

**City Council Regular Meeting  
AGENDA ITEM**

NUMBER: 4

**SUBJECT:**

Agreement to Purchase Original Equipment Manufacturer (OEM) Automotive Parts and Supplies Pursuant to Solicitation by a Cooperative Purchasing Organization with Silver State Ford DBA Gaudin Ford in a Total Amount Not To Exceed \$412,936.60; and Authorize the City Manager to Extend the Original Term for Up to Two Additional One-Year Periods. (Citywide) (For Possible Action; Recommendation – Approve and Authorize)

**REQUESTED BY:**

Dale Daffern, Director of Public Works

**WARD:**

(Citywide)

**RECOMMENDATION OR RECOMMEND MOTION:**

That City Council approve the Agreement to Purchase Original Equipment Manufacturer (OEM) Automotive Parts and Supplies Pursuant to Solicitation by a Cooperative Purchasing Organization with Silver State Ford DBA Gaudin Ford in a Total Amount Not To Exceed \$412,936.60, and Authorization for the City Manager to Extend the Original Term for Up to Two Additional One-Year Periods.

**FISCAL IMPACT:**

Amount per fiscal year with the option of renewal for an additional two, one-year periods

March 2023- June 30, 2023: \$10,000

FY 23/24: \$66,000

FY: 24/25: \$72,600

FY: 25/26: \$79,860

FY: 26/27: (First Renewal): \$87,846

FY: 27/28: (Second Renewal): \$96,630.60

Amount: \$412,930.60

**EXPLANATION:** This amount is approved in the annual Fleet Operations' Service and Supplies budget as a Garage Auto expenditure.

**ACCOUNT NUMBER:**

750-160113-420312 750-160113-430632

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Fleet Operations is requesting approval to purchase parts and supplies through Silver State Ford DBA Gaudin Ford, to provide maintenance parts for and/or repair services to vehicles within the fleet.

This agreement allows Fleet Operations to receive government approved pricing through Sourcewell, RFP #101520. Fleet Operations establishes a budget for parts supplies and services each fiscal year. The funding utilized in this agreement has already been set aside and spending patterns for multiple years support these costs.

Pursuant to NRS 332.195(1)(c), this agreement is using Sourcewell RFP #101520 as an exception to the competitive bidding process.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Safe and Livable Community, Responsible Fiscal Management		
PREPARED BY:  Dale Daffern, Director of Public Works	Respectfully Submitted  Ryann Juden, City Manager	MEETING DATE:  August 16, 2023