



AGENDA ITEM

Financial Services

REPORT TO: Work Session (05/19/25)

REPORT TO: Voting Meeting (05/22/25)

ITEM NO: 262/2025

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 \$180,000.00.

Meetings:

Work Session Date: 05/19/25

Voting Meeting Date: 05/22/25

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 \$180,000.00.

History:

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

Facts and Issues:

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

There are no price increase requests for FY 2026.

Options:

Funding Requested

\$ 180,000.00

Are funds within current budget?

Yes

Source of Funds

Solid Waste Fund & Fire Services 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?

Approvals:

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

Attachments:

Financial Supplement
Contract



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

AGENDA ITEM 262/2025

Funds Requested: \$ 180,000.00

Request Budgeted: Yes

Proposed Source of Funding:

Budget Transfer Requested:

Solid Waste Fund & Fire Services Fund

No

Funding Source Items:

Fiscal Year	Fund	Division	Account	Amount
2026	540-SOLID WASTE FUND	4530-LANDFILL	531270-FUEL	\$40,000.00
2026	540-SOLID WASTE FUND	4520-SOLID WASTE/DISPOSAL	531270-FUEL	\$90,000.00
2026	270-FIRE SERVICES FUND	3520-FIRE RESCUE	531270-FUEL	\$50,000.00

Budget Transfer Items:

Additional Information/Comments:

Contact for Questions: TS

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