

# Notice



Help

## Identification

Reference Number: 22033596  
 Request ID: 14-83332  
 Date First Offered: 07/10/2014  
 Title: THA - 14-0050 Fuel Contract

Agency Reference Number: THA - 14-83332  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency: Victoria Santiago  
 SPO:

Status: Closed

## Overview

### Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award a contract for Bulk Fuel to Christian County Farmers Supply Company, Taylorville, Illinois; Conserv FS, Incorporated, Woodstock, Illinois; and G. Cooper Oil Company, Incorporated, Frankfort, Illinois. This contract provides a source for the purchase of E-10 and E-85 gasoline, diesel/biodiesel fuel, and performance-enhancing additives for the Tollway's 16 fueling locations.

The contract start date is an estimate and will start upon execution of the contract.

## Key Information

Notice Type: Contract Award Notice

Published: 08/25/2014

Notice Expiration Date: 09/08/2014

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP or DBE requirement?: No

Does this solicitation contain a Veteran requirement?: No

Relevant Category: Commodities

Total Amount of Award: \$31,131,094.04 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value  
Description:

Length of Initial Term: 24

Contract Begin Date: 10/12/2014

Contract End Date: 10/11/2016

Renewal Terms: Two (2) Years

### Bidder(s)

Number of Responding Bidders: 4

Number of Unsuccessful Bidders: 1

Total Number Awarded: 3

Listing of All Bidders/Offerors Considered But Not Selected:

Petroleum Traders Corporation

Source Selection: IFB

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<a href="#">Conserv FS, Incorporated</a>	\$1,875,704.28	0%	0%
<a href="#">Christian County Farmers Supply Company</a>	\$23,867,638.68	0%	0%
<a href="#">G Cooper Oil Company, Inc.</a>	\$5,387,751.08	0%	0%

### Notice Contact

Name: Diane Titone

Street Address: 2700 Ogden Avenue

City: Downers Grove

State: IL

Zip Code: 60515

Phone: 630/241-6800

Fax Number: 630/505-9270

E-Mail Address: dtitone@getipass.com

### Class Code

Class Codes: 5172 Petroleum Products

### NIGP Code

NIGP Commodity/Service Code: 072 00 TRUCKS (INCLUDING; DIESEL; GASOLINE; ELECTRIC; HYBRID;) - All  
405 00 FUEL; OIL; GREASE AND LUBRICANTS - All

460 20 Fuel Hose: Diesel; Gasoline; etc; (Including Fittings)

### **Attachments**

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**To download file(s), click on filename(s) located below. Not all Notices will have files to download.**

File Attachments:



## Vendor Award Information

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Created Date: 08/25/2014  
Created By: Linda Morton

### Identification

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Reference Number: 22033596  
Title: THA - 14-0050 Fuel Contract

### Vendor Selected for Award

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Vendor Name: G Cooper Oil Company, Inc.  
Vendor Contact Name: Jeffrey L. Marin  
Vendor Street Address: 10295 Vans Drive  
Vendor City: Frankfort  
Vendor State: IL  
Vendor Zip Code: 60423  
Vendor Phone Number: 815/469-6951  
Vendor Fax Number: 815/469-6952

### Key Information

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Amount of Award: \$5,387,751.08 (Total Dollar Value Only)  
Cost of Initial Term: \$2,693,875.54 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$2,693,875.54 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No



## Vendor Award Information

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Created Date: 08/25/2014  
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### Identification

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Reference Number: 22033596  
Title: THA - 14-0050 Fuel Contract

### Vendor Selected for Award

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Vendor Name: Christian County Farmers Supply Company  
Vendor Contact Name: Tim Sutton  
Vendor Street Address: 1210 N. Chaney Street  
Vendor City: Taylorville  
Vendor State: IL  
Vendor Zip Code: 62568  
Vendor Phone Number: 217/824-2205  
Vendor Fax Number: 217/824-2245

### Key Information

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Amount of Award: \$23,867,638.68 (Total Dollar Value Only)  
Cost of Initial Term: \$11,933,819.34 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$11,933,819.34 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No



## Vendor Award Information

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Reference Number: 22033596  
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### Vendor Selected for Award

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Vendor Name: Conserv FS, Incorporated  
Vendor Contact Name: Brock E. Bentson  
Vendor Street Address: PO Box 1550, 1110 McConnell Road  
Vendor City: Woodstock  
Vendor State: IL  
Vendor Zip Code: 60098  
Vendor Phone Number: 815/334-5928  
Vendor Fax Number: 815/334-5910

### Key Information

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Amount of Award: \$1,875,704.28 (Total Dollar Value Only)  
Cost of Initial Term: \$937,852.14 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$937,852.14 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No