

City Council – Action Request Form

Date: June 18, 2018
To: The City Manager
From: Gregory M. Turner, Assistant City Manager
 Jerry Bates, Purchasing Director

Council Action Requested:
 Adoption of Resolution Awarding Purchase Order for Vehicle Parts and Supplies.

Strategic Focus Area: Service Excellence
Strategic Objective: Ensure Service Delivery Efficiency and Effectiveness
Strategic Plan Action Item: No
Key Work Item: No



Summary of Information:

The Winston-Salem Fleet Services Department and Fire Department has regular needs to purchase vehicle parts and supplies and the department utilizes several different local businesses for these purchases. After receiving bids, the National Joint Powers Alliance (NJPA) awarded contract #062916-GPC for vehicle parts and supplies to NAPA Auto Parts, Inc.

It is recommended to award a purchase order for vehicle parts and supplies for the period of July 1, 2018 through June 30, 2019, to NAPA Auto Parts, Inc. in the estimated amount of \$205,000, under and in accordance with the NJPA awarded contract #062916-GPC.

N.C.G.S. 143-129(e)(3) authorizes “purchases made through a competitive bidding group purchasing program, which is a formally organized program that offers competitively obtained purchasing services at discount prices to two or more public agencies.”

M/WBE COMMENT: NAPA Auto Parts, Inc. was awarded contract #062916-GPC by NJPA as an approved business for vehicle parts and supplies.

Committee Action:

Committee	<u>Finance 6/11/18</u>	Action	<u>Approval</u>
For	<u>Unanimous</u>	Against	<u></u>

Remarks: