

Informational Items

January 2020

Requesting Department: Engineering / Fleet Maintenance
Description: Extension and increase to Contract 15-0004R-E for Towing and Road Services for Tollway Vehicles and Equipment for a 90-day period (increase from \$46,478.30 to \$61,478.30).
Awarded to: O'Hare Truck Service, Inc. (d.b.a. O'Hare Towing Service)
Amount: \$15,000.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Engineering / Fleet Maintenance
Description: Extension to Contract 15-0004R-F for Towing and Road Services for Tollway Vehicles and Equipment for a 90-day period (no increase; current value is \$19,595.00).
Awarded to: Suburban Towing, Inc.
Amount: \$0.00
Procurement Method: ISTHA Invitation for Bid

Requesting Department: Engineering / Fleet Maintenance
Description: For the Tollway's estimated requirement of Contract 18-0131RR for Diesel Exhaust Fluid (DEF) Delivery Services for a two-year period.
Awarded to: Valdes, LLC
Amount: \$22,800.00
Procurement Method: ISTHA Small Purchase

Requesting Department: Engineering / Roadway Maintenance
Description: For the Tollway's estimated requirement of Contract 19-0196 for Enhanced Salt Brine Solutions for an 11-month period.
Awarded to: Gasaway Distributors, Inc.
Amount: \$18,000.00
Procurement Method: CMS Master Contract

THA - Toll Highway Authority

41 00124812

Purchase Order

Release Order Number
20-416CMS-BOSS4-P-13839:2
Master Contract? Y
Master Con/Ref #: 9100000931
Contract/PO #:

VENDOR
Vendor Number: V00003842
Gasaway Distributors Inc
PO Box 4986
Oak Brook, IL 60522
dag@gasawayco.com
(630) 985-1600

SHIP TO
Ship To - CA
2700 Ogden Avenue
Central Administration
Downers Grove, IL 60515
US
Email:
(630) 241-6800

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
--Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
--Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

BILL TO
Contract Administrator
PO Box 3094
Lisle, IL 60532-8094
US
Email: ProInvoices@getipass.com
(630) 241-6800

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 01/03/2020	Release End Date: 12/03/2020	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 10
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Item # 1
Class-Item 775-18

SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY AGENCY WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE.
BRAND: _____ CAT.NO: _____

"SHIP TO:
Tollway, M-6 Location,
Hampshire, IL, Kane County, District-1"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2744.00	\$ 0.81	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,222.64

Item # 2
Class-Item 775-18

SALT BRINE SOLUTION, ENHANCED MIXTURE,
BLEND COMPOSITION AS APPROVED HEREIN,
ICE CONTROL USE ON HIGHWAYS, SOLUTION
MAY BE TESTED BY AGENCY WITHIN 12 HOURS
OF DELIVERY FOR COMPLIANCE.

BRAND: _____ CAT.NO: _____
*

SHIP TO:
Tollway, M-12 Location,
Dixon, Lee County, District-2"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8231.70	\$ 0.83	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,832.31

Item # 3
Class-Item 775-18

SALT BRINE SOLUTION, ENHANCED MIXTURE,
BLEND COMPOSITION AS APPROVED HEREIN,
ICE CONTROL USE ON HIGHWAYS, SOLUTION
MAY BE TESTED BY AGENCY WITHIN 12 HOURS
OF DELIVERY FOR COMPLIANCE.

BRAND: _____ CAT.NO: _____
*

SHIP TO:
Tollway, M-7 Location,
Rockford, IL, Winnebago County, District-2"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2744.00	\$ 0.83	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,277.52

Item # 4
Class-Item 775-18

SALT BRINE SOLUTION, ENHANCED MIXTURE,
BLEND COMPOSITION AS APPROVED HEREIN,
ICE CONTROL USE ON HIGHWAYS, SOLUTION
MAY BE TESTED BY AGENCY WITHIN 12 HOURS
OF DELIVERY FOR COMPLIANCE.

BRAND: _____ CAT.NO: _____
*

SHIP TO:
Tollway, M-11 Location,
DeKalb, DeKalb County, District-3"


Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8231.52	\$ 0.81	GAL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,667.53

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 18,000.00

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: Gasaway Distributors Inc

Vendor Signature: 

Printed Name: David Gasaway

Title: President

Phone #: 630-985-1600

Email: dag@gasawayco.com

Date: 12/26/2019

APPROVED

By: Emina Hukic-Hamzic

Phone#: (630) 241-6800

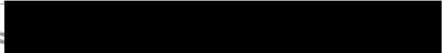
BUYER

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity: Illinois State Toll Highway Authority

Official Signature: 

Printed Name: José R. Alvarez

Title: Executive Director

Designee Signature: 

Printed Name: John Donato

Title: Chief of Procurement

Date: 12/31/19

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY:

Acq. Type: _____ Source Sel. Method: _____
Using Agency Funding Source: _____
Detailed Expenditure Object Code: _____
Approp. Acct Code: _____
Award Code: _____
Original Proc. Method: _____
Subcontractors Disclosed: _____
Subcontractors Utilized: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes _____ No _____