



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 19-0227, **Version:** 1

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### **TRANSMITTAL LETTER FOR BOARD MEETING OF MARCH 7, 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 a Stake Body Truck to the Calumet Water Reclamation Plant, under Sourcewell (formerly NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$59,660.34, Account 101-68000-634860, Requisition 1513774

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to furnish and deliver a stake body truck to the Calumet Water Reclamation Plant. The stake body truck will be delivered by December 31, 2019.

Sourcewell (formerly NJPA) currently has a competitively bid contract with 72 Hour LLC, DBA National Auto Fleet Group. 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.

This order consists of the procurement of a stake body truck for the Calumet Water Reclamation Plant.

72 Hour LLC, DBA National Auto Fleet Group, is not registered to transact business in Illinois, but has submitted a certificate of good standing from the State of California. The Director of Maintenance and Operations has recommended to move forward with the award.

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

In view of the foregoing, it is recommended that the Director of Procurement and Materials Management be authorized to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group, in an amount not to exceed \$59,660.34.

Funds are available in Account 101-68000-634860.

Requested, John P. Murray, Director of Maintenance and Operations

Recommended, Darlene A. LoCascio, Director of Procurement and Materials Management, DAL:SEB:MS:JK

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 March 7, 2019