

OMB Contract Review

Contract Name	Purchase Authorization with Genuine Parts Company for the Vehicle and Equipment Parts Management System				
GRANICUS	17-722D	Contract #		Date:	10/16/17

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other	x	Revenue		Project	

Contract information:

New Contract (Y/N)	N	Original Contract Amount	\$3,900,000
Fund(s)	5002	Amount of Change	\$1,500,000
Cost Center(s)	361932	Contract Amount	\$5,400,000
Program(s)	1545	Amount Available	Total: \$1,500,000
Account(s)	Various	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY18		
Description & Comments			
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)			
This is a request for approval of the third amendment to the purchase authorization with Genuine Parts Company d/b/a NAPA Auto Parts for parts, services, and inventory management system provided by NAPA.			

Analyst: Krishna Gandhi

Ok to Sign: ☒

Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.
5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder. (OMB/OMB Document Library/Contract.RVW/)