



WILL COUNTY, ILLINOIS

PURCHASING DEPARTMENT

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

KEVIN LYNN
DIRECTOR

P. 815-740-4712
F. 815-740-4604
E. klynn@willcounty.gov

County Office Building
302 N. Chicago Street
Joliet, IL 60432

2026-1 Fuel Bid

Addendum #1 – November 7, 2025

We received the following questions regarding solicitation:

Question #1: May Bidders quote a fixed differential off the OPIS Daily Same Day Delivery 10m Avg. Index or does Will County want a fixed price per gallon quote?

Answer #1: As stated in the solicitation documents, section PRICES: Prices shall remain in effect throughout the contract period, which will be a twelve (12) month period, December 1, 2025, through November 30, 2026, and shall be a **FIXED RATE PER GALLON**.

Question #2: Are any special fittings required for any of the tanks?

Answer #2: All underground tanks are Xerxes Tanks with standard fill ports for unleaded and diesel fuel. Our mobile fuel trailer uses a standard fuel nozzle to fill the tank.:

Question #3: Please provide an invoice and bill of lading example from Al Warren for the unleaded and diesel fuel.

Answer #3: Please see attached.

Question #4: Are you able to provide the annual usage per fuel type for each tank/location?

Answer #4: See the attached file for a summary usage from 2024 and 2025 to date.

Question #5: Are common carriers considered subcontractors?

Answer #5: Use of a common carrier is at the discretion of the awarded vendor. It is the awarded vendor responsibility to ensure all work is carried out to the specifications required in the solicitation and that all laws and regulations are followed.

Question #6: Will a list of intended carriers to be used need to be included with bid submission?



WILL COUNTY, ILLINOIS

PURCHASING DEPARTMENT

JENNIFER BERTINO-TARRANT
WILL COUNTY EXECUTIVE

KEVIN LYNN
DIRECTOR

P. 815-740-4712
F. 815-740-4604
E. klynn@willcounty.gov

County Office Building
302 N. Chicago Street
Joliet, IL 60432

Answer #6: Use of a common carrier is at the discretion of the awarded vendor. It is the awarded vendor responsibility to ensure all work is carried out to the specifications required in the solicitation and that all laws and regulations are followed.

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

SEND TO : COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1791609
Invoice Total: \$25,534.00
Invoice Date: 10/24/25
Customer #: C09824

SHIP TO : COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0001070029
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1951714	10/22/25	8500.0000	GASOHOL 10% REG UNLEADED 89 OCT.	2.5100	\$21,335.00
			Document #: 1667785		
			State M.F. Tax	0.4830/Gal	4,105.50
			IL U.S.T.	0.0030/Gal	25.50
			IL E.I.F.	0.0080/Gal	68.00
			Load Total:		\$25,534.00

Delivery Location Total: \$25,534.00

Electronic Payment Preferred

Please Visit Our Payment Portal <https://portal.alwarrenoil.com/login>

REMIT

Al Warren Oil Company Inc.
P.O. Box 586
Bensenville, IL 60106

CONTACT

AWOCBILLING@ALWARRENOIL.COM
Phone: 800-327-8903
Fax: 219-852-6010

INVOICE TOTAL
\$25,534.00

Indiana Office

1646 Summer St.
Hammond, IN 46320

WWW.ALWARRENOIL.COM

Illinois Office

107 Gateway Rd
Bensenville, Illinois 60106



CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5856
 www.ALTOMTRANSPORT.com

CARTAGE
TICKET # 217484

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: AWOC LOAD DATE: CONSIGNEE: WILL CO DEL. DATE: 10-22-25
16841 LANWAY RD
JOLIET IL

RELEASE # D1070029 ALTOM ORDER #

BILL OF LADING # 1662785 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
<u>8050</u>	<u>89 OCT MTD GRADE</u>	<u>8500</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<u>8:30</u> <u>AM</u> / PM		AM / PM	ARRIVED	<u>10:5</u> <u>AM</u> / PM		AM / PM
STARTED LOADING	<u>11:50</u> <u>AM</u> / PM		AM / PM	STARTED UNLOADING	<u>110</u> <u>AM</u> / PM		AM / PM
ENDING LOADING	<u>12:15</u> <u>AM</u> / PM		AM / PM	ENDING UNLOADING	<u>145</u> <u>AM</u> / PM		AM / PM
DEPART	<u>1:25</u> <u>AM</u> / PM		AM / PM	DEPART	<u>1:50</u> <u>AM</u> / PM		AM / PM

TOTAL LOADING TIME: Hrs. 3 Min. 55 TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: _____
 UNLOADING EXPLANATION: _____

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM
	LOADING CHARGES	
POST-DELIVERY The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills. CONSIGNEE <input checked="" type="checkbox"/> RECEIVED BY <input checked="" type="checkbox"/> <u>[Signature]</u>	UNLOADING CHARGES	
	PUMP / AIR	
SEALS #S:	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SCALE	
DRIVER: <u>SATAN SANKA</u> DEL. DATE: <u>10-22-25</u>	SURCHARGE	
TRUCK: <u>923</u> TRAILER: <u>F-47</u>	TOLLS	
	OTHER	
	TOTAL	

PLEASE USE A SEPARATE PIECE OF PAPER WITH CUSTOMER'S SIGNATURE FOR ADDITIONAL DELAY EXPLANATION.

=====
Al Warren Oil Co., Inc.
1646 Summer St
Hammond, IN 46320
800-327-8903

Units : T47
Driver : (009) BARKER, BRIAN

Customer Arriv Time: 10/22/2025 13:12:00
Delivery Start Time: 10/22/2025 13:12:53
Delivery Cmplt Time: 10/22/2025 13:47:00
=====

Sales Order: D0001070029

Ship To # : L12139
Ship To Address:
COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433

Customer # : C09824
Customer Address:
COUNTY OF WILL
302 N. CHICAGO ST.
ACCTS PAYABLE
JOLIE, IL 60432

=====
Pump Used: No
Product 1: Gasoline (89 Octane)

Tank ID	Inches		Inches	
	Fuel		Water	
	Begin	End	Begin	End

89 OCT	35	84	0	0

Product 1 Delivered: 8500.0
=====
Total Delivered: 8500.0

=====
Lat: 0.0 Lon: 0.0

Find...

1 of 1

100%

Main Report

Dover

Product Totals By Site

For the Year of : 2024

Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year
Product Id : 01 Unleaded													
001 Laraway	14,674,110	13,242,830	13,843,660	14,115,850	14,815,360	14,135,980	14,432,940	15,053,110	13,574,180	14,962,930	12,756,630	14,982,680	170,590,260
002 Monee	598,000	2,717,600	2,932,100	2,796,800	2,876,100	2,841,100	2,754,800	3,029,300	2,722,300	2,540,700	2,708,300	2,998,000	31,515,100
003 Caton	5,671,300	4,598,400	4,893,200	4,814,400	5,050,500	4,516,900	4,645,600	5,113,800	5,123,800	4,750,600	4,473,600	5,223,200	58,875,300
Product Totals :	20,943,410	20,558,830	21,668,960	21,727,050	22,741,960	21,493,980	21,833,340	23,196,210	21,420,280	22,254,230	19,938,530	23,203,880	260,980,660
Product Id : 05 #1 Diesel													
001 Laraway	6,406,850	2,471,270	1,917,380	2,497,590	2,524,140	2,753,760	3,285,530	3,015,670	2,613,440	3,107,390	2,302,160	2,721,960	35,597,140
002 Monee	0,000	277,390	456,620	804,640	903,050	955,000	861,220	865,740	855,010	1,088,390	847,540	937,170	8,851,770
003 Caton	3,683,100	696,800	579,200	1,404,400	1,079,700	919,900	858,900	827,900	810,600	1,073,200	881,500	1,080,600	13,895,800
Product Totals :	10,089,950	3,445,460	2,953,200	4,706,630	4,506,890	4,628,660	4,985,650	4,709,310	4,279,050	5,268,980	4,031,200	4,739,730	58,344,710
Monthly Totals :	31,033,360	24,004,290	24,622,160	26,433,680	27,248,850	26,122,640	26,818,990	27,905,520	25,699,330	27,523,210	23,969,730	27,943,610	319,325,370

Dover

Product Totals By Site

For the Year of : 2025

Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year
Product Id : 01 Unleaded													
001 Laraway	15,512,310	13,419,400	14,807,000	15,292,670	16,147,090	16,235,140	17,833,710	5,399,200	0,000	3,674,590	1,066,980	0,000	119,388,090
002 Monoe	3,094,600	2,908,700	1,861,000	0,000	21,050	2,404,720	3,585,780	4,991,990	4,968,370	3,560,310	292,190	0,000	27,688,710
003 Calton	5,862,600	5,061,400	5,352,500	5,569,800	5,191,900	2,807,000	0,000	8,118,400	10,632,820	3,856,600	0,000	0,000	52,453,020
Product Totals :	24,469,510	21,389,500	22,020,500	20,862,470	21,360,040	21,446,860	21,419,490	18,509,590	15,601,190	11,091,500	1,359,170	0,000	199,529,820
Product Id : 05 #1 Diesel													
001 Laraway	4,409,990	3,015,590	1,957,520	1,706,320	2,181,660	2,659,790	2,333,810	813,440	0,000	532,150	50,560	0,000	19,660,830
002 Monoe	2,400,800	1,448,250	1,028,280	2,155,880	1,110	647,670	716,390	1,219,090	905,460	844,300	46,200	0,000	11,413,430
003 Calton	2,367,000	1,535,500	725,100	711,100	882,400	1,590,100	0,000	760,000	2,428,010	569,420	0,000	0,000	11,568,630
Product Totals :	9,177,790	5,999,340	3,710,900	4,573,300	3,065,170	4,897,560	3,050,200	2,792,530	3,333,470	1,945,870	96,760	0,000	42,642,890
Monthly Totals :	33,647,300	27,388,840	25,731,400	25,435,770	24,425,210	26,344,420	24,469,690	21,302,120	18,934,660	13,037,370	1,455,930	0,000	242,172,710