



# City of Fayetteville, Arkansas

113 West Mountain Street  
Fayetteville, AR 72701  
(479) 575-8323

## Legislation Text

---

**File #:** 2024-123

---

### **AFTERMARKET VEHICLE PARTS, SUPPLIES AND SERVICES (PURCHASE AGREEMENT)**

A RESOLUTION TO APPROVE THE PURCHASE OF AUTOMOTIVE, HEAVY DUTY AND OFF-ROAD AFTERMARKET PARTS, TOOLS, SUPPLIES, EQUIPMENT, ACCESSORIES AND ADDITIONAL SERVICES FROM MULTIPLE VENDORS, PURSUANT TO A SOURCEWELL COOPERATIVE PURCHASING CONTRACT, THROUGH MAY 19, 2025 AND ANY ADDITIONAL RENEWALS

**WHEREAS**, by utilizing a Sourcewell cooperative purchasing contract and the various awarded vendors, the City will have greater purchasing power and will recognize greater price savings.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:**

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby authorizes the purchase of automotive, heavy duty and off-road aftermarket parts, tools, supplies, equipment, accessories and additional services from multiple vendors, pursuant to a Sourcewell cooperative purchasing contract, through May 19, 2025 and any additional renewals.



**MEETING OF JUNE 4, 2024**

**TO:** Mayor Jordan and City Council  
**THRU:** Terry Gulley, Asst Public Works Director - Ops  
**FROM:** Ross Jackson, Jr., Fleet Operations Superintendent  
**SUBJECT:** **AFTERMARKET VEHICLE PARTS, SUPPLIES AND SERVICES (PURCHASE AGREEMENT)**

---

**RECOMMENDATION:**

COUNCIL TO APPROVE THE PURCHASE OF AUTOMOTIVE, HEAVY DUTY AND OFF-ROAD AFTERMARKET PARTS, TOOLS, SUPPLIES, EQUIPMENT, ACCESSORIES AND ADDITIONAL SERVICES BY INDIVIDUAL VENDOR CONTRACT ACCORDING TO SOURCEWELL CONTRACT #032521 (PEP, IMP, JAS, GPC AND ORA) UNTIL 05/19/2025 AND ANY ADDITIONAL RENEWALS.

**BACKGROUND:**

Fleet daily purchases parts, supplies, equipment and accessories to maintain and repair our on-road automotive, heavy duty and off-road assets.

**DISCUSSION:**

Our current Bid that was brought to City Council with resolution 88-19 has expired and was awarded to O'Reilly Auto Parts. By utilizing the Sourcwell Cooperative purchasing contract and the various awarded vendors, we will have greater purchasing power than only using one vendor and increase our purchasing power and price savings in the event of one vendor not being able to supply special order parts supplies or accessories.

**BUDGET/STAFF IMPACT:**

Funds for the acquisition of parts, supplies, equipment and accessories to maintain our assets have been budgeted in Fleets annual operating budget.

**ATTACHMENTS:** SRF (#3), RFP and Addendums-032521 Aftermarket Vehicles (#4), Proof of Publication-032521 Aftermarket Vehicle (#5), Prop. Opening Record-032521 Aftermarket Vehicles (#6), Prop. Eval.-032521 Aftermarket Vehicles (#7), Comment and Review-032521 Aftermarket Vehicles (#8), Board Resolutions (#9), O'Reilly Contract 032521 (#10), Jasper Contract 032521 (#11), Imperial Contract 032521 (#12), Auto Plus-IEH Contract 032521 (#13), NAPA-Genuine Parts Contract 032521 (#14)

---

Mailing address:

113 W. Mountain Street  
Fayetteville, AR 72701

[www.fayetteville-ar.gov](http://www.fayetteville-ar.gov)