The Department of Purchasing and Contracting

INTERDEPARTMENTAL MEMORANDUM

TO: Robert Gordon, Director, Fleet

FROM: Tammy Shew, Senior Procurement Agent, Team B

SUBJECT: CA#_53315_____ for Red Dyed Diesel Fuel

September 8, 2021

It is requested that you do the following:

- 1. Please review the attached bids associated with the above referenced solicitation and provide your award <u>recommendation</u>. You are looking for the lowest, responsive and responsible bidder. Your review should ensure that you are confident that your recommended supplier(s) can in fact provide the goods and services required.
- 2. Please provide the following information in the space provided on page two:
 - a. Specific justification why in your professional opinion the recommended vendor should be awarded the contract.
 - b. Advise of any problems in connection with the selected vendor(s), if any exist.
 - c. If you find bidders who offer lower prices than your recommended supplier(s), then you must provide specific justification why they are either non-responsive* (did not follow the instructions found in the solicitation) or non-responsible** (not able to perform/deliver as minimally required according to the scope of work found in the solicitation).

*Note – The Department of Purchasing and Contracting is ultimately responsible in determining if a bidder is non-responsive, but input/feedback from the user department is always important to us.

****Note** – The user department and the Department of Purchasing and Contracting must mutually agree before determining if a bidder is non-responsible.

3. Return required documents within 10 business days.

If you have any questions, please call me at 404-687-2796.

	The Department of Purchasing and Contracting
User Department's Recommendation : CA#_53315 for Red Dyed Diesel	Fuel
Recommended Bidder: _	
Mansfield Oil Co. of Gainesville, Inc. meets our approval.	
Funding: General ⊠ Enterprise □ 3 Digit Fund Code611_ CIP Line Item No. (if applicable):	
Disbarment and Suspension checks completed- <u>Yes</u>	
Project Amount This Term: <u>_</u> <u>450,000</u>	
Justification: Fleet Management is using Mansfield's Cooperative Agreement for this contr is more in line with current pricing being paid for red dye diesel. Red Dye Fu pricing and there is not additional mark-up for OPIS pricing per gallon with th Fleet is currently using this Mansfield Cooperative Agreement for unleaded a cost effective for the County to piggyback on the existing Cooperate Agreement of the County to piggyback on the existing Cooperate Agreement for the Cou	el is based on OPIS his agreement. Also, and diesel fuel and it is ent.
Name, TitleDateDepartment Director	or Date