



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver five 2020 Ford Explorers and one 2019 Ford Transit T-250, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$206,414.92, Account 101-15000-634860, Requisition 1518116

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Date	Ver.	Action By	Action	Result
4/4/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 4, 2019

COMMITTEE ON PROCUREMENT

Mr. Brian A. Perkovich, Executive Director

Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver five 2020 Ford Explorers and one 2019 Ford Transit T-250, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$206,414.92, Account 101-15000-634860, Requisition 1518116

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver five 2020 Ford Explorers and one 2019 Ford Transit T-250, under the Sourcewell, formerly NJPA Contract No. 120716-NAF. The District has the ability to participate in Sourcewell, formerly NJPA Contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

The Sourcewell, formerly NJPA currently has a competitively bid contract with 72 Hour LLC, DBA National Auto Fleet Group for the purchase of 2020 Ford Explorers and 2019 Ford Transits with gasoline engines. On May 19, 2011, the Board of Commissioners granted authority to participate in the Sourcewell, formerly NJPA purchasing cooperative. The invitation to bid was issued to establish a contract to enable all state agencies and authorized local governmental units to purchase current model year production vehicles during the contract period. The term of the contract began on January 17, 2017, and expires on January 17, 2021.

The following planned vehicle replacements that have met the replacement criteria of 10 years, 100,000 miles, or high lifetime-to-date maintenance costs:

Unit	Year	Make	Model	Dept	Sect	Odometer	Months in Service
2715	2007	Ford	Taurus	M&O	634	100,178	149

5801	2008	Ford	Escape	M&O	924	115,317	126
5804	2008	Ford	Escape	M&O	679	91,130	126
8991	2009	Ford	Expedition	M&O	652	51,175	118
9560	2005	Ford	Explorer	M&O	931	138,660	165
1801	2008	Ford	E-150 Van	M&R	194	78,415	127

The Multi-Project Labor Agreement (MPLA) and Affirmative Action, Revised Appendix D are not applicable to this contract because it is primarily a furnish and deliver contract.

The Procurement and Materials Management Department believes that participating in the Sourcewell, formerly NJPA contract will expedite the ordering and delivery of vehicles, and reduce administrative costs.

In view of the foregoing, it is requested that the Director of Procurement and Materials Management be authorized to issue said purchase order to 72 Hour LLC, DBA National Auto Fleet Group in an amount not to exceed \$206,414.92.

Funds are available in Account 101-15000-634860.

Requested, Eileen M. McElligott, Administrative Services Officer, JRM:LSA

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management

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 April 4, 2019