

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2014-263

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE CHIEF PROCUREMENT OFFICER TO AUTHORIZE A "PIGGYBACK" CONTRACT WITH GENUINE PARTS COMPANY D/B/A NAPA AUTO PARTS FROM THE NATIONAL JOINT POWERS ALLIANCE (NJPA) TO PROVIDE ON-SITE VEHICLE AND EQUIPMENT PARTS AND SUPPLY SERVICES PURSUANT TO SECTION 2-980 OF THE PROCUREMENT CODE FOR A PERIOD RUNNING THROUGH APRIL, 12, 2016, WITH AN OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR.

WHEREAS, the City's current on-site vehicle and equipment parts and supply services contract with Genuine Parts Company d/b/a NAPA Auto Parts will expire December 22, 2014, which is a piggyback contract based on a NAPA contract with the City of Miramar, FL; and

WHEREAS, to replace this contract, Procurement is recommending participation in a cooperative purchasing agreement through the National Joint Powers Alliance (NJPA) under Section 2-980 of the Procurement Code; and

WHEREAS, under the proposed NJPA Cooperative contract, the pricing method to provide vehicle and equipment parts and supplies will be Cost + Expenses + 10%, which is the same pricing method used under the current NAPA piggyback contract, and is based upon NAPA's actual acquisition cost, that is defined as the parts price NAPA charges from their distribution warehouse to their outlying stores; and

WHEREAS, under the above methodology, the total sale price can be calculated and verified by comparing the base acquisitions price plus a 10% profit; and

WHEREAS, NJPA is a public purchasing cooperative set-up by the State of Minnesota with over 50,000 member agencies nationwide, which the City of Coral Gables is also a member; and

WHEREAS, the NJPA contract with NAPA was competitively solicited by the National Joint Power Alliance under RFP No. 031212, which complies with the solicitation requirements contained with Section 2-978 of the Procurement Code; and

WHEREAS, Section 2-650 of the Procurement Code authorizes the City Manager to delegate authority to the Chief Procurement Officer to administer and make recommendations on City contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. The foregoing “Whereas” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission does hereby accept the recommendation of the Chief Procurement Officer to authorize a “Piggyback” contract with Genuine Parts Company d/b/a NAPA Auto Parts from the National Joint Powers Alliance (NJPA) to provide on-site vehicle and equipment parts and supply services pursuant to Section 2-980 of the Procurement Code for a period running through April, 12, 2016, with an option to renew for one (1) additional year, subject to final approval and execution of a contract by City staff.

SECTION 3. That this Resolution shall become effective upon the date of its adoption herein.


PASSED AND ADOPTED THIS SIXTEENTH DAY OF DECEMBER, A.D., 2014.

(Moved: Quesada / Seconded: Lago)
(Yeas: Lago, Quesada, Keon, Cason)
(Majority: (4-0) Vote)
(Absent: Kerdyk)
(Agenda Item: C-3)

APPROVED:


JIM CASON
MAYOR

ATTEST:


WALTER L. FOEMAN
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:


CRAIG E. LEEN
CITY ATTORNEY