



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

---

**File #:** 17-0941, **Version:** 1

---

### **TRANSMITTAL LETTER FOR BOARD MEETING OF SEPTEMBER 14, 2017**

#### COMMITTEE ON PROCUREMENT

Mr. David St. Pierre, Executive Director

Issue purchase order to 72 Hour LLC, dba National Auto Fleet Group, to Furnish and Deliver one 2018 Ford Explorer under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$32,150.90, Account 201-50000-634860, Requisition 1473134

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, dba National Auto Fleet Group to furnish and deliver one 2018 Ford Explorer under the NJPA Purchasing Contract No. 120716-NAF. The District has the ability to participate in NJPA Contracts under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

The NJPA currently has a competitively bid contract with 72 Hour LLC, dba National Auto Fleet Group for the purchase of 2018 Ford Explorers with gasoline engines. On May 19, 2011, the Board of Commissioners granted authority to participate in the 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. 72 Hour LLC, dba National Auto Fleet Group is registered to do business in the state of California.

The below planned vehicle replacement has met the replacement criteria of 10 years or 100,000 miles, or has exceptionally high lifetime-to-date maintenance costs:

Unit	Year	Make	Model	Dept.	Sec.	Odometer
2711	2007	Ford	Taurus	M&O	931	73,696
133						

The Multi-Project Labor Agreement is 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 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 \$32,150.90.

Funds are available in Account 201-50000-634860.

Requested, Eileen M. McElligott, Administrative Services Officer, SAR:SKL:JRM:JJ: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 September 14, 2017