

RESOLUTION APPROVING AMENDMENTS TO VEHICLE PARTS AND SUPPLY SERVICES CONTRACTS FOR THE FLEET SERVICES DIVISION OF THE GENERAL SERVICES DEPARTMENT (R24-C198000A), THE FIRE MAINTENANCE DIVISION OF THE FIRE DEPARTMENT (R24-C198000B) AND THE PARKS AND RECREATION DEPARTMENT/GROUNDS MANAGEMENT DIVISION (R24-C198000C), WITH GENUINE PARTS COMPANY DBA NAPA AUTO PARTS; AND ADOPTING AND INCORPORATING PRICING FROM SOURCEWELL PURCHASING COOPERATIVE CONTRACT (CP24-C248025) FOR FLEET AND FACILITY RELATED VENDOR MANAGED INVENTORY AND LOGISTICS MANAGEMENT SOLUTIONS, ESTIMATED COST \$4,000,000, JULY 1, 2023 THROUGH JUNE 30, 2024.

WHEREAS, General Services/Fleet Services Division, the Fire Department/Fire Maintenance Division, and the Parks and Recreation Department/Grounds Management Division have a continuing need to purchase fleet and facility related vendor managed inventory and logistics management solutions which is available through Sourcewell Purchasing Cooperative; and

WHEREAS, three locations established on-site Genuine Parts Company dba NAPA Auto Parts Integrated Business Solutions (IBS) when the original agreement was approved on July 3, 2018 (Item No. VII. E.), of which the final renewal will expire on June 30, 2023; and

WHEREAS, Procurement staff reviewed State contracts and other cooperative agreements and found the Sourcewell Purchasing Cooperative contract best met the needs of the City based on the contract pricing terms and contract structure.

WHEREAS, Genuine Parts Company dba NAPA Auto Parts Integrated Business Solutions (IBS) is a contracted vendor of the Sourcewell Purchasing Cooperative.; and

WHEREAS, adoption of the cooperative would allow the City to maintain its current operations as originally established in 2018 without causing disruption to the daily operations of frontline City Fleets; and

WHEREAS, the contract structure will remain the same as originally awarded with only a 2% price increase over the original award in 2018, as amended through the Sourcewell Cooperative for each City location; and

WHEREAS, Sourcewell is a public agency available to government entities for the purpose of providing a contracting alliance for nationally bid contracts; and

WHEREAS, the approval of this contract follows the same procedures when making purchases through State contracts; and

WHEREAS, the estimated cost for this cooperative agreement is based on previous expenditures for this commodity; and

WHEREAS, there is no obligation to purchase from this agreement; and

WHEREAS, all purchases are subject to future appropriations and the availability of funds; and

WHEREAS, there is a continuing need for the procurement of this service.

WHEREAS, approval of the amended agreements and adoption of the Sourcewell Cooperative contract (CP24-C248025) will allow departments to continue purchasing parts and services without interruption and will extend the term through June 30, 2024.

WHEREAS, new agreements will be presented for City Council approval for the term beginning July 1, 2024.

NOW, THEREFORE, BE IT RESOLVED by the Council of The City of Oklahoma City that they do hereby adopted a resolution approving Amendments to Vehicle Parts and Supply Services Contracts for the Fleet Services Division of the General Services Department (R24-C198000A), the Fire Maintenance Division of the Fire Department (R24-C198000B) and the Parks and Recreation Department/Grounds Management Division (R24-C198000C), with Genuine Parts Company dba NAPA Auto Parts; and adopting and incorporating pricing from Sourcewell Purchasing Cooperative contract (CP24-C248025) for fleet and facility related vendor managed inventory and logistics management solutions, estimated cost \$4,000,000, July 1, 2023 through June 30, 2024.

ADOPTED by the Council and signed by the Mayor of The City of Oklahoma City this _
____ 20TH ____ day of ____ JUNE _____, 2023.

ATTEST:

Amy K. Simpson
CITY CLERK



David Holt
MAYOR

REVIEWED for form and legality.

Donna O'Leary

ASSISTANT MUNICIPAL COUNSELOR