



RESOLUTION No. _____

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION APPROVING A CONTRACT BETWEEN THE COUNTY OF NEVADA AND GENUINE PARTS COMPANY FOR THE VENDOR MANAGED INVENTORY PARTS FACILITY OPERATIONS FOR FISCAL YEAR 2025/26 WITH A NOT TO EXCEED ANNUAL AMOUNT OF \$1,200,000 AND AUTHORIZING THE PURCHASING AGENT TO ENCUMBER THE CONTRACT AND EXECUTE ALL REQUIRED CONTRACT DOCUMENTS – ALL DISTRICTS

WHEREAS, the Fleet Services Division desires to continue the integrated vehicle and equipment parts facility operations originally approved per Resolution 185-104; and

WHEREAS, the County is a member of Sourcewell and per the Nevada County Purchasing Policy Section 4.5 (B) may choose – without issuing a Request for Proposals - to enter into a contract for services with a vendor that offers the same services with pricing at or below Sourcewell's competitively solicited service provider rates; and

WHEREAS, the Nevada County Purchasing Department performed an evaluation of the three Cooperative Agreements for automotive parts, and only NAPA Integrated Business Solutions provides the on-site parts store to meet the needs of Nevada County Fleet Services; and

WHEREAS, Sourcewell awarded NAPA Integrated Business Solutions contract 090624-GPC to provide customized fleet and single source supply chain management services through December 3, 2028; and

WHEREAS, Genuine Parts Company is the parent company of NAPA Integrated Business Solutions; and

WHEREAS, the maximum contract amount will not exceed \$1,200,000 annually; and

WHEREAS, this contract is contingent upon the adoption of the Fiscal Year 2025/26 County Budget and is included in the proposed Fleet Services Budget; and

WHEREAS, this contract shall begin on July 1, 2025, through June 30, 2026.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Board of Supervisors:

1. Approves the contract and authorizes the Chair of the Board of Supervisors to execute the contract between the County of Nevada and Genuine Parts Company for the Vendor Managed Inventory Parts Facility Operation.
2. Authorizes the Purchasing Agent to encumber the contract amount and execute all required contract documents:
4291-92005-704-2000/ 520900 \$1,200,000
3. Authorizes the Purchasing Agent to automatically renew this contract for 3 years including approved extensions of the current Sourcewell contract end date of December

3, 2028, so long as the amount does not exceed the approved or amended budget and does not exceed 10% from the prior year.

4. Authorizes the Purchasing Agent to execute change orders up to 10% of the total contract amount, or \$50,000, whichever is less in accordance with Purchasing policy section 7.3d.