F FROM UF,	AIRWAY GRA MU OR PCU,	DE, 20	0-0-15	, NITROGEN	(BRAND NAME SOURCE MUS	E ONLY, SO GT BE SLOU) V RELEASE	
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002 FERTILIZ	ER BULK,	AS SPECIF	IED :		8.00		00000	16000.00	
Addition	al Descri	ption Note	s		TON				
20-0-15,	FAIRWAY	GRADE FERT	ILIZEI	R, WIT	H 1% RONST	AR HERBICID	DE (AS		



Bill To ACCOUNTS			=====	====== 		===== Requi	sition 0000672	26-00 F	Y 2022		
P O BOX 3 MOBILE, A	89			6130. Revie	Acct No: 6130.70.20.0000.0000.2005.0000.0000.44020. Review:						
					itus: Released Page 2						
vendor			=====	S A	hip To ZALEA	CITY	GOLF COURSE	=======	=====		
				М	OBILE,	al 3	6608				
Delivery Reference BRIAN AARON											
				A		CITY	GOLF COURSE D DRIVE				
				М	OBILE,	al 3	6608				
					 Terms		Department				
02/25/22	00000						AZALEA CITY G	DLF COUR	SE		
LN Descrip MANUFAC NITROGE SCU'S W ON APRI Vendor	tion / Acc TURED BY B N DERIVED ILL BE ACC L 27TH OR	count GAYER, NO S FROM UF, M CEPTED), TH 28TH BEGIN	UBSTI U, OR IS PRO	TUTION PCU (DDUCT	S), FE NO OTH IS TO	Qty RTILI ER NI BE SP	Unit Price ZER TO BE 1009 TROGEN SOURCES PREAD AT 200 PC OUNDS/BAG.	5 INCLUD	ING		
1 6130.7	0.20.0000.	0000.2005.	0000.	0000.4	4020.			1600	00.0		
1000 GA MOBILE,	CITY GOLF ILLARD DRI AL 36608 Y Referenc	VE									
1000 GA	TO CITY GOLF ILLARD DRI AL 36608										
RIVER	D BY VENDO	D SERVICE R TRUCK AN ption Note				1.00 LOT	1200.0000) :	1200.00		
80 ACRE Vendor	SPREAD FERTILIZER PROVIDED BY VENDOR AT A RATE OF 200 POUNDS PER ACRE OVER 80 ACRES, ON 4/27 OR 4/28 BEGINNING AT 5:30AM Vendor Item Inventory Item/Loc 12312										



======== Bill То			=====	===== 		==== Requ	 isition 000) FY 2022
ACCOUNTS PA P O BOX 389 MOBILE, AL 36601 vendorinvoi)	fmobile.o	rg	Revie Buyer	70.20. w:	ease		0000.000	00.44020. Page 3
Vendor				A		CITY	============ GOLF COURS RD DRIVE	====== E	:========
				М	OBILE,	AL	36608		
					eliver RIAN A		ference		
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				M	OBILE,	AL	36608		
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		 Department		
02/25/22	00000						AZALEA CIT	Y GOLF C	OURSE
LN Descripti	on / Acco						Unit P	rice	Net Price
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	TY GOLF C								
Requisition L	.ink		Requis	sition	Total				19200.00
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AZALE	A CITY GO	LF COURSE	EXP	OP	ERATIN	G SU	PPLIES		
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Bill To ACCOUNTS P P O BOX 38 MOBILE, AL 36601 vendorinvo	9	ofmobile.c	org	Requisition 00006726-00 FY 2022 Acct No: 6130.70.20.0000.0000.2005.0000.0000.44020. Review: Buyer: Status: Released Page 4							
vendor				A 1		TY GOLF COURSE LARD DRIVE	==				
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				Μ	OBILE, A	AL 36608					
Date Ordered	Vendor Number	Date Required	ship Via		 Terms	 Department					
02/25/22	00000					AZALEA CITY GOLF COURSE					
LN Descript	ion / Acc	ount			Q.	ty Unit Price Net Pr	i ce				
	Authorized By: Date: Signature										

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	+1+2 T++1	≰ 2040.8° TaN	\$ 51.02 BAG	\$ 800.00	Тотяс: \$19,167.20	
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REQ. 6 72(HPMFLLS	\$1880, 60 Tox	447.02 296	\$1200.00	102 . 221' 81 \$	
BID # 5663 FENTILIZEN S APRIL, 2021	-	BULK FEATILLEA 20-0-15 8 TONS	BAG FENTUIZTA 20-0-15 5018 BAGS 40 BAGS	SPREAD SENVICE BY VENDOR	-	
	-	1	2.	w.		163

SEALED BID

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

BID SHEET

This is Not an Order

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

sd		Buyer: 007						
PI	_		furnish the arti	cles listed	d below			
22/2022	BID NO. 5663	And the second sec		ommodities to be delivered F.O.B. Mobile to: 1000 Gaillard Drive, Mobile, AL 36608				
I must be rece	eived and stamped	d by the Purchasing office	not later than:	11:00AN	A, Tuesda	y, Apri	1 5, 2022	
ABTICI E	Bid on this f	orm ONLY. Make no changes on the	nis form. Attach				EXTENS	-
,				UNIT	Dollars	Cents	Dollars	Cents
	FE	RTILIZER						
The City of I RFQ.	Mobile requests bid	s for Fertilizer as per the attac	hed				-	
See specifica	ations on following	sheets.						
State pricing	as specified (i.e., to	on, lot, bag) as requested.						
			rge must be					
State pricing	on attached RFQ.							
All prices qu	oted are to be delive	ered prices F.O.B. Mobile.	*					
State any spe	ecial conditions or o	rdering instructions.						
Business Lic	ense is required. Se	ee item 14 on reverse.						
Bid Bond no	t required							
	Daga	1 of 2						
	rage	1012						
					TOTA			
			-		-		•	.0,
a discount	% 20 days from	n date of receipt of goods	eu olynaluie					
	Pl 22/2022 I must be rece ARTICLE The City of I RFQ. See specifica State pricing State pricing State pricing State pricing All prices qu State any spe Business Lic Bid Bond no	Please quote the low 22/2022 BID NO. 3 Imust be received and stamped ARTICLES Bid on this for any addition ARTICLES Bid on this for any addition FE The City of Mobile requests bids RFQ. See specifications on following a state pricing as specified (i.e., to State pricing on spread service a stated. Do not add it to fertilizer State pricing on attached RFQ. All prices quoted are to be delived State any special conditions or o Business License is required. See Bid Bond not required Page Page PNE SIGNED COPY OF THIS BID DED ENVELOPE	Please quote the lowest price at which you will 22/2022 BID NO. DEPARTMENT Azalea City Golf Cour Atalea City Golf Cour I must be received and stamped by the Purchasing office Bid on this form ONLY. Make no changes on the any additional information required to this form ARTICLES Bid on this form ONLY. Make no changes on the any additional information required to this form FERTILIZER The City of Mobile requests bids for Fertilizer as per the attact RFQ. See specifications on following sheets. State pricing on spread service as a single charge. Spread charstated. Do not add it to fertilizer price. State pricing on attached RFQ. All prices quoted are to be delivered prices F.O.B. Mobile. State any special conditions or ordering instructions. Business License is required. See item 14 on reverse. Bid Bond not required Page 1 of 2 NNE SIGNED COPY OF THIS BID State define Adjscount % 20 days from date of receipt of goods	Please quote the lowest price at which you will furnish the artif 22/2022 BID NO. DEPARTMENT Common Azalea City Golf Course 1000 1 must be received and stamped by the Purchasing office not later than: Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required is specifications on following sheets. State pricing on spread service as a single charge. Spread charge must be stated. Do not add it to fertilizer price. State pricing on attached RFQ. All prices quoted are to be delivered prices F.O.B. Mobile. State any special conditions or ordering instructions. Business License is required. See item 14 on reverse. Bid Bond not required Page 1 of 2 Page 1 of 2 EVENE SIGNED COPY OF THIS BID	Please quote the lowest price at which you will furnish the articles lister 22/2022 BID NO. DEPARTMENT Commodities to be clowed and stamped by the Purchasing office not later than: 1000 Gaillard I must be received and stamped by the Purchasing office not later than: 11:00AT III:00AT ARTICLES Bid on this form ONLY. Make no changes on this form. Attach UNIT FERTILIZER The City of Mobile requests bids for Fertilizer as per the attached RFQ. UNIT See specifications on following sheets. State pricing on spread service as a single charge. Spread charge must be stated. Do not add it to fertilizer price. State pricing on attached RFQ. All prices quoted are to be delivered prices F.O.B. Mobile. State any special conditions or ordering instructions. Business License is required. See item 14 on reverse. Bid Bid Bond not required Page 1 of 2 Page 1 of 2 State delivery time within	Please quote the lowest price at which you will furnish the articles listed below Z2/2022 BID NO. DEPARTMENT Azalea City Golf Course Commodities to be delivered F.G. 22/2022 Commodities to be delivered F.G. 22/2022 Commodities to be delivered F.G. 22/2022 Commodities to be delivered F.G. Set of the price	Please quote the lowest price at which you will furnish the articles listed below Commodities to be delivered FO.B. Mo 1000 Gailland Drive, Mobile, Azalea City Golf Course Inust be received and stamped by the Purchasing office not later than: 11:00AM, Tuesday, Apri ARTICLES Bid on this form ONLY, Make no changes on this form. Attach UNIT Deliver any additional information required to this form. FERTILIZER The City of Mobile requests bids for Fertilizer as per the attached RFQ. See specifications on following sheets. State pricing on spread service as a single charge. Spread charge must be stated. Do not add it to fertilizer price. State pricing on attached RFQ. All prices quoted are to be delivered prices F.O.B. Mobile. State any special conditions or ordering instructions. ToTAL Page 1 of 2 TOTAL	Please quote the lowest price at which you will furnish the articles listed below 22/2022 BiD NO. DEPARTMENT Azalea City Golf Course Commodities to be deliver of C.B. Mobile to: 1000 Gaillard Dirive, Mobile, AL 36608 Interstein City Golf Course Commodities to be deliver of C.B. Mobile to: 1000 Gaillard Dirive, Mobile, AL 36608 Interstein City Golf Course UNIT Meterstein Course UNIT Meterstein Course ARTICLES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required to this form. Attach any additional information required. UNIT Meterstein Constant FERTILIZER The City of Mobile requests bids for Fertilizer as per the attached RFQ. UNIT Product Extremestion State pricing on spread service as a single charge. Spread charge must be stated. Do not add it to fertilizer price. State pricing on attached RFQ. All prices quoted are to be delivered prices F.O.B. Mobile. TotaL Page 1 of 2 TotaL NE Sign

By ____

- 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	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional	UNIT	UNIT PF	ICE	EXTENS	ION
	information to be submitted on separate sheet and attached hereto.		Dollars	Cents	Dollars	Cents
	Page 2 of 2					
	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			1 1		1
	business in the State of Alabama from the Secretary of State prior			1 1		
	to issuance of a Purchase Order.			1 1		
	Vendors are solely responsible for consulting with the Secretary of					
	State to determine whether a Certificate is required.					
	See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.					
	Please note that the time between application for the issuance of a					
	Certificate of Authority may be several weeks.					
	Upon notification, vendor will have 10 business days to provide the					
	Certificate of Authority and the E-Verify numbers to the			1 1		
	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					P
	certification to submit a bid, but will need to obtain the Business License					
	and Certificate of Authority verification and/or provide the E-Verify			1 1		
	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.					
	If we have any mostions along fail first to contact the Dynahosing Department					
	If you have any questions please feel free to contact the Purchasing Department					
	at 251-208-7434 or purchasing@cityofmobile.org.					
	THIS BID IS TO BE AWARDED ALL OR NONE					
			TO			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name

Azalea City Golf Course City of Mobile Mobile, AL

SPECIFICATIONS FOR FAIRWAY FERTILIZER WITH PRE-EMERGE HERBICIDE

One order of fairway grade fertilizer with 1% Ronstar herbicide as manufactured by Bayer (brand name only, no substitutions)

Shipment to be a total of 9 tons, eight tons in 2000-pound bulk bags and one ton in 50-pound bags.

The bulk material shall be spread by provider over approximately 80 acres.

Product should be delivered and spread on April 27th or 28th beginning at 5:30am. The analysis shall be 20-0-15, fairway grade, 100% slow-release nitrogen derived from UF, MU, or PCU (no other nitrogen sources including SCU's will be accepted). This product is to be spread at 200 pounds per acre.

This bid not to be split among vendors; it shall be awarded to one vendor only.

BID #5663

8 TONS 20-0-15, FAIRWAY GRADE FERTILIZER, WITH 1% RONSTAR HERBICIDE (AS MANUFACTURED BY BAYER, NO SUBSTITUTIONS), FERTILIZER TO BE 100% SLOW RELEASE NITROGEN DERIVED FROM UF, MU, OR PCU (NO OTHER NITROGEN SOURCES INCLUDING SCU'S WILL BE ACCEPTED), THIS PRODUCT IS TO BE SPREAD AT 200 POUNDS PER ACRE ON APRIL 27TH OR 28TH BEGINNING AT 5:30AM, 2000 POUNDS/BAG.

TON PRICE:

40 BAGS FERTILIZER WITH 1% RONSTAR PRE-EMERGE HERBICIDE (BRAND NAME ONLY, SO SUBSTITUTIONS), FAIRWAY GRADE, 20-0-15, NITROGEN SOURCE MUST BE SLOW RELEASE DERIVED FROM UF, MU OR PCU, 50 POUNDS/BAG.

BAG PRICE:

1 LOT FERTILIZER SPREAD SERVICE SUPPLIED BY VENDOR TRUCK AND DRIVER. SPREAD FERTILIZER PROVIDED BY VENDOR AT A RATE OF 200 POUNDS PER ACRE OVER 80 ACRES, ON 4/27 OR 4/28 BEGINNING AT 5:30AM

LOT PRICE:



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 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 ensure 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:4/12/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Imagetrend Inc for annual license renewal for MFRD EMS data software.

General Fund.

Office

Amount of Contract: \$90,375.00 **Funding Source** Project # **Discretionary Funds Contract Number: Project String Budget Amendment** REDUCE **INCREASE Grant Funds Matching Funds ATTACHMENTS:** Description Type Upload Date 20220406 Imagetrend Cover Memo 4/6/2022 Agenda Package POs **REVIEWERS:** Action **Department Reviewer** Date 4/7/2022 - 2:07 Mayors Barber, James

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>7890</u>	2022	(1510) FIRE ADMINISTRATION	ANNUAL LICENSE RENEWAL FOR MFRD EMS DATA SOFTWARE (GSA CONTRACT)	\$90,375.00	<u>(295732)</u> IMAGETREND, INC

Adopted:

City Clerk



=======================================			=====	=====	======	=====		========
Bill TO ACCOUNTS F	AYABLE					Requ	isition 00007890-	00 FY 2022
P O BOX 38	9				.70.15.	0000	.0000.1510.0000.0	000.42200.
MOBILE, AL 36601 vendorinvo		ofmobile.o	ra	Revi Buye	ew: r: 910 us: App)5fola	a	Page 1
Vendor	=======	=======	=====	=====	======	=====	u ====================================	=========
IMAGETREND 20855 KENS	VD				L SUPPLY ELL ROAD			
LAKEVILLE,	MN 55044			I	MOBILE,	AL	36607	
Tel#952469					Deliver	rv Re	ference	
	29855671						CHARDSON	
						INTRA	L SUPPLY ELL ROAD	
				I	MOBILE,	AL	36607	
 Dato	lvondor	Date						
Ordered	Number	Required	Via		Terms	5	 Department	
03/30/22	295732						FIRE ADMINISTRAT	ION
LN Descript	ion / Acc						Unit Price	
General	Notes							
001 RENEWAL: ANNUAL F	ELITE R EES ON IN GS-35F 36	VOICE 1343	27 AS 27 AS	PER	GSA-GS-	-35F 1.00 EACH	365da 79875.00000	79875.00
1 6120.70	.15.0000.	0000.1510.	.0000	.0000	42200.			79875.00
2851 OLD MOBILE, Delivery	TRAL SUPP SHELL RO AL 36607 Referenc RICHARDS	AD e						
2851 OLD	To TRAL SUPP SHELL RO AL 36607							
	SAAS ANN 134327 AS	SUAL INFOR UAL FEES O PER GSA-G	N	5		1.00 EACH	10500.00000	10500.00



Bill To ACCOUNTS PA P O BOX 389	YABLE		 Acct No:	Requisition 00007	
MOBILE, AL 36601 vendorinvoi	ces@cityofr	nobile.org	Review: Buyer: 910 Status: App		Page 2
Vendor IMAGETREND, 20855 KENSI			Ship To FIRE CE		
LAKEVILLE,	MN 55044		MOBILE	, AL 36607	
те]#9524691				ry Reference IA RICHARDSON	
			-	^ TO ENTRAL SUPPLY LD SHELL ROAD	
			MOBILE	, AL 36607	
Date Ordered	Vendor Da Number Re	ate Ship equired Via	 Terms	 5 Department	
03/30/22	295732			FIRE ADMINIS	TRATION
	on / Accour 15.0000.000	nt)0.1510.0000.	0000.42200.	Qty Unit Pri	ce Net Price 10500.00
Ship To					
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FIRE CENT 2851 OLD MOBILE, A Delivery VICTORIA Deliver T FIRE CENT	SHELL ROAD L 36607 Reference RICHARDSON O RAL SUPPLY SHELL ROAD				
FIRE CENT 2851 OLD MOBILE, A Delivery VICTORIA Deliver T FIRE CENT 2851 OLD	SHELL ROAD L 36607 Reference RICHARDSON O RAL SUPPLY SHELL ROAD L 36607		sition Tota		90375.00
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FIRE CENT 2851 OLD MOBILE, A Delivery VICTORIA Deliver T FIRE CENT 2851 OLD MOBILE, A Requisition L ***** Ge Account 6120.70.	SHELL ROAD L 36607 Reference RICHARDSON O RAL SUPPLY SHELL ROAD L 36607 ink neral Ledge 15.0000.000	Requi er Summary Se	sition Tota ction **** 0000.42200.	1	90375.00



Bill To	Requisition 00007890-00 FY 2022
ACCOUNTS PAYABLE	Acct No:
P O BOX 389	6120.70.15.0000.0000.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3
Vendor	Ship To
IMAGETREND, INC.	FIRE CENTRAL SUPPLY
20855 KENSINGTON BLVD	2851 OLD SHELL ROAD
LAKEVILLE, MN 55044	MOBILE, AL 36607
Tel#9524691589	Delivery Reference
Fax 9529855671	VICTORIA RICHARDSON
	Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD
	MOBILE, AL 36607
Date Vendor Date Ship	
Ordered Number Required Via	Terms Department
03/30/22 295732	FIRE ADMINISTRATION
N Description / Account	Qty Unit Price Net Pric
Approved 04/05/22 DONNA MICHE	ELE STANLEY Auto approved by: 9105fola
Approved 04/05/22 ANNE FOLEY	Auto approved by: 9105fola
Approved 04/05/22 JAMES NEESE	E JR Auto approved by: 9105fola

LN Description / Account Approved 04/05/22 Approved 04/05/22 Approved 04/05/22	DONNA MICHELE STANLEY ANNE FOLEY JAMES NEESE JR	Auto	Unit Pr approved approved approved
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Authorized By:

Signature

Date: _____





GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: <u>http://www.gsaadvantage.gov</u>

MULTIPLE AWARD SCHEDULE LARGE CATEGORY F – INFORMATION TECHNOLOGY

CONTRACT NUMBER: GS-35F-365DA

PERIOD COVERED BY CONTRACT: June 16, 2021 through June 15, 2026

ImageTrend, Inc.

20855 Kensington Blvd. Lakeville, MN 55044 Phone: 952-469-1589 Fax: 952-985-5671 http://www.imagetrend.com/

Contract Administrator Sherri Leflay Email: <u>contracts@imagetrend.com</u>

Price List Current through Modification #PA-0017, effective June 5. 2020

Business Size: Small

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

CUSTOMER INFORMATION IMAGETREND, INC.

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<u>SIN 511210</u> :	Software Licenses
SIN 54151:	Software Maintenance Services
SIN 611420:	Information Technology Training
SIN 54151ECOM:	Electronic Commerce and Subscription Services
SIN OLM:	Order Level Materials

- 1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN: Please see the . pricelist below.
- 1c. **HOURLY RATE (Services Only):** Please see the labor category descriptions below for . details.

2. MAXIMUM ORDER*:

SIN 511210	\$500,000
SIN 54141:	\$500,000
SIN 611420:	\$250,000
SIN 54151ECOM:	\$500,000
SIN OLM:	\$250,000

*If the "best value" selection places your order over this Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement; (2) offer the lowest price available under this contract; or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

3. **MIMINUM ORDER:** \$100.00

4. **GEOGRAPHIC COVERAGE:** Domestic Delivery Only

5. POINT(S) OF PRODUCTION:

20855 Kensington Blvd Lakeville, MN 55044

6. **DISCOUNT FROM LIST PRICES:** Net GSA pricing is listed in the attached Pricelist.

7. QUANTITY DISCOUNT(S):

1% for orders equal to or exceeding \$150,000; 2% for orders equal to or exceeding \$250,000

8. **PROMPT PAYMENT TERMS:** 0% Net 30 Days

Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. FOREIGN ITEMS: None

10a. **TIME OF DELIVERY:** To be negotiated at the task order level

- 10b. **EXPEDITED DELIVERY:** To be negotiated at the task order level
- 10c. **OVERNIGHT AND 2-DAY DELIVERY:** To be negotiated at the task order level
- 10d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery
- 11. **FOB POINT:** Destination; 48 contiguous states and Washington, DC, as well as Alaska, Hawaii, and Puerto Rico

12a. ORDERING ADDRESS:

ImageTrend, Inc. 20855 Kensington Blvd Lakeville, MN 55044 Phone: 952-469-1589 Fax: 952-985-5671

12b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

13. PAYMENT ADDRESS:

ImageTrend, Inc. 20855 Kensington Blvd Lakeville, MN 55044 Phone: 952-469-1589 Fax: 952-985-5671

- 14. WARRANTY PROVISION: N/A
- 15. EXPORT PACKING CHARGES: N/A
- 16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (if applicable). N/A
- 17. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
- 18a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
- 19. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
- 20. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
- 21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
- 22a. SPECIAL ATTRIBUITES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 22b. Section 508 Compliance for EIT: As Applicable. For more information, please go to http://www.imagetrend.com/
- 23. **DUNS NUMBER:** 078407906
- 24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active

ImageTrend, Inc. Pricelist Upon Award GS-35F-365DA

SIN	Manufacturer	Manufacturer Product Number	Product Name	Product Description	Unit of Issue	Number of Runs (Min)	Number of Runs (Max)	Price Offered to GSA (with IFF)	Warranty
Term Software	e License			-					
511210	ImageTrend, Inc.	Rescue_60000	ImageTrend Elite Rescue	Web-based EMS and Fire data collection and reporting system.	Each	60,000	69,999	\$85,239.29	Standard commercial Warranty
511210	ImageTrend, Inc.	EMS_100000	ImageTrend Elite EMS	Web-based EMS data collection and reporting system.	Each	100,000	100,000+	\$113,652.39	Standard commercial Warranty
SIN	Manufacturer	Manufacturer Product Number	Product Name	Product Description	Unit of Issue	Number of Runs (Min)	Number of Runs (Max)	Price Offered to GSA (with IFF)	Warranty
ImageTrend E	lite Rescue Annual Su	upport		-	- 1			-	
54151	ImageTrend, Inc.	Resc_Sup60000	ImageTrend Elite Rescue Annual Support	Support services for Elite Rescue as defined in SLA	Each Year	60,000	69,999	\$13,638.29	Standard commercial Warranty
ImageTrend E	lite EMS Annual Supp	ort	I	I					.
54151	ImageTrend, Inc.	EMS_Sup100000	ImageTrend Elite EMS Annual Support	Support Services for Elite EMS as defined in SLA	Each Year	100,000	100,000+	\$19,151.64	Standard commercial Warranty
ImageTrend E	lite EMS Implementati	on		1					
54151	ImageTrend, Inc.	EMS_Imp100000	ImageTrend Elite EMS Implementation	Web-based EMS data collection	Each	100,000	100,000+	\$19,949.62	Standard commercial Warranty
lmageTrend Eli	ite Field Annual Suppor	t			-				
54151	ImageTrend, Inc.	Field_Sup60000	ImageTrend Elite Field Annual Support	Support services for the Elite Field as defined in SLA	Each Year	100,000	100,000+	\$9,092.19	Standard commercial Warranty
SIN		ſ				Newsbarrad			
3114	Manufacturer	Manufacturer Product Number	Product Name	Product Description	Unit of Issue	Number of Runs (Min)	Number of Runs (Max)	Price Offered to GSA (with IFF)	Warranty
-	Manufacturer lite Annual Hosting		Product Name	Product Description	Unit of Issue		Number of Runs (Max)		Warranty
-	lite Annual Hosting		Product Name ImageTrend Elite Annual Hosting	Product Description Hosting services for Elite EMS or Elite Rescue, 99.9% uptime	Unit of Issue Each		Number of Runs (Max) 100,000+		Warranty Standard commercial Warranty
ImageTrend El 54151ECOM	lite Annual Hosting	Number Elite_Host100000		Hosting services for Elite EMS or Elite		Runs (Min)		GSA (with IFF)	Standard commercial
ImageTrend El 54151ECOM	lite Annual Hosting	Number Elite_Host100000		Hosting services for Elite EMS or Elite		Runs (Min)		GSA (with IFF)	Standard commercial
ImageTrend El 54151ECOM ImageTrend El	lite Annual Hosting ImageTrend, Inc. lite EMS Software as a	Number Elite_Host100000 Service	ImageTrend Elite Annual Hosting	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime	Each	Runs (Min) 100,000	100,000+	GSA (with IFF) \$19,889.17	Standard commercial Warranty Standard commercial
ImageTrend El 54151ECOM ImageTrend El 54151ECOM	lite Annual Hosting ImageTrend, Inc. lite EMS Software as a ImageTrend, Inc.	Number Elite_Host100000 Service EMS_SaaS1	ImageTrend Elite Annual Hosting ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime Web-Based EMS Data Collection	Each	Runs (Min) 100,000 1	100,000+	GSA (with IFF) \$19,889.17 \$1,894.21	Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty
ImageTrend El 54151ECOM ImageTrend El 54151ECOM 54151ECOM	lite Annual Hosting ImageTrend, Inc. lite EMS Software as a ImageTrend, Inc. ImageTrend, Inc.	Number Elite_Host100000 Service EMS_SaaS1 EMS_Saas1250	ImageTrend Elite Annual Hosting ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime Web-Based EMS Data Collection Web-Based EMS Data Collection	Each	Runs (Min) 100,000 1 1,250	100,000+ 1,249 2,499	GSA (with IFF) \$19,889.17 \$1,894.21 \$2,841.31	Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty
ImageTrend El 54151ECOM ImageTrend El 54151ECOM 54151ECOM 54151ECOM	lite Annual Hosting ImageTrend, Inc. Iite EMS Software as a ImageTrend, Inc. ImageTrend, Inc. ImageTrend, Inc. ImageTrend, Inc.	Number Elite_Host100000 Service EMS_SaaS1 EMS_Saas1250 EMS_SaaS2500	ImageTrend Elite Annual Hosting ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime Web-Based EMS Data Collection Web-Based EMS Data Collection Web-Based EMS Data Collection	Each Each Each Each Each	Runs (Min) 100,000 1 1,250 2,500	100,000+ 1,249 2,499 3,999	GSA (with IFF) \$19,889.17 \$1,894.21 \$2,841.31 \$3,788.41	Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty
ImageTrend El 54151ECOM ImageTrend El 54151ECOM 54151ECOM 54151ECOM 54151ECOM 54151ECOM 54151ECOM	lite Annual Hosting ImageTrend, Inc. Itte EMS Software as a ImageTrend, Inc. ImageTrend, Inc. ImageTrend, Inc. ImageTrend, Inc. ImageTrend, Inc.	Number Elite_Host100000 Service EMS_SaaS1 EMS_Saas1250 EMS_SaaS2500 EMS_SaaS4000	ImageTrend Elite Annual Hosting ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a Service (SaaS) ImageTrend Elite EMS Software as a Service (SaaS)	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime Web-Based EMS Data Collection Web-Based EMS Data Collection Web-Based EMS Data Collection	Each Each Each Each Each Each	Runs (Min) 100,000 1 1,250 2,500 4,000	100,000+ 1,249 2,499 3,999 9,999	GSA (with IFF) \$19,889.17 \$1,894.21 \$2,841.31 \$3,788.41 \$4,735.52	Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty Standard commercial Warranty

54151ECOM	ImageTrend, Inc.	EMS_SaaS30000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	30,000	39,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS40000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	40,000	49,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS50000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	50,000	59,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS60000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	60,000	69,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS70000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	70,000	79,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS80000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	80,000	89,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS90000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	90,000	99,999	\$4,735.52	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS100000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	100,000	100,000+	\$4,735.52	Standard commercial Warranty
ImageTrend Eli	ite Rescue Software a	ıs a Service							
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_1	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	1	1,249	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_1250	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	1,250	2,499	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaSs_2500	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	2,500	3,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_4000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	4,000	9,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_10000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	10,000	14,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_15000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	15,000	19,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_20000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	20,000	29,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_30000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	30,000	39,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_40000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	40,000	49,999	\$2.13	Standard commercial Warranty

54151ECOM	ImageTrend, Inc.	Rescue_SaaS_50000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	50,000	59,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_60000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	60,000	69,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_70000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	70,000	79,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_80000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	80,000	89,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_90000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	90,000	99,999	\$2.13	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Rescue_SaaS_100000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	100,000	100,000+	\$2.13	Standard commercial Warranty
ImageTrend Eli	ite Rescue Software a	s a Service Implementation						-	-
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp1	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	1	1,249	\$2,367.76	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp1250	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	1,250	2,499	\$3,314.86	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp2500	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	2,500	3,999	\$4,261.96	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp4000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	4,000	9,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp10000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	10,000	14,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp15000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	15,000	19,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp20000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	20,000	29,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp30000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	30,000	39,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp40000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	40,000	49,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp50000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	50,000	59,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp60000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	60,000	69,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp70000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	70,000	79,999	\$6,629.72	Standard commercial Warranty

54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp80000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	80,000	89,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp90000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	90,000	99,999	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	Resc_SaaS_Imp100000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	100,000	100,000+	\$6,629.72	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup1	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	1	1,249	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup1250	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	1,250	2,499	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup2500	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	2,500	3,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup4000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	4,000	9,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup10000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	10,000	14,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup15000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	15,000	19,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup20000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	20,000	29,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup30000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	30,000	39,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup40000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	40,000	49,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup50000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	50,000	59,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup60000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	60,000	69,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup70000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	70,000	79,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup80000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	80,000	89,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup90000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	90,000	99,999	\$1.89	Standard commercial Warranty
54151ECOM	ImageTrend, Inc.	EMS_SaaS_Sup100000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	100,000	100,000+	\$1.89	Standard commercial Warranty

SIN	Manufacturer	Product Name	Product Description	Price Offered to GSA (including IFF)
611420	ImageTrend, Inc.	Onsite Training Sessions	Onsite Training Sessions	\$947.10



AGENDA ITEM SUMMARY SHEET

Agenda of:4/12/2022

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 Haworth Inc for furniture for MPD 1st District.

CIP

Amount of	Contract:			
\$83,237.96				
Funding Sour	ce			
Project #			Discretionary Funds	
Project Strin	g		Contract Number:	
Budget Amer	ndment REDU	CE INCREAS	Е	
Grant Funds			Matching Funds	
ATTACHN	<u>MENTS:</u>			
Description		Туре	Upload	l Date
20220407 H Package PC	laworth Agenda Is	Cover Memo	4/7/202	22
REVIEWI	E RS:			
Department	Reviewer		Action	Date
Mayors Office	Barber, James		Approved	4/7/2022 - 2:07 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
7755	2022	(3032) ARCHITECTURAL ENGINEERING	FURNITURE FOR MPD 1 ST PRECINCT (GSA CONTRACT)	\$83,237.96	(<u>083241)</u> HAWORTH INC

Adopted:

City Clerk



_	======== ill To		=========	=====	======: 	======	Requ ⁻	isition 00007755-0	00 FY 2022	
	CCOUNTS PA O BOX 389				Acct		0000	.0000.0000.0000.00	000.44020.	
30	DBILE, AL 6601				Revie Buyer	w: : 910	5fola	a		
V ====	endorinvoi ========	ces@city	ofmobile.o =======	rg =====	Statu: ======	s: App ======	rove	d ====================================	Page 1 =======	
H/	endor AWORTH INC NE HAWORTH				Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644					
н	OLLAND, MI	49423			1•11	OBILL,	AL .	50044		
Т	el#616-393 Fax 616	-3294 -396-910	8			eliver RENDA		ference ER		
					Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644					
Da Ol	ate rdered	Vendor Number	Date Required	Ship Via		 Terms		 Department		
0	3/25/22	083241						ARCHITECTURAL EN	GINEERING	
LN	Descripti	on / Acc	ount				Qty	Unit Price	Net Price	
	General N	lotes								
				704						
			#GS-03F-05							
	PRICING I	NCLUDES	FREIGHT, S	HIPPI	NG AND	HANDL	ING (CHARGES.		
	INSATALLA DOGGETT	TION DEA	LER: INNE	RSPAI	CE ARCI	HITECT	URAL	INTERIORS ATTN:	PAULETTE	
	PDOGGETT@		ICE.COM							
001	LATERAL F FREESTAND GRADE A, ASSISTANT Additiona	BINET ME ILE, PTD DING, GRA JLRD-043 'S OFFIC I Descri	TAL: 51.5H DRAWER FR PHITE, CHR 6-SJ, FOR E ption Note	ONT, OME,	Ν,		1.00 EACH	645.91000	645.91	
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Vendor HAWORTH IN ONE HAWORT	C H CTR			S A 2 5	Ship T ARCHIT 205 GC 5TH FL	O ECTUR	AL ENGIN ENT STRE OWER ROO	ET	
HOLLAND, M Tel#616-39 Fax 61		8				ery Re A PARK	ference ER		
				A 2 5	205 GC STH FL	ECTUR	AL ENGIN ENT STRE OWER ROO 36644	ET	
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205 GOVE 5TH FLR MOBILE,	Referenc	REET OOM 546							
205 GOVE	TURAL ENG RNMENT ST S TOWER R	REET							
GREY, C	2, OPEN, HROME, JD STANT'S O	PED, FULL RL-2442-JN	MODES	ΓΥ, ,		1.00 EACH		6.64000	276.64
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.0	0000.4	4020.				276.64



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Vendor HAWORTH IN ONE HAWORTH HOLLAND, M	C C C C C C C C C C C C C C C C C C C			====== Sł Ał 2(5 ⁻	==== nip RCHI 05 G TH F	====== To TECTUR/ OVERNMI	AL ENGINEERING ENT STREET DWER ROOM 546	
Tel#616-39 Fax 61	8		BF De AF 2(5 ⁻	REND eliv RCHI D5 G TH F	A PARKI er To TECTUR/ OVERNMI	AL ENGINEERING ENT STREET DWER ROOM 546		
Date Ordered		Date Required			 Ter		 Department	
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205 GOVE 5TH FLR MOBILE, Delivery BRENDA P Deliver ARCHITEC 205 GOVE	TURAL ENG RNMENT ST S TOWER R AL 36644 Referenc ARKER TO TURAL ENG RNMENT ST S TOWER R	INEERING REET OOM 546 e INEERING REET				Qty	Unit Price	Net Price
003 DESKS AN PEDESTAL GRADE A, OFFICE Vendor I	, 24"D, G ЈРАН-24-	WOOD: X RAPHITE, C SJ,ASSISTA	HROME	5,		1.00 EACH		219.59
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.0	0000.44	4020			219.59



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Vendor HAWORTH ING ONE HAWORTH HOLLAND, M	H CTR			AF 20 51)5 GOV	ECTUR/ /ERNMI R S T(AL ENGINEERING ENT STREET DWER ROOM 546 36644	
Tel#616-39 Fax 610	8		Delivery Reference BRENDA PARKER					
				AF 20 51)5 GOV	ECTUR/ /ERNMI R S T(AL ENGINEERING ENT STREET DWER ROOM 546 36644	
Date Ordered		Date Required			Terms	5	 Department	
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5TH FLR 9 MOBILE, A Delivery BRENDA PA Deliver ARCHITEC 205 GOVEN	TURAL ENG RNMENT ST 5 TOWER R AL 36644 Referenc ARKER FO FURAL ENG RNMENT ST 5 TOWER R	INEERING REET OOM 546 e INEERING REET					Unit Price	Net Price
004 DESKS ANI PEDESTAL GRADE A, OFFICE Vendor I	, 30"D, G JPAJ-30-	WOOD: XS RAPHITE, C SJ,ASSISTA	HROME	,		1.00 EACH		215.65
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.0	0000.44	4020.			215.65



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те]#616-39		8		Delivery Reference BRENDA PARKER				
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GRAPHITE	, 30x2, m , grades 2-jafsfs,	OD, GREY,				1.00 EACH	592.84000	592.84
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.0	0000.44	4020.			592.84



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HAWORTH INC ONE HAWORTH					205 5TH	5 GOVER	RNME 5 TO	AL ENGINEERING ENT STREET DWER ROOM 546 36644	
HOLLAND, MI	49423					,			
Tel#616-393 Fax 616	-3294 -396-910	8				livery ENDA PA		ference ER	
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006 CHAIRS,SC BACK, GRA A, SJT-30 Vendor It	PHITE, C.)-701A5A,	FAUX LEA/ ARBON, BLK ASSISTANT	, GRAI	DE CE			00 СН		385.31
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	44(020.			385.31
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Vendor HAWORTH INC ONE HAWORTH	-		=====	A 2	205 GOVE	RNM S T	AL ENGINEERING ENT STREET OWER ROOM 546	
HOLLAND, MI	49423			Ν	OBILE,	AL	36644	
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	ED BK, GR DE A, SCS T OFFICE	X LEATHER, APHITE, SL -34-OHE,	ATE,			2.00 EACH		368.78
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	0000.4	4020.			368.78
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Vendor HAWORTH ING ONE HAWORTH	-			A 2 5	05 GOVE	RNM S T	AL ENGINEERING ENT STREET OWER ROOM 546		
HOLLAND, MI	c 49423			Μ	OBILE,	AL .	36644		
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				A 2 5	05 GOVE	TUR/ RNM S T	AL ENGINEERING ENT STREET OWER ROOM 546 36644		
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LN Descript	ion / Acc	ount				Qty	Unit Price	Net Price	
008 BOOKCASE, MASTERS S 14"DX30"V ULB4-1430 Vendor I1	SERIES, L V, 4-HIG,)-S, ASSI	AMINATE,				.00 ACH		379.19	
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.	0000.4	4020.			379.19	
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	RNMENT ST 5 TOWER R AL 36644 Referenc	REET OOM 546							
Deliver ARCHITEC 205 GOVER 5TH FLR S MOBILE, A	FURAL ENG RNMENT ST 5 TOWER R	REET							
009 TABLES,: GRAPHITE BREAKROOM Vendor I1	, TCRN-48 4	AM, 48"X48 48-LJSNXGR	З", КВ,			.00 ACH		716.72	
1 2000-80	.00.000.	0000.0000.	0000-	0000-4	4020.				



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Vendor HAWORTH INC ONE HAWORTH				AF 20 51	05 G TH F	TECTURA OVERNM	======= AL ENGINE ENT STREE DWER ROOM 36644	T	
HOLLAND, MI	49423				-	,			
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				AF 20 51	RCHI 05 G TH F	OVERNM	AL ENGINE ENT STREE DWER ROOM 36644	Т	
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Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Reference	REET OOM 546							
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG NMENT ST TOWER R	REET							
010 CHAIRS: & BACK, A SLATE, SC CLASSROOM Vendor It	RMLESS, H-44-05, (36)	CKER PLAST NON GANGIN BREAKROOM	G,			44.00 EACH		.13000	5197.72
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	000.44	4020				5197.72



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Vendor HAWORTH INC ONE HAWORTH	-			Al 20 5 ⁻)5 GOVER TH FLR S	RNME 5 TC	AL ENGINEERING ENT STREET DWER ROOM 546	
HOLLAND, MI	49423			M	OBILE, A	AL :	36644	
Tel#616-393 Fax 616	8-3294 5-396-910	8			elivery RENDA PA			
				AI 20 5	05 GOVER	TURA RNME 5 TO	AL ENGINEERING ENT STREET DWER ROOM 546 36644	
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011 DESKS: E ADJUSTABL 24-481-00 Vendor It	E STANDI)3, CLASS	NG DESK,				00 ACH	443.96000	443.96
1 2000.80. E C0636	.00.0000 .0PE		0000.0	0000.44	4020.			443.96
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	RNMENT ST 5 TOWER R AL 36644 Referenc	REET OOM 546						



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Vendor HAWORTH INC ONE HAWORTH	Vendor HAWORTH INC ONE HAWORTH CTR HOLLAND, MI 49423						Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644					
Tel#616-393 Fax 616	8			Delivery Reference BRENDA PARKER								
					ARCH 205 5TH	GOVERN	RA MI T(AL ENGINEERING ENT STREET DWER ROOM 546 36644				
Date Ordered	Vendor Number	Date Required	Via		 Te	erms		 Department				
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LN Descripti Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	O URAL ENG NMENT ST TOWER R	ount INEERING REET					У	Unit Price	Net Price			
012 TABLES: P 29"H, GRA CLASSROO Vendor It	PHITE, TA	4"X72", FL ARA-2472-L	IP, ISNCH4	4B,		10.0 EAC		901.70000	9017.00			
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	4402	20.			9017.00			
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Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG NMENT ST TOWER R	REET										



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======================================		Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546							
HOLLAND, MI 49423		MOBILE	, AL .	36644					
Tel#616-393-3294 Fax 616-396-9108		Delive BRENDA	Delivery Reference BRENDA PARKER						
	AL ENGINEERING ENT STREET DWER ROOM 546 36644								
Date Vendor Date Ordered Number Requ	Ship ship ired Via	 Term	5	 Department					
03/25/22 083241	 			ARCHITECTURAL ENG	INEERING				
LN Description / Account 013 TABLE: JIVE, 42"X42", GRAPHITE, TCRN-4242-LJ: COMMANDER Vendor Item	29"н, ртр	,	Qty 1.00 EACH	Unit Price 301.14000	Net Price 301.14				
1 2000.80.00.0000.0000. E CO636 .OPERSUPP		0000.44020.			301.14				
Ship To ARCHITECTURAL ENGINEER 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 5 MOBILE, AL 36644 Delivery Reference BRENDA PARKER									
Deliver To ARCHITECTURAL ENGINEER 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 5 MOBILE, AL 36644	-								
014 DESK: MASTERS SERIES, BIDGE/RETURN TOP, GREY XLBR-2448-JSYNNL, COMM Vendor Item	,		1.00 EACH		343.74				
1 2000.80.00.0000.0000.	0000 0000	0000 44020							



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Vendor HAWORTH INC ONE HAWORTH					205 (5TH	ITECTUR GOVERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644	
HOLLAND, MI	49423				MOBI	_C, AL	50044	
Tel#616-393 Fax 616	ference ER							
					ARCH: 205 (5TH	GOVERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644	
Date Ordered		Date Required			 Te	rms	 Department	
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Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG	REET						
015 DESK: MA TOP, 36"D XLSF-3678 Vendor It	x78"W,GR -JSS5N8L			W		1.00 EACH		1118.90
1 2000.80. E C0636	.000.000.000.00		0000.0	. 0000	4402).		1118.90
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Vendor HAWORTH INC ONE HAWORTH	-			Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546						
HOLLAND, MI	c 49423			Įv	MOBILE, AL	50044				
Tel#616-393 Fax 616	3-3294 5-396-9108	3		Delivery Reference BRENDA PARKER						
				A 2 5	Deliver To ARCHITECTUR 205 GOVERNN 5TH FLR S 40BILE, AL	IENT STRE	ET			
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205 GOVER	FURAL ENG: RNMENT STR 5 TOWER RO	REET								
016 CHAIR: 2 BLK, GRAD	ODY FEX.									
Vendor It	DE A, COMM	MANDER	HER,		1.00 EACH		0.22000	650.22		
	DE A, COMM tem .00.0000.(MANDER)000.4	EAC		50.22000	650.22		
Vendor I1 1 2000.80 E CO636 Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	DE A, COMM tem .00.0000.(.OPE TURAL ENG RNMENT STI 5 TOWER RO AL 36644 Reference	MANDER D000.0000. RSUPPLS. INEERING REET DOM 546		0000.4	EAC		50.22000			
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Vendor HAWORTH IN ONE HAWORT HOLLAND, M	C H CTR			S A 2 5	hip RCHI 05 G TH FI	ΓΟ ΓΕCTUR OVERNM	AL ENGINEERING ENT STREET OWER ROOM 546			
те]#616-39	3-3294	8		Delivery Reference BRENDA PARKER						
Fax 616-396-9108 Deliver To ARCHITECTURAL ENGINE 205 GOVERNMENT STREE 5TH FLR S TOWER ROOM MOBILE, AL 36644										
Date Ordered	Vendor Number	Date Required	Ship Via		 Terr	 ns	 Department			
03/25/22	083241		1				ARCHITECTURAL	ENGINE	ERING	
LN Descript LAMINAT ULB5-143 Vendor I	E, 14"DX3 6-S, COMM	ount 6"W, GREY,					Unit Price	N	et Price	
	.00.0000. .OPE	0000.0000. RSUPPLS.	0000.	0000.4	4020			5:	14.72	
205 GOVE 5TH FLR MOBILE,	TURAL ENG RNMENT ST S TOWER R AL 36644 Referenc ARKER	REET OOM 546								
205 GOVE 5TH FLR	TO TURAL ENG RNMENT ST S TOWER R AL 36644	REET								
018 DESK: M ATTACHED COMMANDE Vendor I	, X5PA-28 R	IES, PEDES 23-68SSYL,		,		1.00 EACH			670.13	
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HAWORTH INC	-				ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644					
HOLLAND, MI	49423				,					
Tel#616-393 Fax 616	8-3294 5-396-910	8			Delive BRENDA		ference ER	е		
					205 GC 5TH FL	ECTUR VERNM R S T	IENT STI	INEERING REET DOM 546		
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Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG RNMENT ST 5 TOWER R	REET								
019 CHAIR, VE LEATHER, COMMANDEF Vendor It	SLATE, B	ENHANCED, LK, SCS-34				6.00 EACH		217.12000		1302.72
1 2000.80. E C0636	.000.0000 .0PE		0000.0	. 0000	44020.				1	.302.72
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Vendor HAWORTH INC ONE HAWORTH	4	Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644							
HOLLAND, MI Tel#616-393			[Deli	very R	ef	erence		
Fax 616	8		E	BREN	DA PAR	KE			
				4	ARCH 205 5TH	GOVERN	RA ME TC	AL ENGINEERING ENT STREET DWER ROOM 546 36644	
Date Ordered	Vendor Number	Date Required	Ship Via		 Te	rms	 	Department	
03/25/22	083241		1					ARCHITECTURAL ENG	INEERING
LN Descripti Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	O URAL ENG NMENT ST TOWER R	ount INEERING REET					У	Unit Price	Net Price
020 TABLE, CC 29"H, GRE CONFERENC Vendor It	Y, TARA- E ROOM	48F0-LJSFJ	X150" GRC,	3		1.0 EAC		1685.55000	1685.55
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	0000.4 ·	4402	0.			1685.55
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546							
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG	REET							



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Bill To ACCOUNTS PA						Requi	isition 0000775	55-00	FY 2022
P O BOX 389 MOBILE, AL	9			Acct N 2000.8 Review	80.00.	0000.	0000.0000.0000	0.000	.44020.
36601 vendorinvo	ices@city	ofmobile.c	org	Buyer Status	: 910				Page 18
Vendor HAWORTH IN ONE HAWORTH	H CTR			AF 20 51	05 GOV	CTURA ERNME S TC	AL ENGINEERING NT STREET WER ROOM 546 36644		
HOLLAND, M							_		
Tel#616-39 Fax 610)8		eliver RENDA		^r erence ER				
				AF 20 51	05 GOV	CTURA ERNME S TO	AL ENGINEERING ENT STREET DWER ROOM 546 36644		
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		Department		
03/25/22		 	 I				ARCHTTECTURAL	ENGIN	EERING
LN Descript 021 CREDENZA LAMINATE XLWF-197 Vendor I	S: MASTE , 19"DX72 2-JSNN, C	count				Qty	Unit Price 157.69000	2)	Net Price 157.69
	.000.0000. .OPE	0000.0000. RSUPPLS.	.0000.0	0000.44	4020.				157.69
	RNMENT ST S TOWER R AL 36644 Referenc	REET ROOM 546							
	TURAL ENG RNMENT ST S TOWER R	REET							
	AMINATED, , X5H2-18 CE ROOM	R SERIES, S 18"DX36"W 336-85LNL,	STORAGI V,	E		2.00 EACH	736.97000)	1473.94
1 2000.80 E C0636		0000.0000. RSUPPLS.	.0000.(0000.44	4020.			1	473.94



Bill To ACCOUNTS PA P O BOX 389 MOBILE, AL 36601			===== Acct 2000 Revi Buye	.80.0 ew:		isition 00007755		
vendorinvoi	ces@city	ofmobile.c	org	Stat	us: A	Approve	d	Page 19
<pre>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></pre>	-				205 G 5тн F	TECTUR GOVERNM LR S T	AL ENGINEERING ENT STREET OWER ROOM 546	=====
HOLLAND, MI	49423			I	MODIL	E, AL	50044	
Tel#616-393 Fax 616	ference ER							
					ARCHI 205 G 5TH F	OVERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644	
Date Ordered		Date Required			 Ter	 ms	 Department	
03/25/22	083241		I				ARCHITECTURAL E	INGINEERING
LN Descripti	on / Acc	ount					Unit Price	Net Price
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546						
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG NMENT ST 5 TOWER R	REET						
023 CHAIRS, S ARM, GRAF CONFERENC Vendor It	PHITE, BL CE ROOM	FAUX LEAT K, SJT-30-				12.00 EACH		3739.80
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	44020).		3739.80
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546						



Bill To ACCOUNTS PA P O BOX 389 MOBILE, AL 36601 vendorinvoi	ces@city			Revi Buye Stat	.80. ew: r: us:	.00.00 9105 Appro	000 fola	isition 0000775 .0000.0000.0000 a d	.0000. P	
Vendor HAWORTH INC ONE HAWORTH	CTR				Ship ARCH 205 5TH	D TO HITEC GOVE FLR	TUR/ RNMI S T(AL ENGINEERING ENT STREET OWER ROOM 546 36644		
HOLLAND, MI Tel#616-393 Fax 616		8				ivery NDA P		ference		
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-			Deli ARCH 205 5TH	iver ITEC GOVEI FLR	TO TUR/ RNMI S T(AL ENGINEERING ENT STREET OWER ROOM 546 36644		
Date Ordered	Vendor Number	Date Required	Ship Via		 Te	erms		 Department		
03/25/22	083241	 						ARCHITECTURAL	ENGINE	ERING
LN Descripti Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	O URAL ENG NMENT ST TOWER R	ount INEERING REET					Qty	Unit Price	 N	et Price
024 DATA OUTL RECPT, NC CABLE GAR Vendor It	USB, 1 I RGAE, CON	, 1SD, 4PO DATA PORT, FERENCE RO	NÓ				.00 ACH			661.06
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	4402	20.			6	61.06
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	RNMENT ST 5 TOWER R 1 36644 Reference	REET DOM 546								
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG RNMENT ST	REET								



Bill To ACCOUNTS PA P O BOX 38 MOBILE, AL			=====	===== Acct 2000. Revie	No: 80.00.0000	isition 00007755			
36601 vendorinvo	ices@city	ofmobile.o	rg	Buyer			Page 21		
Vendor HAWORTH IN ONE HAWORT	-			A 2 5	05 GOVERNM TH FLR S T	RAL ENGINEERING MENT STREET FOWER ROOM 546			
HOLLAND, M	I 49423			Ivi	OBILE, AL	50044			
Tel#616-39 Fax 61	3-3294 6-396-910	8		Delivery Reference BRENDA PARKER					
				A 2 5	05 GOVERNM	RAL ENGINEERING MENT STREET FOWER ROOM 546 36644			
Date Ordered		Date Required			 Terms	 Department			
03/25/22	083241					ARCHITECTURAL E	NGINEERING		
LN Descript 025 FREIGHT	ion / Acc	ount			Qt) 1.00 EACH		Net Price 10200.00		
Addition	al Descri	ption Note	S		LACI	ı			
Vendor I	AND INST tem y Item/Lo								
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.0	0000.4	4020.		10200.00		
205 GOVE 5TH FLR MOBILE,	Referenc	REET OOM 546							
205 GOVE	TURAL ENG RNMENT ST S TOWER R	REET							
026 CHAIR: SLATE, S Vendor I	сн-44-0s,	STACKER, INTERVIEW	LASTI ROOM	С,	10.00 EACH		1181.30		
1 2000.80	.00.0000.	0000.0000.	0000.0	0000.4	4020.				



Bill TO ACCOUNTS PA P O BOX 389 MOBILE, AL 36601)			Review Buyer	NO: 80.00. w: : 910	0000 5fola		000.44020.
vendorinvo ======	ces@city ========	ofmobile.o	rg =====	Statu:	======	=====	d ====================================	Page 22
Vendor HAWORTH ING ONE HAWORTH	-			Al 20 5	05 GOV	CTUR/ ERNM	AL ENGINEERING ENT STREET DWER ROOM 546 36644	
HOLLAND, MI	49423			141	UDILE,	AL .	50044	
Tel#616-393 Fax 616	3-3294 5-396-910	8			eliver RENDA		ference ER	
				Al 20 5	05 GOV	CTUR/ ERNM	AL ENGINEERING ENT STREET DWER ROOM 546 36644	
Date Ordered		Date Required			 Terms		 Department	
03/25/22	083241						ARCHITECTURAL ENG	GINEERING
LN Descript E C0636	ion / Acc .OPE	count RSUPPLS.		•		Qty	Unit Price	Net Price 1181.30
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	RNMENT ST 5 TOWER R AL 36644 Referenc	REET OOM 546						
Deliver ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	TURAL ENG RNMENT ST 5 TOWER R	REET						
027 CHAIRS: LEATHER, LIEUTENTA Vendor I1	SLATE, B ANT	ENCHANCED	, FAUX -Ohe	K		8.00 EACH		1475.12
1 2000.80 E C0636		0000.0000. RSUPPLS.	0000.0)000.4	4020.			1475.12



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Bill To ACCOUNTS PA P O BOX 389 MOBILE, AL 36601 vendorinvoi ============= Vendor HAWORTH INC ONE HAWORTH HOLLAND, MI Tel#616-393 Fax 616		rg 	Revie Buyel Stati	.80.00 ew: r: 92 us: Ap ===== Ship T ARCHIT 205 GC 5TH FI MOBILE Delive ARCHIT	D.0000 L05fol pprove FO FECTUR DVERNM LR S T E, AL PY Re PARK PARK	d ============================== ENT STREET OWER ROOM 546 36644 ference ER AL ENGINEERING		
				1	5TH FL		ENT STREET OWER ROOM 546 36644	
Date Ordered		Date Required			 Terr	ns	 Department	
03/25/22	083241						ARCHITECTURAL	ENGINEERING
LN Descripti	on / Acc	ount					Unit Price	Net Price
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546						
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG NMENT ST TOWER R	REET						
028 DESKS: X EB3, 30X6 JDSL-3066 Vendor It	6, GREY, -JAFSDS,	RECT, LAM GRAPHITE, LIEUTENTA		3		4.00 EACH	545.89000	2183.56
1 2000.80. E C0636	00.0000. .OPE		0000.	0000.4	44020			2183.56
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546						



P O BOX 389 MOBILE, AL 36601 vendorinvoi Vendor HAWORTH INC ONE HAWORTH HOLLAND, MI Tel#616-393	ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org						======================================	
					5TH FLR S MOBILE, AN		WER ROOM 546 6644	
Date Ordered		Date Required			 Terms	 	Department	
03/25/22	083241					,	ARCHITECTURAL ENG	SINEERING
LN Descripti Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	O URAL ENG NMENT ST TOWER R	INEERING REET			Q	ty	Unit Price	Net Price
	, 14"DX3 ULBR-14	V: MASTER O"W, 4-HIG 30-S, LIEU	Н,	-	4.0 EA0		352.17000	1408.68
1 2000.80. Е C0636 Ship To		0000.0000. RSUPPLS.	0000.0	0000.	44020.			1408.68
ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546						
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG	REET						



Bill TO ACCOUNTS PA				 		Requ	isition 0000775	5-00	FY 2022		
P O BOX 389				Acct 2000. Revie	80.00.	0000	.0000.0000.0000	0.000	.44020.		
MOBILE, AL 36601 vendorinvoi	ces@city	ofmobile.o	rg	Buyer	:: 910 s: App	5fol prove	a d		Page 25		
Vendor HAWORTH INC			=====		hip To		======================================		======		
ONE HAWORTH				2 5	05 GOV	ERNM	ENT STREET OWER ROOM 546				
HOLLAND, MI	49423			•	ODIEC,						
Tel#616-393 Fax 616	-3294 -396-910	8			Delivery Reference BRENDA PARKER						
				A 2 5	05 GOV	ECTUR ERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644				
Date Ordered					 Terms	 ;	 Department				
03/25/22	083241	 					ARCHITECTURAL	ENGIN	EERING		
2442, PE	D, 3/4 M JDRL-24 NT	ount RETURN, L ODESTY, GR 42-JANNDSS	AMINA⁻ EY,				Unit Price 254.63000	 2)	Net Price 1018.52		
1 2000.80. E C0636	00.0000. .OPE		0000.0	0000.4 ·	4020.			1	018.52		
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546									
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG NMENT ST TOWER R	REET									
031 DESKS: X GRAPHITE, LIEUTENTA Vendor It	CHROM,	PEDESTAL, JPAH-24-SJ		3		4.00 EACH)	878.36		
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	0000.4	4020.				878.36		



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ACCOUNTS PA P O BOX 389 MOBILE, AL 36601				Revie Buye	.80.00 ew: r: 91	05fol	.0000.0000.0000.0	0000.44020.	
vendorinvoi	ces@city	ofmobile.o	rg	Stati	us: Ap	prove	d	Page 26	
Vendor HAWORTH INC ONE HAWORTH					205 GO	ECTUR VERNM R S T	AL ENGINEERING ENT STREET OWER ROOM 546 36644		
HOLLAND, MI	49423			,					
Tel#616-393 Fax 616	8		Delivery Reference BRENDA PARKER						
				205 GO	ECTUR VERNM R S T	AL ENGINEERING ENT STREET OWER ROOM 546 36644			
Date	Vendor	 Date	Ship		 				
Ordered	Number	Required	via		Term	s 	Department		
03/25/22	083241						ARCHITECTURAL E	NGINEERING	
LN Descripti	on / Acc	ount					Unit Price	Net Price	
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Reference	REET OOM 546							
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG NMENT ST	REET							
032 CHAIRS: MESH BK, SJT-30-70 Vendor It	GRAPHITE 1A5A, LI	, BLK,	THER,			4.00 EACH	385.31000	1541.24	
1 2000.80. E C0636	00.0000.0 .0PE		0000.	. 0000	44020.			1541.24	
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Reference	REET OOM 546							



Bill TO ACCOUNTS PA P O BOX 389 MOBILE, AL 36601 vendorinvoi EEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEEE	ces@city ====================================		=====	2000 Revi Buye	No: 0.80.00.0000 ew: er: 9105fol us: Approve Ship To ARCHITECTUR 205 GOVERNM 5TH FLR S T MOBILE, AL Delivery Re BRENDA PARK Deliver To ARCHITECTUR	d AL ENGINEERING ENT STREET OWER ROOM 546 36644 ference ER AL ENGINEERING	
					205 GOVERNM 5TH FLR S TO MOBILE, AL	OWER ROOM 546	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	 Department	
03/25/22	083241					ARCHITECTURAL EN	NGINEERING
LN Descripti Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	O URAL ENG NMENT ST TOWER R	INEERING REET			Qty	Unit Price	Net Price
033 DESK: X GRAPHITE, LIEUTENTA Vendor It	CHROME,	PEDESTAL, JPAJ-30-S	30"D, J,		4.00 EACH		862.60
1 2000.80. E CO636 Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	.OPE URAL ENG NMENT ST TOWER R L 36644 Referenc RKER O URAL ENG NMENT ST TOWER R	RSUPPLS. INEERING REET OOM 546 e INEERING REET	0000.(44020.		862.60



Bill To ACCOUNTS PAY	YABLE			 		Requ	isition 00007755-0	00 FY 2022	
P O BOX 389					.80.00	.0000	.0000.0000.0000.00	00.44020.	
MOBILE, AL 36601 vendorinvoid	ces@city	ofmobile.o	ra	Revie Buyeı Statı	ew: r: 91(us: App)5fol prove	a d	Page 28	
vendor				======	 Ship То	=====)			
HAWORTH INC ONE HAWORTH	CTR			ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644					
HOLLAND, MI	49423			ľ	NOBILE	, AL	50044		
-Tel#616-393 Fax 616	8			Delivery Reference BRENDA PARKER					
					205 GOV	ECTUR VERNM R S T	AL ENGINEERING ENT STREET OWER ROOM 546 36644		
Date	Vendor		 Shin		 I				
Ordered	Number	Required	Via		Terms	5	Department		
03/25/22	083241						ARCHITECTURAL ENG	SINEERING	
LN Descriptic 034 TABLE: PL 20"H, GRAF LOBBY Vendor Ite	ΡΗΙΤΕ, Τ	ount AMINATE, 3 ARN-3030-L	0"X30' JSNXG2	', 2A,		Qty 3.00 EACH	Unit Price 289.24000	Net Price 867.72	
1 2000.80.0 E C0636			0000.0	. 0000	44020.			867.72	
Ship To ARCHITECTU 205 GOVERN 5TH FLR S MOBILE, AL Delivery R BRENDA PAR	NMENT ST TOWER R 36644 Referenc	REET OOM 546							
Deliver To ARCHITECTU 205 GOVERN 5TH FLR S MOBILE, AL	JRAL ENG NMENT ST TOWER R	REET							
035 CHAIRS,VER LEATHER, S LOBBY Vendor Ite	SLATE, B	ENHANCED, LK, SCS-34	FAUX -3HE,			8.00 EACH		1736.96	
1 2000.80.0 E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	44020.			1736.96	



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Bill TO ACCOUNTS PA P O BOX 389 MOBILE, AL 36601 vendorinvoi ======================== Vendor HAWORTH INC ONE HAWORTH HOLLAND, MI Tel#616-393 Fax 616	rg =====	Revi Buye Stat	December 20	No: 0.00.00 1: 91051 1: Appro 1: Appro 1: CHITECT 2: GOVER 1: CHITECT 2: GOVER 1: CHITECT 2: GOVER	CONTRACTOR CONTRACTOR	d ====================================			
					5т		5 Т	OWER ROOM 546	
Date Ordered		Date Required			 	Terms		 Department	
03/25/22	083241							ARCHITECTURAL ENGI	NEERING
LN Descripti	on / Acc	ount					Qty	Unit Price	Net Price
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546							
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG	REET							
036 CHAIRS,SO BACK, GRA RECPT/MA Vendor It	PHITE, B G	FAUX LEATH lk, sjt-30					. 00 АСН	385.31000	1926.55
1 2000.80. E C0636	.000.000.00 .OPE		0000.	0000.	44	020.			1926.55
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546							



Bill TO ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org Vendor HAWORTH INC ONE HAWORTH CTR HOLLAND, MI 49423 Tel#616-393-3294 Fax 616-396-9108					Requisition 00007755-00 FY 2 Acct No: 2000.80.00.0000.0000.0000.0000.0000.4402 Review: Buyer: 9105fola Status: Approved Page Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644 Delivery Reference BRENDA PARKER					
Fax 616-396-9108					Delive ARCHIT 205 GOV	r To ECTUR/ VERNM R S TO	AL ENGINEER ENT STREET OWER ROOM 5			
Date Ordered	Vendor Number	Date Required	Ship Via		 Term	 S	 Department			
03/25/22	083241						ARCHITECTU	JRAL ENGI	NEERING	 3
LN Descripti Deliver 1 ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	TO FURAL ENG RNMENT ST 5 TOWER R	INEERING REET				Qty	Unit F	Price	Net Pi	rice
037 DESK: EF ADJUSTABL 24-481-00 Vendor It	LE STANDI)3, ROLL	NG DESK,				1.00 EACH	443.9	96000	443	3.96
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	44020.				443.90	5
Ship To ARCHITECT 205 GOVEF 5TH FLR S MOBILE, A Delivery BRENDA PA	RNMENT ST 5 TOWER R AL 36644 Referenc	REET OOM 546								
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	FURAL ENG RNMENT ST 5 TOWER R	REET								



Bill To ACCOUNTS PA P O BOX 389 MOBILE, AL 36601 vendorinvoi endor HAWORTH INC ONE HAWORTH	YABLE ces@city			Revie Buyer Statu ===== S A 2	No: 80.00. w: : 910 s: App ===== hip To RCHITE 05 GOV	0000 5fol rove ==== CTUR ERNM	2	0000.44020. Page 31
HOLLAND, MI Tel#616-393		8		M	OBILE,	AL y Re	36644 ference	
Fax old	-220-210	0		D A 2 5	eliver RCHITE 05 GOV	TO CTUR ERNM S T	AL ENGINEERING ENT STREET OWER ROOM 546	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		 Department	
03/25/22	083241						ARCHITECTURAL EN	GINEERING
LN Descripti 038 TABLE, PL 29"H, GRA TARA-2472 Vendor It	ANES, LA PHITE, S -LJSNCH4	ount MINATE, 24	"x72"				Unit Price 901.70000	Net Price 8115.30
1 2000.80. E C0636	.000.000 .0PE	0000.0000. RSUPPLS.	0000.0	0000.4	4020.			8115.30
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546						
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG	REET						
039 TABLE, GA PLANES (2 CALL Vendor It	SETS),	АСКЕТ МЕСН ТА01-0222,				3.00 EACH		130.41
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	0000.4	4020.			130.41



Bill To ACCOUNTS PA P O BOX 389				===== Acct 2000			isition 00007755	
MOBILE, AL 36601 vendorinvoi	ces@city	ofmobile.	org	Revie Buyeı	ew: r: 9	105fol pprove	a	Page 32
Vendor HAWORTH INC ONE HAWORTH				4	205 G 5TH F	TECTUR. OVERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644	
HOLLAND, MI	49423							
Tel#616-393 Fax 616	8-3294 5-396-910	8				ery Re A PARK	ference ER	
				4 2 1	ARCHI 205 G 5TH F	OVERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644	
Date Ordered	Vendor Number	Date Required	Ship Via		 Ter	 ms	 Department	
03/25/22	083241	 					ARCHITECTURAL E	NGINEERING
LN Descripti	on / Acc						Unit Price	
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA Deliver T	RNMENT ST 5 TOWER R AL 36644 Reference RKER 0	REET OOM 546 e						
ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	NMENT ST	REET						
040 CHAIRS, V SLATE, S CALL Vendor It	SILVER, S	STACKER, CH-44-0S,	PLAST: ROLL	IC,		18.00 EACH		2126.34
1 2000.80. E C0636	00.0000. .OPE		.0000.0	0000.4	44020			2126.34
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	RNMENT ST 5 TOWER R AL 36644 Reference	REET OOM 546						



MOBILE, AL 36601				2000 Revi Buve	ew: er: 9 us: 4	0.0000 0105fol 0pprove	a d			
Vendor HAWORTH INC ONE HAWORTH CTR					205 C 5th F	TECTUR	AL ENGINEERING ENT STREET OWER ROOM 546 36644			
HOLLAND, MI Tel#616-393 Fax 616		8			Delivery Reference BRENDA PARKER					
					ARCH3 205 C 5TH F	OVERNM	AL ENGINEERING ENT STREET OWER ROOM 546 36644			
Date Ordered		Date Required			 Ter	 ms	 Department			
03/25/22	083241						ARCHITECTURAL EN	GINEERING		
LN Descripti Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	O URAL ENG NMENT ST TOWER R	INEERING REET				Qty	Unit Price	Net Price		
041 CHAIRS, V LEATHER, SCS-34-OH Vendor It	GRAPHITE E, SERG/	ENHANCED, , BLK, SLA INVES/STAF	TE,			8.00 EACH		1475.12		
1 2000.80. E C0636		0000.0000. RSUPPLS.	0000.0	. 0000	44020).		1475.12		
Ship To ARCHITECT 205 GOVER 5TH FLR S MOBILE, A Delivery BRENDA PA	NMENT ST TOWER R L 36644 Referenc	REET OOM 546								
Deliver T ARCHITECT 205 GOVER 5TH FLR S MOBILE, A	URAL ENG	REET								



Bill To ACCOUNTS PA				 !		isition 00007755	-00 FY 2022
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vendorinvoices@cityofmobile.org	Status: Approved Page 37
Vendor Vendor HAWORTH INC ONE HAWORTH CTR	Ship To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644
HOLLAND, MI 49423	,,
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Date Vendor Date Ship Ordered Number Required Via	 Terms Department
03/25/22 083241	ARCHITECTURAL ENGINEERING
LN Description / Account	Qty Unit Price Net Price
Authorized By:S	ignature Date:

HAWORTH, INC.

GENERAL SERVICES ADMINISTRATION FEDERAL ACQUISITION SERVICES

Schedule Title - MAS Federal Supply Schedule

Solicitation No. 47QSMD20R0001

Title: Furniture and Furnishings Category - Code: C and Miscellaneous - Code: G

C06. Office Furniture Subcategory – SIN 33721 Office Furniture C07. Packaged Furniture Subcategory – SIN 33721P Packaged Office C03. Healthcare Furniture - SIN 339113H Healthcare Furniture C05. Miscellaneous Furniture Subcategory – SIN 532289 Furniture Rental & Leasing G. Miscellaneous - SIN NEW - Introduction of New Supplies and Services

(FSC Group 71, FSC Classes 7105, 7110, 7125 and 7195)

STANDARD INDUSTRY GROUP (NAICS): 337214 & 337211, SERVICE CODE: 7110

Contract Number: GS-03F-057DA

Contract Start Date: Contract End Date:

Contractor:

February 8, 2016 February 7, 2026

HAWORTH, INC. One Haworth Center Holland, MI 49423-9576 1-616-393-3000 http://www.haworth.com/government

Business Size:

Large

INFORMATION FOR ORDERING ACTIVITIES

1a. Table of Awarded Special Item Numbers:

Reference SIN

Packaged Offices 33721P 33721 Office Furniture - Furniture Systems and Workstation Clusters Worksurfaces, Workstations, Computer Furniture and Accessories Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks, and Accessories **Executive Office Furniture** Executive Conference Room Furniture, Coordinated Tables, Case Pieces, and Accessories Executive Furniture Single Item Accent and Specialty Pieces Tables and Accessories Upholstered Seating Multiple Seating **Multipurpose Seating** Stacking Chairs and Dollies or Trucks Designed to Support **Stacking Chairs** Reconfiguration and Relocation Services Design/Layout Services Office Furniture Installation Services Leased Office Furniture Systems NEW Introduction of New Office Furniture Services/Products 339113H Hospital Patient Room Furniture 339113H Hospital and Geriatric Chairs 532289 Furniture Rental and Leasing 1b. Lowest Price Model by SIN: TA01-0214 3.27 33721

NEW 114-2194 1.50 339113H HE300-BDD-L 375.38

2. Maximum Order:

SIN 33721 -- \$250,000 [net product price] SIN 33721P -- \$5,000,000 [net product price] SIN 339113H - \$500,000 [net product price] SIN NEW - \$250,000 [net price]

3. Minimum Order: \$100 [net product price]

4. Geographic Coverage: Continental United States.

5. Point of Production: Holland, Big Rapids, Ludington, Michigan; Bruce, Mississippi; High Point, Conover, North CarolinaUSA.

6. Discount from List Prices: For single delivery orders, the discounts shown below [pgs. 5-6] from the list prices will apply.

7. Quantity Discounts: Various. See pages 5-6below.

8. Prompt Payment Terms: None. Payment terms are Net 30 days from invoice date.

9. Government Credit Card

- a. Government credit card purchases are accepted at or below the micro-purchase threshold.
- Government Credit Card purchases are accepted above the microh purchase threshold.

10. Foreign Items: None

11. Time of Delivery:

- 90 days or sooner after receipt of order [ARO]. a.
- Expedited delivery: HAWORTH's RUSH lead time program is 14 b. calendar days maximum. The program is designed to respond guickly to immediate, small requirements. Limited product offering is available on RUSH. Items available for expedited delivery are noted in the price list. The availability of fabrics, finishes, and colors will vary according to the product and lead time program selected. All other terms and conditions remain the same.
- Overnight & Two-Day Delivery: None C.
- Urgent Requirements: None d.
- 12. F.O.B. Point: Destination CONUS [Continental U.S].

13. Ordering Address:

HAWORTH, INC. c/o Dealer One Haworth Center Holland, MI 49423 Attn: GSA Orders Fax: (616) 396-9148

HAWORTH. INC. c/o Dealer **Dealer Address**

14. Payment Address:

HAWORTH, INC. c/o Dealer P.O. Box 93237 Chicago, IL 60673-3237

15. Warranty Provisions: Haworth's standard commercial warranty.

or

16. Export Packaging Charges: Quoted on a project-by-project basis.

17. Government Credit Card Acceptance: Government credit card purchases will be accepted. No additional discount is offered for orders using the credit card.

18. Rental, Maintenance, and Repair: Rental of furniture is available under this contract. Contact your nearest HAWORTH showroom or dealer for information. Maintenance and repair are not on contract.

19. Installation: Installation percentage rate range starting at 15% with a not to exceed 30% of the net product price, per project inclusive of Industrial Funding Fee. Any increase in installation over 30% due to extraordinary circumstances would be reviewed and approved by the GSA Contracting Officer. The minimum charge of \$175.00 per order applies. These terms would apply to CONUS orders only, and these terms do not cover travel time or inside delivery. Services include installation and reconfiguration of office furniture

19. Repair Parts: Not on contract.

20a. Other Services: Project Management, Design, Reconfiguration services Reconfiguration Services up to \$250,000 will be charged a rate per Attachment A below. Contact your nearest HAWORTH Showroom or Dealer for other information.

20. Service and Distribution Points: Primary distribution facilities are located in Holland, Michigan. HAWORTH sales offices, regional distribution points, and servicing dealers are strategically located across the United States. Names and addresses of servicing dealers are available on request. Contact your nearest HAWORTH Showroom for further information.

21. Participating Dealers: An extensive network of HAWORTH dealers is available for assistance: however, dealers may not accept orders or payments in their names. Access Haworth web site for current list of participating dealers: http://www.haworth.com/where-to-buy/showroomsdealers. Contact your nearest HAWORTH Showroom for further information.

22. Preventive Maintenance: Not on contract.

24. CIF: U.S.A. - Non-contiguous (Alaska, Hawaii and Puerto Rico): All deliveries will be CIF (U.C.C./2-320) (Cost of Goods, Insurance and Freight). CIF discounting commercially is 4.5 discount points less than offered Contiguous US discount. GSA CIF will also be 4.5 discounts points or less. Haworth dealers can choose the Haworth offered CIF, or they can accept the domestic discount and arrange the CIF on their own.

25. Environmental Attributes: HAWORTH complies with the ISO 14001 Environmental Management System (EMS) through continuous commitment to its corporate environmental policy, goals, and programs. HAWORTH is a partner in the EPA Green Lights Program.

26. DUNS Number: 07-259-5457

27. HAWORTH is a **System for Award Management [SAM]** registered supplier. Expiration Date: 09/19/2020.

INFORMATION FOR ORDERING ACTIVITIES

Haworth, Inc. Miscellaneous Information

Who May Purchase From This Federal Supply Schedule Price List Authorized Users under Federal Supply Schedule MAS, Refer to following link: Eligibility to Use GSA Sources of Supply and Services.

Leased System Furniture: SIN 532289.

Dollar	3 Year Lease	Monthly Rate	5 Year Lease	Monthly Rate		
Range at List	Rate APR	Factor	Rate (APR)	Factor		
\$1 - \$400,000	12.08%	.03325	14.68%	.02363		
\$400,001 - \$865,000	8.31%	.03148	11.90%	.02220		
\$865,001 - \$2,000,000	7.33%	.03103	11.18%	.02183		
End of Lease Purchase F	Price	36 Months -	- 12%			
(as a % of equipment cost) 60 Months - 10%						
The above APRs apply to leases at or under \$500,000						
net. For leases over \$500,000 net, APRs can be requoted.						

Residual values are set as follows and are not subject to change, regardless

of the dollar value of the order.

3 vears - 12%

5 years - 10%

Design/Layout Services: Rates for these services up to

\$150,000 are as follows: Furniture is \$50.50/hour. Walls is \$85/hour. Contact your nearest HAWORTH Division Office/Showroom for further information.

Pricing Policies

Services: List prices apply to products only.

Shipping and Delivery

HAWORTH reserves the right to ship products covered by a single order in more than one shipment.

For U.S. Continental Shipments: All deliveries will be F.O.B. Destination. HAWORTH has the right to determine the carrier, method of shipment, and routing. Extra expense resulting from customer request for special carrier, shipping method, and/or routing will be billed to the customer.

For optional customers located OCONUS [Outside Continental U.S.]

U.S. INCOTERM-CIF (Cost of Goods, Insurance and Freight). International locations may purchase from this contract. If International delivery is provided by supplier, CIF discounts shall apply to the order. HAWORTH'S U.S.A. Price List Catalogs include ocean freight and insurance to the port of destination in the receiving country. HAWORTH has the right to determine the carrier, method of shipment and routing.

HAWORTH will contract with the insurer and provide minimal insurance coverage (CIF@110%) made payable to the buyer. Buyer is responsible to obtain greater insurance if so desired. Proof of delivery is a free on board bill of lading.

Buyer will be responsible for all customs clearance and on-carriage from the receiving port in the destination country to the final destination.

Mexico. INCOTERM-DAP (Delivered at Place).

HAWORTH'S U.S.A. Price List Catalogs include freight charges for normal surface transportation to a United States point of exportation within the 48 contiguous states. HAWORTH has the right to determine the carrier, method of shipment and routing.

Buyer will be responsible for all on-carriage and customs clearance from the point of exportation to the final destination. Buyer assumes risk of loss when goods are delivered to a United States point of exportation.

Note: Under all shipping terms, extra expense resulting from buyer's request for expedited transportation, special carrier, packaging, shipping method and/or routing will be billed to buyer.

Return Material Authorization

If the return is the fault of the government, the customer must request a return authorization through the HAWORTH Customer Service Department to return unused product. If HAWORTH agrees to repurchase the product, the customer must return it freight prepaid to HAWORTH, F.O.B. the original shipping point. The customer must also pay HAWORTH a handling charge equal to a maximum of 25 percent of the invoice product price.

Use and Installation of Products

HAWORTH recommends that its products be installed by certified installers according to HAWORTH's written installation procedures. The customer agrees to use HAWORTH products properly; not to remove or alter safety devices, warnings, or operating instructions placed on products by HAWORTH; and to instruct employees as to the proper care and use of the products according to printed instructions.

Order Placement, Order Changes, and Cancellations

All orders (including RUSH and RUSH Wood), order changes, and cancellations MUST BE SUBMITTED TO HAWORTH IN WRITING BY THE ORDERING ACTIVITY. NO CANCELLATION CHARGE WILL APPLY PRIOR TO PRODUCTION. NO VERBAL ORDERS OR CHANGES WILL BE ALLOWED.

Ordering activities must submit complete and accurate delivery orders. THE TIME OF DELIVERY PERIOD AS SPECIFIED HEREIN BEGINS ON THE DATE OF RECEIPT OF A COMPLETE AND ACCURATE DELIVERY ORDER.

Purchase Order Information

To ensure orders are processed accurately and within requested time frames, delivery orders must contain complete and accurate information as follows.

Contract Number -	GS-03F-057DA. This is required for ALL purchases made using this Federal Supply Schedule contract regardless of the dollar value of the purchase order.
Date -	The order date and the award date must be on or before the expiration date of this contract.
Seller -	HAWORTH, Inc. must be listed as theseller. Orders may be submitted "in care of" an authorized HAWORTH dealer with HAWORTH's address. Example: HAWORTH, Inc. c/o (Dealer Name) Dealer Address
Shipping Address -	Provide complete addressing and delivery information.
Invoicing Address -	Provide complete addressing information and number of copies required.
Terms -	Net 30 days.
Product -	Provide correct and complete product specifications including fabrics, finishes and colors as required. Products available in this contract will vary according to the lead time program (Normal, RUSH) selected. The availability of fabrics, finishes, colors will vary according to the product and lead time program selected.
Remittance Address-	HAWORTH, Inc. P.O. Box 93237 Chicago, IL 60673-3237
Pricing -	Provide the correct extended dollar totals. Discounts vary according to the lead time program selected and the size of the order. Ensure that the pricing and discounts used correspond to the lead time program selected.
Signature -	An authorized agency signature is required.

Price Books: The list price catalogs for Haworth products are available through the link below:

http://www.haworth.com/resources/product-info/price-lists

Contact your authorized HAWORTH dealer for additional information.

Product	Lead Time	Dollar Range at List	Dollar Range at Net	GSA Discount
SIN 33721 Unigroup Systems [AA], Unigroup	Normal	\$1-\$2,062,706	\$1-\$498,762	75.556%
Too [AC], Compose [BC], Adaptable Components [CA] SIN 33721	Rush	\$1-\$282,885	\$1-\$100,000	64.74%
Places [BA/DA]	Normal	\$1-\$953,834	\$1-\$250,000	75.00%
	Rush	\$953,835- \$2,062,706	\$250,001- \$498,762	75.82%
		\$1-\$282,885	\$1-\$100,000	64.74%
SIN 33721 Premise [FA], If	Normal	\$1-\$753,516	\$1-\$498,759	75.556%
[IF}	Rush	\$1-\$164,834	\$1-\$70,500	57.35%
SIN 33721				
Planes Tables	Normal	\$1-\$399,893	\$1-\$150,000	66.00%
[TA0/TA1]	Rush	\$1-\$231,588	\$1-\$100,000	56.93%
SIN 33721 Cultivate, Immerse,	Normal	\$1-\$63,939	\$1-\$25,000	60.90%
Pop Up Tables [CL]		\$63,940-\$130,548	\$25,001-\$50,000	61.70%
[01]		\$130,549-\$399,893	\$50,001-\$150,000	62.49%
	Rush	\$1-\$231,588	\$1-\$100,000	56.93%
Jump Stuff, Ergo	Normal	\$1-\$500,000	\$1-\$266,850	50%
Work tools, Belong, Belong Screens [YA0, YA1]	Rush	\$1-\$100,000	\$1-\$60,000	40%
	Normal	¢1 ¢1 550 200	\$1-\$500,000	67.75%
950 Series Storage [MA]		\$1-\$1,550,388		
	Rush	\$1-\$148,515	\$1-\$60,000	59.70%
X-Series Case goods, Desks,	Normal	\$1-\$1,453,488	\$1-\$500,000	70.70%
Towers and lockers [FM0, FM1, FM2]	Rush	\$1-\$440,072	\$1-\$170,000	61.47%
X-Series Peds [FP]	Normal	\$1-1,453,488	\$1-\$500,000	71.70%

	Rush	\$1-\$440,072	\$1-\$170,000	61.47%
V Series [VS], Beside [BD]	Normal	\$1-1,453,488	\$1-\$500,000	65.60%
	Rush	\$1-\$440,072	\$1-\$170,000	61.47%
A Series [AT], Maari [MR]	Normal	\$1-\$1,190,477	\$1,\$500,000	58.00%
Hello, ToDo, Composites,	Normal	\$1-\$179,856	\$1-\$80,000	55.20%
Forenze, Galerie, Prescott, Tally,		\$179,857-\$688,547	\$80,001- \$300,000	56.43%
Tuxedo, Openest, Riverbend, Pebble, Poppy, Pip [QA0, QA1], Reside Desk [PT]	Rush	\$1-\$180,018	\$1-\$100,000	44.59%
Intuity [IN]	Normal	\$1-\$1,304,460	\$1-\$500,000	61.67%
Candor, Lively [SA]	Normal	\$1-\$492,611	\$1-\$200,000	60.00%
Masters [RA]	Normal	\$1-\$688,547	\$1-\$300,000	58.22%
	Rush	\$1-\$180,018	\$1-\$100,000	44.59%
Monaco [IA]	Normal	\$1-\$144,676	\$1-\$50,000	65.44%
		\$144,677- \$596,659	\$50,001- \$200,000	66.48%
	Rush	\$1-\$257,201	\$1-\$100,000	61.22%
Improv [JA], Look	Normal	\$1-\$100,000	\$1-\$34,500	65.50%
[S10]	Rush	\$1-\$238,549	\$1-\$93,034	61.00%
Zody	Normal	\$1-\$100,000	\$1-\$42,500	60.558%
		\$100,001- \$171,053	\$42,501- \$65,000	62.00%
	Rush	\$1-\$100,000	\$1-\$46,000	54.00%
Very Seating [VY], Very Task [VT]	Normal	\$1-\$100,000 \$100,001- \$171,053	\$1-\$42,500 \$42,501- \$65,000	57.50% 62.00%
X99 [X9]	Normal	\$1-\$182,206	\$1-\$68,000	67.80%
	Rush	\$1-\$125,000	\$1-\$50,000	60.00%
Fern [FN]	Normal	\$1-\$428,265	\$1-\$200,00	59.26%

Soji [ST]	Normal	\$1-\$450,450	\$1-\$200,000	55.6%
NEW				
Enclose [EN/WA]	Normal	\$1-\$100,000	\$1-\$42,500	57.50%
Jive [JV]	Normal	\$1-\$100,000	\$1 or More	60.00%
		•·••	.	
Haworth Health [HC0], Atwell [HC1]	Normal	\$1-\$467,290	\$1-200,000	57.20%
		A / A / A = A = A = A	A / A = A = A = A	
Haworth Collections [CH]**	Normal	\$1-\$1,250,000	\$1-\$500,000	60.00%
		A 4 A 4 A 2 A 2 A	A . N .	05.000/
Janus et Cie [JC]	Normal	\$1-\$100,000	\$1 or More	35.00%
		A 4 A 40 000	A . N .	57.000/
Be_Hold Storage [BH]	Normal	\$1-\$43,000	\$1 or More	57.00%
.		A <i>i</i> A <i>i</i> a a a a a a a a a a	* . •.	
Cabana Lounge [CB], Resonate Lounge [RL], Veda [VE]	Normal	\$1-\$1,000,000	\$1 or More	54.00%
Power Base [SP]	Normal	\$1-\$139,250	\$1-\$52,915	62.00%
Upside [US]	Normal	\$1-1,000,000	\$1 or More	62.222%

** Haworth Collection offered on contract:
Collaborate Seating
Lyda
Larkin
M_Sit Lounge Seating

Attachment A: Service Rates Terms and Conditions



Reconfiguration Relocation Services - Systems Furniture/Office Furniture

	Hourly Rate
Standard	\$80.00
Standard OT	\$120.00
Std Double Time/ Holiday	\$160.00
Union	\$125.00
Union OT	\$187.50
Union DT/Holiday	\$250.00

Office Design/Layout Services

		Hourly Rate
	Standard	\$55.50
	Walls - Standard	\$85.00
Project Mana	agement Services	
		Hourly Rate

Standard

The following conditions may result in additional costs:

- Inside Delivery
- Special site conditions (including but not limited to: no elevator access, dock restrictions, street loading, stair carry)

\$68.52

- Conflicts with other trades
- 2 Facility security restrictions (including but not limited to- personnel clearance, x-rays, escorts)
- Delays or restrictions due to work of other contractors (including but not limited to- cabling, carpentry, electrical, etc.)
- 2 Schedule or customer-driven delivery changes (including but not limited to- rush install, site/building delays, permit delays)
- Other job-site related functions (including but not limited to- product storage, site prep & clean-up, removal or disposal of existing products)
- Installation personnel costs (including but not limited to- insurance, bonds, permits)
- Site-specific travel

The above situations will result in additional costs or hours, quoted on a case by case basis.

Other terms and conditions

- 2 Electrical Hookup- Hardwiring of electrical is not included and must be supplied by licensed electrician.
- Installer's Responsibility- The installers are responsible for clearing all furniture packing materials from the site, cleaning the furniture they installed and noting any warranty work or parts needed during a final walk through inspection with the customer.
- Job Site Conditions- The job site must be ready to accept furniture with construction complete (ceiling grid and tile in, wall covering/paint done, carpet and baseboard finished, electrical/data work done, etc.) and the space free of trades (punch list trades only), as well as clean and free of debris. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.
- Isob Site Services- Electric current, heat/ventilation, hoisting and/or elevator service will be furnished without charge to installer.
- Labor- Installer's ability to erect or assemble furniture knocked down or to permanently attach, affix, or bolt in place movable furniture is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than the installer's own installation personnel or subcontractor, resulting additional costs will be paid by customer.
- Partial payment is allowed and expected for partial performance, as approved by the customer.



AGENDA ITEM SUMMARY SHEET

Agenda of:4/12/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stivers Ford Lincoln Inc for 3 2022 Ford Expedition SUVs.

General fund.

Amount of Contract:

\$153,618.00

Funding Source				
Project #			Discretionary Fun	nds
Project String			Contract Number	•
Budget Amendment RE	DUCE	INCREAS	E	
Grant Funds			Matching Funds	
ATTACHMENTS:				
Description	Тур	e		Upload Date
20220407 Stivers Agenda Package POs	Cov	er Memo		4/7/2022
REVIEWERS:				

Departmen	t Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/7/2022 - 2:08 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
8226	2022	(F7000) MOTOR POOL	3 2022 FORD EXPEDITION 4DR SUVS (AL STATE CONTRACT)	\$153,618.00	(292393) STIVERS FORD LINCOLN INC

Adopted:

City Clerk



Bill To ACCOUNTS PAYABLE P O BOX 389Requisition 0000 PO 2200MOBILE, AL 36601 vendorinvoices@cityofmobile.orgAcct No: 17000.40.20.0000.0000.2070.0MOBILE, AL 36601 vendorinvoices@cityofmobile.orgBuyer: Istatus: ConvertedVendor STIVERS FORD LINCOLN INC 4000 EASTERN BLVDShip To MOTOR POOL 745 BROAD STREETMONTGOMERY, AL 36116MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORTel#334-613-5000 Fax 334-613-5018Delivery Reference DIANE CARTER-MCCARTYDeliver To MOTOR POOL 745 BROAD STREET					22007720 070.0000.0 					
				M	OBILE,	AL 3	36604			
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms		 Departr	nent		
04/06/22	292393	04/06/22					MOTOR I	 POOL		
LN Descript	ion / Acc	ount				Qty	Un ⁻	it Price	Net	Price
001 FULL SIZ	ED SUV AS	SPECIFIED	:					00000	153	618.00
Addition	al Descri	ption Note	s		E	EACH				
2022 FOR	D EXPEDIT	ION 4 DOOR	SUV.							
AS PER S	TATE OF A	LABAMA CON	TRACT	т-191	L MA2(0000	000210			
QUOTE DA	TED 4-6-2	022								
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Bill To ACCOUNTS PA P O BOX 389 MOBILE, AL	YABLE			Acct 7000.	P No: 40.20.0	o	tion 00008226- 22007720 00.2070.0000.0	
36601 vendorinvoi	-		rg	Buyer	: s: Conv			Page 2
Vendor STIVERS FOR 4000 EASTER	RD LINCOL			M	====== hip To OTOR PO 45 BROA	OL	======= ET	
MONTGOMERY,	, AL 3611	6			OBILE, ARTERD@		04 MOBILE.ORG	
Tel#334-613 Fax 334	8-5000 4-613-501	8			elivery IANE CA			
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Date	lvondor							
Ordered	Number	Required	Via		Terms	De	partment	
04/06/22	292393	04/06/22				MO	TOR POOL	
	176 MIL PER STATE	ount ES X \$1.50 OF ALABAM				Qty	Unit Price	Net Price
1 7000.40.	20.0000.	0000.2070.	0000.0	0000.4	7030.			528.00
Ship To MOTOR POO 745 BROAD MOBILE, A Delivery DIANE CAF) STREET AL 36604 Referenc							
Deliver 1 MOTOR POO 745 BROAD MOBILE, A)L) STREET							
Requisition L	ink		Requis	sition	Total			154146.00
***** Ge	eneral Le	dger Summa	•					
Account		0000.2070.	-			1 5		ning Budget
МОТОР	R POOL EX	Р		GA	IN/LOSS		4146.00 ASSETS	
***** Ap Activity Approved Approved	/ Date 1 04/07/	onversion Clerk 22 DIANE 22 CHARL	MCCAF	RTY		Commen Auto	t approved by:	910513661



vendorinvoices@cityofmobile.org	Requisition 00008226-00 FY 2022 PO 22007720 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47030. Review: Buyer: Status: Converted Page 3
<pre></pre>	Ship To MOTOR POOL 745 BROAD STREET
MONTGOMERY, AL 36116	MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG
те]#334-613-5000 Fax 334-613-5018	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
04/06/22 292393 04/06/22	MOTOR POOL
LN Description / Account Approved 04/07/22 KINA ANDREW Approved 04/07/22 JAMES DELAF Approved 04/07/22 DONNA MICHE Approved 04/07/22 DONALD ROSE Approved 04/07/22 SANDRA LEWJ Approved 04/07/22 JOHN PAINE	PP Auto approved by: 910515803 ELE STANLEY Auto approved by: 9105paij Auto approved by: 9105paij

Authorized By: _____ Date: _____ Date: _____

T191 Vehicle Master Agreement

	g	99 20*221 Stivers Ford Lincoln VC00 Effective Date: 4/1/20 – 4/1/23					
	Make Model Price						
Line 1	Ford	Explorer	\$25,957.00				

999 21*75 Stivers Ford Lincoln VC000042177 Effective Date: 11/12/20 – 11/12/22							
	Make Model Price						
Line 1	Line 1 Ford F150 ½ Ton Crew Cab 2WD \$25,841.00						
Line 3	Ford	F250 ³ / ₄ Ton Extended Cab 4WD	\$28,769.00				

999 21*76 Donohoo Chevrolet VC000049701						
	1	Effective Date: 11/12/20 – 11/12/22	_ .			
	Make Model Price					
Line 1	Line 1 Chevrolet Suburban Large Sport Utility Vehicle \$41,573.00					

	999 21*129 Stivers Ford Lincoln VC000042177 Effective Date: 1/1/21 – 11/12/22							
	Make Model Price							
Line 1	Ford	F250 3/4 Ton Extended Cab 2WD Standard Bed	\$26,267.00					
Line 2	Ford	F150 1/2 Ton Extended Cab 4WD Short Bed	\$25,270.00					
Line 3	Ford	F150 ½ Ton Crew Cab 4WD	\$28,702.00					

999 21*235 Stivers Ford Lincoln VC000042177 Effective Date: 5/28/21 – 11/12/22					
	Make	Model	Price		
Line 1	Ford	Ford F250 ¾ Ton Crew Cab 2WD Standard Bed	\$27,575.00		
Line 2					

ABA TRANSSOR TRANSSOR TRANSPORT CEOREDA CEOREDA CEOREDA	Departmen Division of	Alabama at of Finance Purchasing Agreement			
CAT SE	Modif	lication			
CONTRACT INFORMATION					
MASTER AGREEMENT NUMBER:	MA 999 20000000221	NOT TO EXCEED AMOUNT:			
Begin Date: 04/01/2020		Procurement Folder: 1024611			
Expiration Date: 04/01/2023		Procurement Type: Master Agreement			
Solicitation Number:		Replaces Award Document:			
Award Date:	F	Replaced by Award Document:			
Modification Date: 03/29/22		Version Number: 5			
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				
CONTRACT DESCRIPTION					
MA-NON-ALTERNATIVE FUEL VEHICLES					
OLD T191 NON-ALTERNATIVE FUEL VEHICLES Ship To: Bill To:					
REASON FOR MODIFICATION					
VENDOR INFORMATION		Contract			
Name /Address:		Contact:			
VC000042177: Stivers Ford Lincoln		Billy Bruce 3346135000 EXT: 5056			
4000 Eastern Boulevard		Bbruce@Stiversonline.Com			
Montgomery AL 36116					

	COMMODITY / SERVICE INFORMATION							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$25,957.000000	\$0.00			\$0.00	\$0.00
FORD E	XPLORER Ι	JTILITY S LASS SU	S, MIDSIZE SUV 4 DOOR JV, VEHICLE TO E	BE 4 DOOR WITH ALL S	STANDARD ANI	D SAFETY FE	ATURES.	
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MAKE: F	ORD							
MODEL:	EXPLORE	२						
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
NO LON No Long MAKE: I	0720117 - TRUCK, PICKUP, MID SIZE EXTENDED CAB, SINGLE REAR WHEEL, SHO NO LONGER AVAILABLE - FORD RANGER TRUCK No Longer Available. MAKE: FORD MODEL: RANGER							
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
VEHICLE	E OPTIONS E OPTIONS	:	THER FLEET EQI					
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
96286 - Transportation of Goods, Shipping and Handling, and Other Fr VEHICLE DELIVERY VEHICLE DELIVERY SEE SPECIFICATION SHEET FOR DETAILS.								
All term	s, conditions	s, and any	v amendments to so	licitation are part of this	contract as if ful	ly reproduced	nerein .	

Approved:

Michael A. forez

Purchasing Director

APPROVALS						
Date	Status Before	Status After	Approver			

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20000000221	Final	MA-NON-ALTERNATIVE FUEL VEHICLES - T191	Total Pages: 11

Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 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 qualification, 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

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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 (Effective March 1, 2021 Subscriptions will no longer be required)

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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

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

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

<u>Vendor Registration and Subscription Fee (Effective March 1, 2021 Subscriptions will no longer be required)</u> Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <u>https://</u> <u>procurement.staars.alabama.gov</u>. Vendors wishing to respond to Requests for Bids (RFB) opening prior to March 1, 2021 must be subscribed. Once registered, you may subscribe by clicking the "Pay Subscription Fee" link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors. (Effective March 1, 2021 Subscriptions will no longer be required.)

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In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor's response being rejected as non-responsive. A vendor's subscription must be maintained throughout the term on an active contract, to include any renewal periods. (Effective March 1, 2021 Subscriptions will no longer be required.)

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

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.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

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Bid Reponses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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Award:

Award will be made by line (Vehicle) to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle for a 2011 make/ model year with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancellation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:

There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is \$1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:

Effective June 3, 2015, Act 2015-306, SB20, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th January, February, March – Due by April 20th April, May, June – Due by July 20th

July, August, September – Due by October 20^{th}

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

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Alabama Department of Finance Division of Accounting and Administration PO Box 300658 Montgomery, Alabama 36130-0658

The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency. Administrative fees will be due by the 20th of the month following the month of delivery. For example, administrative fees for vehicles delivered during the month of April will be due by the 20th of May.

Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancelation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles, Non-Alternative Fuel:

Production/close-out dates:

This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:

If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be pickup at the dealership the contract vendor must notify the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

Standard features and options:

"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

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Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:

Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior.

Passenger vans disclaimer:

Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

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, and terms and conditions. The second, third, fourth, or 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.

Ordering process:

Purchases for state agencies will be made by contract release orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

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.

Manufacturer, Stock/Model numbers:

At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:

Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.

Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item.

Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:

All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost. Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

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Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

QUOTES:

When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:

Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:

To establish a statewide contract for non-alternative fuel vehicles for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:

The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

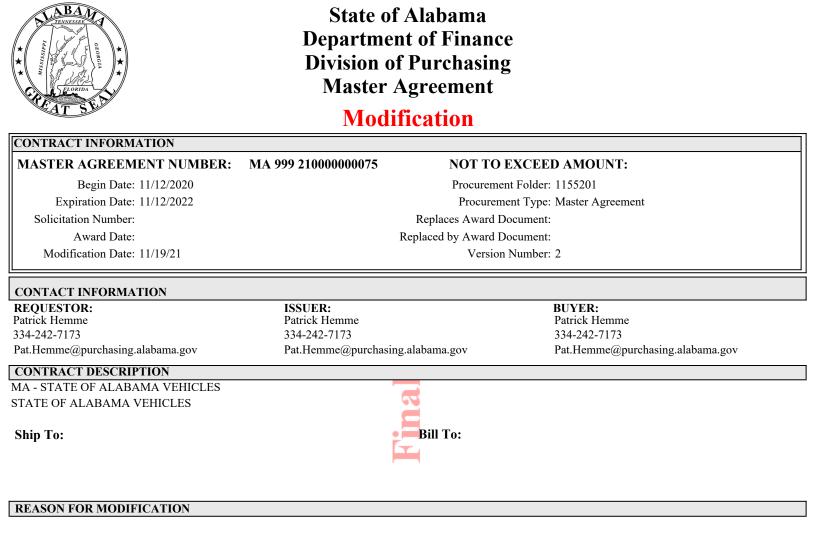
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Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

MANDATORY PRE-BID CONFERENCE:

There will be a mandatory pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the mandatory pre-bid conference. Only those vendors that are signed-in will be allowed to bid on this RFB. Failure to attend the mandatory pre-bid conference or failure to sign-in will result in the rejection of your bid. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time, vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner prior to the pre-bid conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the questions submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Mandatory Pre-Bid Conference will be as follow:

DATE: February 13, 2020 TIME: 9:00 am PLACE: State Purchasing 100 North Union Street, Suite 192 Montgomery, AL 36104



ENDOR INFORMATION					
Name /Address:	Contact:				
VC000042177: Stivers Ford Lincoln	Billy Bruce 3346135000 EXT: 5056				
4000 Eastern Boulevard	Bbruce@Stiversonline.Com				
Montgomery AL 36116					

	i			COMMODITY / S	ERVICE INFOR	MATION		
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	ů			•••••			\$0.00	\$0.00
1 0 EA \$25,841.000000 \$0.00 \$0.00 \$0.00 \$0.00 0720225 - TRUCK, PICKUP, FULL SIZE, EXTENDED CAB, 5 PASSENGER, GASOLIN FORD F150 1/2 TON CREW CAB 2WD \$0.00 \$0.00 1/2 TON CREW CAB 2WD, FULL FOUR DOORS SHORT BED. EQUIPPED WITH THE MINIMUM SPECIFICATIONS: \$0.00 \$0.00 8-CYLINDER ENGINE WHEELBASE: MINIMUM 144" - 148" MAXIMUM \$0.00 \$0.00 \$0.00 4-WHEL ANTI LOCK BRAKES AUTOMATIC TRANSMISSION \$0.00 \$0.00 \$0.00 BLUETOOTH, AC/HEAT, AM/FM RADIO REAR VIEW CAMERA \$0.00 \$0.00 \$0.00 CLASS IV TRAILER HITCH WITH 4 / 7 PIN CONNECTOR. HD COOLING COMPONENTS \$0.00 \$0.00 \$0.00 CRUISE CONTROL, TILT STEERING WHEEL, POWER WINDOWS, DOOR LOCKS, KEYLESS ENTRY. \$0.00 \$0.00 \$0.00 \$0.00 MAKE:_FORD \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 MODEL:_F150 \$0.00 \$0.00 \$0.00 \$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
2	0	EA	\$0.000000	\$0.00		Service 10	\$0.00	\$0.00
07190 - Vans, Cargo No Longer Available No Longer Available								
Line	Quantity 0	UOM EA	Unit Price \$28,769.000000	Service Amount \$0.00	Service From	Service To	Line Sub Total	Line Total \$0.00
3 0 EA \$28,769,000000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0720225 - TRUCK, PICKUP, FULL SIZE, EXTENDED CAB, 5 PASSENGER, GASOLIN FORD F250 3/4 TON EXTENDED CAB 4WD \$0.00 \$0.00 3/4 TON EXTENDED CAB 4WD STANDARD BED. EQUIPPED WITH THE MINIMUM SPECIFICATIONS: \$-CYLINDER ENGINE 8-CYLINDER ENGINE #///wheel.base: MINIMUM 147" - 150" MAXIMUM \$-VYLINDER ENGINE \$-CYLINDER ENGINE 4-WHEEL BASE: MINIMUM 147" - 150" MAXIMUM \$-VYLINDER ENGINE \$-CYLINDER ENGINE \$-CYLINDER ENGINE 8-CYLINDER ENGINE #///wheel.anti Lock BRAKES \$-CYLINDER ENGINE \$-CYLINDER ENGINE 8-CYLINDER ENGINE #///wheel.anti Lock BRAKES \$-CYLINDER ENGINE \$-CYLINDER ENGINE 8-CYLINDER ENGINE #///wheel.anti Lock BRAKES \$-CYLINDER ENGINE \$-CYLINDER ENGINE 8-CYLINDER ENGINE #///wheel.anti Lock BRAKES \$-DYLINDER ENGINE \$-CYLINDER ENGINE 8-CYLINDER ENGINE \$-DYLINDER ENGINE \$-DYLINDER ENGINE \$-CANSSION 8-UUEV CAMERA \$-CLASS IV TRAILER HITCH WITH 4 / 7 PIN CONNECTOR. \$-DYLINDER ENGINE \$-DYLINDER ENGINE CALL STANDARD FEATURES. \$-DYLINDER ENGINE \$-DYLINDER ENGINE <t< td=""></t<>								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
07100 - AUTOMOBILES, SCHOOL BUSES, SUVS, AND VANS, INCLUDING DIESEL, OPTIONAL EQUIPMENT OPTIONAL EQUIPMENT TO BE INVOICED AT DEALER COST,								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
	96286 - Transportation of Goods, Shipping and Handling, and Other Fr VEHICLE DELIVERY							

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COMMODITY / SERVICE INFORMATION

PLEASE REFER TO SPECIFICATION SHEET FOR DETAILS.

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

Approved:

lichael A. forez

Purchasing Director

APPROVALS					
Date	Status Before	Status After	Approver		

Final

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 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 qualification, 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

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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)

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

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

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

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <u>https://</u> <u>procurement.staars.alabama.gov</u>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the "Pay Subscription Fee" link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

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In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor's response being rejected as non-responsive. A vendor's subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

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.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Reponses and Bid Results

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Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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Award:

Award will be to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle. See provided **SAMPLE** life cycle cost form.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancelation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:

There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is \$1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:

Effective June 3, 2015, Act 2015-306, SB20, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th January, February, March – Due by April 20th April, May, June – Due by July 20th July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance Division of Accounting and Administration PO Box 300658 Montgomery, Alabama 36130-0658

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The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency. Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancellation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles, Non-Alternative Fuel:

Production/close-out dates:

This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:

If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be pickup at the dealership the contract vendor must fax the delivery notification to the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

Standard features and options:

"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:

Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior.

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Passenger vans disclaimer:

Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

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, and terms and conditions. The second, third, fourth, or 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.

Ordering process:

Purchases for state agencies will be made by contract release orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

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.

Manufacturer, Stock/Model numbers:

At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:

Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.

Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item. Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:

All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost.

Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

QUOTES:

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When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:

Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:

To establish a statewide contract for non-alternative fuel vehicles for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: Vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:

The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

PRE-BID CONFERENCE:

There will be a pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the pre-bid conference. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time,

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vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner prior to the pre-bid conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the questions submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Pre-Bid Conference will be as follow:

DATE: September 8, 2020 TIME: 9:30 am PLACE: Alabama Department of Transportation Central Office 1409 Coliseum Blvd. Conference Rooms 7 & 8 Montgomery, AL 36110

Parking is available the North Parking lot closest to the loading dock. Entry will be through the glass doors located on the Northwest Corner of the building. ALDOT security will sign in all visitors.

In addition, if you are unable to attend the Pre-Bid Conference in person, you may use our Audio Conference System. Details are Below:

Dial-in Info: +1 (334)-353-6333

Participant Code: 467-098-17

Link: http://10.150.254.51/conference/46709817



Agenda of:4/12/2022

<u>Submitted by:</u>

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Donohoo Chevrolet LLC for one 2021 Chevrolet Tahoe police package SUV for MFRD.

General fund.

Amount of Contract: \$35,818.00 **Funding Source** Project # **Discretionary Funds Contract Number: Project String Budget Amendment** REDUCE **INCREASE Grant Funds Matching Funds ATTACHMENTS:** Description Upload Date Type 20220407 Donohoo Agenda Cover Memo 4/7/2022 Package POs **REVIEWERS:**

Departmen	t Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/7/2022 - 2:11 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>8059</u>	2022	(1510) FIRE ADMINISTRATION	ONE 2021 CHEVROLET TAHOE POLICE PACKAGE SUV FOR MFRD (AL STATE CONTRACT)	\$35,818.00	(293039) DONOHOO CHEVROLET LLC

Adopted:

City Clerk



Bill To ACCOUNTS P			====== 				ition 00008059-	
P O BOX 389 MOBILE, AL 36601			Acct No: 1000.30.15.1510.1522.1510.0000.0 Review: Buyer: Status: Approved				0000.49130. Page 1	
Vendor DONOHOO CH 1000 GREEN	EVROLET L	LC		S M	======= hip To OTOR POO 45 BROAD	L	======================================	
FORT PAYNE	, al 3596	7		М	OBILE, A	∟ 36	604	
Tel#256-27 Fax 25	3-4862 6-845-697	4			elivery ICTORIA			
				М	eliver T OTOR POO 45 BROAD	L	EET	
				м	OBILE, A	∟ 36	604	
Date Ordered	Vendor Number	Date Required	Ship Via		 Terms	 D	epartment	
04/04/22	293039					 F	IRE ADMINISTRAT	ION
LN Descript							Unit Price	Net Price
001 TRUCK SP AS FOLLO Addition	WS:	TY VEHICLE ption Note			1. EA		35818.00000	35818.00
Chevrole	t Tahoe 4	TY VEHICLE WD 4dr Com mit White	mercia	AS F	OLLOWS: E CK107	VEND 06;	OR TO PROVIDE 2	021
Drivetra Drivetra Corrosio Corrosio Corrosio Roadside Roadside Roadside	ars: 3 les/km: 3 in Years: in Note: n Years: (n Years: n Miles/k Assistan Assistan Assistan	5 km: 60,000 Qualified Rust-Throu 3 m (Rust-Th m: 36,000 ce Years: ce Miles/k	Fleet gh): 6 rough) 5 m: 60, ualifi	: 100 000	,000		s/100,000 Miles s: 5 Years/100,	000 Miles
2021CHEV T-191L,	ROLET TAH VENDOR DO	NOHOO CHEV	WHITE ROLET,	IN C MAST	OLOR AS ER AGREE	MENT	STATE OF ALABAM 999 21*43 LINE	2 PRICING.

VEHICLE WILL BEDELIVERED TO THE CITY OF MOBILE MOTOR POOL 745 SOIUTH BROAD STREET, MOBILE, ALABAMA.



Bill To ACCOUNTS PAYABLE P O BOX 389	======================================	·	n 00008059-00	
MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Review: Buyer: Status: Appro			Page 2
Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW	Ship To MOTOR POO 745 BROAN	-		
FORT PAYNE, AL 35967	MOBILE, /	al 36604		
Tel#256-273-4862 Fax 256-845-6974		Reference RICHARDS		
	Deliver ⁻ MOTOR POO 745 BROAI	OL		
	MOBILE, /	al 36604		
Date Vendor Date Ship Ordered Number Required Via		 Depar		
04/04/22 293039		FIRE	ADMINISTRATIO	DN
LN Description / Account VEHICLE WILL BE TITLED TO CITY O		Qty U	nit Price	Net Price
PURCHASING AGENT WILL SIGN ALL PA	APERWORK, TIT	LE ETC.		
NO ADDITTIONAL CHANGES OR ADD ONS APPROVAL OF THE PURCHASING AGENT Vendor Item Inventory Item/Loc 724			OUT THE PRIOF	R WRITTEN
1 1000.30.15.1510.1522.1510.0000.0	0000.49130.		3	35818.00
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON				
Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002 2021 CHEVROLET TAHOE CK10706 OPTIONS PKG Vendor Item		.00 ACH	941.27000	941.27
1 1000.30.15.1510.1522.1510.0000.0	0000.49130.			941.27



=========== Bill To ACCOUNTS PA P O BOX 389			=====	 Acct No 1000.30	o:		.1522.1510.0000.	
MOBILE, AL 36601 vendorinvoi	ces@city	ofmobile.o	rg	Review Buyer:	: : Appro	ove	d	Page 3
Vendor DONOHOO CHE 1000 GREENE				MO	ip To TOR PO 5 BROAI	OL		
FORT PAYNE,	, al 3596	7		MO	BILE, /	AL 3	36604	
Tel#256-273 Fax 256	8-4862 5-845-697	4					ference CHARDSON	
				MO	liver ⁻ TOR PO 5 BROAI	ЭL	TREET	
				MO	BILE, /	AL 3	36604	
Ordered	Vendor Number	Date Required	Via	-	Terms		 Department	
04/04/22	293039						FIRE ADMINISTRA	TION
LN Descripti Ship To MOTOR POO						Qty	Unit Price	Net Price
745 BROAD MOBILE, A Delivery VICTORIA) STREET AL 36604 Referenc	e ON						
Deliver T MOTOR POO 745 BROAD MOBILE, A)L) STREET							
003 FREIGHT						.00 ACH		526.50
Additiona	al Descri	ption Note	S					
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1 1000.30.	15.1510.	1522.1510.	0000.0	0000.49	130.			526.50



Bill To ACCOUNTS PA P O BOX 389 MOBILE, AL 36601				Acct N 1000.3 Review Buyer:	o: 0.15.1	-	ition 00008059	
vendorinvo	ices@city	ofmobile.o	rg 🗄	Status				Page 4
Vendor DONOHOO CHI 1000 GREENI				Sh MO	ip To TOR PC			
FORT PAYNE	, al 3596	7		MO	BILE,	al 36	604	
Tel#256-27 Fax 25	3-4862 6-845-697	4				/ Refe A RICH	rence ARDSON	
				MO	liver TOR PC 5 BROA		EET	
				MO	BILE,	al 36	604	
Date Ordered	Vendor Number	Date Required	Ship Via	l I	Terms	 D	epartment	
04/04/22	293039	 				 F:	IRE ADMINISTRA	TION
LN Descript	ion / Acc	ount				Qty	Unit Price	Net Price
Ship To MOTOR POO 745 BROAI MOBILE, / Delivery VICTORIA	D STREET AL 36604 Referenc	e ON						
Deliver MOTOR POO 745 BROAN MOBILE, A	DL D STREET							
Requisition	Link		Requis	ition	Total			37285.77
Account		dger Summa 1522.1510.	•					ining Budget
FIRE	SUPPRESS	ION DIV EX	Р	UNC	LASSIF		37285.77 XPENDITURES	3568237.49
Activit CCancel Approve Approve Approve	oproval/C y Date led04/07/ d 04/07/ d 04/07/ d 04/07/ d 04/07/	22 DONNA 22 DONAL 22 SANDR		LE STA	NLEY	Aut Aut	nt Allocation, GL o approved by: o approved by: o approved by:	9105paij 9105paij



Bill TO ACCOUNTS PAYABLE	Requisition 00008059-00 FY 2022
P O BOX 389	Acct No: 1000.30.15.1510.1522.1510.0000.0000.49130. Review:
MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Buyer: Status: Approved Page 5
Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW	Ship To MOTOR POOL 745 BROAD STREET
FORT PAYNE, AL 35967	MOBILE, AL 36604
те1#256-273-4862 Fax 256-845-6974	Delivery Reference VICTORIA RICHARDSON
	Deliver To MOTOR POOL 745 BROAD STREET
	MOBILE, AL 36604
Date Vendor Date Ship Ordered Number Required Via	 Terms Department
04/04/22 293039	FIRE ADMINISTRATION
LN Description / Account	Qty Unit Price Net Price
Authorized By:S	ignature Date:

T191L Law Enforcement Vehicle Master Agreement

	999 20*210 Stivers Ford VC000042177 Effective Date: 3/25/20 – 3/25/22				
	Make Model Price				
Line 1	Ford	Police Interceptor Utility	\$30,545.00		
Line 2	Ford	Expedition SSV	\$33,843.00		
Line 3	Ford	F150 First Responder (Pursuit Rated)	\$31,343.00		

	999 20	*211 Donohoo Chevrolet VC000049701	
		Effective Date: 3/25/20 – 3/25/22	
	Make Model Price		
Line 1	Chevrolet	Silverado 1500 SSV Crew Cab	\$28,698.00

		*42 Stivers Ford Lincoln VC000042177 ffective Date: 10/19/20 – 10/19/21			
	Make Model Price				
Line 1	Ford	Police Interceptor Utility Hybrid	\$33,776.00		
Line 2	Ford	F150 SSV Crew Cab 2WD Pickup	\$25,512.00		

999 21*43 Donohoo Chevrolet VC000049701 Effective Date: 10/19/20 – 10/19/21						
	Make Model Price					
Line 1	Chevrolet Tahoe PPV (Pursuit Rated) \$33,563.00					
Line 2	Chevrolet Tahoe SSV (Non-Pursuit Rated) \$35,818.00					
		*44 Riders Harley Davidson VC000118188				
		Effective Date: 10/19/20 – 10/19/21				
	Make Model Price					
Line 1	e 1 Harley Davidson FLHTP Electra Glide Motorcycle \$18,197.50					
Line 2	Harley Davidson	FLHP Road King Motorcycle	\$17,561.50			

	999 21*45 Stivers Brothers Chrysler Dodge Jeep Ram VS000054430					
	Effective Date: 10/19/20 – 10/19/21					
	Make Model Price					
Line 1	Dodge	Charger PPV (Pursuit Rated) Sedan	\$23,964.27			
Line 3	Dodge	Durango SSV (Not Pursuit Rated)	\$26,791.26			
Line 4	Dodge	Durango PPV (Pursuit Rated)	\$29,369.79			

	Departmen Division of Master A	Alabama t of Finance Purchasing greement ew			
CONTRACT INFORMATION					
MASTER AGREEMENT NUMBER:	MA 999 210000000043	NOT TO EX	CEED AMOUNT:		
Begin Date: 10/19/2020		Procurement F	older: 1152102		
Expiration Date: 10/19/2021	Procurement Type: Master Agreement				
Solicitation Number:	Replaces Award Document:				
Award Date:	F	Replaced by Award Docu	ment:		
Modification Date: 10/20/20		Version Nu	mber: 1		
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	alabama.gov	Pat.Hemme@purchasing.alabama.gov		
CONTRACT DESCRIPTION					
MA - STATE OF ALABAMA LAW ENFORCE STATE OF ALABAMA LAW ENFORCEMENT Ship To:		Bill To:			
REASON FOR MODIFICATION					

VENDOR INFORMATION		
Name /Address:	Contact:	
VC000049701: Donohoo Chevrolet	Chad Johnson	
	2568453525 EXT: 1	
1000 Greenhill Blvd Nw	Cjohnson@Donohoochevrolet.Com	
	·	
Fort Payne AL 35967		
Tort a glie ALL 55507		

				COMMODITY / S	SERVICE INFOR	MATION		
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$33,563.000000	\$0.00			\$0.00	\$0.00
CHEVRC	DLET TAHO	E PPV (F	S, HEAVY DUTY, Pursuit Rated) Pursuit Rated)	4 DOOR				
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$35,818.000000	\$0.00			\$0.00	\$0.00
CHEVRC		E SSV (Ì	Not Pursuit Rated). Not Pursuit Rated).					
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
OPTION/	- POLICE V AL EQUIPM AL EQUIPM Quantity	ENT	D BE BILLED AT D Unit Price	DEALER COST.	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
DELIVER		CLES.		Handling, and Other Fr		C INFORMATI	ON AND PRICING.	

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

Approved:

Michael A. forez -

Purchasing Director

APPROVALS				
Date	Status Before	Status After	Approver	

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 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 qualification, 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

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Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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

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

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

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <u>https://procurement.staars.alabama.gov</u>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the "Pay Subscription Fee" link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor's response being rejected as non-responsive. A vendor's subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

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

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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.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Reponses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State. Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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Award:

Award will be to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle. See provided **SAMPLE** life cycle cost form.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancelation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:

There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is \$1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:

Effective June 3, 2015, **Act 2015-306, SB20**, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance Division of Accounting and Administration

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PO Box 300658

Montgomery, Alabama 36130-0658

The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency.

Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancelation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles and Motorcycles, Law Enforcement:

Production/close-out dates:

This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:

If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be picked up at the dealership the contract vendor must notify the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

Standard features and options:

"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:

Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior. Motorcycle colors will be selected

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from the contractor's standard color selection options. Additional cost for non-standard Motorcycle colors must be added to the PO on the vehicle option line.

Passenger vans disclaimer:

Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

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, and terms and conditions. The second, third, fourth, or 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.

Ordering process:

Purchases for state agencies will be made by contract direct orders (DO's) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

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.

Manufacturer, Stock/Model numbers:

At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:

Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.

Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item.

Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:

All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost.

Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

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Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

QUOTES:

When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:

Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:

To establish a statewide contract for Vehicles and Motorcycles, Law Enforcement for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:

The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

PRE-BID CONFERENCE:

There will be a pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the prebid conference. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time, vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner prior to the pre-bid

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conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the question's submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Pre-Bid Conference will be as follow:

DATE: September 8, 2020 TIME: 9:30 am PLACE: Alabama Department of Transportation Central Office 1409 Coliseum Blvd. Conference Rooms 7 & 8 Montgomery, AL 36110

Parking is available the North Parking lot closest to the loading dock. Entry will be through the glass doors located on the Northwest Corner of the building. ALDOT security will sign in all visitors.

In addition, if you are unable to attend the Pre-Bid Conference in person, you may use our Audio Conference System. Details are Below:

Dial-in Info: +1 (334)-353-6333

Participant Code: 467-098-17

Link: http://10.150.254.51/conference/46709817



Agenda of:4/12/2022

Submitted by:

James DeLapp, Executive Director of Public Works

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Transfer of funds in order to cover project contingencies that arise in Public Works.

Amount of Contract:

\$300,000

Funding Sou	ırce			
Project #		Discretionary Funds		
Project Stri	ng	Contract Number:		
Budget Ame	endment REDUCE INCREAS	SE		
Grant Fund	s	Matching Funds		
ATTACH	MENTS:			
Description	n Type	Upload Da	ate	
<u>REVIEW</u>	'ERS:			
Departmer	t Reviewer	Action	Date	
Public Service	Boucher, Cheri	Approved	4/1/2022 - 11:37 AM	
Budget	Sapp, Celia	Approved	4/4/2022 - 7:09 AM	
Legal	Kern, Chris	Approved	4/7/2022 - 10:37 AM	
Legal	Kern, Chris	Approved	4/7/2022 - 10:37 AM	
Mayors Office	Barber, James	Approved	4/7/2022 - 2:09 PM	



Agenda of:4/12/2022

Submitted by:

Nick Amberger, City Engineer, Engineering Department

Sponsored by:

Mayor William S. Stimpson and Councilmembers Cory Penn, William Carroll, C.J. Small, Ben Reynolds, Joel Daves, Scott Jones and Gina Gregory (City Wide D1-D7)

Purpose and Scope of Project:

Contract renewal with Osprey Initiative, LLC for removal of floating litter on Dog River and Three Mile Creek Watersheds

Amount of Contract:

\$100,000.00

Funding Source

Project # C0446, REMOVAL OF LITTER ON DOG RIVER, 3/1 MILE CREEK			TER ON	Discretionary Funds		
Project Strin	ng			Contract Number:3161		
Budget Ame	ndment	REDUCE	INCREAS	E \$100,000.00		
Grant Funds	8			Matching Funds		
ATTACH	MENTS:					
Description	ı	Туре	e	Uploa	d Date	
REVIEW	ERS:					
Departmen	t Reviewer			Action	Date	
Engineering	g Amberger	, Nick		Approved	3/31/2022 - 1:11 PM	
Capital	Rhodes, E	Brenda		Approved	3/31/2022 - 4:24 PM	
Legal	Kern, Chr	is		Approved	4/7/2022 - 10:39 AM	
Mayors					4/7/2022 - 2:08	

Office Barber, James

Approved PM



Agenda of:4/12/2022

Submitted by:

Nick Amberger, P.E. City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Cory Penn

Purpose and Scope of Project:

To accept a contract with McCrory & Williams, Inc., for engineering design for drainage improvements

<u>Amount of Contract:</u> \$163,000.00					
Funding SourceProject # C0446Discretionary FundsProject String 20002000-48020Contract Number:Budget AmendmentREDUCEINCREASE					
	Grant Funds Matching Funds ATTACHMENTS:				
Description Type		De	Upload Date		
<u>REVIEW</u>	ERS:				
Departmen	t Reviewer		Action	Date	
Engineering	g Amberger, Nick		Approved	4/5/2022 - 11:07 AM	
Capital	Rhodes, Brenda		Approved	4/5/2022 - 12:13 PM	
Legal	Kern, Chris		Approved	4/7/2022 - 10:36 AM	
Mayors Office	Barber, James		Approved	4/7/2022 - 2:09 PM	



Agenda of:4/12/2022					
Submitted by:					
Lisa C. Lambert, City Cler	rk				
Funding Source					
Project # Disci		Discretionary Funds	etionary Funds		
Project String		Contract Number:			
Budget Amendment REI	DUCE INCREAS	Ε			
Grant Funds		Matching Funds			
ATTACHMENTS:					
Description	Туре	Uploa	Upload Date		
REVIEWERS:					
Department Reviewer		Action	Date		
City Clerk Gauthier, Lana	l	Approved	3/30/2022 - 8:40 AM		



Agenda of:4/12/2022				
Submitted by:				
Lisa C. Lambert, City Clerl	X			
Funding Source				
Project #		Discretionary Funds		
Project String		Contract Number:		
Budget Amendment RED	UCE INCREAS	Ε		
Grant Funds		Matching Funds		
ATTACHMENTS:				
Description	Туре	Uploa	d Date	
REVIEWERS:				
Department Reviewer		Action	Date	
City Clerk Gauthier, Lana		Approved	3/30/2022 - 8:41 AM	