

SEALED BID

Do Not Return Via Email or Fax

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

CITY OF MOBILE

Purchasing Department
and Package Delivery:
Bid Delivery Address:

Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644

Postal Service Does Not Deliver to This Street Address

BID SHEET

This is Not an Order

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: lw

Buyer: 005

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
9/24/2026	6076	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than:

11:30 a.m., Thursday, October 8, 2026

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	THIS BID CANCELS AND REPLACES BID 6065 FUEL The City of Mobile requests bids for: 1. #2 Diesel Clear on Road Large Loads 2. #2 Diesel Fuels SMALL LOAD TO BE AWARDED ON A PER ITEM BASIS. Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods. Fuel must be delivered by the next day close of receiving hours. Hours are: • 7:30 A.M.-2:30 P.M., unless otherwise stated at time of order. Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount. Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased. The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location.					
			TOTAL			

Page 1 of 6

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

Type or Print Name _____

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be changed or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as an exemption certificate will be issued in lieu of same. The City is exempt from the State of Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry, contact the Revenue Department at (251) 208-7462 or cityofmobile.org/business-license-overview/
15. IF a bid bond is required in the published specifications, see below:
 Each bid shall be accompanied by a **Cashier's Check, Certified Check, Bank Draft or Bid Bond** for the sum of five (5) Percent of the amount bid, made payable to the City of Mobile and certified by a reputable banking institution. All checks shall be returned promptly, except the check of the successful bidder, which shall be returned after fulfilling the bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION																											
			Dollars	Cents	Dollars	Cents																										
	Page 2 of 6 The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes. Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes. The following are taxes that the City of Mobile pays on each gallon of fuel purchased: <table><tr><td>Diesel:</td><td>AL Inspection Fee</td><td>.02</td></tr><tr><td></td><td>AL Wholesale Oil</td><td>.0075</td></tr><tr><td></td><td>License Fee</td><td></td></tr><tr><td></td><td>AL Storage Tank Fee</td><td>.012</td></tr><tr><td></td><td>Fed Exc. Lust Govt Tax</td><td>.001</td></tr><tr><td></td><td>Fed Env Rec Fee</td><td>.00214</td></tr><tr><td></td><td>(Oil Spill)</td><td></td></tr><tr><td></td><td>Fed Superfund Fee Recovery</td><td>.0039</td></tr><tr><td></td><td>TOTAL</td><td>.04654</td></tr></table> It is the responsibility of the awarded Vendor to notify in writing on company letterhead if and when the Tax rates change. The City of Mobile purchases the following type of fuel: Diesel #2 (Ultra Low Sulfur) Clear on Road. In the event fuel is delivered on a holiday (day that no Fuel Report is done), Vendors may charge the higher report price from the day before or the day after. Specifications, Samples, Protocols, Analysis Reports: Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the City. Information, if requested, must be supplied within five (5) business days. Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to award or during the contract. Analysis Reports must be performed by an independent laboratory that the City of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in bid rejection or contract cancellation.	Diesel:	AL Inspection Fee	.02		AL Wholesale Oil	.0075		License Fee			AL Storage Tank Fee	.012		Fed Exc. Lust Govt Tax	.001		Fed Env Rec Fee	.00214		(Oil Spill)			Fed Superfund Fee Recovery	.0039		TOTAL	.04654				
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	AL Wholesale Oil	.0075																														
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	(Oil Spill)																															
	Fed Superfund Fee Recovery	.0039																														
	TOTAL	.04654																														
			TOTAL																													

**RETURN ONE SIGNED COPY OF THIS QUOTATION
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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 6 TO BE AWARDED ON A PER ITEM BASIS. BAD FUEL: If substantial proof is received that delivered fuel was not good, (i.e. contained materials damaging to Fuel Tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in contract cancellation and possible exclusion on future bids by a time period determined by the City of Mobile Purchasing Agent. If a Vendor breaks contract with the City of Mobile on this fuel contract, it may be excluded from the next two (2) fuel bids. LINE 1 PRICING: (LARGE LOADS ONLY) Diesel #2 (Ultra Low Sulfur) Clear on Road 7500 Gallons and above per Delivery <u>Margin Price per Gallon</u> The below locations, will be the delivery address for the the 7500+ gallons of #2 Diesel Clear on Road. Size Fuel Tanks for the City of Mobile are as follows: Municipal Garage <u>770 Gayle St., Mobile, AL 36604</u> 3 each 10,000 Gallon Tanks Below Ground 4th Precinct <u>8080 Airport Blvd., Mobile, AL 36608</u> 1 each 10,000 Gallon Tank Above Ground					
	TOTAL					

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Firm Name _____

By _____

Page_____ of _____

By _____

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 6 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Questions pertaining to this bid may be emailed to: purchasing@cityofmobile.gov. CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal. City of Mobile Business License is required. See Item 14 on Reverse of Page 1. The City of Mobile does not accept Vendors' terms and conditions. This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.					
			TOTAL			

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Firm Name _____

By _____

Page_____ of _____

By _____

QUESTIONS REGARDING FUEL BID

1. Can I get the bid tabulations from the last bid? <https://www.cityofmobile.gov/bids/awarded-bids/#docaccess-56b8d6f0074722c94b17f8bba7c1d9db>
2. Can I get a copy of 2 recent invoices (with their corresponding BOL's) from your current supplier for each product? Campbell Oil is the current holder of the fuel contract. **See attachments**
3. Who is the incumbent supplier? **Campbell Oil**
4. Do you have to bid on both transport and tankwagon to be considered responsive? **Delivered Pricing**
5. Do you subscribe to OPIS or do you require vendor to submit OPIS reports? **Yes we do**
6. What are the DBE Requirements? **Not applicable**
7. Are there any same-day or emergency delivery requirements? **There can be depending on the emergency**
8. What are the normal delivery days for each location? **Monday thru Friday**
9. Are there any hose-length, fitting, access, or truck-size restrictions at any location? **None that we are aware of**
10. Can you explain how the Alabama Local Vendor Preference will be applied to Bid 6065, including the percentage or calculation used when comparing a local vendor to a non-local vendor? **We follow the Alabama Bid Law section 41-16-50 (a) and (d). If you are outside the city limits of Mobile you receive a 5%, but outside the state of Alabama it is a 10%**
11. What are the pay terms? **Whatever you the vendor has set up in our vendor files.**
12. Regarding the pricing strategy, it lists unit, unit price, and extension. For the unit price, do you want us to provide an OPIS price and then add our differential to that price, or do you only need us to provide our differential over OPIS? If an OPIS price is required, is there a specific date you would like us to use as the basis for the OPIS price? **Our unit price is the margin price you charge over the daily OPIS amount. We will pay the daily price plus the margin price.**
13. Are taxes to be included in the overall differential over OPIS? **We are tax exempt**

14. Are any fittings or pumps required for the tanks? None that we are aware of see # 11.

15. Will there be any access or clearance issues for a transport truck at any location?
There are none currently, and none that is in the plans. We currently receive transport truck deliveries.

16. What were your Diesel usage gallons for the fiscal year of 2026 which started 10-1-25 thru 09-01-2026?

<u>Location</u>	<u>Gallons</u>
City Garage	348,986.8
Langan Park	23,564.1
Fire Station #7	30,296.8
4 th Precinct	39,691.2



**

CAMPBELL OIL COMPANY
PO BOX 637 - 418 PEANUT RD
ELIZABETHTOWN, NC 28337
SALES: 1-866-338-FUEL (3835)

** INVOICE **

Page 1

290142

ACCOUNT # 78156 (251) 208-1212

LOC # 1

CITY OF MOBILE
205 GOVERNMENT ST
MOBILE, AL 36602

CITY OF MOBILE--GARAGE
770 GAYLE ST
MOBILE, AL 36604

SHIPPED 10/07/25 BY KNTC INVOICED: 10/07/25

STOCK #	NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE PER UNIT	EXTENDED
200	1810745	ULSD #2 CLEAR	7411.000	GAL	2.311900	17133.49
		GROSS:			7499.000	
		AL ENVIRON FEES	7411.000		0.012000	88.93
		ST INSPECT FEE	7411.000		0.020000	148.22
		AL WHSL LICEN FE	7411.000		0.007500	55.58
		FED LUST	7411.000		0.001000	7.41
		FED OIL SPILL	7411.000		0.002143	15.88
		FED SUPERFUND	7411.000		0.004050	30.01
		SUBTOTAL:			2.3586	17479.52

TERMS:NET 30 DAYS

\$17479.52 DUE BY 11/06/25

To pay by portal, go to www.mycampbelloil.net/account

For account inquiries, call 1-866-461-0062

All sales subject to T&Cs at www.campbelloil.net/terms

SUBTOTAL	17479.52
TOTAL	17479.52

R10



**

CAMPBELL OIL COMPANY
PO BOX 637 - 418 PEANUT RD
ELIZABETHTOWN, NC 28337
SALES: 1-866-338-FUEL (3835)

** INVOICE **

Page 1

287922

ACCOUNT # 78156 (251) 208-1212

LOC # 1

CITY OF MOBILE
205 GOVERNMENT ST
MOBILE, AL 36602

CITY OF MOBILE--GARAGE
770 GAYLE ST
MOBILE, AL 36604

SHIPPED 10/01/25 BY KNTC INVOICED: 9/30/25

STOCK #	NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE PER UNIT	EXTENDED
200	1809619	ULSD #2 CLEAR	7399.000	GAL	2.438601	18043.21
		GROSS:			7500.000	
		AL ENVIRON FEES	7399.000		0.012000	88.79
		ST INSPECT FEE	7399.000		0.020000	147.98
		AL WHSL LICEN FE	7399.000		0.007500	55.49
		FED LUST	7399.000		0.001000	7.40
		FED OIL SPILL	7399.000		0.002143	15.86
		FED SUPERFUND	7399.000		0.004050	29.97
		SUBTOTAL:			2.4853	18388.70

TERMS:NET 30 DAYS

\$18388.70 DUE BY 10/31/25

To pay by portal, go to www.mycampbelloil.net/account

For account inquiries, call 1-866-461-0062

All sales subject to T&Cs at www.campbelloil.net/terms

SUBTOTAL	18388.70
TOTAL	18388.70

R3



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or emailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to ensure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644