

RESOLUTION NO.

R25-2010

A RESOLUTION APPROVING THE PURCHASE OF GASOLINE AND DIESEL FUEL
THROUGH THE DUPAGE COUNTY JOINT PURCHASE CONTRACT


BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Woodridge, DuPage, Will and Cook Counties, Illinois, that the Director of Public Works, or his designee, be and the same is hereby authorized to purchase gasoline and diesel fuel pursuant to the contract between the County of DuPage and Texor Petroleum Co. Inc, for the period April 1, 2010 through March 30, 2011 said contract being attached hereto as Exhibit "A".

ADOPTED this 15th day of April, 2010.

Trustee Banks	<u>Aye</u>	Trustee Kagann	<u>Aye</u>
Trustee Beavers	<u>Aye</u>	Trustee McManus	<u>Aye</u>
Trustee Cunningham-Picek	<u>Absent</u>	Trustee Pittinger	<u>Aye</u>

Mayor Murphy -


APPROVED this 15th day of April, 2010.


Mayor Pro-Tem

ATTEST:


Village Clerk

Filed in the office of the Village Clerk and published in pamphlet form by authority of the Mayor and Board of Trustees of the Village of Woodridge, DuPage, Will and Cook Counties, Illinois this 15th day of April, 2010.


Village Clerk



**COUNTY OF DU PAGE, ILLINOIS
OPTION TO RENEW CONTRACT**

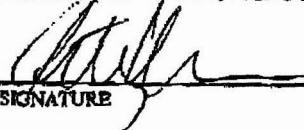
This agreement, made and entered into by the County of DuPage, Department of Finance, Procurement Division, 421 North County Farm Road, Wheaton, Illinois hereinafter called the "County" and Texor Petroleum Co. Inc. / World Fuel Services, Inc. of 3340 S. Harlem Ave., Riverside, IL. 60546, IL. 60010, hereinafter called the "Contractor", witnesseth;

The County and the Contractor have previously entered into a Contract, pursuant to Bid# 07-021 and purchase order# A14041 and A14034 which became effective April 1, 2007 and which expired March 31, 2008. The first renewal was issued on purchase order# A14681 and A14661 which expires March 31, 2009. The second renewal was issued on purchase order A15338 and A15388 which expires March 31, 2010. Attached hereto and incorporated by reference is a true and exact copy of said agreement.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

The third and final contract renewal becomes effective April 1, 2010 and expires March 31, 2011 contingent upon Parent Committee and County Board approval.


TEXOR PETROLEUM CO.

 2/26/10
SIGNATURE DATE

Anthony E. Speiser
PRINTED NAME

President/Texor Division
PRINTED TITLE

COUNTY OF DU PAGE, ILLINOIS

 3-24-10
SIGNATURE DATE

Marc Becker
Buyer



DU PAGE COUNTY ILLINOIS

PROCUREMENT SERVICES DIVISION
 421 NORTH COUNTY FARM ROAD
 WHEATON, IL 60187-3978
 Phone: 630-407-6200
 Fax: 630-407-6201

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

A16310

Page Number
1 of 1

Purchase Order Date
03/24/2010

This order is subject to the terms and conditions set forth herein and on the reverse side and acceptance of this order constitutes acceptance of all of the terms and conditions. Any supplemental terms and conditions shall prevail in the event of a conflict between the Purchase Order General Terms and Conditions and any supplemental terms and conditions.

Supplier: 28618001
 WORLD FUEL SERVICES INC
 D/B/A TEXOR PETROLEUM CO INC
 3340 S HARLEM AVE
 RIVERSIDE IL 60546

 Phone: 708-447-1999

Bill to: DUPAGE COUNTY DIVISION OF
 CHUCK CURCIO
 TRANSPORTATION-FLEET MAINT
 180 N. COUNTY FARM RD
 WHEATON IL 60187

Remit to: WORLD FUEL SERVICES INC
 D/B/A TEXOR PETROLEUM CO INC
 3340 S HARLEM AVE
 RIVERSIDE IL 60546

Ship to: D.O.T FLEET MAINTENANCE
 180 N. COUNTY-FARM RD.
 WHEATON IL 60187

07-021

Terms	F.O.B.	Delivery Required By	Requested By	Requisition No.
NET 30 DAYS	DELIVERED	03/31/2010	CHUCK CURCIO	16310

LN	Quantity	Description	Account Code	Unit Price	Extension
1	1 LOT	THIS CONTRACT PURCHASE ORDER IS FOR THE PURCHASE OF UNLEADED GASOLINE AND B-20 BIO-DIESEL FUEL FOR THE FLEET MAINTENANCE THIS CONTRACT COVERS THE PERIOD OF APRIL 1, 2010 THROUGH MARCH 31, 2011. THIS IS THE THIRD AND FINAL OPTIONAL ONE (1) YEAR CONTRACT RENEWAL PER BID #07-021 FY 10 ENCUMBRANCE	10-41-226-2263-2160	700,000.00 /LOT	700,000.00
2	1 LOT	PURCHASE OF UNLEADED FUEL AND B-20 BIO-DIESEL FY 11 ENCUMBRANCE DOLLAR VALUE REPRESENTED IS ESTIMATED. ORDERS WILL BE PLACED ON AN "AS NEEDED" BASIS WITH SPECIFIC ITEMS AND QUANTITIES SPECIFIED AT THE TIME ORDERS ARE PLACED.	11-41-226-2263-2160	400,000.00 /LOT	400,000.00
				Total	1,100,000.00

Marc R. Becker

APPROVALS:

TRANSPORTATION COMMITTEE, 03/16/2010
 FINANCE COMMITTEE, 03/23/2010
 COUNTY BOARD, 03/23/2010
 COUNTY BOARD, 03/23/2010
 MARC R. BECKER, 03/24/2010



MARC R. BECKER
 (630) 407-6164

RESOLUTION #: DTP-028-10

PROCUREMENT