

RESOLUTION NO. R-2017-108

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE THE ATTACHED BLANKET PURCHASE ORDER BETWEEN JM AUTO PARTS ENTERPRISES, INC. D/B/A NAPA AUTO PARTS, AND THE CITY OF HOLLYWOOD FOR THE SUPPLY AND DELIVERY OF AUTOMOTIVE AND TRUCK PARTS, ACCESSORIES AND SUPPLIES FOR AN ESTIMATED ANNUAL EXPENDITURE OF \$190,000.00.

WHEREAS, the Fleet Maintenance Division of the Public Works Department and the Fire Rescue & Beach Safety Department require the establishment of an agreement for the purchase of automotive and truck parts, accessories and supplies necessary to maintain the City's Police, General Services fleet vehicles and Fire Rescue general fleet vehicles; and

WHEREAS, the requested parts, supplies and accessories were competitively bid through the National Joint Powers Alliance (NJPA) Purchasing Groups Contract No. 062916-GPC and awarded to Genuine Parts Co. d/b/a NAPA Auto Parts for an initial four (4) year period with the option to renew for one (1) additional one (1) year period; and

WHEREAS, JM Auto Parts Enterprises, Inc. d/b/a Napa Auto Parts, which is the local, independently owned NAPA dealer in Hollywood, Florida, has been supplying the City with automotive parts for several years with satisfactory results; and

WHEREAS, Section 38.40 (C)(5) of the Purchasing Ordinance allows the Director to procure, without following formal procedures, all goods and services which are subject of contracts with the state, its political subdivisions, the United States government, other governmental entities, or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, provided however, the goods and services are: (i) the subject of a price schedule negotiated by the state or the United States government, or (ii) the subject of a contract with another governmental entity or a corporation not for profit whose members are governmental entities, public officers, or any combination thereof, which contract is based strictly on competitive bids or competitive proposals and not on any preference; and

WHEREAS, the Director of Public Works, the Fire Chief and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of the attached blanket purchase order to JM Auto parts Enterprises, Inc. d/b/a Napa Auto Parts, for the supply of automotive and truck parts, accessories and supplies necessary to maintain the City's Police, General Services fleet vehicles

(\$180,000.00) and Fire Rescue general fleet vehicles (\$10,000.00) for an initial period ending September 6, 2020, with one (1) additional one (1) year renewal option for an estimated annual expenditure of \$190,000.00; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager; and

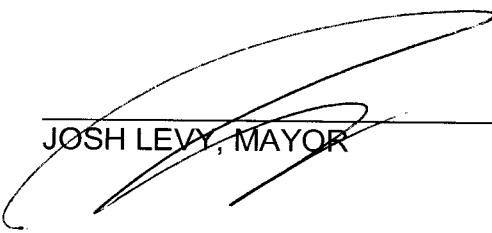
WHEREAS, funding has been provided in the fiscal year 2017 budget in the Department of Public Works Automotive Supplies Budget Account Numbers 57.5101.00000.590.005212, 57.5101.00102.590.005212, 57.5101.00103.590.005212, 57.5101.00109.590.005212, 57.5112.00000.590.005212 and in the Fire Rescue & Beach Safety Department's Automotive Supplies Budget Account Number 01.2151.00000.522.005212, and funding will be budgeted in subsequent fiscal years subject to the passage and adoption of each subsequent fiscal year's Operating Budget by the City Commission;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:


Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of the attached blanket purchase order between JM Auto Parts Enterprises, Inc. D/B/A Napa Auto Parts, and the City of Hollywood, together with such non-material changes, if any, as may be acceptable to the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this 19 day of April, 2017.

  
JOSH LEVY, MAYOR

ATTEST:

  
PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY  
for the use and reliance of the  
City of Hollywood, Florida, only.

  
JEFFREY P. SHEFFEL, CITY ATTORNEY *ms*



# City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **April 19, 2017**

RE: BLANKET ORDER # **B002981**

PRODUCT/SERVICE: **Automotive and Truck  
Parts, Accessories and Supplies**

**JM Auto Parts Enterprises, Inc. (V #36245)  
d/b/a Napa Auto Parts  
Attention: Jose Lezema, Manager  
6117 Hollywood Blvd.  
Hollywood, FL 33024**

Telephone Contact: 954-983-3150  
[jose.lezema@jmautopartsent.com](mailto:jose.lezema@jmautopartsent.com)  
Erwin Anleu, Customer Rep: 305-497-1771  
[erwin.anleu@jmautopartsent.com](mailto:erwin.anleu@jmautopartsent.com)

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- |                                                                             |        |
|-----------------------------------------------------------------------------|--------|
| <input type="checkbox"/> FORMAL BID #                                       |        |
| <input type="checkbox"/> INFORMAL BID #                                     | DATED: |
| <input type="checkbox"/> RENEWAL OF FORMAL BID                              | DATED: |
| <input type="checkbox"/> EXTENSION OF FORMAL BID/RFP#                       | DATED: |
| <input type="checkbox"/> WRITTEN QUOTATION #                                | DATED: |
| <input type="checkbox"/> VERBAL QUOTATION PER                               | DATED: |
| <input type="checkbox"/> STATE OF FLORIDA CONTRACT #                        | DATED: |
| <input type="checkbox"/> BROWARD COUNTY BID #                               |        |
| <input checked="" type="checkbox"/> OTHER: <b>NJPA Contract #062916-GPC</b> |        |

The term of this order is **04/19/2017** through **09/6/2020**. (Initial term approved April 19, 2017 via Resolution Number R-2017-XXX).

Initial Award Term	4/19/2017 - 9/06/2020
1 <sup>st</sup> Renewal Term	9/07/2020 - 9/06/2021

Note: renewals are at the option of the City.

The estimated dollar value is **\$190,000.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

**Prior to commencement of any work, vendor must provide certificates of insurance, naming the City of Hollywood as additional insured, and meeting the requirements of the Risk Manager. Please send copies to Procurement Services.**

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Linda Silvey** at (954) 921-3200.

c: Public Works/Fleet  
Fire Rescue  
Finance