



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

File #: 16-1336, Version: 1

### TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 15, 2016

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-021-11, Furnish and Deliver Unleaded Gasoline to Various Locations for a One (1) Year Period, Item A, to Petroleum Traders Corporation, in an amount not to exceed \$160,713.90, and Item B, to G. Cooper Oil Company, Inc., in an amount not to exceed \$62,409.93, Accounts 101-16000, 20000, 66000-623820, Requisitions 1434667 and 1435244

Dear Sir:

On October 20, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-021-11 furnish and deliver unleaded gasoline to various locations for a one (1) year period, beginning approximately January 1, 2017 and ending December 31, 2017.

In response to a public advertisement of November 2, 2016, a bid opening was held on November 15, 2016. The bid tabulation for this contract is:

#### Item A: TRUCK TRANSPORT DELIVERY

Petroleum Traders Corporation	\$160,713.90
G. Cooper Oil Company, Inc.	\$161,163.90
Avalon Petroleum Company, Inc.	\$165,663.90
West Fuels, Inc.	\$167,733.90
Mid-Town Acquisitions D/B/A Reladyne	\$167,733.90
Atlas & Associates, Inc.	\$235,233.90

#### Item B: TANK WAGON DELIVERY

G. Cooper Oil Company, Inc.	*\$62,409.93
Avalon Petroleum Company, Inc.	*\$63,119.43
West Fuels, Inc.	*\$63,152.43
Mid-Town Acquisitions D/B/A Reladyne	*\$64,142.43
Atlas & Associates, Inc.	*\$86,252.43

\*corrected total

One hundred eighty-one (181) companies were notified of this contract being advertised and twenty-six (26) companies requested specifications.

Petroleum Traders Corporation, the lowest responsible bidder for Item A, is proposing to perform the contract in accordance with the specifications. The estimated cost for Item A of this contract was \$211,500.00, placing the total bid of \$160,713.90 approximately 24 percent below the estimate.

G. Cooper Oil Company, Inc., the lowest responsible bidder for Item B, is proposing to perform the contract in accordance with the specifications. The estimated cost for Item B of this contract was \$78,450.00, placing the

total bid of \$62,409.93 approximately 20.5 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 17-021-11, Item A to Petroleum Traders Corporation, in an amount not to exceed \$160,713.90 and Item B to G. Cooper Oil Company, Inc., in an amount not to exceed \$62,409.93.

Purchase orders will be issued for the material as required. Payment will be based on the bi-monthly gallon prices as indicated in the contract documents.

Funds are being requested for 2017 in Accounts 101-16000, 20000, 66000-623820, and are contingent on the Board of Commissioners' approval of the Districts budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:JN:dp  
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 December 15, 2016

Attachment