



## AGENDA ITEM

### Consent Agenda

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**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.

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### 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:**

<b>Buyer</b>	<b>Submit</b>	<b>Purchasing</b>	<b>Budget</b>
JD	JD	AP	JM
<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>	<b>Clerk</b>
TS	WLI	CR	JR

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**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:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
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

**Phone:** 770-531-3900