

# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street Chicago, IL 60611

# Legislation Details (With Text)

**File #**: 18-1048 **Version**: 1

Type: Agenda Item Status: Adopted

File created: 10/8/2018 In control: Procurement Committee

On agenda: 10/18/2018 Final action: 10/18/2018

Title: Authority to award Contract 18-030-11, Furnish and Deliver Miscellaneous Lubricants to Various

Locations for a One (1) Year Period, Items 2, 4, 5, 7, 8, 14, 15, 17, 18, 19, 20, 21, 23, 25, 28, and 33 to Midtown Petroleum Acquisitions, LLC, d.b.a. Reladyne, in an amount not to exceed \$54,019.30; Items 3, 6, 10, 11, 12, 13, 16, 22, and 27 to Feece Oil Company in an amount not to exceed

\$65,424.11, Account 101-20000-623860

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-030-11 Item Descriptions, 1-34.pdf

Date	Ver.	Action By	Action	Result
10/18/2018	1	Board of Commissioners	Approved	Pass
10/18/2018	1	Committee of the Whole	Recommended	Pass

## TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 18, 2018

#### COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Authority to award Contract 18-030-11, Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, Items 2, 4, 5, 7, 8, 14, 15, 17, 18, 19, 20, 21, 23, 25, 28, and 33 to Midtown Petroleum Acquisitions, LLC, d.b.a. Reladyne, in an amount not to exceed \$54,019.30; Items 3, 6, 10, 11, 12, 13, 16, 22, and 27 to Feece Oil Company in an amount not to exceed \$65,424.11, Account 101-20000-623860

#### Dear Sir:

On August 2, 2018, the Board of Commissioners authorized the Director of Procurement and Materials Management to advertise for bids, Contract 18-030-11 Furnish and Deliver Miscellaneous Lubricants to Various Locations for a One (1) Year Period, beginning approximately November 1, 2018 and ending October 31, 2019.

In response to a public advertisement of August 15, 2018, a bid opening was held on September 11, 2018. The bid tabulation for this contract is:

ITEM 1 - OIL, SYNTHETIC, DACNIS SE 68, 55 GAL NO BIDS RECEIVED

ITEM 2 - OIL, DIESEL ENGINE, 55 GAL SHELL CAPRI.XR40 MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE

\$1,393.70

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

File #: 18-1048, Version: 1	
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FEECE OIL COMPANY MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$617.10 \$1,208.90
MID-TOWN FETNOLLOW ACQUISITIONS, ELC, G.D.a. NELADTINE	φ1,200.90
ITEM 4 - OIL, MOTOR ,SDC #116, SAE 10W-30, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,022.25
ITEM 5 - OIL, MOTOR, 15W40, API, 55GAL	
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,953.40
FEECE OIL COMPANY	\$4,415.40
ITEM 6 - OIL, HYDRAULIC, ANTI-WEAR, ISO68, 55 GAL.	
FEECE OIL COMPANY	\$2,464.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,027.20
ITEM 7 OIL LUDE FECAL CUEV/DON CCT CDADE 46	
ITEM 7 - OIL, LUBE, 55GAL, CHEVRON GST GRADE 46 MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$6,870.60
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ITEM 8 - FLUID, HYDRAULIC, SDC #7, CITGO #FR-40XD	<b>45.577.00</b>
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$5,577.00
ITEM 9 - OIL, SYNTHETIC, MOBIL SHC 634, 55 GAL	
NO BIDS RECEIVED	
ITEM 10 OIL TURRINE SDC #2 ISO CRADE 22 55 CAL	
ITEM 10 - OIL, TURBINE, SDC #2, ISO GRADE 32, 55 GAL. FEECE OIL COMPANY	\$14,071.20
CHICAGO UNITED INDUSTRIES	\$19,851.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$21,385.65
ITEM 11 - OIL, TURBINE, SDC #3, ISO GRADE 68, 55 GAL.	
FEECE OIL COMPANY	\$36,080.00
CHICAGO UNITED INDUSTRIES	\$52,000.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$54,835.00
ITEM 12 - OIL, TURBINE, SDC #4, ISO GRADE 100, 55 GAL.	
FEECE OIL COMPANY	\$4,004.00
CHICAGO UNITED INDUSTRIES	\$6,077.00
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$7,243.50
ITEM 13 - OIL, TURBINE, SDC#5, ISO GRADE 150, 55 GAL.	
FEECE OIL COMPANY	\$2,779.70
CHICAGO UNITED INDUSTRIES	\$4,605.30
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$5,070.45
ITEM 14 - OIL, TURBINE, SDC #6, ISO GRADE 220, 55 GAL.	
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	*\$10,143.00
*CORRECTED TOTAL	
ITEM 15 - OIL, MOTOR, HVY DUTY, SDC #27, SAE 10W, 55GAL	
MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$1,958.00
CHICAGO UNITED INDUSTRIES	\$2,802.28
ITEM 16 OII MOTOR HAVE RITTLE #20 SAF 20 FF CAL	
ITEM 16 - OIL, MOTOR, HVY DUTY, SDC #29, SAE 30,55 GAL FEECE OIL COMPANY	\$1,500.40
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ITEM 17 - OIL, MOTOR, HVY DUTY, SDC #30, SAE 40, 55 GAL MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$803.00
ITEM 18 - OIL, JOURNAL, RAILROAD CAR, SDC #32, 55 GAL. MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$649.00
ITEM 19 - OIL, WORM GEAR, SDC #38, SAE 140, 55 GAL. MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$829.95
ITEM 20 - OIL, CYLINDER, SDC #39, ISO GRADE 680, 55 GAL. MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$922.35
ITEM 21 - OIL, GEAR, SDC #40, ISO GRADE 220, 55 GAL. MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,168.00
ITEM 22 - OIL, EP COMPOUND 68, SDC #107, 55 GAL. FEECE OIL COMPANY MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$3,039.33 \$7,980.00
ITEM 23 - TRANSMISSION FLUID, SDC 114, DEXTRON 3, 55 GAL. MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE FEECE OIL COMPANY	\$679.80 \$698.50
ITEM 24 - OIL, MOTOR, EX HVY, SAE 10W-40, 55 GAL. DRUM NO BIDS RECEIVED	
ITEM 25 - OIL, CIRCULATING, SDC #118, ISO GRADE 32, 55 MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$10,073.25
ITEM 26 - ANTIFREEZE, AUTOMOTIVE, SDC #100, 55 GALLON NO BIDS RECEIVED	
ITEM 27 - OIL, GEAR, HVY DUTY, ISO 150, EP #150, 55GAL FEECE OIL COMPANY	\$868.38
ITEM 28 - OIL, GEAR, ISO 460, EP ADDITIVE, 55 GAL. DRUM MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$1,584.00
ITEM 29 - OIL, HYDRAULIC, MOBIL DTE25, ISO 46 NO BIDS RECEIVED	
ITEM 30 - OIL, GEAR, MOBIL 600XP220, ISO GRADE 220 NO BIDS RECEIVED	
ITEM 31 - OIL, HYDRAULIC, MOBIL DTE 10 SERIES 68 NO BIDS RECEIVED	
ITEM 32 - LUBE, SYNTHETIC, GEAR, MOBIL #SHC626, 55 GAL. NO BIDS RECEIVED	
ITEM 33 - LUBRICANT, SYNTHETIC, CHEVRON #680. 55 GAL. MID-TOWN PETROLEUM ACQUISITIONS, LLC, d.b.a. RELADYNE	\$2,392.00

File #: 18-1048, Version: 1

## ITEM 34 - LUBRICANT, SYNTHETIC, MOBIL GLYGOYLE HE460 NO BIDS RECEIVED

One hundred ninety-eight (198) companies were notified of the contract being advertised and twenty-three (23) companies requested specifications.

Midtown Petroleum Acquisition, LLC, d.b.a. RelaDyne, the lowest responsible bidder for items 2, 4, 5, 7, 8, 14, 15, 17, 18, 19, 20, 21, 23, 25, 28, and 33, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 2, 4, 5, 7, 8, 14, 15, 17, 18, 19, 20, 21, 23, 25, 28, and 33 was \$53,900.00, placing the total bid of \$54,019.30 approximately 0.22 percent above the estimate.

Feece Oil Company, the lowest responsible bidder for items 3, 6, 10, 11, 12, 13, 16, 22, and 27, is proposing to perform the contract in accordance with the specifications. The estimated cost for items 3, 6, 10, 11, 12, 13, 16, 22, and 27 was \$72,200.00, placing the total bid of \$65,424.11 approximately 9.38 percent below the estimate.

No bids were received for contract items 1, 9, 24, 26, 29, 30, 31, 32, and 34. These items will be re-advertised at a future date after review.

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 18-030-11, Items 2, 4, 5, 7, 8, 14, 15, 17, 18, 19, 20, 21, 23, 25, 28, and 33 to Midtown Petroleum Acquisitions, LLC, d.b.a. Reladyne, in an amount not to exceed \$54,019.30, and Items 3, 6, 10, 11, 12, 13, 16, 22, and 27 to Feece Oil Company in an amount not to exceed \$65,424.11.

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 18, 2018

Attachment