

## City Council Regular Meeting AGENDA ITEM

NUMBER: 6

**SUBJECT:**

Agreement to Purchase Aftermarket Vehicle Parts Pursuant to Solicitation by a Cooperative Purchasing Organization for Auto Parts and Supplies with Genuine Parts Company dba NAPA Auto Parts in a Total Amount Not to Exceed \$411,831.50, and Authorize the City Manager to Extend the Term for Up to (2) Two Additional (1) 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 Aftermarket Vehicle Parts Pursuant to Solicitation by a Cooperative Purchasing Organization for auto parts and supplies with Genuine Parts Company dba NAPA Auto Parts in a total amount not to exceed \$411,831.50, and authorize the City Manager to extend the 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

February 2023- June 30, 2023: \$15,000

FY 23/24: \$65,000

FY: 24/25: \$71,500

FY: 25/26: \$78,650

FY: 26/27: (First Renewal): \$86,515

FY: 27/28: (Second Renewal): \$95,166.50

Amount: \$411,831.50

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

**ACCOUNT NUMBER:**

750-160113-420312

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

Fleet is requesting approval to purchase parts and supplies through Genuine Parts Company dba NAPA Auto Parts, to provide maintenance and repair parts for vehicles within the fleet.

This agreement allows Fleet Operations to receive government approved pricing through Sourcewell, RFP #032521. Fleet Operations establishes a budget for parts supplies 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 #032521 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:**

March 15, 2023