



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/12/2023

ALL

Item Creation Date:

E32665-OEM Automotive Parts and Supplies (General Motors LLC, Customer Care & Aftersales Division) - MOTION

Agenda Item#: 9.

Summary:

NOT A REAL CAPTION

GENERAL MOTORS LLC, CUSTOMER CARE & AFTERSALES DIVISION for OEM Automotive Parts and Supplies for the Fleet Management Department - 16 months with 1 one-year options - Fleet Management Fund

Background:

P12-E32665 – Approve spending authority in the amount not to exceed \$4,147,898.50 for the purchase of OEM automotive parts and supplies through the Cooperative Purchasing Agreement with Sourcewell for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve spending authority for the purchase of OEM automotive parts and supplies through the Cooperative Purchasing Agreement with Sourcewell in the amount not to exceed **\$4,147,898.50** for the Fleet Management Department and that authorization be given to make purchases, as needed, from the Sourcewell vendor **General Motors LLC, Customer Care & Aftersales Division**. The term is **through December 14, 2024, with one (1) one-year option**.

This award is for the purchase of General Motors and AC Delco replacement parts and repair services to be used by the department in its day-to-day repair operations citywide.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Government Code, which provides that “a local government that purchases goods and services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.”

M/WBE:

Zero percentage goal-document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2024 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/6/2023

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

9/7/2023

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Department Approval Authority

Estimated Spending Authority

Department	FY 2024	Out Years	Total
Fleet Management	\$829,579.70	\$3,318,318.80	\$4,147,898.50

Amount and Source of Funding:

\$4,147,898.50
Fleet Management Fund
Fund No.: 1005

Contact Information:

Desiree Heath	SPD	832-393-8742
Candice Gambrell	SPD	832-393-9129
Jedediah Greenfield	SPD	832-393-9126

ATTACHMENTS:

Description

E32665- MWBE
E32665 - Cooperative Approval
E32665- Ownership Form
S32665 - Form B
E32665- Tax Report
E32665-Form A
RCA Funding Request

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Financial Information
Financial Information