

Date March 4, 2024

RESOLUTION APPROVING EXTENSION OF AGREEMENT WITH GENUINE PARTS COMPANY, D/B/A NAPA AUTO PARTS AND AUTHORIZING ANNUAL EXPENDITURES OF \$4,100,000.00, INCLUDING FY 2023-2024, FOR INTEGRATED SUPPLY SERVICES FOR THE REPAIR AND SERVICING OF FLEET VEHICLES.

WHEREAS, the City of Des Moines entered into an agreement with Genuine Parts Company, d/b/a NAPA Auto Parts on February 21, 2022 pursuant to Roll Call No. 22-0254 for the purchase of integrated supply services for the repair and servicing of fleet vehicles (the “Agreement”); and,

WHEREAS, pursuant to section 3 of the Agreement the term may be extended if the Sourcewell Contract is extended upon written mutual agreement of the parties; and,

WHEREAS, NAPA’s agreement with Sourcewell has been extended to December 31, 2025; and,

WHEREAS, the City of Des Moines is presently satisfied with the terms and performance of the Agreement, as amended in Exhibit D to the Agreement; and,

WHEREAS, the City seeks to extend the Agreement with NAPA for the present term of its Sourcewell Contract; and,

WHEREAS, in section 7 of the the Agreement, the City agrees to pay a combination of capped rates and rates based on cost plus a percentage of costs and both the costs and the frequency of service needs have increased since entering into the Agreement; and,

WHEREAS, funding is available for Fiscal Year (FY) 2023-2024 Recommended Operating Budget, page 75, I010 FN024024 Fleet Services Parts.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that:

1. The City Manager or his designee is hereby authorized to extend the Agreement and to enter into any written agreement extending the term of the Integrated Supply Agreement by and Between Genuine Parts Company and City of Des Moines, Iowa d/b/a NAPA Auto Parts Agreement until December 31, 2025.

(continued on Page 2)

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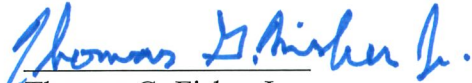
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2. The City hereby approves additional funding of up to \$1,100,000.00, for a total of \$4,100,000.00 for Integrated Supply Services for fiscal year 2024 and a total of up to \$4,100,000.00 for fiscal year 2025, to be paid per agreement with Genuine Parts Company d/b/a NAPA Auto Parts for use by the Finance Department, Fleet Division.

(Council Communication No. 24 - 087)

Moved by _____ to adopt. Second by _____.

APPROVED AS TO FORM:


 Thomas G. Fisher Jr.
 Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

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.

_____ Mayor

_____ City Clerk