



Legislation Details (With Text)

File #: R-2017-108 **Version:** 1 **Name:** NAPA Auto Parts
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Title: 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.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Napa Resolution.pdf, 2. Blanket Purchase Order B002981 NAPA Auto Parts.pdf, 3. Acceptance and Award-NAPA.pdf, 4. Departmental Requests - NAPA Auto Parts.pdf, 5. RFP Response-NAPA 062916.pdf, 6. NJPA - RFP and Addendums - Auto and Truck Parts.pdf, 7. Term Sheet - JM Auto Parts Enterprises, Inc. dba Napa Auto Parts.pdf, 8. BIS 17-150.pdf

Date	Ver.	Action By	Action	Result
4/19/2017	1	Regular City Commission Meeting	adopt	Pass

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.

Staff Recommends: Approval of the Attached Resolution.

Explanation:

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

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.

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.

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.

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.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

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.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

George R. Keller, Jr., ACM, Finance & Administration

Sylvia Glazer, Director, Public Works

Paul Bassar, Director and Contract Compliance, Procurement