



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

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TRANSMITTAL LETTER FOR BOARD MEETING OF DECEMBER 15, 2016

COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Authority to award Contract 17-022-11, Furnish and Deliver Diesel Fuel to Various Locations, for a One (1) Year Period, to Black Dog Chicago Corporation, in an amount not to exceed \$255,848.42, Accounts 101-16000, 66000, 67000, 68000, 69000-623820, Requisitions 1434668, 1434675, 1434683, 1435245, 1436239, and 1436428

Dear Sir:

On October 20, 2016, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 17-022-11 furnish and deliver diesel fuel 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:

Black Dog Chicago Corporation	\$255,848.42
Midtown Acquisitions D/B/A Reladyne	*\$259,743.42
G. Cooper Oil Company, Inc.	\$260,993.42
Avalon Petroleum Company, Inc.	\$273,923.42
West Fuels, Inc.	*\$289,253.42
Atlas & Associates, Inc.	*\$475,738.42
*corrected total	

One hundred eighty-one (181) companies were notified of the contract being advertised and twenty-one (21) companies requested specifications.

Black Dog Chicago Corporation, the lowest responsible bidder, is proposing to perform the contract in accordance with the specifications. The estimated cost of this contract was \$262,600.00, placing the total bid of \$255,848.42 approximately 2.6% 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 17-022-11, to Black Dog Chicago Corporation, in an amount not to exceed \$255,848.42. Purchase orders will be issued for the diesel grade fuel oil 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, 66000, 67000, 68000, 69000-623820, and are contingent on the Board of Commissioners' approval of the District's budget for that year.

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management,
DAL:SEB:CD: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