



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

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Title: Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver twelve 2019 Ford Escapes and one 2020 Ford Explorer, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$356,786.97, Account 101-15000-634860, Requisition 1518877

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Date	Ver.	Action By	Action	Result
4/18/2019	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF APRIL 18, 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 twelve 2019 Ford Escapes and one 2020 Ford Explorer, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$356,786.97, Account 101-15000-634860, Requisition 1518877

Dear Sir:

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

Sourcewell currently has a competitively bid contract with 72 Hour LLC, DBA National Auto Fleet Group for the purchase of 2019 Ford Escapes and 2020 Ford Explorers with gasoline engines. On May 19, 2011, the Board of Commissioners granted authority to participate in the Sourcewell 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
1738	2007	Ford	Explorer	M&R	194	50,893	149

2410	2004	Ford	Explorer	ENG	556	107,619	177
2487	2014	Ford	Fusion	BOC	012	44,404	55
2496	2014	Ford	Explorer	BOC	012	55,783	61
2510	2005	Ford	Taurus	ENG	516	111,363	165
2534	2005	Ford	Explorer	M&R	197	78,201	165
2576	2005	Ford	Explorer	M&R	197	71,644	165
2703	2007	Ford	Escape	M&O	553	100,504	149
2784	2007	Ford	Taurus	ENG	513	87,443	149
2909	2009	Chevy	Impala	ENG	516	122,153	112
5806	2008	Ford	Escape	M&O	679	76,511	126
5904	2009	Ford	Escape	M&O	710	38,462	112
5911	2009	Ford	Escape	ENG	516	144,847	112

The Multi-Project Labor Agreement (MPLA) and Affirmative Action Ordinance, 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, 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 \$356,786.97.

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 18, 2019