

FULTON COUNTY BID TABULATION

BID NUMBER: 05ITB46916YA-CC
DESCRIPTION: FUEL MANAGEMET SERVICES
DEPARTMENT: GENERAL SERVICES

BID OPEN DATE: 10/13/05
COMMODITY:

PAGE 1 OF 1
REQUISITION #:
CONTACT NAME:
PHONE #:

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME	2. VENDOR NAME	3. VENDOR NAME	4. VENDOR NAME	5. VENDOR NAME	NONE-RESPONSE VENDORS OTHER INFORMATION
	TITAN MANAGEMENT GROUP LLC	MANSFIELD OIL COMPANY	PS ENERGY GROUP, INC.			
	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE	
	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	
	1136 ZION CHURCH RD, # B 130 BRASELTON, GA 30517	1025 AIRPORT PKW, SW. GAINESVILLE, FL 30501	2987 CLAIRMONT RD., SUITE #500 ATLANTA, GA 30329			
	FAX: 706-824-9995 TELEPHONE: 706-824-9990 CONTACT PERSON: TOMMY THOMPSON	FAX: 678-450-2271 TELEPHONE: 678-450-2071 CONTACT PERSON: JOSH EPPERSON	FAX: 404-321-3938 TELEPHONE: 404-321-5711 CONTACT PERSON: BRYAN STICKNE	FAX: TELEPHONE: CONTACT PERSON:	FAX: TELEPHONE: CONTACT PERSON:	
DATE:	DATE:	DATE:	DATE:	DATE:	DATE:	
		TOTAL	TOTAL	TOTAL	TOTAL	
PRICE TO PERFORM ALL ABOVE ACTIVIES FOR 2006 PER GALLON	.0695		.04	0.0339		
PRICE PER GAL FOR ALL RETAIL FUEL PURCHASES OPIS +/- PER GALLON	.07	See attached sheet for exceptions		+\$0.12		
PROJECT MGT PRICING PER HOUR IN REQUIRED	\$85.00	PRICED BY PROJECT		0.00		
NEW FUEL CARDS EACH	\$2.00 + POSTAGE		0	0.00		
REPLACEMENT FUEL CARDS EACH	\$2.00 + POSTAGE		2.00	0.00		
OTHER COST INVOLVED IN PERFORMANCE OF THIS SERVICE	POSTAGE FOR CARDS	Tank Monitoring + Environmental Compliance billed at \$155.00 per site	Custom programming will be free for the first 100 hrs . After 100 hrs price will be \$75 per hour			
NO. OF NOTIFICATIONS MAILED	7					PRE AWARD TABULATION: Fulton Co. reserves the right to accept or reject any or all bids or any part thereof, & to waive technicalities. This tabulation is NOT FINAL or BINDING and is subject to amendment at the discretion of Fulton Co. Govt.
NO. OF BIDS DOWNLOADED:	284					
NO. OF BIDS RECEIVED:	3					
NO. OF "NO BIDS" RECEIVED:	0					
NO. OF MBES NOTIFICATIONS MAILED	5					
NO. OF MBES RECEIVED:	1					
	BUYER'S NAME: CHERYL COCHRAN					DATE RECEIVED:
	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):					DATE COMPLETED: 10/14/05
	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE					COMPLETED BY: SMI
	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:					DATE: