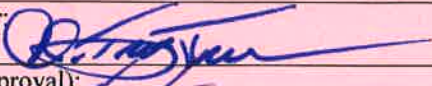

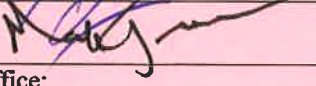


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19502
 Sponsor(s): Dennis Waits
 Date: June 5, 2017

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Thirty-Six Month Term and Supply for the furnishing of Non-Dealer Auto Parts for use by Various County Departments to NAPA Auto Parts of Atlanta, Georgia under the Terms and Conditions of the National Joint Powers Alliance Contract No. 062916-GPC, an existing competitively bid government contract.</u></p>																				
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Department</th> <th>Estimated Annual Use</th> </tr> </thead> <tbody> <tr> <td>Public Works</td> <td style="text-align: right;">\$15,000.00</td> </tr> <tr> <td>Department of Corrections</td> <td style="text-align: right;">\$10,000.00</td> </tr> <tr> <td>Parks + Rec Department</td> <td style="text-align: right;">\$21,000.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$46,000.00</td> </tr> </tbody> </table> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for information purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$46,400 Prior Year Actual Amount Spent (if applicable): \$45,355.25</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:		Department	Estimated Annual Use	Public Works	\$15,000.00	Department of Corrections	\$10,000.00	Parks + Rec Department	\$21,000.00	Total	\$46,000.00
Amount authorized by this legislation this fiscal year:	\$																				
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Department	Estimated Annual Use																				
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Department of Corrections	\$10,000.00																				
Parks + Rec Department	\$21,000.00																				
Total	\$46,000.00																				
PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18813, April 27, 2015																				
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Kyle Brack, Sr. Buyer, 881-3265																				
REQUEST SUMMARY	<p>Public Works, Parks + Rec, and Department of Corrections all require a Term & Supply Contract to obtain non-dealer auto parts for vehicle maintenance.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Chief Financial Officer recommends the award of a Thirty-Six Month Term and Supply Contract for the furnishing of Non-Dealer Auto Parts for use by Public Works, Department of Corrections, and the Parks + Rec Department to NAPA Auto Parts of Atlanta, Georgia under the Terms and Conditions set forth in National Joint Powers Alliance (NJPA) Contract No. 062916-GPC, a competitively bid government contract.</p> <p>The Chief Financial Officer recommends the purchases under this contract due to higher volume discounts to larger government entities.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County, Missouri to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>																				

CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Pertinent pages of the NJPA Contract No. 062916-GPC, Recommendations from Public Works, Parks + Rec, and Department of Corrections.	
REVIEW	Department Director: 	Date: 5/25/17
	Finance (Budget Approval): <i>If applicable</i> 	Date: 5/25/17
	Division Manager: 	Date: 5/20/17
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 062916-GPC

Proposer's full legal name: Genuine Parts Company dba NAPA Auto Parts

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be September 6, 2016 and will expire on September 6, 2020 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



 NJPA DIRECTOR OF COOPERATIVE CONTRACTS
 AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
 (NAME PRINTED OR TYPED)



 NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
 (NAME PRINTED OR TYPED)

Awarded on September 6, 2016

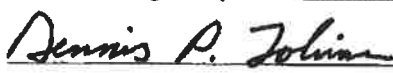
NJPA Contract # 062916-GPC

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Genuine Parts Company

Authorized Signatory's Title Vice President of Major Accounts



 VENDOR AUTHORIZED SIGNATURE

Dennis P. Tollivar

 (NAME PRINTED OR TYPED)

Executed on Sept. 9, 2016

NJPA Contract # 062916-GPC

NAPA Discounts from List Price for NAPA/NJPA #062916-GPC

Part Category	New Contract #062916-GPC	Previous Contract #031212-GPC	Difference
Ag, Industrial & Lawn	50%	45%	-5%
Batteries	46%	44%	-2%
Bearings	53%	50%	-3%
Belts & Hoses	48%	43%	-5%
Body & Accessories	47%	47%	0%
Brake System Parts	50%	50%	0%
Cable & Chain	49%	47%	-2%
Chemicals & Lubricants	47%	47%	0%
Climate Control	54%	54%	0%
Driveline & Wheels	49%	48%	-1%
Engine Cooling	51%	49%	-2%
Engine Parts	48%	47%	-1%
Engines	33%	35%	2%
Exhaust Systems	50%	49%	-1%
Fasteners & Hardware	52%	44%	-8%
Filtration	56%	55%	-1%
Fittings & Hose	50%	50%	0%
Fluid Caps	49%	48%	-1%
Fuel & Emissions Systems	50%	49%	-1%
Gaskets, Seals & O-Rings	49%	48%	-1%
Ignition & Electrical	51%	50%	-1%
Lighting	47%	44%	-3%
Marine, RV & Power Sport	48%	40%	-8%
Paint, Body & Equipment	48%	39%	-9%
Rotating Electrical	49%	47%	-2%
Shop Supplies	46%	44%	-2%
Specialty Programs	49%	46%	-3%
Steering & Suspension	51%	50%	-1%
Tools & Equipment	47%	47%	0%
Transmission & Clutch	48%	48%	0%
Windshield Products	51%	50%	-1%
Grand Total	50%	48%	-2%



Jackson County
Public Works Department

ROAD MAINTENANCE 34900 E. Old US 40 Hwy, P.O. Box 160
Grain Valley, Missouri 64029
(816) 847-7050 *phone*
(816) 847-7051 *fax*

MEMORANDUM

TO: Kyle Brack, Senior Buyer, Purchasing

FROM: Caroline Deihl, Public Works – Road Maintenance

DATE: May 11, 2017

SUBJECT: Bid No. 031212-GPC, NAPA Genuine Parts Company

Kyle, we have evaluated the above referenced bid and we recommend that the bid be awarded to NAPA Genuine Parts Company. We will spend approximately \$15,000.00



JACKSON COUNTY

Parks + Rec

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

Res. 19502

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Kyle Brack, Purchasing, Senior Buyer

FROM: Wayne Shipley, Park Supervisor

DATE: April 21, 2017

SUBJECT: Term & Supply Contract: 031212-GPC

The Parks Department has need of this contract please **Rebid** with specifications as they stand. (NJPA Contract)

Our **projected usage** during the next twelve months is \$21,000.

003 – 1614 – 57310 - \$21,000

Frank White Jr., County Executive



PURCHASING DEPARTMENT

415 East 12th Street
 Kansas City, Missouri 64106

816-881-3265
 Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Caroline Deihl, Public Works
 John Johnson, Parks + Rec
 Marvin Walker, Corrections

FROM: Kyle Brack, Senior Buyer, Purchasing (KB)

DATE: April 19, 2017

RE: Term & Supply Contract: 031212-GPC
 NAPA Genuine Parts Company

The above referenced Term & Supply Contract expired on **March 12, 2017** with zero (0) 12-month extensions remaining.

Please review the specifications and advise me of the following:

- A. ~~Extend Contract for 12 months. Department needs service.~~ (No extensions remaining, per RLA)
- B. ~~Rebid with attached changes.~~
- C. Rebid with specifications as they stand. (NJPA Contract)
- D. Department does not require services of this bid.

Total estimated amount needed for departmental use \$ UP TO \$10,000.⁰⁰ 001-2701-57310

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3265. Thank you.

Attachments