

Work Session Agenda
Tuesday, August 1, 2017 - 10:00 AM
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III. New Business

5. Police Services/Butch Ayers

2017-0625 Approval/authorization for the Chairman to execute an Agreement with the Kids Triathlon, Inc. for the Atlanta Kids Triathlon event to be held on August 27, 2017. Subject to approval as to form by the Law Department. (Staff Recommendation: Approve)

6. Support Services/Angelia Parham

2017-0684 Award BL061-17, purchase of gasoline and diesel fuel on an annual contract (August 31, 2017 through August 30, 2018), to overall low bidder, James River Solutions, LLC, as primary supplier; to overall second low bidder, Mansfield Oil Company of Gainesville, Inc., as the secondary supplier; and to overall third low bidder, Petroleum Traders Corporation, as the tertiary supplier, base bid \$22,500,000.00. (Staff Recommendation: Award)

7. Transportation/Alan Chapman

2017-0660 Approval of incorporation into the Gwinnett County Street Lighting Program, Myrtle Creek. Estimated annual revenue and operating cost of \$1,161.00 and no capital cost. Subject to approval as to form by the Law Department. District 2/Howard (Staff Recommendation: Approval)

2017-0568 Approval/authorization for the Chairman to execute two (2) Consent to Use Easement Area agreements with Transcontinental Gas Pipe Line Company, LLC for the SR 316 (University Parkway) ATMS/ITS Project - no cost associated. Subject to approval as to form by the Law Department. Districts 3/Hunter and 4/Heard (Staff Recommendation: Approval)

8. Water Resources/Ron Seibenhener

2017-0629 Award OS008-17, purchase of an excavator, to G. J. & L., Inc., utilizing a State of Georgia competitively procured contract, \$105,712.71. (Staff Recommendation: Award)

Department of Financial Services
Purchasing Division



75 Langley Drive • Lawrenceville, GA 30046-6935
(tel) 770.822.8720 • (fax) 770.822.8735

gwinnettcounty

August 02, 2017

Mansfield Oil Company of Gainesville, Inc.
Attn: David Zarfoss
1025 Airport Parkway, SW
Gainesville, GA 30501
Email: mocbids@mansfieldoil.com

RE: NOTICE OF AWARD - BL061-17, Purchase of Gasoline and Diesel Fuel on an Annual Contract; GCID#20170684

Dear Mr. Zarfoss:

The Board of Commissioners at its Tuesday, August 01, 2017 meeting approved your company as one of the successful vendors for bid, BL061-17, Purchase of Gasoline and Diesel Fuel on an Annual Contract. Please note the enclosed tabulation.

The contract dates will be August 31, 2017 through August 30, 2018. Please reference the above bid number on all invoices and correspondence regarding this award.

Sincerely,

A handwritten signature in cursive script that reads "Marlo Puckett".

Marlo Puckett, CPPB
Purchasing Associate III

MP/jc

Enclosure

c: Wanda Cain, Department of Support Services
Holly Day, Department of Support Services

