

City of Mesquite, Texas

Legislation Details (With Text)

File #:	21-5	5495	Version:	1	Name:	Bid 2021-106 - Auto and Tru Accessories	ick Parts and
Туре:	Age	nda Item			Status:	Passed	
File created:	6/25	5/2021			In control:	City Council	
On agenda:	7/19	9/2021			Final action:	7/19/2021	
Title:	Bid No. 2021-106 - Annual Supply of Auto and Truck Parts and Accessories. (Staff recommends award to Genuine Parts Company with Sourcewell Contract No. 032521-GPC in the amount of \$85,000.00. The term of the contract is for one year, with three additional one-year renewal options. The City Manager is authorized to exercise the renewal options, subject to annual appropriation of sufficient funds.)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. Sample Discount List						
Date	Ver.	Action By	1		Act	ion	Result
7/19/2021	1	City Cou	ıncil		Ар	proved	Pass

Bid No. 2021-106 - Annual Supply of Auto and Truck Parts and Accessories.

(Staff recommends award to Genuine Parts Company with Sourcewell Contract No. 032521-GPC in the amount of \$85,000.00. The term of the contract is for one year, with three additional one-year renewal options. The City Manager is authorized to exercise the renewal options, subject to annual appropriation of sufficient funds.)

Name of Department

Finance/Warehouse

Project/Budgeted Amount \$85,000.00

Sum of Bid/Bid Amount \$85,000.00

Staff has identified Genuine Parts Company for the purchase of auto and truck parts and accessories through Sourcewell Contract No. 032521-GPC, for the best pricing. This contract includes automotive components such as filters, cable ties, bearings, batteries, belts and hoses, shocks and struts, and emergency and miscellaneous parts needed for unforeseen repairs. Prices quoted are a percentage discount from list price. The term of this contract is for one year with three additional one-year renewal options.

Financial Implications

Funding is available in the Fiscal Year 2020-2021 annual budget in the Warehouse Division of Finance. The purchase of supplies is facilitated by Warehouse operations through the inventory system.

Recommended/Desired Action

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Staff recommends award to Genuine Parts Company.

Attachment(s) Sample Discount List

Drafter Ryan Williams

Head of Department Cindy L. Smith