

★ Roll Call Number

23-0321

Agenda Item Number

43

Date March 6, 2023

RESOLUTION APPROVING \$750,000.00 OF ADDITIONAL FUNDS FOR THE ANNUAL AGREEMENT WITH GENUINE PARTS COMPANY, D/B/A NAPA AUTO PARTS, FOR INTEGRATED SUPPLY SERVICES TO BE USED BY THE FLEET SERVICES DIVISION, FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$3,750,000.00

WHEREAS, the Finance Department, Fleet Services Division requested the Finance Department, Procurement Division to issue an annual blanket purchase order to Genuine Parts Company, d/b/a Napa Auto Parts for the purchase of integrated supply services for the repair and servicing of fleet vehicles; and

WHEREAS, the integrated supply services are available through Sourcewell Cooperative Purchasing using purchase contract 110520-GPC; and

WHEREAS, the Procurement Administrator, pursuant to Des Moines Municipal Code section 2-726(m) is authorized to procure goods and/or services that have been competitively established through cooperative group contracting consortiums for state government; and

WHEREAS, Roll Call #22-0254, dated February 21, 2022, approved the agreement with Genuine Parts Company d/b/a NAPA Auto Parts (NAPA) Dennis Gibbs, Vice President, Midwest Division, 2222 East Douglas, Des Moines, Iowa 50305, and authorized expenditures at an annual estimated amount of \$3,000,000.00 from the 2021-2022 Operating Budget, page 60, I010 FN024024 Fleet Services Parts; and

WHEREAS, additional spending in the amount of \$750,000.00 is anticipated for the remainder of fiscal year 2023 because the parts costs in fiscal year 2023 have been subjected to unexpected inflation of 11% and the City has seen increased parts usage for major component rebuilds of street sweepers and automated side loading refuse trucks; and

WHEREAS, \$750,000.00 of additional funding is available from FY 2022-2023 Recommended Operating Budget, page 80, I010 FN024024 Fleet Services Parts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the additional funds of \$750,000.00, with a total estimated annual amount of \$3,750,000.00 for Integrated Supply Services to be paid per agreement with Genuine Parts Company d/b/a NAPA Auto Parts for use by the Finance Department, Fleet Division as described above, is hereby approved.

(Council Communication No. 23 - 115)



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MOVED by Gatto to adopt. Second by Voss.

FORM APPROVED:

Thomas G. Fisher Jr.

Thomas G. Fisher Jr.
Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, MANDELBAUM, SHEUMAKER, VOSS, WESTERGAARD, and TOTAL (YEAS: 7).

CERTIFICATE

I, LAURA BAUMGARTNER, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

J. M. Franklin Cownie Mayor

Laura Baumgartner City Clerk