



Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street
Chicago, IL 60611

Legislation Details (With Text)

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Title: Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver seventeen 2018 Ford Escapes and one 2019 Ford Super Duty F-350, under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$498,636.80, Account 201-50000-634860, Requisition 1496325

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Date	Ver.	Action By	Action	Result
6/21/2018	1	Board of Commissioners	Approved	Pass
6/21/2018	1	Committee of the Whole	Recommended	Pass

TRANSMITTAL LETTER FOR BOARD MEETING OF JUNE 21, 2018

COMMITTEE ON PROCUREMENT

Mr. John P. Murray, Acting Executive Director

Issue purchase order to 72 Hour LLC, DBA National Auto Fleet Group, to Furnish and Deliver seventeen 2018 Ford Escapes and one 2019 Ford Super Duty F-350, under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$498,636.80, Account 201-50000-634860, Requisition 1496325

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver seventeen 2018 Ford Escapes and one 2019 Ford Super Duty F-350 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 Escapes and 2019 Ford Super Duty F-350s 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.

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

<u>Unit</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Dept</u>	<u>Sect</u>	<u>Odometer</u>	<u>Months in</u>
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<u>Service</u>							
2545	2005	FORD	Freestar	M&O	824	47,599	153
5750	2007	FORD	Explorer	ENG	517	109,788	137
2056	2000	FORD	Explorer	ENG	552	48,321	213
2575	2005	FORD	Explorer	M&R	195	90,203	153
2898	2008	CHEVY	Impala	M&R	123	76,298	117
2582	2005	FORD	Explorer	M&R	194	102,647	153
2707	2007	FORD	Taurus	ENG	556	78,378	137
2721	2007	FORD	Taurus	ENG	516	126,908	137
2410	2004	FORD	Explore	ENG	556	103,667	165
2509	2005	FORD	Taurus	ENG	515	120,387	136
2561	2005	FORD	Explorer	M&O	679	91,928	153
2704	2007	FORD	Escape	M&O	732	135,622	137
2706	2007	FORD	Taurus	ENG	516	143,546	137
2560	2005	FORD	Freestar	ENG	556	124,224	153
2581	2005	FORD	Taurus	ENG	556	100,834	153
2723	2007	FORD	Taurus	ENG	553	62,228	137
2513	2005	FORD	Taurus	ENG	516	116,697	153
7122	2002	FORD	F-350	M&O	824	60,243	189

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 \$498,636.80.

Funds are available in Account 201-50000-634860.

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, 21, 2018