

# CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date: 01/31/2023

Contract/Lease Control #: C15-2247-FLT

Procurement#: 03-05

Contract/Lease Type: CONTRACT – CLOSE OUT CONTRACT

Award To/Lessee: MANSFIELD OIL COMPANY

Owner/Lessor: OKALOOSA COUNTY

Effective Date: 02/27/2017

Expiration Date: 12/04/2022

Description of: PROVIDE FUELS: GASOLINE & DIESEL

Department: FLT

Department Monitor: ALLEN

Monitor's Telephone #: 850-689-5790

Monitor's FAX # or E-mail: [JALLEN@MYOKALOOSA.COM](mailto:JALLEN@MYOKALOOSA.COM)

Closed: 01/31/2023

CC: BCC RECORDS

Paid w/ check  
V2302643  
on 1/26/23  
for \$19,006.23

**CONTRACT CLOSE-OUT CHECKLIST**  
(To Be Prepared by the Contracts & Lease Coordinator)

**DATE:** January 5, 2023

**TO:** Finance Department

**SUBJECT:** Contract No. C15-2247-FLT

**MANAGING DEPARTMENT:** FLT

**CONTRACTOR'S NAME:** Mansfield Oil Company

**PROJECT TITLE:** Provide Fuels: Gasoline & Diesel

The attached has met the final payment contract requirement in subject contract.

	Yes	No
1. <u>Final Invoice</u>	<input checked="" type="checkbox"/>	

	Yes	No	N/A
2. <u>Close-Out Documents</u>			
a. <u>Signed Release of Lien</u>			<input checked="" type="checkbox"/>
b. <u>Proof of Completion Advertisement</u>			<input checked="" type="checkbox"/>
c. <u>Certificate of Insurance</u>			<input checked="" type="checkbox"/>
d. <u>Consent of Surety to Final Payment</u>			<input checked="" type="checkbox"/>
e. <u>Proof of Performance/Payment Bond</u>			<input checked="" type="checkbox"/>
<u>Continuation 12 Months Following</u>			
<u>Final Payment</u>			
f. <u>Grants approval/signature</u>			<input checked="" type="checkbox"/>

3. Remarks  
\_\_\_\_\_  
\_\_\_\_\_

**Faye Douglas** Digitally signed by Faye Douglas  
Date: 2023.01.05 09:24:33 -06'00'

\_\_\_\_\_  
OMB DIRECTOR

\_\_\_\_\_  
DATE

Please pay this original invoice

**Invoice #:** 23841512  
**Invoice Date:** 12/12/2022  
**Order #:** 4807026  
**Account #:** 8484

**Due Date:** 01/01/2023  
**Terms:** Net 30  
**Terms Start:** Delivery End Time



**Bill To**

Okaloosa County Board of County  
Commissioners  
101 E James Lee Blvd  
Rm 3  
Crestview, FL 32536

**Remit To**

Mansfield Oil Company of Gainesville Inc  
PO Box 733706  
Dallas, TX 75373-3706  
FEIN: 58-1091383

**Delivery #:** 6925488  
**Delivery Ticket #:** 566182  
**Delivery Date:** 12/02/2022  
**Terminal:** Niceville, FL

**Ship To:** North End  
2798 Goodwin Ave  
Crestview, FL 32539-6058

BOL	Lift Date	Description	Gross	Net	Billed	Unit Price	Extended
566182	12/02/2022	CONV 87 OCT E-10	7,005.0	7,001.0	7,001.0	2.3169	16,220.62
		FL Env Fee				0.02071	144.99
		FL Inspection Fee				0.00125	8.75
		FL Motor Fuel Tax				0.19	1,330.19
		Okaloosa FL County Motor Fuel Tax				0.183	1,281.18
		USA Env Fee				0.001	7.00
		USA Oil Spill				0.001929	13.50

**Sub-Total for Delivery #: 6925488 19,006.23**

**Invoice Amount Due: 19,006.23**  
Currency: USD

E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol.