

ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 06/24/2015
ITEM FROM FINANCE COMMITTEE MEETING OF 06/15/2015

ISSUE:

31. Request for Approval of Procurement Under Cooperative Price Agreement - City-Wide Auto and Truck Supplies and Service for FY 2015/16 and 2016/17. (Robert Rodarte)
- Carquest
 - Napa
 - O'Reilly's

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

FUNDING SOURCE:

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

06/15/2015

City of Santa Fe, New Mexico

memo

DATE: June 9, 2015
TO: Finance Committee
FROM: Robert Rodarte, Officer
Purchasing Department *RR*
VIA: Oscar S. Rodriguez, Director
Finance Department *OR*

SUMMARY: Procurement of Auto and Truck Supplies and Services:
Method: Cooperative Contracts:
NAPA Auto Parts: US Communities Contract #031212-GPC
Carquest Auto Parts: US Communities Contract # 1101149
Auto Zone: National IPA Contract #120003DD

The City Purchasing Division is requesting approval to use the aforementioned Cooperative contracts for City Wide procurement of Auto and Truck Parts Supplies and all vehicle related services. The vendors listed above are all authorized and awarded under these National Cooperative contracts.

Purchase History with NAPA Auto Parts (operating under Superior Auto Parts) (locally owned):

Year ending 6/30/2017	\$85,000.00 (projected)
Year ending 6/30/2016	\$85,000.00 (projected)
Year ending 6/30/2015	\$36,014.13 (as of June 9/2015) projected \$42,000.00
Year ending 6/30/2014	\$76,146.47
Year ending 6/30/2013	\$73,467.63

Purchase History with Carquest Auto Parts:

Year ending 6/30/2017	\$75,000.00 (projected)
Year ending 6/30/2016	\$75,000.00 (projected)
Year ending 6/30/2015	\$70,869.07 (as of June 9/2015) projected \$75,000.00
Year ending 6/30/2014	\$75,165.59
Year ending 6/30/2013	\$63,341.23

Purchase History with Auto Zone:

Year ending 6/30/2017	\$25,000.00 (projected)
Year ending 6/30/2016	\$25,000.00 (projected)
Year ending 6/30/2015	\$ 494.46 (as of June 9/2015) projected \$75,000.00

These Cooperative contracts have been renewed through the first quarter of year 2017. We are asking for approval to utilize this contract for the duration of their useful life. Every effort is made to support the local smaller vendors in this category such as Superior Auto Parts, when we can.

By City policy, the City can use State or Federal Price Agreements without having to bid the items on its own. By City policy, procurement from State Price Agreements over \$50,000, require City Council approval (City Purchasing Manual Section 11.1).

Funding for this type of procurement is available and budgeted annually in the respected Business Units that require this type of service.

ACTION REQUESTED:

It is requested that this procurement request to NAPA Auto Parts, Carquest Auto Parts and Auto Zone, from aforementioned Cooperative Contracts for years ending 6/30/2016 and 6/30/2017, be reviewed, approved and submitted to the City Council for its consideration.

Attachments:

1. Copy of Cooperative Contracts

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Vehicle Auto Truck Parts

→ NAPA Auto Parts

Contract Due Diligence

Cooperative: The National Joint Powers Alliance (NJPA) ←

Issuing Entity: The National Joint Powers Alliance
Entity Type: Public Corporation and Agency

Awarding Entity: The National Joint Powers Alliance
Entity Type: Public Corporation and Agency

Solicitation Type: RFP

Documents Due Diligence Checklist | State Statutes

Overview Documents Description Pricing FAQs Ordering Contacts

Contract Details

Categories

Contract Name Vehicle Auto Truck Parts

Contract Number 031212-GPC

Term End 04/12/17 ←

Vehicles & Equipment

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5th YEAR RENEWAL OF AGREEMENT

Made by and Between

NAPA-Genuine Parts Company (Vendor)
2999 Circle 75 Parkway
Atlanta, GA 30334

and

National Joint Powers Alliance® (NJPA)
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

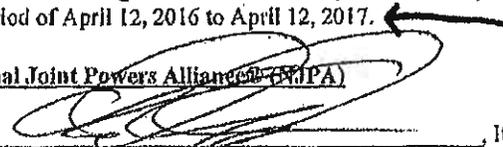
Whereas:

"Vendor" and "NJPA" have entered into an "Acceptance and Award #031212-GPC" for the procurement of Auto and Truck Parts with Related Auto and Truck Equipment, Accessories, Supplies and Services, and having a maturity date of April 12, 2016, and which are subject to annual renewals and a 5th year extension at the option of both parties.

Now therefore:

Members of NJPA would benefit from exercising the fifth year option. "Vendor" and "NJPA" hereby desire and agree to exercise the 5th year renewal option for the above defined contract for the period of April 12, 2016 to April 12, 2017. ←

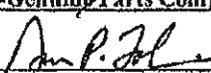
National Joint Powers Alliance® (NJPA)

By:  Its: Executive Director/CEO

Name printed or typed: Chad Coquette

Date: 5/16/14

NAPA-Genuine Parts Company

By:  Its: VP, Major Accounts

Name printed or typed: Dennis P. Tolivar

Date: 5/29/2014

Proposal Offering
And Acceptance and Award
RFP #031212

FORM D

AUTO AND TRUCK PARTS WITH RELATED AUTO AND TRUCK EQUIPMENT, ACCESSORIES,
SUPPLIES, AND SERVICES,

Proposal Offering (To be completed Only by Proposer)

In compliance with the Request for proposal (RFP) for AUTO AND TRUCK PARTS WITH RELATED AUTO AND TRUCK EQUIPMENT, ACCESSORIES, SUPPLIES, AND SERVICES, the undersigned warrants that I/we have examined this RFP and, being familiar with all of the instructions, terms and conditions, general specifications, expectations, technical specifications, service expectations and any special terms, do hereby offer and agree to furnish the defined products/services and services in compliance with all terms, conditions of this RFP, any applicable amendments of this RFP, and all Proposer's Response documentation. Proposer further understands they are the sole offeror herein and that the performance of any sub-contractors employed by the Proposer in fulfillment of this offer is the sole responsibility of the Proposer.

Company Name: Genuine Parts Company Date: 3/7/2012

Company Address: 2999 Circle 75 Parkway

City: Atlanta State: GA Zip: 30339

Contact Person: Dennis Tolivar Title: VP Major Accounts

Authorized Signature (ink only): *Dennis P. Tolivar* Dennis P. Tolivar
(Name printed or typed)

Contract Acceptance and Award (To be completed only by NJPA)

Your proposal offering is hereby accepted and awarded. As an awarded Proposer, you are now bound to provide the defined goods and services contained in your proposal offering according to all terms, conditions, and pricing set forth in this RFP, any amendments to this RFP, and the Proposer's Response. The effective date of the Contract be April 12, 2012 and continue for four years thereafter AND which is subject to annual renewal at the option of both parties.

National Joint Powers Alliance® (NJPA)

NJPA Authorized signature: *Coll Lyson* Todd Lyson
(Name printed or typed)

Title: Executive Director NJPA

Awarded this 12th day of April 2012 Contract Number # 031212-GPC

NJPA Authorized signature: *Lane D. Waldahl* Lane D. Waldahl
(Name printed or typed)

Title: Board Clerk

Executed this 12th day of April 2012 Contract Number # 031212-GPC

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NAPA Auto Parts

Filter				Per Page: 10
Contract Name	Term End	Lead Agency	Cooperative	Contract Docs
Auto Parts-Light Duty	06/30/15	State of California	NASPO ValuePoint (formerly WSCA-NASPO)	Documents
Small Hand & Power Tools and Accessories	09/19/17	State of Oklahoma	NASPO ValuePoint (formerly WSCA-NASPO)	Documents
Vehicle Auto Truck Parts	04/12/17	None	The National Joint Powers Alliance	Documents
Vehicle Auto Truck Parts	04/12/17	None	The National Joint Powers Alliance	Documents
Vehicle Auto Truck Parts/Inventory Management	02/24/16	None	The National Joint Powers Alliance	Documents
Vehicles & Related Accessories	04/12/16	None	The National Joint Powers Alliance	Documents



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Contract Name	Term End	Lead Agency	Cooperative	Contract Docs
Auto Parts	06/27/17	State of Florida	State of Florida	Documents
Auto parts and accessories	06/27/17	City of Charlotte	U.S. Communities	Documents



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Auto parts and accessories



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Request Contact

Contract Due Diligence

Cooperative: U.S. Communities (U.S. Communities)

Issuing Entity: City of Charlotte
Entity Type: City Government

Awarding Entity: City of Charlotte
Entity Type: City Government

Solicitation Type: RFP

Documents

Due Diligence Checklist | State Statutes

Overview Documents Description Pricing FAQs Ordering Contacts

Contract Details

Contract Name Auto parts and accessories
Contract Number 1101149
Term Start 06/28/11
Term End 06/27/17
Extension Term 3 year initial term, June 28, 2011 - June 27, 2014
Extension Options Contract has been extended through June 27, 2017.

Categories

Lawn and garden equipment, machinery, implements and products
Vehicles & Equipment

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Contract Due Diligence

Cooperative: U.S. Communities (U.S. Communities)

Issuing Entity: City of Charlotte
Entity Type: City Government

Awarding Entity: City of Charlotte
Entity Type: City Government

Solicitation Type: RFP

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Contract Details

Contract Name Auto parts and accessories
Contract Number 1101149
Term Start 06/28/11
Term End 06/27/17
Extension Term 3 year initial term, June 28, 2011 - June 27, 2014
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Categories

Lawn and garden equipment, machinery, implements and products
Vehicles & Equipment

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Automotive Parts

AutoZone

http://www.autozone.com/

Contract Due Diligence

Cooperative: National Intergovernmental Purchasing Alliance (NATIONAL IPA)

Issuing Entity: City of Las Vegas
Entity Type: City Government

Awarding Entity: City of Las Vegas
Entity Type: City Government

Solicitation Type: RFP

Documents

Due Diligence Checklist | State Statutes

Overview Documents Description Pricing FAQs Ordering Contacts

Contract Details

Contract Name Automotive Parts
Contract Number 120003-DD
Term Start 06/19/12
Term End 05/31/17

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Vehicles & Equipment

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Contract includes: Automotive parts, related equipment and services

Term:

Initial one year agreement from June 19, 2012 through June 18, 2013, with option to renew for four (4) additional one-year periods through May 31, 2017. ←

Pricing/Discount:

50% discount off list price published on Autozonepro.com.

On a daily basis, AutoZone's "best pricing logic program" automatically calculates the percent-off discount against any regional or national promotion pricing programs. If the promotion pricing offer provides a lower price than the catalog's normal discount pricing plan, the agency receives the lower of the two prices.

Value Added Services:

Rent a Tool Program

On-site inventory management services available