

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE TRANSFER AND SALE OF AUTOMOTIVE PARTS AND SUPPLIES INVENTORIES TO GENUINE PARTS COMPANY, D/B/A NAPA AUTO PARTS; AND FOR OTHER PURPOSES.

WHEREAS, pursuant to a competitive bidding and selection process by the National Joint Powers Alliance (“NJPA”) (of which the City of North Little Rock is a participating member), NJPA and Genuine Parts Company d/b/a NAPA Auto Parts (“NAPA”) executed a contract to establish a supply source for certain auto, truck, bus, and equipment parts as well as to provide Integrated Business Solutions (IBS) services; and

WHEREAS, as a participating member of NJPA, the City of North Little Rock, Arkansas (“the City”) entered into an Integrated Supply Agreement (authorized by Resolution No. 8880) whereby NAPA would provide integrated business solutions services and establish inventories in the City’s locations to service the fleet parts needs of the City and to serve as the primary supplier of automotive replacement parts and other supplies and/or equipment with the understanding that city-owned inventories as of January 1, 2016 would be sold and transferred to NAPA, including parts no longer used or needed by the City; and

WHEREAS, an inventory and value thereof has been completed by City employees, and NAPA has agreed to purchase the inventories for a total amount of \$73,175.63, and it is in the best interests of the City that the inventories on hand be sold so that NAPA can establish and maintain inventories for the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That the Mayor, or his designee, is hereby authorized to sell and transfer the City’s inventories for automotive parts and supplies to Genuine Parts Company, d/b/a NAPA Auto Parts to provide integrated business solutions services and to establish inventories in locations to service the fleet parts needs of the City.

SECTION 2: That NAPA will pay the total sum of \$73,175.63 as follows (see Inventory Sign Off attached hereto as Exhibit “A”):

Parts (Miscellaneous hard parts)	\$20,114.12
Tires	\$34,461.79
Bulk Oil	\$ 4,992.95
Reimbursement of Jan/feb Billings for Non-Napa Parts	<u>\$13,606.77</u>
Grand Total	\$73,175.63

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED:

APPROVED:

Mayor Joe A. Smith

SPONSOR:

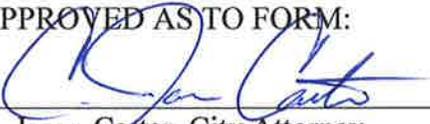
ATTEST:



Mayor Joe A. Smith *JAC*

Diane Whitbey, City Clerk

APPROVED AS TO FORM:



C. Jason Carter, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/b

FILED	<u>11:25</u>	A.M.	_____	P.M.
By	<u><i>C. Jason Carter</i></u>			
DATE	<u>3-8-16</u>			
Diane Whitbey, City Clerk and Collector North Little Rock, Arkansas				
RECEIVED BY	<u><i>J. Marshall</i></u>			



IBS Inventory Sign Off

IBS Location Information

IBS Customer Name	City of North Little Rock
IBS Customer Contact (name)	Kenny Brock
IBS Customer Contact (title)	Fleet Director
GPC Contact (name)	Brad White
GPC Contact (title)	Area Manager
IBS Customer Location	North Little Rock, AR
IBS Projected Open Date	1/4/2016

Inventory

IBS Customer Inventory Date		
IBS Customer Inventory \$ Value	\$	73,167.11
IBS Customer Inventory Piece Count		18,927
GPC Inventory Date		
GPC Conducted Inventory \$ Value	\$	73,167.11
GPC Conducted Inventory Piece Count		18,927

Discrepancies

Inventory \$ Value	\$	-
Inventory Piece Count		-

Final Inventory (IBS Customer and GPC)

IBS Inventory \$ Value	\$	73,167.11
IBS Inventory Piece Count		18,927

GPC Parts Purchase (9IP)

GPC Inventory Purchase \$	\$	72,995.25
GPC Purchase Inventory Piece Count		1,740

GPC Customer Owned Parts Management (9LO)

GPC Customer Owned Parts Management \$	\$	171.87
GPC Customer Owned Parts Management Piece Count		17,187

Customer Owned Parts (Neither Purchased or Managed by GPC)

GPC Customer Owned Parts \$	\$	-
GPC Customer Owned Parts Piece Count		-

Discrepancies From Final Inventory Value

Inventory \$	\$	(0.01)
Inventory Piece Count		1

Sign Off

By signing this document, **Insert Customer Name here** and Genuine Parts Company ("GPC"), each individually, represent and warrant to the other party that it has thoroughly reviewed this document, and, to the best of its knowledge, all information set forth above is truthful, complete and accurate. Furthermore, by signing this document **Insert Customer Name here** and GPC each hereby confirm that the values set forth in the Final Inventory Value, GPC Parts Purchase, GPC Customer Owned Parts Management and Customer Owned Parts (Neither Purchased or Managed by GPC) sections are the official agreed upon values upon entering a contract with GPC for their IBS program.

GPC:

Genuine Parts Company

By: _____
 Name: _____
 Title: _____
 Date: _____

Customer:

[Enter Official Entity or Municipality Name]

By: _____
 Name: _____
 Title: _____
 Date: _____

