



# Metropolitan Water Reclamation District of Greater Chicago

100 East Erie Street  
Chicago, IL 60611

## Legislation Text

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**File #:** 17-0766, **Version:** 1

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### TRANSMITTAL LETTER FOR BOARD MEETING OF AUGUST 31, 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 eight 2018 Ford Escapes, two 2018 Ford Transit Vans, and one 2018 Chevrolet Equinox, under the National Joint Powers Alliance (NJPA) Purchasing Contract No. 120716-NAF, in an amount not to exceed \$284,115.51, Account 201-50000-634860, Requisition 1469424 (*Deferred from the August 3, 2017 Board Meeting*)

Dear Sir:

Authorization is requested to issue a purchase order to 72 Hour LLC, DBA National Auto Fleet Group to furnish and deliver eight 2018 Ford Escapes, two 2018 Ford Transit Vans, and one 2018 Chevrolet Equinox 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, Ford Transits, and Chevrolet Equinoxes 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 Service</u>
2529	2005	Ford	Explorer	M&O	679	154,362	147
5803	2008	Ford	Escape	M&O	636	202,271	108
2724	2007	Ford	Taurus	M&O	791	87,736	131
2518	2005	Ford	Taurus	M&O	724	100,789	147
2735	2007	Ford	Escape	M&O	781	84,162	131
2515	2005	Ford	Taurus	M&O	834	26,202	147
8403	2004	Ford	Explorer	M&O	834	109,367	159
2430	2004	Ford	Freestar	M&O	923	82,326	157
9767	1997	GMC	Savana	M&O	924	46,982	243

An additional two vehicles will be reassigned within the broader fleet once the new vehicles arrive, and replacement candidates for these vehicles will be identified at a later date.

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 \$284,115.51.

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 August 31, 2017