



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

File #: 20-0436 **Version:** 1
Type: Agenda Item **Status:** Adopted
File created: 5/22/2020 **In control:** Procurement Committee
On agenda: 6/4/2020 **Final action:** 6/4/2020
Title: Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver fifteen 2020 Ford Escapes, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$452,514.93, Account 101-15000-634860, Requisition 1542932.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/4/2020	1	Board of Commissioners	Approved	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 4, 2020

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 fifteen 2020 Ford Escapes, under the Sourcewell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$452,514.93, Account 101-15000-634860, Requisition 1542932.

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver fifteen 2020 Ford Escapes with hybrid engines, 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 2020 Ford Escapes with hybrid 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.

Fourteen of the planned vehicle replacements have met the replacement criteria of 10 years, 100,000 miles, or high lifetime-to-date maintenance costs, the one vehicle addition to the fleet has been approved in the Engineering Department's 2020 Interdepartmental Budget Requisition Request:

Unit	Year	Make	Model	Dept	Sect	Odometer	Months in Service
2406	2004	Ford	Crown Vic	GA	096	128,588	189

2499	2014	Ford	Fusion	M&O	931	44,500	73
2511	2005	Ford	Taurus	ENG	516	89,138	177
2517	2005	Ford	Taurus	ENG	556	86,534	177
2701	2007	Ford	Escape	M&O	924	101,505	161
2719	2007	Ford	Escape	ENG	554	106,408	161
2738	2007	Ford	Taurus	ENG	556	73,050	161
2777	2007	Ford	Taurus	ENG	556	37,452	161
2785	2007	Ford	Taurus	M&R	161	72,560	155
2813	2008	Chevy	Impala	GA	096	105,959	141
2897	2008	Chevy	Impala	GA	096	98,582	141
2910	2009	Chevy	Impala	M&O	842	140,648	124
5811	2008	Ford	Escape	M&O	652	42,311	137
5813	2008	Ford	Escape	ENG	553	38,136	134
5010	2020	Ford	Escape	ENG	556	Addition	

The Multi-Project Labor Agreement is not applicable to this contract because it is primarily a furnish and deliver contract.

The Affirmative Action Ordinance, Revised Appendix D applies only to construction contracts over a \$100,000.00 threshold. These sections on page D-5 of the Ordinance address the types of covered contracts:

- o Section 4, Coverage: The following provisions, to be known as "Appendix D" together with relevant forms shall apply and be appended to every construction contract awarded by the District where the estimated total expenditure is in excess of \$100,000.00, except contracts let in the event of an emergency contract pursuant to 70 ILCS 2605/11.5."
- o Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing for a total expenditure in excess on One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and improvement thereon or sludge hauling and any other related contract which the District deems appropriate to be subject to Appendix D consistent with the Ordinance.

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 \$452,514.93.

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 June 4, 2020