

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T4380
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD SALT, LIQUID SOLUTIONS - DOT & J.P.

CONTRACT NO: 4018472

OPTIONS AVAILABLE: 01 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
GASAWAY DISTRIBUTORS INC
1290 LAKESIDE DR
ROMEDEVILLE, IL 60446-4294

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
WAYNE ILSLEY
(217) 782-8091

SOLICITATION: 228623 BID OPEN DATE: 08/30/17

CONTRACT NO: 4018472
A10206 : FEDERAL SUSPENSION AND DEBARMENT CONTRACT CERTIFICATION

VENDOR CERTIFIES THAT DURING THE LAST FIVE (5) YEARS, NO ORDER, JUDGMENT OR DECREE OF ANY FEDERAL AUTHORITY HAS BEEN ISSUED BARRING, SUSPENDING, OR OTHERWISE LIMITING ITS RIGHT TO CONTRACT WITH ANY GOVERNMENTAL ENTITY, INCLUDING SCHOOL DISTRICTS, OR TO ENGAGE IN ANY BUSINESS PRACTICE OR ACTIVITY.

VENDOR FURTHER CERTIFIES THAT IT WILL INCLUDE THIS CERTIFICATION WITHIN EVERY SUBCONTRACT RELATED TO PERFORMANCE OF THIS CONTRACT.

CONTRACT NO: 4018472
J68130 : SCOPE / QUANTITIES / PRICES:

SCOPE:
TO ESTABLISH A CONTRACT TO ENABLE THE DEPARTMENT OF TRANSPORTATION, AND OTHER AUTHORIZED STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AS SPECIFIC HEREIN, TO OBTAIN LIQUID SALT SOLUTION FOR ICE CONTROL USE AS MAY BE NEEDED DURING THE CONTRACT TERM.

NOTE: PARTICIPATION IN THIS CONTRACT IS BASED UPON AN ANNUAL SURVEY AND ADDITIONAL AGENCY PARTICIPATION IS NOT ALLOWED THEREAFTER.

CONTRACT QUANTITIES:
QUANTITIES LISTED WITHIN THIS INVITATION FOR BID ARE ESTIMATES ONLY AND ACTUAL ORDER QUANTITIES MAY BE MORE OR LESS, DEPENDENT UPON THE ACTUAL SEASONAL WEATHER CONDITIONS.

CONTRACT PRICES:
ALL PRICES QUOTED SHALL BE FIRM FOR THE ENTIRE TERM OF THE CONTRACT.

CONTRACT TERM:
INITIAL CONTRACT TERM SHALL BE 12-MONTHS AND UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR ONE 12-MONTH PERIOD, AND A CONTRACT AMENDMENT SHALL BE ISSUED TO CONFIRM THE RENEWAL EXECUTION.

CONTRACT NO: 4018472
J68131 : ORDERS / DELIVERY / INVOICES:

MINIMUM ORDER:
THE MINIMUM ORDER FOR FOB DESTINATION SHALL BE TRUCKLOAD QUANTITIES. INDIVIDUAL LOCATIONS REQUIRING LESS THAN THE MINIMUM ORDER QUANTITY WILL BE COMBINED WITH OTHER ADJACENT DISTRICT LOCATIONS TO MEET THE

MINIMUM TRUCKLOAD ORDER REQUIREMENT.

LESS THAN TRUCKLOAD:

DELIVERIES OF LESS THAN TRUCKLOAD QUANTITY SHALL BE MADE AFTER SUCH AUTHORIZATION FROM THE ORDERING AGENCY AND FREIGHT CHARGES ADDED TO THE INVOICE AS A SEPARATE LINE ITEM.

ORDERS:

ORDERS MAY BE PLACED WITH THE VENDOR VIA FAX OR TELEPHONE WITH FORMAL A CONFIRMING ORDER TO FOLLOW, TO ENABLE PROMPT SHIPMENT AND DELIVERY.

DELIVERY:

DELIVERIES SHALL BE MADE ON THE RECEIPT OF A RELEASE ORDER FOR USER DISTRICT LOCATIONS LISTED WITHIN. DELIVERIES WILL BE ACCEPTED ONLY DURING THE REGULAR WORK DAYS (MONDAY THRU FRIDAY), WORKING HOURS (7:30 A.M. - 4:00 P.M.), EXCEPT WHEN SPECIAL ARRANGEMENTS HAVE BEEN MADE IN ADVANCE WITH THE APPROPRIATE DELIVERY SITE REPRESENTATIVE.

DELIVERIES SHALL BE MADE WITHIN 24 HOURS OF RECEIPT OF ORDER FOR TRUCKLOAD QUANTITY OR COMBINATION ORDERS, LESS THAN TRUCKLOAD ARO DELIVERY DEPENDANT UPON ORDER COMBINATION BY VENDOR.

VERIFICATION:

THE STATE RESERVES THE RIGHT TO REQUIRE THAT TRUCKS OCCASIONALLY BE DIRECTED TO A SCALE IN THE VICINITY OF THE DELIVERY POINT AS A CHECK ON DELIVERED TRUCKLOADS.

INVOICES:

INVOICES IN DUPLICATE SHALL BE SENT TO THE DISTRICT WHERE SHIPMENT IS MADE OR AS STATED ON INDIVIDUAL ORDERS.

VENDOR NAME AND ADDRESS

GASAWAY DISTRIBUTORS INC
1290 LAKESIDE DR
ROMEOVILLE, IL 60446-4294

PRIME VENDOR: N
CONTRACT BEGIN DATE: 11/01/17

CONTACT NAME: DAVID GASAWAY
CONTACT PHONE: (630) 985-1600
CONTACT E-MAIL: DAG@GASAWAYCO.COM

CONTRACT NO: 4018472
PYMT TERMS: NONE
DELIVERY: 5 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNSEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 10/31/18

CONTACT FAX: (630) 985-0195

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4380
PAGE NO.: 00004

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	50000.000	GAL	N/A	\$.78000
00002	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	30000.000	GAL	N/A	\$.78000
00003	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	30000.000	GAL	N/A	\$.78000
00004	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	30000.000	GAL	N/A	\$.78000
00005	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	30000.000	GAL	N/A	\$.78000
00006	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	50000.000	GAL	N/A	\$.78000
00007	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION	50000.000	GAL	N/A	\$.78000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T4380
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	CONTINUED.... MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472				
00008	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	50000.000	GAL	N/A	\$.80000
00009	COMMODITY CODE: 2899-681-7015 SALT BRINE SOLUTION, ENHANCED MIXTURE, BLEND COMPOSITION AS APPROVED HEREIN, ICE CONTROL USE ON HIGHWAYS, SOLUTION MAY BE TESTED BY IDOT WITHIN 12 HOURS OF DELIVERY FOR COMPLIANCE. VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	50000.000	GAL	N/A	\$.81000
00010	COMMODITY CODE: 2899-681-7011 SALT, LIQUID SALT SOLUTION, 22-23%, FOR ICE CONTROL ON HIGHWAYS, FULL-TRUCKLOAD PURCHASES BY LOCAL GOVERNMENTAL UNITS. MAY BE TESTED BY AGENCY WITHIN 12-HOURS OF DELIVERY INTO GOVERNMENTAL UNIT TANK. PRODUCT TO INCLUDE A SUITABLE TYPE AND CONCENTRATION OF GREEN DYE FOR PRODUCT IDENTIFICATION PURPOSES. THE QUOTED PRICE SHALL BE BASED UPON FOB DELIVERY INTO AGENCY FURNISHED TANK(S). VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	36000.000	GAL	N/A	\$.43000
00011	COMMODITY CODE: 2899-681-7011 SALT, LIQUID SALT SOLUTION, 22-23%, FOR ICE CONTROL ON HIGHWAYS, FULL-TRUCKLOAD PURCHASES BY LOCAL GOVERNMENTAL UNITS. MAY BE TESTED BY AGENCY WITHIN 12-HOURS OF DELIVERY INTO GOVERNMENTAL UNIT TANK. PRODUCT TO INCLUDE A SUITABLE TYPE AND CONCENTRATION OF GREEN DYE FOR PRODUCT IDENTIFICATION PURPOSES. THE QUOTED PRICE SHALL BE BASED UPON FOB DELIVERY INTO AGENCY FURNISHED TANK(S). VENDOR: GASAWAY DISTRIBUTORS INC : CONTRACT NO: 4018472	24000.000	GAL	N/A	\$.43000