

## VENDOR NAME/ADDRESS

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PO Box 4000

FERNANDINA BEACH, FLORIDA 32035-4000

Gate Fuel Service Inc

PO Box 23627

Jacksonville FL 32241

Phone #: (904) 636-9700

## REQUISITION

CT18

George Aviles Jr

REQUISITION BY:

DEPARTMENT
Road and Bridge

VENDOR NUMBER	PURCHASE ORDER NUMBER	PURCHASE ORDER DATE	PURCHASE ORDER TOTAL	DISCOUNT TERMS
			<b>\$160,000.00</b>	

[illegible]

APPROVED BY:

WHITE - FINANCE'S COPY

YELLOW - REQUISITIONER'S COPY

☐ Subtotal

	Actual	Budgeted	Variance
Total			

**\$160,000.00**

**BID PRICE SHEET  
FUELS  
BID NUMBER NC20-023**

ITEM	DESCRIPTION	PRICE PER GALLON
1	Gasoline	\$ +.0894 (excludes OPIS Average and applicable taxes)
2	Diesel Fuel	\$ +.1147 (excludes OPIS Average and applicable taxes)

The undersigned declares that they have examined the Notice to Bidders, Instructions to Bidders, and Technical Specifications/Scope of Work and is informed fully with regard to all terms and conditions pertaining thereto and agrees under these specifications at the prices set forth above.

**EMAIL ADDRESS:** cwiloeth@gatepetro.com, dponder@gatepetro.com

**REMINDER: THIS FORM IS TO BE INCLUDED WITH THE BID. FAILURE TO SUBMIT ALONG WITH BID MAY BE CAUSE FOR DISQUALIFICATION.**

11/02/2020 12:18  
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 BOARD OF COMMISSIONERS  
 YEAR-TO-DATE BUDGET REPORT

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 glytdbud

FOR 2021 01

ACCOUNTS FOR: 103	COUNTY TRANSPORTATION FUND	ORIGINAL APPROP	TRANSFERS/ ADJUSTMENTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
03404541	549061 UNIFORM RENTAL	5,000	0	5,000	.00	.00	5,000.00	.0%
03404541	549081 BACKGROUND CHEC	2,775	0	2,775	.00	.00	2,775.00	.0%
03404541	549201 HEP B VACCINATI	1,500	0	1,500	.00	.00	1,500.00	.0%
03404541	549403 INSURANCE CLAIM	5,000	0	5,000	.00	.00	5,000.00	.0%
03404541	552000 MISCELLANEOUS S	44,250	0	44,250	700.00	6,000.00	37,550.00	15.1%
03404541	552020 GAS OIL & LUBR	278,000	0	278,000	145.00	30,000.00	247,855.00	10.8%
03404541	552040 SMALL TOOLS	1,000	0	1,000	.00	.00	1,000.00	.0%
03404541	552041 ROAD SAFETY SUP	8,500	0	8,500	.00	.00	8,500.00	.0%
03404541	552050 UNIFORMS	7,000	0	7,000	.00	3,822.75	3,177.25	54.6%
03404541	552051 SAFETY APPAREL	11,700	0	11,700	7,200.00	.00	4,500.00	61.5%
03404541	552640 EQUIPMENT <\$750	7,500	0	7,500	.00	.00	7,500.00	.0%
03404541	553010 MATERIALS	400,000	0	400,000	.00	9,406.88	390,593.12	2.4%
03404541	555000 TRAINING	18,500	0	18,500	.00	.00	18,500.00	.0%
03404541	564000 EQUIPMENT	4,500	0	4,500	.00	3,999.00	501.00	88.9%
03404541	564001 EQUIP \$5000 OR	9,000	0	9,000	.00	.00	9,000.00	.0%
03404541	564002 FRP EQUIP \$50,00	397,500	0	397,500	.00	.00	397,500.00	.0%
TOTAL ROAD MAINTENANCE		6,192,946	0	6,192,946	181,804.27	89,862.79	5,921,278.94	4.4%
03405541 BRIDGE MAINTENANCE								
03405541	531000 PROFESSIONAL SE	90,000	0	90,000	.00	.00	90,000.00	.0%
03405541	531403 BRDGT PROF SERVI	40,000	0	40,000	.00	.00	40,000.00	.0%
03405541	546000 BRDGR REPAIRS AN	450,000	0	450,000	.00	.00	450,000.00	.0%
TOTAL BRIDGE MAINTENANCE		580,000	0	580,000	.00	.00	580,000.00	.0%
03406541 TRAFFIC DEPARTMENT								
03406541	512000 REGULAR SALARIE	181,664	0	181,664	10,845.57	.00	170,818.43	6.0%
03406541	514000 OVERTIME	6,180	0	6,180	.00	.00	6,180.00	.0%
03406541	521010 FICA TAXES	11,646	0	11,646	682.54	.00	10,963.46	5.9%
03406541	521020 MEDICARE TAXES	2,724	0	2,724	159.63	.00	2,564.37	5.9%
03406541	522000 RETIREMENT	22,483	0	22,483	1,429.42	.00	21,053.58	6.4%
03406541	523010 LIFE & HEALTH I	31,069	0	31,069	2,222.73	.00	28,846.27	7.2%
03406541	523010 COVID LIFE & HEA	0	0	0	80.13	.00	-80.13	100.0%
03406541	524010 WORKERS' COMPEN	18,475	0	18,475	.00	.00	18,475.00	.0%
03406541	531035 DRUG TESTING	240	0	240	.00	.00	240.00	.0%
03406541	540000 TRAVEL AND PER	1,788	0	1,788	.00	.00	1,788.00	.0%
03406541	541000 COMMUNICATIONS	2,580	0	2,580	.00	.00	2,580.00	.0%