



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Text

File #: 20-0857, Version: 1

TRANSMITTAL LETTER FOR BOARD MEETING OF OCTOBER 15, 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 four 2021 Ford Explorers, under Sourcwell, formerly National Joint Powers Alliance (NJPA), Purchasing Contract No. 120716-NAF, in an amount not to exceed \$133,993.20, Account 101-15000-634860, Requisition 1548710.

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver four 2021 Ford Explorers with gasoline engines, under Sourcwell, formerly NJPA, Contract 120716-NAF. The District has the ability to participate in Sourcwell, under the Government Joint Purchasing Act, 30 ILCS 525/0.01 et. seq.

Sourcwell currently has a competitively bid contract with 72 Hour LLC, DBA National Auto Fleet Group for the purchase of 2021 Ford Explorers with gasoline engines. On May 19, 2011, the Board of Commissioners granted authority to participate in the Sourcwell 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 is January 17, 2017 to January 17, 2021.

The following planned vehicle replacements 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
2542	2005	Ford	Explorer	M&O	755	73,173
177						
2581	2005	Ford	Taurus	M&O	843	104,516
177						
2804	2008	Jeep	Cherokee	M&O	931	93,849
142						
9332	2013	Ford	Expedition	M&O	931	56,235
73						

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:

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".

Section 5. Definitions: (g) "Construction contract" means any District contract or amendment thereto, providing a total expenditure in excess of One Hundred Thousand Dollars (\$100,000.00) for the construction, demolition, replacement, major repair or renovation and maintenance of real property and 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 \$133,993.20.

Funds are available in Account 101-15000-634860.

Requested, William S. Sheriff, Acting 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 October 15, 2020