



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 17-1080 **Version:** 1

Type: Agenda Item **Status:** Adopted

File created: 10/10/2017 **In control:** Procurement Committee

On agenda: 10/19/2017 **Final action:** 10/19/2017

Title: Authority to award Contract 17-030-11, Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, Items 1, 22, and 24 to Rilco, Inc., in an amount not to exceed \$12,696.00; Items 2, 4, 7, 8, 15, 16, 18, 20, 23, and 29 to Midtown Petroleum Acquisition, LLC, d.b.a. Reladyne, in an amount not to exceed \$41,452.40; Items 3 and 5 to Valdes, LLC, in an amount not to exceed \$3,755.00; Items 6, 11, 12, 13, 14, 17, and 21 to Feece Oil Company in an amount not to exceed \$67,895.96; Items 9 and 26 to Superior Petroleum Products & Fuels, Inc., in an amount not to exceed \$15,040.75; and Items 10, 19, 25, 27, 28, and 30 to PetroChoice, LLC, in an amount not to exceed \$44,071.13, Account 101-20000-623860

Sponsors:

Indexes:

Code sections:

Attachments: 1. Contract 17-030-11 Item Descriptions.pdf

Date	Ver.	Action By	Action	Result
10/19/2017	1	Board of Commissioners	Approved	Pass
10/19/2017	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 19, 2017

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-030-11, Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, Items 1, 22, and 24 to Rilco, Inc., in an amount not to exceed \$12,696.00; Items 2, 4, 7, 8, 15, 16, 18, 20, 23, and 29 to Midtown Petroleum Acquisition, LLC, d.b.a. Reladyne, in an amount not to exceed \$41,452.40; Items 3 and 5 to Valdes, LLC, in an amount not to exceed \$3,755.00; Items 6, 11, 12, 13, 14, 17, and 21 to Feece Oil Company in an amount not to exceed \$67,895.96; Items 9 and 26 to Superior Petroleum Products & Fuels, Inc., in an amount not to exceed \$15,040.75; and Items 10, 19, 25, 27, 28, and 30 to PetroChoice, LLC, in an amount not to exceed \$44,071.13, Account 101-20000-623860

Dear Sir:

On August 3, 2017, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, beginning approximately November 1, 2017 and ending October 31, 2018.

In response to a public advertisement of August 16, 2017, a bid opening was held on September 12, 2017. The bid tabulation for this contract is:

ITEM 1 - OIL, SYNTHETIC, DACNIS SE 68, 55 GAL

RILCO, INC.	\$11,394.00
ATLAS & ASSOCIATES, INC.	\$12,000.00

ITEM 2 - OIL, DIESEL ENGINE, 55 GAL SHELL CAPRI.XR40

MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,104.75
RILCO, INC.	\$3,360.00
VALDES, LLC	\$3,905.00
ATLAS & ASSOCIATES, INC.	\$4,500.00

ITEM 3 - OIL, MOTOR,EX HVY,SAE 5W-30,55 GAL.DRUM

VALDES, LLC	\$400.00
FEECE OIL COMPANY	\$540.30
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$638.00
PETROCHOICE, LLC	\$807.40
T & N CHICAGO, INC.	\$1,265.56
ATLAS & ASSOCIATES, INC.	\$1,600.00

ITEM 4 - OIL, MOTOR,SDC #116,SAE 10W-30,55 GAL.

RILCO, INC.	\$2,160.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,405.60
ATLAS & ASSOCIATES, INC.	\$3,660.00

ITEM 5 - OIL, MOTOR,15W40,API ,55GAL

VALDES, LLC	\$3,355.00
RILCO, INC.	\$3,575.00
PARENT PETROLEUM, INC.	\$3,617.90
FEECE OIL COMPANY	\$3,770.25
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$4,047.45
PETROCHOICE	\$4,410.45
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$4,846.05
ATLAS & ASSOCIATES, INC.	\$4,950.00
T & N CHICAGO, INC.	\$6,903.38

ITEM 6 - OIL, HYDRAULIC,ANTI-WEAR,ISO68,55 GAL.

RILCO, INC.	\$2,420.00
FEECE OIL COMPANY	\$2,723.60
PARENT PETROLEUM	\$2,934.25
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,539.25
ATLAS & ASSOCIATES, INC.	*\$5,500.00
VALDES, LLC	\$6,039.00
PETROCHOICE, LLC	\$6,558.20
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$7,078.50
T & N CHICAGO, INC.	\$11,136.84

*Corrected Total

ITEM 7 - OIL, LUBE,55GAL,CHEVRON GST GRADE 46

RILCO, INC.	\$3,400.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,924.80
ATLAS & ASSOCIATES, INC.	\$4,400.00

ITEM 8 - LUBRICANT, GEAR,ISO 220,SAE 85-W90,55 GAL

MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$989.45
ATLAS & ASSOCIATES, INC.	\$1,020.00

ITEM 9 - FLUID, HYDRAULIC, SDC #7, CITGO #FR-40XD

ATLAS & ASSOCIATES, INC.	\$4,400.00
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$5,656.75
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$6,086.30

ITEM 10 - OIL, SYNTHETIC, MOBIL SHC 634, 55 GAL

PETROCHOICE, LLC	\$8,041.00
VALDES, LLC	\$8,160.00
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$8,415.00
RILCO, INC.	\$8,676.00
ATLAS & ASSOCIATES, INC.	\$9,200.00
T & N CHICAGO, INC.	\$14,111.84

ITEM 11 - OIL, TURBINE, SDC #2, ISO GRADE 32, 55 GAL.

RILCO, INC.	\$13,500.00
FEECE OIL COMPANY	\$13,741.20
PARENT PETROLEUM	\$14,256.00
CHICAGO UNITED INDUSTRIES, LTD.	\$14,799.60
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$17,443.80
ATLAS & ASSOCIATES, INC.	\$17,964.00

ITEM 12 - OIL, TURBINE, SDC #3, ISO GRADE 68, 55 GAL.

FEECE OIL COMPANY	\$43,132.10
PARENT PETROLEUM	\$44,748.00
RILCO, INC.	\$46,330.00
CHICAGO UNITED INDUSTRIES, LTD.	\$46,454.30
ATLAS & ASSOCIATES, INC.	\$55,935.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$58,980.35

ITEM 13 - OIL, TURBINE, SDC #4, ISO GRADE 100, 55 GAL.

RILCO, INC.	\$1,995.00
FEECE OIL COMPANY	\$2,024.00
PARENT PETROLEUM, INC.	\$2,131.25
ATLAS & ASSOCIATES, INC.	*\$2,475.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$2,761.00

*Corrected Total

ITEM 14 - OIL, TURBINE, SDC#5, ISO GRADE 150, 55 GAL.

FEECE OIL COMPANY	\$2,263.80
RILCO, INC.	\$2,490.00
PARENT PETROLEUM, INC.	\$2,557.50
ATLAS & ASSOCIATES, INC.	\$3,000.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,313.20
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$4,352.70
PETROCHOICE, LLC	\$4,590.30
T & N CHICAGO, INC.	\$8,068.38

ITEM 15 - OIL, TURBINE, SDC #6, ISO GRADE 220, 55 GAL.

RILCO, INC.	\$4,275.00
ATLAS & ASSOCIATES, INC.	\$4,500.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$6,083.55

<u>ITEM 16 - OIL, MOTOR,HVY DUTY,SDC #27,SAE 10W,55GAL</u>	
ATLAS & ASSOCIATES, INC.	\$1,260.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$1,333.20
PARENT PETROLEUM	\$1,406.76
RILCO, INC.	\$1,860.00
T & N CHICAGO, INC.	\$2,369.49

<u>ITEM 17 - OIL, MOTOR, HVY DUTY,SDC #29,SAE 30,55 GAL</u>	
FEECE OIL COMPANY	\$1,302.80
PARENT PETROLEUM, INC.	\$1,458.60
RILCO, INC.	\$1,640.00
ATLAS & ASSOCIATES, INC.	\$2,100.00

<u>ITEM 18 - OIL, JOURNAL,RAILROAD CAR,SDC #32,55 GAL.</u>	
ATLAS & ASSOCIATES, INC.	\$600.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$799.15

<u>ITEM 19 - OIL, WORM GEAR,SDC #38,SAE 140,55 GAL.</u>	
PETROCHOICE, LLC	\$763.95
VALDES, LLC	\$786.00
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$797.50
ATLAS & ASSOCIATES, INC.	\$850.00
RILCO, INC.	\$850.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$864.60
T & N CHICAGO, INC.	\$1,342.78

<u>ITEM 20 - OIL, GEAR,SDC #40,ISO GRADE 220,55 GAL.</u>	
RILCO, INC.	\$1,944.00
ATLAS & ASSOCIATES, INC.	\$2,400.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$2,864.40

<u>ITEM 21 - OIL, EP COMPOUND 68, SDC #107, 55 GAL.</u>	
FEECE OIL COMPANY	\$2,708.46
RILCO, INC.	\$2,880.00
PARENT PETROLEUM, INC.	\$2,983.14
ATLAS & ASSOCIATES, INC.	*\$3,486.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$4,824.00
PETROCHOICE, LLC	\$4,848.00
VALDES, LLC	\$4,950.00
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$5,328.00
T & N CHICAGO, INC.	\$8,524.32

*Corrected Total

<u>ITEM 22 - TRANSMISSION FLUID, SDC#114, DEXTRON3,55GL</u>	
RILCO, INC.	\$538.00
FEECE OIL COMPANY	\$599.70
PARENT PETROLEUM, INC.	\$650.38
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$697.40
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$979.00
ATLAS & ASSOCIATES, INC.	\$1,000.00
T & N CHICAGO, INC.	\$1,539.42

<u>ITEM 23 - OIL, CIRCULATING, SDC #118, ISO GRADE 32,55</u>	
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RILCO, INC.	\$13,580.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$17,248.00
ATLAS & ASSOCIATES, INC.	\$17,892.00

ITEM 24 - OIL, GEAR, ISO 150, 55 GALLON DRUM

RILCO, INC.	\$764.00
FEECE OIL COMPANY	\$902.82
PARENT PETROLEUM, INC.	\$994.38
PETROCHOICE, LLC	\$1,056.00
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$1,096.00
ATLAS & ASSOCIATES, INC.	\$1,162.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$1,259.50
VALDES, LLC	\$1,650.00
T & N CHICAGO, INC.	\$1,736.96

ITEM 25 - OIL, HYDRAULIC, MOBIL DTE25, ISO 46

RILCO, INC.	\$17,760.00
PETROCHOICE, LLC	\$21,652.40
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$21,937.30
VALDES, LLC	\$24,975.00
ATLAS & ASSOCIATES, INC.	\$25,900.00
T & N CHICAGO, INC.	\$36,643.39

ITEM 26 - OIL, GEAR, MOBIL 600XP220, ISO GRADE 220

SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$9,384.00
VALDES, LLC	\$13,345.00
PETROCHOICE, LLC	\$13,668.00
RILCO, INC.	\$15,555.00
ATLAS & ASSOCIATES, INC.	\$16,065.00
T & N CHICAGO, INC.	\$23,991.76

ITEM 27 - OIL, HYDRAULIC, MOBIL DTE 10 SERIES 68

PETROCHOICE, LLC	\$1,512.50
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$1,555.40
RILCO, INC.	\$1,870.00
ATLAS & ASSOCIATES, INC.	\$1,896.00
T & N CHICAGO, INC.	\$2,601.20

ITEM 28 - LUBE, SYNTHETIC, GEAR, MOBIL #SHC626, 55 GAL

PETROCHOICE, LLC	\$1,907.40
SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$1,981.10
VALDES, LLC	\$2,000.00
RILCO, INC.	\$2,175.00
ATLAS & ASSOCIATES, INC.	\$2,248.00
T & N CHICAGO, INC.	\$3,325.48

ITEM 29 - LUBRICANT, SYNTHETIC, GEAR, CHEV 680, 55 GAL

MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$1,699.50
ATLAS & ASSOCIATES, INC.	\$4,400.00

ITEM 30 - LUBRICANT, SYNTHETIC, MOBIL GLYGOYLE HE460

PETROCHOICE, LLC	\$10,193.88
VALDES, LLC	\$10,400.00

SUPERIOR PETROLEUM PRODUCTS & FUELS, INC.	\$10,951.60
ATLAS & ASSOCIATES, INC.	\$11,200.00
RILCO, INC.	\$11,400.00
T & N CHICAGO, INC.	\$18,354.44

One hundred ninety-one (191) companies were notified of the contract being advertised and thirty (30) companies requested specifications.

Rilco, Inc., the low bidder for contract items 4, 6, 7, 11, 13, 15, 20, 23, and 25, proposed substitutions for these items. Per the material specifications, and the MWRD Board of Standards Specification #75-08-27-02, substitutions are not allowed for these materials. Therefore, Rilco's bid for these items is considered non-responsive and rejected in the public's best interest. The Director of Procurement and Materials Management has notified Rilco, Inc., of this action.

Atlas & Associates, Inc., the low bidder for items 9, 16, and 18, and the next-lowest bidder for items 15 and 20, has been deemed a non-responsible bidder and will not be awarded the items listed. At the Board Meeting of February 2, 2017, the District forfeited Contract 16-005-11, Group B, Furnish and Deliver Pallets to Various Locations for a One (1) Year Period, due to Atlas's failure to perform according to contract specifications for non-delivery of equipment. For this reason, Atlas & Associates has been placed on the District's list of non-responsible vendors per section 70 ILCS 2605/11.11 of the Purchasing Act for a two-year period expiring February 2, 2019.

Rilco, Inc., the lowest responsible bidder for items 1, 22, and 24, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 1, 22, and 24 was \$13,982.00, placing the total bid of \$12,696.00 approximately 9.2 percent below the estimate.

Midtown Petroleum Acquisition, LLC, d.b.a. RelaDyne, the lowest responsible bidder for items 2, 4, 7, 8, 15, 16, 18, 20, 23, and 29, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 2, 4, 7, 8, 15, 16, 18, 20, 23, and 29 was \$43,227.00, placing the total bid of \$41,452.40 approximately 4.1 percent below the estimate.

Valdes, LLC, the lowest responsible bidder for items 3 and 5, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 3 and 5 was \$4,855.00, placing the total bid of \$3,755.00 approximately 22.7 percent below the estimate.

Feece Oil Company, the lowest responsible bidder for items 6, 11, 12, 13, 14, 17, and 21, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 6, 11, 12, 13, 14, 17, and 21 was \$86,917.00, placing the total bid of \$67,895.96 approximately 21.9 percent below the estimate.

Superior Petroleum Products & Fuels, Inc., the lowest responsible bidder for items 9 and 26, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 9 and 26 was \$20,155.00, placing the total bid of \$15,040.75 approximately 25.4 percent below the estimate.

PetroChoice, LLC, the lowest responsible bidder for items 10, 19, 25, 27, 28, and 30, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 10, 19, 25, 27, 28, and 30 was \$51,564.00, placing the total bid of \$44,071.13 approximately 14.5 percent below the estimate.

The Multi-Project Labor Agreement (MPLA) is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D is not included in this contract because it is primarily a furnish and deliver contract.

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to award Contract 17-030-11, Items 1, 22, and 24 to Rilco, Inc., in an amount not to exceed \$12,696.00; Items 2, 4, 7, 8, 15, 16, 18, 20, 23, and 29 to Midtown Petroleum Acquisition, LLC, d.b.a. Reladyne, in an amount not to exceed \$41,452.40; Items 3 and 5 to Valdes, LLC, in an amount not to exceed \$3,755.00; Items 6, 11, 12, 13, 14, 17, and 21 to Feece Oil Company in an amount not to exceed \$67,895.96; Items 9 and 26 to Superior Petroleum Products & Fuels, Inc., in an amount not to exceed \$15,040.75; and Items 10, 19, 25, 27, 28, and 30 to PetroChoice, LLC, in an amount not to exceed \$44,071.13.

Purchase orders will be issued for the material as required. Payment will be based on the unit cost as indicated in the contract documents. There was no bid deposit required for this contract. Funds are available in Account 101-20000-623860.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:np
Respectfully Submitted, Barbara J. McGowan, Chairman Committee on Procurement
Disposition of this agenda item will be documented in the official Regular Board Meeting Minutes of the Board of Commissioners for October 19, 2017

Attachment