



AGENDA ITEM

Consent Agenda

REPORT TO: Work Session (05/20/24)

REPORT TO: Voting Meeting (05/23/24)

ITEM NO: 234/2024

SUBJECT: Approve the renewal of the annual contract for IFB #012-44 Vehicle Fuels Delivery for various County departments to Mansfield Oil Company of Gainesville, Inc. of Gainesville, GA. The estimated annual cost is \$187,710.00.

Meetings:

Work Session Date: 05/20/24

Voting Meeting Date: 05/23/24

Executive Summary:

Presenter: TS

Recommendation:
Approve.

Purpose of Request:

Approve the renewal of the annual contract for IFB #012-44 Vehicle Fuels Delivery for various County departments to Mansfield Oil Company of Gainesville, Inc. of Gainesville, GA. The estimated annual cost is \$187,710.00.

History:

Mansfield Oil Company provides diesel and gasoline fuel to Fire Rescue, the Landfill and Resource Recovery. They are a vendor in good standing with the County.

Facts and Issues:

Mansfield Oil Company of Gainesville, Inc. has requested to add a pump fee which is assessed at \$80 per delivery to the Landfill two (2) above ground storage sites. There are no other price increases requested for FY25 other than this pump fee.

Options:

This is year two (2) of a possible three (3) year contract.

Funding Requested

\$ 187,710.00

Are funds within current budget?

Yes

Source of Funds

Solid Waste/Fire Services

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?

Approvals:

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

Attachments:

Financial Supplement

Contract

Attachment A - Pump Fee Request - Mansfield Oil



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

AGENDA ITEM 234/2024

Funds Requested: \$ 187,710.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste/Fire Services

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2025	540-SOLID WASTE FUND	4530-LANDFILL	531270-FUEL	\$50,000.00
2025	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	531270-FUEL	\$87,710.00
2025	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531270-FUEL	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

Phone:

770-531-3900