

Inter-Office Memorandum

Central Services Department/Purchasing Services 2725 Judge Fran Jamieson Way, Suite C303 Viera, FL 32940 (321) 617-7390 (321) 617-7391 Fax

TO: Frank Abbate, County Manager

THRU: Katherine Wall, Central Services Director \mathcal{W}

FROM: Mary Bowers, Purchasing Manager Mary Bowers

SUBJECT: Bid #B-5-21-44 Fleet & Facility (NAPA) Vendor Management Inventory

Renewal #1 to Agreement

On August 04, 2020 the Board of County Commissioners granted permission for Central Fleet to enter into an Agreement with Genuine Parts Company dba NAPA for providing turn-key solutions, providing a combination of equipment, products and services, delivery of parts, fluids, equipment, and supplies for the repair and maintenance of Brevard County's fleet of vehicles, trucks, generators and equipment.

The initial contract provided for a period of three (3)years with two 1-year renewal options. This will be the first renewal under this contract, which will be valid through <u>July 21, 2025</u>.

The County Attorney, Risk Management and Purchasing Offices have reviewed the renewal and attached is the AO-29 Contract Review and Approval Form expressing their approval of the contract extension. We are requesting the Chair sign the attached extension to the existing contract.

Please contact our office at (321) 617-7390 should you have any questions.

Approved

Not Approved

Frank Abbate, County Manager Date

Attachments

Board Approval Memo AO-29 Contract Review and Approval Form First Extension of Existing Agreement

RECEIVED

APR - 5 2024

County Manager's Office

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
1. Contractor: Genuine Parts Company 2. Amount: \$8,500 monthly + page 2.							
3. Fund/Account #: 389230 4. Department Name: Central Services/					rices/Fleet		
5. Contract Description: Fleet & Facility Related Vendor Management Inventory Logistics Management Solutions							
6. Contract Monitor: Carl Cotner 8. Contract							
				TERM CONTR	RACT		
7. Depty elines birecisi. (Valiferine VVali							
9. Type of Procurement: Invitation to Bid (ITB)							
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATUR	<u>E</u> .			
User Agency	V						
Purchasing		П	:		——————————————————————————————————————		
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Risk Management	H	H	-				
County Attorney			-				
SECTION III - REVIEW AND APPROVAL TO EXECUTE							
APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATUR	E:			
User Agency	П	П					
Purchasing		H	Bowers,		ed by Bowers, Mary		
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Risk Management	님	닏	D-I I	Digitally signs	ed by Balser, Heather		
County Attorney		Ш	Balser, F	leatner Date: 2024.03	3.28 13:40:39 -04'00'		
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIE	LDS				Complete ✓		
Department Information							
Department Program							
Contact Name	_				+ = -		
Cost Center, Fund, and G/L	Account						
Vendor Information (SAP Ve					+ $+$		
Contract Status, Title, Type, and Amount							
Storage Location (SAP)							
Contract Approval Date, Effective Date, and Expiration Date							
Contract Absolute End Date (No Additional Renewals/Extensions)							
Material Group							
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk							
Management/ Purchasing Approval; Signed/Executed Contract)							
	"Right To Audit" Clause Included in Contract						
Monitored items: Uploaded to database (Insurance, Bonds, etc.)							

AO-29: EXHIBIT I

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APPROVAL							
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Hear Aganey	7						
User Agency		H					
Purchasing		닏					
Risk Management							
County Attorney			3				
SECTION III - REVIEW AND APPROVAL TO EXECUTE							
APPROVAL COUNTY OFFICE YES NO SIGNATURE							
COUNTRICE	YES	<u>NO</u>	SIGNATURE				
User Agency							
Purchasing	7		Bowers, Mary Digitally signed by Bowers, Mary Date: 2024,03,21 13:01:30 -04'00'				
Risk Management		$\overline{\Box}$	Watson Michael Digitally sig	Watson, Michael Digitally signed by Watson, Wichael Date: 2024.03.26 08:46:22 -04'00'			
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County Attorney		L	P.				
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