



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (06/19/23)
REPORT TO: Meeting (06/21/23)
ITEM NO: 323/2023
SUBJECT: Approve the award of IFB #012-44 Vehicle Fuels Delivery Annual Contract for various County departments to Mansfield Oil Company of Gainesville, Inc. of Gainesville, GA. The estimated annual cost is \$200,000.00.

Meetings:

Work Session Date: 06/19/23

Voting Meeting Date: 06/21/23

Executive Summary:

Presenter: WG

Recommendation:

Approve the award of IFB #012-44 Vehicle Fuels Delivery Annual Contract to Mansfield Oil, of Gainesville, GA.

Purpose of Request:

Fuel delivery is needed for two (2) departments at different locations.

History:

Mansfield Oil Company provides diesel and gasoline fuel to Fire Rescue, the Landfill and Resource Recovery.

Mansfield Oil was chosen as the supplier to ensure continuous supply with no interruptions in service. Mansfield Oil Company is a current vendor in good standing. Interruptions of service were reported with the lowest-cost supplier.

Facts and Issues:

This is year one (1) of a possible three (3) year contract.

Options:

Funding Requested

\$ 200,000.00

Are funds within current budget?

Yes

Source of Funds

Landfill and Fire Fund

Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?

Yes

Has it been reviewed by the County Attorney?

Yes

Is there a deadline for this item?

2023-06-30

Approvals:

Buyer	Submit	Purchasing	Budget
JD	JD	AP	TS
Finance	Attorney	Administration	Clerk
WG	WLI	CR	JR

Attachments:

Financial Supplement

IFB #012-44 Signature Authorization and Contract

IFB #012-44 Vehicle Fuels Delivery Bid List

IFB #012-44 Vehicle Fuels Delivery Bid Tab



**HALL COUNTY BOARD OF COMMISSIONERS
FINANCIAL SUPPLEMENT REPORT**

AGENDA ITEM 323/2023

Funds Requested: \$ 200,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Landfill and Fire Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
FY 2024	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531270-FUEL	\$66,666.00
FY 2024	540-SOLID WASTE FUND	4530-LANDFILL	531270-FUEL	\$66,667.00
FY 2024	540-SOLID WASTE FUND	4550-RECYCLING	531270-FUEL	\$66,667.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: WG

Phone:

770-535-8270