



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

PAS

Piggybacking Request Form

(Use for purchase(s) over \$15,000, when piggybacking off other contracts)

Date: July 5, 2016

Department/Office: Public Works

Division/Area: Fleet Maintenance

Contact Person: Joel Wall;
Sylvia Glazer

Title: Fleet Superintendent;
Public Works Director

Phone: 954.967.4555;
954.967.4526

Email: jwall@hollywoodfl.org;
sglazer@hollywoodfl.org

2016 JUL 11 PM 3:49
CITY OF HOLLYWOOD
PROCUREMENT SERVICES
DIVISION

1. Requested Vendor: Flamingo Oil Company

Vendor Number: #8047

Address: 205 NE 179th Street, Miami, FL 33162

Contact Person: Mike Gaspersich

Title: Sales Manager

Phone: 305-652-2944
Cell: 305-785-4117
Fax: 305-249-6492

Email: mike.gaspersich@pinkbird.com

2. Contract title requesting to piggyback?

Awarding Agency: Southeast Florida Governmental Purchasing Cooperative Group, Bid #546382

Contract Expiration Date: May 8, 2019

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Supply and delivery of Automotive Oils, Lubricants, and Greases.

4. Detailed description of the products/services function and purpose. Supply and delivery of Automotive Oils, Lubricants, and Greases. These supplies are for all "In House" maintenance for all various City of Hollywood

Procurement Service Division use only

Requisition # R _____
BPO 8002893
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

Fleet Vehicles, Trucks and Equipment that are required for continued services within the Fleet Maintenance Division.

5. Please explain what process the Department/Office took to verify and/or identify this contract. Recommended by the Public Works Department for the best price through the Southeast Florida Governmental Purchasing Cooperative Group Contract #546382.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain. .

7. Total cost of the requested product/service. \$40,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$40,000.00

Account Number(s) (Acct# 57.5101.00102.590.005211, 57.5101.00109.590.005211, 57.5112.00000.590.005211)

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.)

Will this require matching funds? Yes No

What is the grant source? N/A

What is the grant (dollar) amount? N/A

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Excluded Parties List System at www.epls.gov.

Procurement Service Division use only

Requisition # R _____
BPO 2002893
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

Date of Advanced Search _____

Company Name(s) Searched _____

Search Results _____

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

Joel J. Wall
Contact Person's Signature

7/5/16
Date

[Signature]
Supervisor's Signature

7/7/16
Date

[Signature]
Director's Signature

7-8-16
Date

APPROVAL (Procurement Service Division Use Only)

Verified By:	<u>Roger Disen</u>	Date	<u>8/9/16</u>
Approved By:	<u>[Signature]</u>	Date	<u>8/11/2016</u>

Procurement Service Division use only

Requisition # R _____
BPO 2002893
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$10,000, when piggybacking off other contracts)

Date 6/23/16

Department/Office Public Utilities

Division/Area WWTP

Contact Person Coy Mathis

Title Public Utilities Manager

Phone 954-921-3288

Email cmathis@hollywoodfl.org

1. Requested Vendor Flamingo Oil Company

Vendor Number 8047

Address 205 NE 179th Street, Miami, FL 33162

Contact Person Mike Gaspersich

Title Manager

Phone 305-652-2944

Email
mike.gaspersich@flamingooil.com

2. Contract title requesting to piggyback? Automotive Oils, Lubricants, and Greases

Awarding Agency Southeast Florida Governmental Purchasing Co-op

Contract Expiration Date 5/8/16

Copy of Contract and Awarding Agency documentation is attached.

Yes No

3. Product/Service being requested (be specific). Automotive oils, lubricants and greases.

4. Detailed description of the products/services function and purpose. Provide automotive oils, lubricants and greases for use in wastewater plant motors, engines, equipment and machinery.

Procurement Service Division use only

Requisition # R _____
BPO 0002895
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

5. Please explain what process the Department/Office took to verify and/or identify this contract. Procurement Services Department identified this contract.

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain Procurement Services Department evaluated this contract.

7. Total cost of the requested product/service. \$30,000.00

8. Total estimated annual (fiscal year) cost of requested product/service. \$30,000.00

Account Number(s) 42.4041.00782.536.004633

Maint.-Machinery

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Excluded Parties List System at www.epls.gov.

Date of Advanced Search _____

Company Name(s) Searched

Search Results

Procurement Service Division use only

Requisition # R _____
BPO 600 2892
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of your knowledge the contract does not violate any applicable policy, statute, governing rule or regulation.

<u>Cory Martin</u> Contact Person's Signature	<u>6/23/16</u> Date
<u>[Signature]</u> Supervisor's Signature	<u>6/24/16</u> Date
<u>[Signature] for S. JOSEPH</u> Director's Signature	<u>6/24/16</u> Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>[Signature]</u>	Date	<u>8/2/16</u>
Approved By:	<u>[Signature]</u>	Date	<u>8/11/2016</u>

Procurement Service Division use only

Requisition # R _____
BPO B002892
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Piggybacking Request Form

(Use for purchase(s) over \$25,000, when piggybacking off other contracts)

Date 07-01-16

Department/Office 2100

Division/Area 2151

Contract Administrator RUDY JURADO

Title DIVISION CHIEF

Phone 954-967-4248

Email RJURADO@HollywoodFL.ORG

1. Requested Vendor Flamingo Oil company Vendor Number _____

Address 205 NE 179th ST. MIAMI FL 33162

Contact Person MIKE GASPERSICH Title _____

Phone 305-652-2944

Email MIKE.GASPERSICH@FlamingoOil.com

2. Contract title requesting to piggyback? SE-FL COOP Automotive oils, Lubricants, and Grease

Awarding Agency CITY of MIAMI COOP / Hollywood

Contract Expiration Date 5/8/2019

Copy of Contract and Awarding Agency documentation is attached. Yes No

3. Product/Service being requested (be specific). Automotive oil, Lubricant & GREASE

4. Detailed description of the products/services function and purpose. Use of Automotive oil, Lubricant, and grease for maintenance of emergency vehicles.

5. Please explain what process the Department/Office took to verify and/or identify this contract. We compared other contracts and vendors to the one requested and they have the lowest prices.

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO 000 2892
(As Applicable)

6. Were alternative contracts evaluated to determine that the City is obtaining the most advantageous contract pricing for the required product/service?

Yes No

Please explain City of Miami Coop

7. Total cost of the requested product/service. _____

8. Total estimated annual (fiscal year) cost of requested product/service. 18,000

Account Number(s) 01. 2151.00000. 522. 005211

9. Is this product/service covered by a warranty? Yes No

If yes, please attach a copy of the warranty details.

10. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

Yes No

If yes, please describe the related products/services and estimated cost(s.) _____

11. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

Yes No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.) _____

12. Is this a grant related purchase? Yes No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Will this require matching funds? Yes No

What is the grant source? _____

What is the grant (dollar) amount? _____

13. Please complete an advanced search of the vendor recommended for award on the Federal Government's Systems for Award Management at www.sam.gov.

Date of Advanced Search _____

Company Name(s) Searched _____

Search Results _____

Procurement Service Division use only

Requisition # R _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # BPO 002897
(As Applicable)

REQUESTING DEPARTMENT RECOMMENDATION

Note: By signing and returning this form, you are verifying and acknowledging that you have reviewed all portions (scope, terms, conditions, pricing, etc.) of the requested contract and recommend its approval based on the contract complying with the City of Hollywood's scope and pricing requirements and to the best of you knowledge the contract does not violate any applicable policy, statue, governing rule or regulation.

<u>R. JURADO</u> Contact Person's Signature	<u>07-01-16</u> Date
<u>R. JURADO</u> Supervisor's Signature	<u>07-01-16</u> Date
<u>ERIC BUSENBARRCK</u> Director's Signature	<u>07-01-16</u> Date

APPROVAL (Procurement Service Division Use Only)			
Verified By:	<u>Rand Dier</u>	Date	<u>8/9/16</u>
Approved By:	<u>Paul B...</u>	Date	<u>8/11/2016</u>

Procurement Service Division use only

Requisition # R
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Oder # BPO 002893
(As Applicable)



**Southeast Florida Governmental Purchasing
Cooperative Group**

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

PAGE 1 OF 2

BID/RFP No. Invitation for Bid 546382

Description/Title: Automotive Oils, Lubricants, and Greases

Initial Contract Term: Start Date: 5/4/2016 End Date: 5/8/2019

Renewal Terms of the Contract: Two Renewal Options for One year
(No. of Renewals) (Period of Time)

Renewal No. _____ Start Date: _____ End Date: _____

Renewal No. _____ Start Date: _____ End Date: _____

Renewal No. _____ Start Date: _____ End Date: _____

SECTION #1 VENDOR AWARD

Vendor Name: Flamingo Oil Company

Vendor Address: 205 NE 179th Street, Miami, FL 33162

Contact: Mike Gaspersich

Phone: 305-652-2944 Fax: 305-249-6492

Cell/Pager: _____ Email Address: mike/gaspersich@flamingooil.com

Website: www.flamingooil.com FEIN: 650923567

VENDOR AWARD

Vendor Name: Genuine Parts Company

Vendor Address: 9250 NW 58th Street, Doral, FL 33178

Contact: Santy Lopez

Phone: 305-423-1341 Fax: _____

Cell/Pager: _____ Email Address: santy_lopez@genpt.com

Website: www.genpt.com FEIN: 580254510

VENDOR AWARD

Vendor Name: U.S. Essential Supply and Services, LLC
Vendor Address: 4709 Delmar Blvd., Cooper City, FL 33328
Contact: Kayla Dennis
Phone: 314-713-2449 Fax: 314-336-1332
Cell/Pager: _____ Email Address: kd@usesslic.com
Website: www.usesslic.com FEIN: 901033596

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

SECTION #2

AWARD/BACKGROUND INFORMATION

Award Date: 4/28/2016 Resolution/Agenda Item No.: 16-0202
Insurance Required: Yes No _____
Performance Bond Required: Yes _____ No

SECTION #3

LEAD AGENCY

Agency Name: City of Miami
Agency Address: 444 SW 2nd Avenue, Miami, FL, 33130
Agency Contact: Eduardo Falcon Email efalcon@miamigov.com
Telephone: 305-416-1901 Fax: 305-400-5390

City of Miami

CONTRACT AWARD Procurement Department

IFB NO: 546382(21)
DESCRIPTION: AUTOMOTIVE OILS, LUBRICANTS, AND GREASES
TERM OF CONTRACT: THREE (3) YEARS, WITH OTR FOR TWO (2) ADDITIONAL ONE-YEAR PERIODS
CONTRACT PERIOD: MAY 9, 2016 THROUGH MAY 8, 2019
COMMODITY CODE: 40500-00

SECTION #1 – VENDOR AWARD

Flamingo Oil Company
205 NE 179th Street
Miami, FL 33162
Contact: Mike Gaspersich
Phone: (305) 652-2944
Fax: (305) 249-6492
Email: mike.gaspersich@flamingooil.com

Genuine Parts Company
9250 NW 58th Street
Doral, FL 33178
Contact: Santy Lopez
Phone: (305) 423-1341
Email: santy_lopez@genpt.com

U.S. Essential Supply and Services LLC
4709 Delmar Blvd.
Cooper City, FL 33328
Contact: Kayla Dennis
Phone: (314) 713-2449
Fax: (314) 336-1332
Email: kld@usessllc.com

SECTION #2 – AWARD/BACKGROUND INFORMATION/APPLICABLE ORDINANCES/NOTES

CC AWARD DATE: APRIL 28, 2016
RESOLUTION NO: 16-0202
TOTAL CONTRACT AMOUNT: *SEE BELOW*

AMENDED AMOUNT: N/A
INSURANCE REQUIREMENTS: YES
PERFORMANCE BOND: N/A
APPLICABLE ORDINANCES: N/A

Allocating funds from the various sources of funds from the user departments and agencies subject to the availability of funds and budgetary approval at the time of need.

Notes: CONTRACT PERIOD: MAY 9, 2016 THROUGH MAY 8, 2019

SECTION #3 - REQUESTING DEPARTMENT

DEPARTMENT OF PROCUREMENT
Contract Administrator: Eduardo Falcon
Phone: (305) 416-1901
Fax: (305) 400-5390

SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT
Buyer: Eduardo Falcon
Phone: (305) 416-1901

Prepared By: Aimee Gandarilla, 5/9/16

A CONTRACT AWARD SHEET INSTRUCTIONAL GUIDE TO ASSIST YOU WITH THE INFORMATION
CONTAINED HEREIN IS AVAILABLE IN THE SUPPLIER INFORMATION SECTION OF OUR WEBPAGE AT:
WWW.MIAMIGOV.COM/PROCUREMENT

Initial: dp

**TABLATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Item #	Description	Unit of Measure	Flamingo	Genuine	U.S.	Oil Den
			Oil Company	Parts Company	essential Supply & Services LLC	
			Price	Price	Price	Price
#1	Oil - gas/diesel engine, SAE 30W (or approved equal)	Quart	\$1.85	\$2.26	No Bid	
#2	Oil - gas/diesel engine, SAE 40W (or approved equal)	Quart	\$1.85	\$2.26	No Bid	
#3	Oil - gas/diesel engine, SAE 40W (or approved equal)	Gallon	\$11.50	\$12.98	\$17.54	
#4	Oil - gas/diesel engine, SAE 40W, Bulk Delivery (or approved equal)	Gallon	\$5.65	No Bid	\$17.54	
#5	Oil - gas/diesel engine, SAE 40W, 55 Gallon Drum (or approved equal)	Drum	\$335.00	\$461.41	\$964.70	
#6	Oil - gas/diesel engine, Non-Detergent 30W (or approved equal)	Quart	\$1.65	\$2.22	No Bid	
#7	Oil - gas/diesel engine, Non-Detergent 40W (or approved equal)	Quart	\$1.65	No Bid	No Bid	
#8	Oil - gas/diesel engine (multi-grade), SAE 5W30 (or approved equal)	Gallon	\$8.50	\$11.05	\$18.28	
#9	Oil - gas/diesel engine (multi-grade), SAE 10W30 (or approved equal)	Quart	\$3.25	\$2.24	\$5.43	
#10	Oil - gas/diesel engine (multi-grade), SAE 10W30 (or approved equal)	Gallon	\$10.00	\$10.97	\$18.28	
#11	Oil - gas/diesel engine (multi-grade), SAE 15W40, MACK EOL Plus Engine Oil CJ-4, 55 Gallon Drum (or approved equal)	Drum	\$286.00	\$465.38	\$1,017.50	
#12	Oil - gas/diesel engine (multi-grade), SAE 15W40, MACK EOL Plus Engine Oil CJ-4 (or approved equal)	Drum	\$286.00	\$465.38	\$1,017.50	
#13	Oil - gas/diesel engine (multi-grade), SAE 10W30, Synthetic Blend (or approved equal)	Quart	\$3.90	\$3.25	\$5.43	
#14	Oil - gas/diesel engine (multi-grade), SAE 10W30, Synthetic Blend, 55 Gallon Drum (or approved equal)	Drum	\$467.50	No Bid	\$1,005.40	

N O N - R E S P O N S I V E

**TABULATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company **Genuine Parts Company** **U.S. essential Supply & Services LLC** **Oil Den**

Item #	Description	Unit of Measure	Price	Price	Price	Price
#15	Oil - gas/diesel engine (multi-grade), SAE 10W40, Synthetic Blend (or approved equal)	Quart	\$4.00	No Bid	\$5.49	
#16	Oil - gas/diesel engine (multi-grade), SAE 10W40, Synthetic Blend (or approved equal)	Gallon	\$16.00	No Bid	\$18.50	
#17	Oil - gas/diesel engine (multi-grade), SAE 5W40, Synthetic Blend (or approved equal)	Drum	\$1,200.00	No Bid	\$1,196.25	
#18	Oil - gas/diesel engine (multi-grade), SAE 15W40 API CJ-4, Synthetic Blend, Bulk Delivery (or approved equal)	Gallon	\$6.50	No Bid	\$18.50	
#19	Oil - gas/diesel engine, 5W30, Synthetic Blend, Dexos 1 (or approved equal)	Quart	\$3.15	\$3.25	\$6.25	
#20	Oil - gas/diesel engine, 5W30, Synthetic Blend, Dexos 1, Bulk Delivery (or approved equal)	Gallon	\$6.50	No Bid	\$22.00	
#21	Oil - gas/diesel engine, 5W30, Synthetic Blend, Dexos 1, 55 Gallon Drum (or approved equal)	Drum	\$385.00	\$600.97	\$1,196.25	
#22	Oil - gas/diesel engine, Motorcraft 5W20, Synthetic Blend, API SN, Bulk Delivery (or approved equal)	Gallon	\$8.69	No Bid	\$22.00	
#23	Oil - gas/diesel engine, Motorcraft 5W20, Synthetic Blend, API SN, 55 Gallon Drum (or approved equal)	Drum	\$495.00	\$600.97	\$1,210.00	
#24	Oil - gas/diesel engine, Motorcraft 5W20, Synthetic Blend, API SN (or approved equal)	Quart	\$2.85	\$3.25	\$6.25	
#25	Oil - gas/electric/hybrid, 0W20, Full Synthetic, API SN (or approved equal)	Quart	\$3.00	\$3.25	\$6.25	
#26	Oil - gas/electric/hybrid, 0W20, Full Synthetic, API SN, 55 Gallon Drum (or approved equal)	Drum	\$385.00	\$600.97	\$1,210.00	
#27	Oil - gas/electric/hybrid, 5W20, Full Synthetic, API SN (or approved equal)	Quart	\$3.00	\$3.25	\$6.25	
#28	Oil - gas/electric/hybrid, 5W20, Full Synthetic, 55 Gallon Drum, API SN (or approved equal)	Drum	\$750.00	\$600.97	\$1,210.00	

N O N - R E S P O N S I V E

**TABULATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company U.S. essential Supply & Services LLC
 Genuine Parts Company Oil Den

Item #	Description	Unit of Measure	Price	Price	Price	Price
#29	Oil - gas/electric/hybrid, 5W30, Full Synthetic, API SN (or approved equal)	Quart	\$3.00	\$3.25	\$6.25	
#30	Oil - gas/electric/hybrid, 5W30, Full Synthetic, 55 Gallon Drum, API SN (or approved equal)	Drum	\$385.00	\$600.97	\$1,210.00	
#31	Oil - gas engine, 0W20, Full Synthetic, API SN, ILSAC GF-5, GM Dexos -1, must contain a liquid soluble organo molybdenum additive (or approved equal)	Quart		\$6.89	\$6.25	
#32	Oil - gas engine, 0W20, Full Synthetic, API SN, ILSAC GF-5, GM Dexos -1, Bulk Delivery, must contain a liquid soluble organo molybdenum additive (or approved equal)	Gallon		No Bid	No Bid	
#33	Oil - gas engine, 5W20, Full Synthetic, API SN, ILSAC GF-5, GM Dexos -1, must contain a liquid soluble organo molybdenum additive (or approved equal)	Quart		No Bid	\$6.25	
#34	Oil - gas engine, 5W20, Full Synthetic, API SN, ILSAC GF-5, GM Dexos -1, Bulk Delivery, must contain a liquid soluble organo molybdenum additive (or approved equal)	Gallon		No Bid	\$22.00	
#35	Oil - gas engine, 5W30, Full Synthetic, API SN, ILSAC GF-5, GM Dexos -1, must contain a liquid soluble organo molybdenum additive (or approved equal)	Drum		No Bid	\$1,210.00	
#36	Oil - gas engine, 5W30, Full Synthetic, API SN, ILSAC GF-5, GM Dexos -1, Bulk Delivery, must contain a liquid soluble organo molybdenum additive (or approved equal)	Gallon		No Bid	\$22.00	
#37	Oil - gas/diesel engine, 10W30, Full Synthetic, API SN, ILSAC GF-5, must contain a liquid soluble organo molybdenum additive (or approved equal)	Drum		No Bid	\$1,196.25	
#38	Oil - gas/diesel engine, 10W30, Full Synthetic, API SN, ILSAC GF-5, Bulk Delivery, must contain a liquid soluble organo molybdenum additive (or approved equal)	Gallon		No Bid	\$21.75	
#39	Oil - diesel engine, 15W40, Full Synthetic, API CJ-4/SM, must contain a liquid soluble organo molybdenum additive (or approved equal)	Quart		No Bid	\$5.49	
#40	Oil - diesel engine, 15W40, Full Synthetic, API CJ-4/SM, Bulk Delivery, must contain a liquid soluble organo molybdenum additive (or approved equal)	Gallon		No Bid	\$18.50	

N O N - R E S P O N S I V E

N O T A P P R O V E D E Q U A L

**TABULATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company Genuine Parts Company U.S. essential Supply & Services LLC Oil Den

Item #	Description	Unit of Measure	Price	Price	Price	Price
#41	Oil - Motorcycle, Multi-Viscosity Oil, 20W50SF (or approved equal)	Quart	\$4.00	\$4.99	\$5.04	
#42	Oil - engine, 2-cycle TCW3 (or approved equal)	Pint	\$1.38	\$2.67	No Bid	
#43	Oil - engine, 2-cycle TCW3 (or approved equal)	Quart	\$2.75	\$4.81	\$5.81	
#44	Oil - engine, 2-cycle TCW3 (or approved equal)	Gallon	\$11.00	\$19.62	\$21.49	
#45	Oil - engine, 2-cycle TCW3, 55 Gallon Drum (or approved equal)	Drum	\$550.00	No Bid	\$1,091.75	
#46	Oil - engine, 2-cycle TCW3, Full Synthetic (or approved equal)	Pint	\$2.06	No Bid	No Bid	
#47	Oil - engine, 2-cycle TCW3, Full Synthetic (or approved equal)	Quart	\$4.13	No Bid	\$10.88	
#48	Oil - engine, 2-cycle TCW3, Full Synthetic, Bulk Delivery (or approved equal)	Gallon	\$16.50	No Bid	\$42.99	
#49	Oil - engine, 2-cycle TCW3, Full Synthetic, 55 Gallon Drum (or approved equal)	Drum	\$907.50	No Bid	\$1,287.55	
#50	Hydraulic Oil - ISO 22 Dielectric, 5 Gallon Pail (or approved equal)	Pail	\$69.00	\$31.64	\$115.65	
#51	Hydraulic Oil - ISO 22 Dielectric, 55 Gallon Drum (or approved equal)	Drum	\$575.00	\$338.76	\$1,185.25	
#52	Hydraulic Oil - ISO 22 Dielectric, Minimum 5000+ Hr Life, 5 Gallon Pail (or approved equal)	Pail	\$69.00	No Bid	\$115.65	
#53	Hydraulic Oil - ISO 22 Dielectric, Minimum 5000+ Hr Life, 55 Gallon Drum (or approved equal)	Drum	\$575.00	No Bid	\$1,185.25	
#54	Hydraulic Oil - ISO HD-32, 5 Gallon Pail (or approved equal)	Pail	\$20.50	\$31.82	\$80.70	

N O N - R E S P O N S I V E

TABLATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)

Flamingo Oil Company U.S. essential Supply & Services LLC Oil Den

Item #	Description	Unit of Measure	Price	Genuine Parts Company	Price	U.S. essential Supply & Services LLC	Price	Oil Den
#55	Hydraulic Oil - ISO HD-32, 55 Gallon Drum (or approved equal)	Drum	\$215.00		\$319.49		\$817.85	
#56	Hydraulic Oil - ISO HD-32, Minimum 5000+ Hr Life, 5 Gallon Pail (or approved equal)	Pail	\$20.50		No Bid		\$80.70	
#57	Hydraulic Oil - ISO HD-32, Minimum 5000+Hr Life, 55 Gallon Drum (or approved equal)	Drum	\$215.00		No Bid		\$817.85	
#58	Hydraulic Oil - ISO HD-46, 55 Gallon Drum (or approved equal)	Drum	\$215.00		\$321.37		\$817.85	
#59	Hydraulic Oil - ISO HD-46, 5 Gallon Pail (or approved equal)	Pail	\$20.50		\$30.65		\$80.70	
#60	Hydraulic Oil - ISO HD-46, Minimum 5000+ Hr Life, 5 Gallon Pail (or approved equal)	Pail	\$20.50		No Bid		\$80.70	
#61	Hydraulic Oil - ISO HD-46, Minimum 5000+ Hr Life, 55 Gallon Drum (or approved equal)	Drum	\$215.00		No Bid		\$817.85	
#62	Hydraulic Oil - ISO HD-68, 55 Gallon Drum (or approved equal)	Drum	\$192.50		\$336.92		\$817.85	
#63	Hydraulic Oil - ISO HD-68, Bulk Delivery (or approved equal)	Gallon	\$3.50		No Bid		\$14.87	
#64	Hydraulic Oil - ISO HD-68, 5 Gallon Pail (or approved equal)	Pail	\$20.50		\$32.60		\$80.70	
#65	Hydraulic Oil - ISO HD-68, Minimum 5000+ Hr Life, 5 Gallon Pail (or approved equal)	Pail	\$20.50		No Bid		\$80.70	
#66	Hydraulic Oil - ISO HD-68, Minimum 5000+ Hr Life, 55 Gallon Drum (or approved equal)	Drum	\$192.50		No Bid		\$817.85	
#67	Hydraulic Oil - ISO HD-68, Minimum 5000+ Hr Life, Bulk Delivery (or approved equal)	Gallon	\$3.50		No Bid		\$14.87	
#68	Transmission Fluid - Type F (or approved equal)	Quart	\$2.00		No Bid		No Bid	

N O N - R E S P O N S I V E

**TABLATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company Genuine Parts Company U.S. essential Supply & Services LLC Oil Den

Item #	Description	Unit of Measure	Price	Price	Price	Price
#69	Transmission Fluid - Full Synthetic Multi-Vehicle ATF (or approved equal)	Quart	\$2.15	\$7.49	\$8.34	N O N - R E S P O N S I V E
#70	Transmission Fluid - Full Synthetic Multi-Vehicle ATF, 5 Gallon Pail (or approved equal)	Pail	\$50.00	No Bid	\$137.56	
#71	Transmission Fluid - Full Synthetic Multi-Vehicle ATF, 55 Gallon Drum (or approved equal)	Drum	\$473.00	No Bid	\$1,368.00	
#72	Transmission Fluid - Full Synthetic Multi-Vehicle ATF, Bulk Delivery (or approved equal)	Gallon	\$8.00	No Bid	\$24.87	
#73	Transmission Fluid - Mercon V (or approved equal)	Quart	\$2.95	\$3.06	\$8.34	
#74	Transmission Fluid - Mercon V, 55 Gallon Drum (or approved equal)	Drum	\$649.55	No Bid	\$1,368.00	
#75	Transmission Fluid - Mercon V, Bulk Delivery (or approved equal)	Gallon	\$12.00	No Bid	\$24.87	
#76	Transmission Fluid - Mercon V, 5 Gallon Pail (or approved equal)	Pail	No Bid	No Bid	\$137.56	
#77	Transmission Fluid - ATF + 4 9602 (or approved equal)	Gallon	\$16.00	No Bid	\$24.87	
#78	Transmission Fluid - Dexron VI/Mercon LV (or approved equal)	Quart	\$3.95	No Bid	\$9.65	
#79	Transmission Fluid - Dexron VII/Mercon LV, Bulk Delivery (or approved equal)	Gallon	\$10.00	No Bid	\$30.40	
#80	Transmission Fluid - Motorcraft Mercon SP ATF (or approved equal)	Quart	\$5.00	No Bid	\$8.34	
#81	Transmission Fluid - Motorcraft Mercon SP ATF, 55 Gallon Drum (or approved equal)	Drum	\$1,045.00	No Bid	\$1,368.00	
#82	Transmission Fluid - Motorcraft Mercon LV ATF (or approved equal)	Quart	\$4.00	No Bid	\$9.65	

**TABLATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company Genuine Parts Company U.S. essential Supply & Services LLC Oil Den

Item #	Description	Unit of Measure	Price	Price	Price	Price
#83	Transmission Fluid - Motorcraft Mercon LV ATF, 55 Gallon Drum (or approved equal)	Drum	\$750.00	No Bid	\$1,672.00	N O N - R E S P O N S I V E
#84	Transmission Fluid - Full Synthetic for Allison Transmissions (Shell Spirax A295 / BP Autran Syn 295), 55 Gallon Drum (or approved equal)	Drum	\$1,386.00	No Bid	\$1,368.00	
#85	Grease - Multi-purpose High Temp NLGI GC-LB #2, 35lb Pail (or approved equal)	Pail	\$59.00	\$88.67	\$140.00	
#86	Grease - Multi-purpose High Temp NLGI GC-LB #2, 120lb Pail (or approved equal)	Pail	\$210.00	\$305.44	\$410.40	
#87	Grease - Multi-purpose High Temp NLGI GC-LB #2, 400lb Drum (or approved equal)	Drum	\$675.00	No Bid	\$1,365.00	
#88	Grease - Multi-purpose High Temp NLGI GC-LB, 14oz Tube (or approved equal)	Each	\$1.65	\$2.20	\$3.91	
#89	Grease - Multi-purpose 3% Moly, 14oz Tube (or approved equal)	Each	\$3.41	\$2.74	\$1,365.00	
#90	Grease - Multi-purpose 3% Moly, 120lb Pail (or approved equal)	Pail	\$289.85	\$98.23	\$410.40	
#91	Gear Oil - Multi-purpose, 80W90, 35lb Pail (or approved equal)	Pail	\$37.50	\$50.16	\$143.60	
#92	Gear Oil - Multi-purpose, 80W90, 120lb Pail (or approved equal)	Pail	\$149.00	\$272.81	\$426.00	
#93	Gear Oil - Multi-purpose, 80W90, 400lb Drum (or approved equal)	Drum	\$385.00	\$840.90	\$1,407.00	
#94	Gear Oil - Multi-purpose, 85W140, 35lb Pail (or approved equal)	Pail	\$37.50	\$81.80	\$156.40	
#95	Gear Oil - Multi-purpose, 85W140, 120lb Pail (or approved equal)	Pail	\$156.26	No Bid	\$465.60	
#96	Gear Oil - Multi-purpose, 75W90, Synthetic Blend, 35lb Pail (or approved equal)	Pail	\$65.00	\$173.31	\$158.80	

**TABULATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company **Genuine Parts Company** **U.S. essential Supply & Services LLC** **Oil Den**

Item #	Description	Unit of Measure	Price	Price	Price	Price
#97	Gear Oil - Multi-purpose, 75W90, Synthetic Blend, 120lb Pail (or approved equal)	Pail	\$235.00	No Bid	\$468.00	N O N - R E S P O N S I V E
#98	Gear Oil - Multi-purpose, 75W140, Synthetic Blend, 5 Gallon Pail (or approved equal)	Pail	\$230.00	\$215.55	\$156.40	
#99	Gear Oil - Multi-purpose, 80W140, Synthetic Blend, 35lb Pail (or approved equal)	Pail	\$65.00	\$157.00	\$156.40	
#100	Gear Oil - Multi-purpose, 80W140, Synthetic Blend, 120lb Pail (or approved equal)	Pail	\$235.00	No Bid	\$465.60	
#101	Gear Oil - Industrial, ISO 100 Food Grade, 5 Gallon Pail (or approved equal)	Pail	\$210.66	No Bid	\$165.88	
#102	Gear Oil - Industrial, ISO 150 Food Grade, 5 Gallon Pail (or approved equal)	Pail	\$228.00	No Bid	\$165.68	
#103	Gear Oil - Industrial, ISO 220 Food Grade, 55 Gallon Drum (or approved equal)	Drum	\$2,678.00	No Bid	\$1,776.00	
#104	Gear Oil - Industrial, ISO 460 Food Grade, 5 Gallon Pail (or approved equal)	Pail	\$255.00	No Bid	\$175.18	
#105	Gear Oil - Industrial, ISO 460 Food Grade, 55 Gallon Drum (or approved equal)	Drum	\$2,542.00	\$1,981.41	\$1,776.00	
#106	Gear Oil - Industrial, ISO 680 Food Grade, 5 Gallon Pail (or approved equal)	Pail	\$292.00	No Bid	\$175.18	
#107	Gear Oil - Industrial, ISO 680 Food Grade, 55 Gallon Drum (or approved equal)	Drum	\$3,022.00	No Bid	\$1,776.00	
#108	Gear Oil - Industrial, ISO 150, 5 Gallon Pail (or approved equal)	Pail	\$79.00	No Bid	\$121.20	
#109	Gear Oil - Industrial, ISO 150, 55 Gallon Drum (or approved equal)	Drum	\$725.00	No Bid	\$1,192.80	
#110	Gear Oil - Industrial, ISO 220, 5 Gallon Pail (or approved equal)	Pail	\$79.00	No Bid	\$121.20	

**TABULATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company Genuine Parts Company U.S. essential Supply & Services LLC Oil Den

Item #	Description	Unit of Measure	Price	Price	Price	Price
#111	Gear Oil - Industrial, ISO 220, 55 Gallon Drum (or approved equal)	Drum	\$725.00	No Bid	\$1,192.80	N O N - R E S P O N S I V E
#112	Gear Oil - Industrial, ISO 320, 55 Gallon Drum (or approved equal)	Drum	\$725.00	No Bid	\$1,192.80	
#113	Gear Oil - Industrial, ISO 150 Extreme Pressure, 55 Gallon Drum (or approved equal)	Drum	\$725.00	No Bid	\$1,192.80	
#114	Gear Oil - Industrial, ISO 220 Extreme Pressure, 55 Gallon Drum (or approved equal)	Drum	\$725.00	No Bid	\$1,192.80	
#115	Gear Oil - Industrial, ISO 680 Extreme Pressure, 55 Gallon Drum (or approved equal)	Drum	\$775.00	No Bid	\$1,289.40	
#116	Mineral Spirits, 55 Gallon Drum (or approved equal)	Drum	\$265.00	No Bid	No Bid	
#117	Mineral Spirits, Bulk Delivery (or approved equal)	Gallon	\$4.80	No Bid	No Bid	
#118	Power Steering Fluid (or approved equal)	Quart	\$1.97	\$3.36	No Bid	
#119	Power Steering Fluid (or approved equal)	Gallon	\$8.00	\$10.94	No Bid	
#120	Anti-Freeze/Coolant - 50/50, Ethyl Glycol Base, GM 6277M, Ford WSS-M97B51-A1, MS9769 J1034 (or approved equal)	Gallon	\$7.00	\$6.01	No Bid	
#121	Anti-Freeze/Coolant - 50/50, Ethyl Glycol Base, GM 6277M, Ford WSS-M97B51-A1, MS9769 J1034, 55 Gallon Drum (or approved equal)	Drum	\$375.00	\$277.54	No Bid	
#122	Anti-Freeze/Coolant HD - Extended Life 50/50 Nitrite Free (or approved equal)	Gallon	\$8.00	No Bid	No Bid	
#123	Anti-Freeze/Coolant HD - Extended Life 50/50 Nitrite Free, 55 Gallon Drum (or approved equal)	Drum	\$430.00	No Bid	No Bid	
#124	Brake Fluid - DOT 3 (or approved equal)	Quart	\$3.00	\$4.35	No Bid	

**TABLATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Item #	Description	Unit of Measure	Flamingo	Genuine	U.S.	Oil Den
			Oil Company	Parts Company	essential Supply & Services LLC	
			Price	Price	Price	Price
#125	Brake Fluid - DOT 4 (or approved equal)	Pint	\$4.94	\$2.70	No Bid	
#126	Brake Fluid - DOT 4 (or approved equal)	Quart	\$5.78	\$6.09	No Bid	
#127	Diesel Exhaust Fluid (DEF) - 2.5 Gallon (or approved equal)	Each	\$7.19	\$8.22	No Bid	
#128	Diesel Exhaust Fluid (DEF) - 55 Gallon Drum (or approved equal)	Drum	\$128.50	\$161.85	No Bid	
#129	Diesel Exhaust Fluid (DEF) - Bulk Delivery (or approved equal)	Gallon	\$1.48	No Bid	No Bid	
#130	Universal Tractor Fluid (UTF) - John Deere J20B, Hygard J14B\C Minimum (or approved equal)	Gallon	\$5.90	\$6.97	\$15.95	
#131	Universal Tractor Fluid (UTF) - John Deere J20B, Hygard J14B\C Minimum, 5 Gallon Pail (or approved equal)	Pail	\$32.50	\$39.61	\$86.30	
#132	Universal Tractor Fluid (UTF) - John Deere J20B, Hygard J14B\C Minimum, 55 Gallon Drum (or approved equal)	Drum	\$332.00	\$415.86	\$877.25	
#133	Oil - gas turbine/steam engines, Shell Turbo T68 (or approved equal)	Gallon	\$14.00	No Bid	\$14.87	
#134	Oil - TO-4 10W - 55 Gallon Drum (or approved equal)	Drum	\$575.00	No Bid	\$1,066.00	
#135	Oil - TO-4 10W (or approved equal)	Gallon	\$14.00	No Bid	No Bid	
#136	Oil - bearing & circulating motor Oil, ISO 150, Shell Morlina S2 B150, 55 Gallon Drum (or approved equal)	Drum	\$727.55	No Bid	\$130.00	
#137	Shell Omala S2 G 220wt - 250-275 Gallon Tote, specify tote volume below (or approved equal)	Each	\$2,800.00	No Bid	\$7,035.00	
#138	Mobil Rarus 827 (or approved equal)	Pail	\$210.50	No Bid	No Bid	

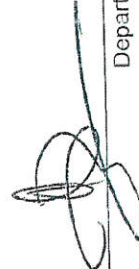
N O N - R E S P O N S I V E

**TABLATION OF BID 546382 AUTOMOTIVE OILS,
LUBRICANTS AND GREASES (COOPERATIVE BID)**

Flamingo Oil Company Genuine Parts Company U.S. essential Supply & Services LLC Oil Den

Item #	Description	Unit of Measure	Price	Price	Price	Price
#139	Mobil Synthetic SHC 626 - 55 Gallon Drum (or approved equal)	Drum	\$1,648.69	No Bid	No Bid	No Bid
#140	Mobil Univolt N 61 B (or approved equal)	Gallon	\$12.70	No Bid	No Bid	No Bid
#141	Fina Hydran Oil ISO 46 - 55 Gallon Drum (or approved equal)	Drum	\$263.00	No Bid	\$817.85	
#142	Citgo AW Hydraulic 68 (or approved equal)	Gallon	\$3.50	No Bid	\$14.87	
#143	Mobil Mobilux, EP 023, 5 Gallon Pail (or approved equal)	Pail	\$105.00	No Bid	\$140.00	
#144	Citgo Lithoplex MT, 120lb Drum (or approved equal)	Pound	\$1.65	No Bid	\$410.40	
#145	Total Synolan 1000-63, ISO 68, Synthetic Blend, 55 Gallon Drum(or approved equal)	Drum	\$1,495.00	No Bid	\$1,686.85	
#146	Heat Transfer Fluid, 55 Gallon Drum (or approved equal)	Drum	\$715.00	No Bid	\$686.95	

N O N - R E S P O N S I V E



Approved By: _____ Department Director/Designee



City of Miami

Master Report

City Hall
3500 Pan American Drive
Miami, FL 33133
www.miamigov.com

Enactment Number: R-16-0202

File Number: 16-00390	File Type: Resolution	Status: Mayor's Office for Signature
Version: 1	Reference:	Controlling Body: City Commission
File Name: Accept Bid - Automotive Oils, Lubricants & Greases		Introduced: 3/17/2016
Requester: Department of Procurement	Cost:	Final Action: 4/28/2016

Title: A RESOLUTION OF THE MIAMI CITY COMMISSION ACCEPTING THE BIDS RECEIVED FEBRUARY 4, 2016, PURSUANT TO INVITATION FOR BID NO. 546382, FROM FLAMINGO OIL CORPORATION D/B/A FLAMINGO OIL COMPANY, GENUINE PARTS COMPANY, AND U.S. ESSENTIAL SUPPLY AND SERVICES LLC, THE RESPONSIVE AND RESPONSIBLE BIDDERS, TO PROVIDE AUTOMOTIVE OILS, LUBRICANTS, AND GREASES FOR THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP FOR AN INITIAL CONTRACT PERIOD OF THREE (3) YEARS, WITH THE OPTION TO RENEW FOR TWO (2) ADDITIONAL ONE (1) YEAR PERIODS; ALLOCATING FUNDS FROM THE VARIOUS SOURCES OF FUNDS FROM THE USER DEPARTMENT AND AGENCIES, SUBJECT TO THE AVAILABILITY OF FUNDS AND BUDGETARY APPROVAL AT THE TIME OF NEED; AUTHORIZING ADDITIONAL SUPPLIERS TO BE ADDED TO THE CONTRACT AS DEEMED IN THE BEST INTEREST OF THE CITY OF MIAMI; FURTHER AUTHORIZING THE CITY MANAGER TO EXECUTE ANY AMENDMENTS TO THE CONTRACT, IN A FORM ACCEPTABLE TO THE CITY ATTORNEY, AS MAY BE NECESSARY FOR SAID PURPOSE.

Sponsors:

Notes:

Indexes:

Attachments: 16-00390 Summary Form.pdf,16-00390 Memo - Manager's Approval.pdf,16-00390 Bid Tabulation.pdf,16-00390 Corporate Detail.pdf,16-00390 Bid Responses.pdf,16-00390 Invitation For Bid.pdf,16-00390 Back-Up form Law Dept.pdf,16-00390 Legislation.pdf,

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Office of the City Attorney	4/4/2016	Reviewed and Approved				
1	City Commission	4/28/2016	ADOPTED				Pass
