

CONTRACT TRANSMITTAL RECORD

PERSONAL SERVICE

PROFESSIONAL SERVICE

CHANGE ORDER #6

STANDARD PO #

CONTRACT PO # 2867153

TYPE OF CONTRACT: (Check One) (IF APPLICABLE) <input type="checkbox"/> CONSTRUCTION/DEMOLITION <input type="checkbox"/> LEASE <input type="checkbox"/> DEED	DEPARTMENT HEAD'S SIGNATURE 	DEPARTMENT GENERAL SERVICES
FUNDING SOURCE % FEDERAL STATE CITY 100 OTHER	DEPARTMENT CONTACT PERSON ED PORCHE	PHONE NO. 628-0910.
CONTRACTOR'S NAME: GENUINE PARTS CO. (NAPA)		DATE PREPARED 7/28/15
CONTRACTOR'S ADDRESS: 2999 CIRCLE 75 PARKWAY ATLANTA, GA 30339	CHANGE <input checked="" type="checkbox"/> CURRENT CONTRACT AMOUNT \$14,988,848.00 CONTRACT CHANGE AMOUNT \$ 1,746,836.00 TOTAL CONTRACT AMOUNT \$16,735,684.00	
PHONE NO. 734-729-7500		<input checked="" type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> INDIVIDUAL
FEDERAL EMPLOYER/SOCIAL SECURITY NUMBER: 58-0254510		
PURPOSE OF CONTRACT: VEHICLE REPLACEMENT PARTS & SERVICES LENGTH OF CONTRACT: 7/1/15-9/30/15 ACCOUNT STRING: 1000-470100-006004-617900-12153-000000-A4510 \$1,048,102.00 GENERAL SERVICES 1000-470110-006004-617900-13152-000000-A4510 \$ 314,430.00 STREET MAINTENANCE 1000-470120-006004-617900-12153-000000-A4510 \$ 384,304.00 FIRE		

	APPROVER MUST ALSO MAKE APPROPRIATE NOTES IN ORACLE	TIME & DATE IN
REQUESTING DEPARTMENT	 AUTHORIZED DEPARTMENT REPRESENTATIVE	7-29-15
BUDGET <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	 BUDGET DIRECTOR OR DEPUTY	
GRANT MANAGEMENT SECTION <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	n/a GRANT DIRECTOR OR DEPUTY	
FINANCE DEPARTMENT <input checked="" type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	 FINANCE DIRECTOR OR DEPUTY	10/2/15
LAW DEPARTMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	Chief CORPORATION COUNSEL	Oct. 5/20/15
OFFICE OF CONTRACTING AND PROCUREMENT <input type="checkbox"/> RECOMMEND APPROVAL <input type="checkbox"/> RECOMMEND DENIAL	 CHIEF PROCUREMENT OFFICER OR DEPUTY	9/28/15
CITY COUNCIL APPROVAL: DATE _____ FINANCIAL REVIEW COMMISSION APPROVAL: DATE _____		FRC APPROVAL SEP 28 2015

PROFESSIONAL SERVICES CONTRACT

BETWEEN

CITY OF DETROIT MICHIGAN

AND

GENUINE PARTS COMPANY (NAPA)

CONTRACT CPO No. 2867153

AMENDMENT No. 6

**AMENDMENT NO. 6 TO CONTRACT 2867153
BETWEEN
CITY OF DETROIT
AND
GENUINE PARTS COMPANY (NAPA)**

This Amendment No. 6, is entered into by and between the City of Detroit, a Michigan municipal corporation, acting by and through its General Services Department ("City"), and Genuine Parts Company (NAPA), a Georgia Corporation with its principal place of business located at 2999 Circle 75 Parkway, Atlanta, Georgia 30339 ("Contractor").

WITNESSETH:

WHEREAS, the City has engaged the Contractor to provide certain services ("Services") to the City; and

WHEREAS, the City and the Contractor have entered into a Contract reflecting the terms and conditions governing the subject engagement, and

WHEREAS, Section 16 of the Contract permits the parties to amend the Contract by mutual agreement, and

WHEREAS, it is the mutual desire of the parties to enter into this amendment to amend the Contract as set out in detail in the following sections;

NOW, THEREFORE, in consideration of the forgoing, and of the benefits to accrue to the parties from this Amendment, the parties agree that this Contract is amended as follows:

**1. AMENDMENT TO SECTION 7.01
COMPENSATION**

7.01 Now reads

Compensation for Services provided shall not exceed the amount \$14,988,848.00 for the amended terms of the contract. The amended contract term is from September 1, 2014 and expires June 30, 2015. Unless this Contract is amended pursuant to Section 16, and/or additional services or locations are added to the Agreement, this amount shall be the entire compensation to which the Contractor is entitled for the performance of Services under this Contract.

7.01 Is Amended to Read

Compensation for Services provided shall not exceed the amount \$16,735,684.00 for the amended terms of the contract. The amended contract term is from July 1, 2015 and expires September 30, 2015. Unless this Contract is amended pursuant to Section 16, and/or additional services or locations are added to the Agreement, this amount shall be the entire compensation to which the Contractor is entitled for the performance of Services under this Contract.

EFFECT OF AMENDED TERMS ON THE REMAINING
PROVISIONS OF THE CONTRACT

5.01 With the exception of the provisions of the Contract specifically contained in this Amendment #6, all other terms, conditions and covenants contained in the Contract shall remain in full force and effect and as set forth in the Contract.

6. AMENDMENT AUTHORIZATION

6.01 This Amendment to the Contract shall not become effective until:

- (a) The Amendment has been approved by the required City departments;
- (b) The Amendment has been authorized by resolution of the City Council; and
- (c) The Amendment has been signed by the City's Purchasing Director.

IN WITNESS WHEREOF, the City and the Contractor, by and through their duly authorize officers and representatives, have executed this Contract as of the dates of their respective signatures:

WITNESSES:

1. Phil Mercer
(Signature)
Phil Mercer
(Print name)
2. [Signature]
(Signature)
[Print name]
(Print name)

CONTRACTOR: **Genuine Parts Co.**

BY: [Signature]
(Signature)
GRAND MORRIS
(Print name)
V. Pres
(Title)

WITNESSES:

1. [Signature]
(Signature)
LEBAE Smith
(Print name)
2. [Signature]
(Signature)
SUBIA R. REED
(Print name)

CITY OF DETROIT:
General Services Department

BY: [Signature]
(Signature)
Brad Dick
(Print name)
Director
(Title)

THIS AMENDMENT WAS APPROVED BY THE CITY COUNCIL ON

SEP 15 2015

[Signature]
Purchasing Director
9/28/15
Date

APPROVED BY LAW DEPARTMENT PURSUANT TO SECTION 6-406 OF THE CHARTER OF THE CITY OF DETROIT

FRC APPROVAL

SEP 28 2015

[Signature]
Corporation Counsel
10/5/2015
Date

THIS AMENDMENT IS NOT VALID OR AUTHORIZED UNTIL APPROVED BY RESOLUTION OF THE CITY COUNCIL AND SIGNED BY THE PURCHASING DIRECTOR.

CITY ACKNOWLEDGMENT

STATE OF Michigan)
)SS.
COUNTY OF Wayne)

The foregoing contract was acknowledged before me the 29th day of July,
2015, by Brad Dick
(Name of person who signed the contract)
the Director
(Title of person who signed the contract as it appears on the contract)
of General Services
(Complete name of the City department)

On behalf of the City.

Edward E. Porche

Notary Public, County of Wayne

State of Michigan

My commission expires: 12/15/20

EDWARD E. PORCHE
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Dec 15, 2020
ACTING IN COUNTY OF Wayne

CORPORATE ACKNOWLEDGMENT

STATE OF Ohio)
)SS.
COUNTY OF Franklin)

The foregoing contract was acknowledged before me the 20 day of July,
2015, by Grant Morris
(Name of person who signed the contract)
the Vice President
(Title of person who signed the contract as it appears on the contract)
of Genuine Parts Company
(Complete name of the corporation)

On behalf of the Corporation.

Julie Walker

Notary Public, County of Franklin

State of Ohio

My commission expires: August 17, 2019



CORPORATION CERTIFICATE OF AUTHORITY

I, Scott C. Smith, Asst. Corporate Secretary of
(name of corporate secretary)

Genuine Parts Company, a Georgia
(complete name of corporation) (state of incorporation)

for profit corporation (the "Corporation"), **DO HEREBY CERTIFY** that the
(non-profit or for profit)

following is a true and correct excerpt from the minutes of the meeting of the Board of Directors
duly called and held on April 27, 2015, and that the same is now in full force and effect
(date of meeting)

"**RESOLVED**, that the Chairman, the President, each Vice President, the Treasurer, and the Secretary and each of them, is authorized to execute and deliver, in the name of and on behalf of the Corporation and under its corporate seal or otherwise, any agreement or other instrument or document ('Contract') in connection with any matter or transaction that shall have been duly approved; and the execution and delivery of any Contract by any of the aforementioned officers shall be conclusive evidence of such approval."

FURTHER, I CERTIFY that Tom Gallagher is Chairman,
Paul Donahue is President,
Grant Morris is (are) Vice President(s),
Frank Howard is Treasurer,
Scott Smith is Secretary,
is Executive Director, and
is _____.

FURTHER, I CERTIFY that any of the aforementioned officers or employees of the Corporation are authorized to execute and commit the Corporation to the conditions, obligations, stipulations and undertakings contained in Contract No. 2867153 between the City and the above-referenced Corporation and that all necessary corporate approvals have been obtained in relationship thereto.

IN WITNESS THEREOF, I have set my hand this 22nd day of July, 2015.

CORPORATE SEAL
(if any)

Scott C. Smith
Asst. Corporation Secretary

PLEASE NOTE THAT THE PERSON WHO SIGNS THE CONTRACT ON BEHALF OF YOUR CORPORATION MUST BE ONE OF THE INDIVIDUALS LISTED ABOVE AS A PERSON AUTHORIZED TO EXECUTE CONTRACTS IN THE NAME OF AND ON BEHALF OF THE CORPORATION.

Detroit City Council
Legislative Policy Division

TO: Purchasing Division Staff
FROM: David Teeter
DATE: September 15, 2015

RE: **PURCHASING ITEMS APPROVED BY THE CITY COUNCIL**

There were no contracts, approved at the September 8, 2015 Session, requested to be Reconsidered.

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015 and **APPROVED***

Reported by the Finance, Budget and Audit Committee:

No Contracts Reported

Reported by the Internal Operations Committee:

2911229	Sherwin Williams Submitted in the List and Referred July 28, 2015.	\$64,720.50	GENERAL SERVICE
2876477,Amend.2	Futurenet Group + \$14,000 to \$58,600 Submitted in the List and Referred July 28, 2015.		INSPECTOR GENERAL
2867153,Extension	Genuine Parts (NAPA) + \$1,746,836 to \$16,735,694 Submitted in the List for Recess Week of Aug. 17, 2015 and Held.		GENERAL SERVICE
2908627	Vitec (vehicle parts) Submitted in the List and Referred September 8, 2015.	\$11,528,000	GENERAL SERVICE
KEM-00248	Kemba S. Braynon (Legisl.Policy Division) Submitted in the List for September 15, 2015; Placed on Consent Agenda; Approved with WAIVER .	\$4,290	CITY COUNCIL

Reported by the Neighborhood and Community Services Committee:

No Contracts Reported

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of September 15, 2015

Page 2

*The following contracts and purchase orders were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015 and **APPROVED***

Reported by the Planning and Economic Development Committee:

2867322, Amend.2 The Mannick & Smith Group + \$218,526 to \$655,578 PLAN & DEVELOPT
Submitted in the List for Recess Week of Aug. 10, 2015 and Held.

2912709 Wayne State University \$49,012 HOUSING & REVITALIZ.
Submitted in the List for the Recess Week of Aug. 31, 2015 and Held.

Reported by the Public Health and Safety Committee:

No Contracts Reported

*The following contract was reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015, and requested to be **POSTPONED** for 1 week.*

Reported by the Internal Operations Committee:

2898660, Amend.1 Pinnacle Actuarial Services + \$30,000 to \$105,000 LAW
Submitted in the List and Referred September 8, 2015; Questions Raised during Session.

*The following contracts were reported to the City Council by the indicated Standing Committee, at the Regular Session of September 15, 2015, and requested to be **WITHDRAWN**.*

Reported by the Internal Operations Committee:

2906634 The Allen Law Group \$75,000 LAW
Submitted in the List and Referred September 8, 2015.

2909529 The Allen Law Group \$75,000 LAW
Submitted in the List and Referred September 8, 2015.

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of September 15, 2015

Page 3

*The following contracts were **REFERRED** on September 15, 2015 to the indicated Standing Committee for consideration and report to the City Council.*

Referred to Budget, Finance and Audit Committee:

No Contracts Referred

Referred to Internal Operations Committee:

86998, Amend.1	Leslie Howard Ellison	GENERAL SERVICES
2902499	Alliant Insurance Service	RISK MANAGEMENT

Correction To Item approved, Submitted Week of August 3, 2015

Referred to Neighborhood and Community Services Committee:

No Contracts Referred

Referred to Planning and Economic Development Committee:

No Contracts Referred

Referred to Public Health and Safety Committee:

87085, Amend.1	Thomas James Shannon	MUNICIPAL PARKING
JAN-00093	Janette Cheryl Christine	MUNICIPAL PARKING

Purchasing Division
Contracts and Purchase Orders Received, Considered at Regular Session
of September 15, 2015

Page 4

The following are contracts that are currently HELD for review, discussion or report to the Standing Committees:

Planning and Economic Development Committee:

2896965,Amend.1 Heat and Warmth Fund (THAW) + \$100,000 to \$347,589.40 PLAN & DEVELOPT
Submitted in the List and Referred June 16, 2015; Waiting for Law Opinion on Ethics question

Public Health and Safety Committee:

2886496,Amend.1 Ramona H. Pearson + \$137,875 to \$487,875 HEALTH & WELL.
Submitted in the List of the Recess Week of August 3, 2015; *Committee approved 9-14-15.*

2555944,Amend.3 Bishop Real Estate (Lease, 14655 Dexter) + \$669,950 to \$7,336,175 POLICE
Submitted in the List for the Recess Week of August 10, 2015; *Committee approved 9-14-15.*

2912044 Wayne County Registrar of Deeds \$120,000 PUBLIC WORKS
Submitted in the List for the Recess Week of Aug. 10, 2015.

87341 Ronald Fleming (Ex. Protection, Mayor) \$94,500 POLICE
Submitted in the List for the Recess Week of Aug. 10, 2014; *Committee approved 9-14-15.*

2884809,Amend.2 Institute for Population Health + \$396,220 to \$14,752,220 HEALTH & WELL.
Submitted in the List for Recess Week of Aug. 17, 2015; *Committee approved 9-14-15.*

2884810,Amend.2 Institute for Population Health + \$164,004 to \$7,460,825 HEALTH & WELL.
Submitted in the List for Recess Week of Aug. 17, 2015; *Committee approved 9-14-15.*

2906609,Conf.Req. Motor City Electric \$318,605 POLICE
Submitted in the List for the Recess Week of Aug. 17, 2015; *Committee approved 9-14-15.*

2912431 Heritage Crystal Clean \$121,500 TRANSPORTATION
Submitted in the List for the Recess Week of Aug. 17, 2015.

2912468,Conf.Req. Randy Lane \$31,058 TRANSPORTATION & PARKING
Submitted in the List for the Recess Week of Aug. 24, 2015.

2913193 Target Solutions \$61,125 FIRE
Submitted in the List for the Recess Week of Aug. 31, 2015; *Committee approved 9-14-15.*

2909352 Industrial Door and Weatherstrip \$220,000 TRANSPORTATION
Submitted in the List and Referred September 8, 2015.



City Council Contract Agenda Items Review Checklist

Reviewer: (_____)

Date Received: _____

Date: 7/24/2015 Department General Services Division: Fleet Management

Dept Head/Contact Person: Ed Porche Phone No.: 628-0910

Description: Vehicle Replacement Parts and Services.

Contract No.: 2867153 PO Type: CPO Amendment #6 Est. Value: \$ 1,746,836.00. Contract Increase to \$16,735,684.00

Contract Term (if applicable): 6/30/15 to 9/30/15

Funding: City 100% State _____% Federal _____% Other: _____%
(Documentation must be furnished by the Dept. if anything other than City funding)

Recommended Supplier: Genuine Parts, Co. Required Date: 7/27/15

1. The business being awarded is Contract Amendment. If a renewal, provide justification for renewal: Not able to provide parts and services to repair City's Vehicles.

2. Was the product or service competitively bid? Yes No
Attach Copy of Bid Tabulation/Evaluation score sheets as needed
If the answer to #2 is "NO" explain why there was no competition: _____

3. Was a Co-Operative Agreement Considered? Yes No Co-Operative Name: _____
If answer to #3 is "No" explain why a Co-Op was not considered: N/A

4. Were savings achieved?
 Yes Amount \$ _____ No

5. Does this agreement represent an increase? Yes..
 Variance in unit price only (Current unit price \$0.00 Proposed Unit Price \$0.00)
 Change in amount/volume of the good or service to be used. Additional parts and service required to repair vehicles.

6. Does the supplier currently provide other goods and services to the City? Yes No
If yes please list: _____

7. Is this good/service used by other departments? Yes No
If "yes" can this Req/PAR be combined other department requirements? Yes No

8. Is this a service that can be performed by City employees? Yes No
Is this a service that City employees can be trained to do? Yes No

NOTES: Buyer:

a. Excluded Parties List / Supplier Award Management Website Reviewed? Yes ___ No ___

PLACE ON EMERGENCY MANAGER AGENDA

PLACE ON CITY COUNCIL AGENDA

REJECT AND NOTIFY DEPARTMENT DIRECTOR:

SIGNED: Ed Porche DATE: 7/24/15
(Department)

INFORMATION PROVIDED BY: Ed Porche

TITLE: Contracts Manager

PHONE: 628-0910

City of Detroit
Finance Department – Purchasing Division
Contract # 2867153
Project: Vehiclee Spare Parts for GSD

RANKING TEMPLATE					
		Genuine Auto Parts	Car Quest	Auto Pro	Great Lakes Auto
Price	20	20.00	10.00	15.00	5.00
Directly Related Experience	30	30.00	15.00	22.50	7.50
Strength of Proposal	20	20.00			
Timing	20	20.00	10.00	15.00	5.00
Execution	10	10.00	7.50	5.00	2.50
Total Points		100.00	25.00	37.50	20.00

	Rank	Raw Score
Genuine Auto Parts	1	100.00
Car Quest	2	37.50
Auto Pro	3	25.00
Great Lakes Auto Center	4	20.00

JUL 10 2015



REQUEST FOR INCOME TAX CLEARANCE

REQUESTING DEPARTMENT/DIVISION: Purchasing

E-MAIL ADDRESS: _____

CONTACT NAME: L. Bedford PHONE: _____ FAX: _____

Type of Clearance: New Renewal (Please submit 30 days prior to submitting bid or expiration date)

A. To:
City of Detroit
Income Tax Division
Coleman A. Young Municipal Center
2 Woodward Avenue, Ste. 1220
Detroit, MI 48226

Phone: (313) 224-3328 or 224-3329
Fax: (313) 224-1741 or 224-4588

For:
Individual Genuine Parts Company
and/or
Company Name _____

Address 30550 Ecorse Road

City Romulus

State MI Zip Code 48174

Telephone 734-756-6114 Fax # 734-729-0020

E-mail Address Sherry_Dabbs@genpt.com

B. Name of Chief Financial Officer/Authorized Contact Person (include address if different from above) Telephone # _____ Fax # _____

Employer Identification or Social Security Number 58-0254510 Spouse Social Security Number _____

Nature of Contract Parts Supply Provider BID CONTRACT AMOUNT (if known): Labor: \$ _____ Material: \$ _____ Contract # (if known) _____

C. ALL QUESTIONS MUST BE ANSWERED TO EXPEDITE APPROVAL PROCESS. ANY QUESTION NOT ANSWERED MAY RESULT IN A DENIAL OF INCOME TAX CLEARANCE.

Check One: Individual Corporation Partnership Estate & Trust

INDIVIDUALS ANSWER QUESTIONS 1,2,3,4.

- 1. Have you filed joint returns with spouse during the last seven (7) years? (If yes, include spouse SSN above) Yes No
- 2. Are you a student, and/or claimed as a dependent on someone else's tax return? Yes No
- 3. Were you employed in the City of Detroit during the last seven (7) years? Yes No
- 4. Were you a resident of Detroit during the last seven (7) years? Yes No

CORPORATIONS AND PARTNERSHIPS ANSWER QUESTIONS 5,6,7.

- 5. Is the company a new business in Detroit? If yes, attach Employer Registration (Form DSS-4). Yes No
- 6. Will the company have employees working in Detroit? Yes No
- 7. Will the company use sub-contractors or independent contractors in Detroit? Yes No

D. FOR INCOME TAX USE ONLY

Has the contractor complied with the provisions of the City Income Tax Ordinance?
 Yes No Signature LUCHETTA JENNINGS Date JUL 10 2015 Expires JUL 10 2016
 Yes No Signature _____ Date _____ Expires _____
 Yes No Signature _____ Date _____ Expires _____

VISIT OUR WEBSITE FOR INFORMATION AND TAX FORMS AT: www.detroitmi.gov

NOTE: An approved Income Tax Certificate may be used in multiple city wide departments that require a bid. Please e-mail your completed request form (preferably in pdf format) to: IncomeTaxClearance@detroitmi.gov

CITY OF DETROIT

ACCOUNTS RECEIVABLE CLEARANCE APPLICATION
2 WOODWARD AVENUE, SUITE 105, COLEMAN A YOUNG MUNICIPAL CENTER
REVENUE COLLECTIONS UNIT (313) 224-4087 / FAX: 224-4238 / RevenueCollections@DetroitMi.gov

SECTION A: BUSINESS LICENSE | BUDGET | CITY COUNCIL | DDOT | DPW | FINANCE | FIRE | HEALTH
HUMAN RIGHTS | LAW | MAYOR | OMBUDSMAN | PLANNING & DEVELOPMENT | POLICE | PURCHASING
RECREATION | WATER & SEWAGE | OTHER

ADDRESS OF DEPARTMENT _____
DATE SENT _____ CONTACT PERSON _____
PHONE NUMBER _____ FAX NUMBER _____ EMAIL _____
CONTRACT AMOUNT \$ _____

SECTION B: CORPORATION LICENSE TYPE _____
CORPORATION NAME Genuine Parts Company
ADDRESS 30550 Ecorse Rd CITY/STATE/ZIP Romulus, ME 48174 LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER 48-0254510
OTHER CITY-OWNED PROPERTY PARCELS _____
CONTACT PERSON Sherry K. Debbs PHONE NUMBER 231-729-7500 EMAIL ADDRESS Sherry-Debbs@genpt.com

SECTION C: PARTNERSHIP LICENSE TYPE _____
BUSINESS NAME _____
BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ | OWN | LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
A: PARTNER'S NAME _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ | OWN | LEASE
DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
B. PARTNER'S NAME _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ | OWN | LEASE
DRIVER'S LICENSE # _____ OTHER CITY-OWNED PROPERTY PARCELS _____
CONTACT PERSON _____ PHONE NUMBER _____ EMAIL ADDRESS _____

SECTION D: SOLE PROPRIETORSHIP LICENSE TYPE _____
BUSINESS NAME _____
BUSINESS ADDRESS _____ CITY/STATE/ZIP _____ | OWN | LEASE
CITY PERSONAL PROPERTY NUMBER _____ FID / EIN NUMBER _____
OWNER'S NAME _____ DRIVER'S LICENSE # _____ PHONE NUMBER _____
HOME ADDRESS _____ CITY/STATE/ZIP _____ | OWN | LEASE
OTHER CITY-OWNED PROPERTY PARCELS _____
EMAIL ADDRESS _____

SECTION E: PERSONAL SERVICES
NAME _____ ADDRESS _____ | OWN | LEASE
CITY/STATE/ZIP _____
PHONE NUMBER _____ DRIVER LICENSE # _____
OTHER PROPERTY ADDRESSES OWNED IN WITHIN DETROIT _____
SOCIAL SECURITY NUMBER _____ EMAIL ADDRESS _____

REVENUE COLLECTIONS
APPROVED
CONTRACT CLEARANCES

FOR TREASURY COLLECTION USE ONLY:

APPROVED Annette Ampt DENIED _____ DENIED WITH ATTACHMENTS _____
SIGNATURE _____ DATE JAN 23 2015 CLEARANCE VALID UNTIL AUG 30 2015

COVENANT OF EQUAL OPPORTUNITY
(Application for Clearance - Terms Enforced After Contract is Awarded)

I, being a duly authorized representative of the Genuine Parts (hereinafter "Contractor"), do hereby enter into a Covenant of Equal Opportunity (hereinafter "Covenant") with the City of Detroit, ("hereinafter" City); obligating the Contractor and all sub-contractors not to discriminate against any employee or applicant for employment, training, education, or apprenticeship connected directly or indirectly with the performance of the contract, with respect to his or her hire, promotion, job assignment, tenure, terms, conditions or privileges of employment because of race, color, religious beliefs, public benefit status, national origin, age, marital status, disability, sex, sexual orientation, or gender identity or expression.

I understand that it is my responsibility to ensure that all potential sub-contractors are reported to the City of Detroit Human Rights Department and have in current *Contract Specific* Clearance on file prior to working on any City of Detroit contract. I further understand that the City of Detroit reserves the rights to require additional information prior to, during, and at any time after the Clearance is issued.

Furthermore, I understand that this covenant is valid for the life of the contract and that a breach of this covenant shall be deemed a material breach of the contract and subject to damages in accordance with the City of Detroit Code, Ordinance No. 27-3-2, Section (c).

RFQ/PO No. 37592

Printed Name of Contractor: GENUINE PARTS COMPANY / NAPA AUTO PARTS
 (Type or Print Legibly)

Contractor Address: 30250 ROOSE RD. ROYALUS MICHIGAN 48174
 (City) (State) (Zip)

Contractor Phone/E-mail: 734-729-7500 EXT. 245 / Milton - Chaplain@genpt.com
 (Phone) (E-mail)

Printed Name & Title of Authorized Representative: MILTON F. "MICKEY" CHAPLAIN JR - DISTRICT MANAGER

Signature of Authorized Representative: [Signature]

Date: 6/2/11

Signature of Notary: [Signature]
This document MUST be notarized

Printed Name of Seal of Notary: OSCAR H. RHOLEN JR.

My Commission Expires: SEP 6 2016

Oscar H. Rholen Jr., Notary Public
 State of Michigan, County of Wayne
 My Commission Expires 9/6/2016
 Acting in the County of Wayne

For Office Use Only:	
Cov. Rec'd: <u>6/4/11</u>	Department Name: <u>General Services</u>
<input checked="" type="checkbox"/> Accepted by: <u>[Signature]</u>	<input type="checkbox"/> Rejected by: _____
Please email or fax Covenant and EOC to Director of Human Rights Department 1026 CAYMC at humanrightsCL@detroitmi.gov or fax (313) 224-3434.	



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/23/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services South, Inc. Atlanta GA Office c/o Aon Client Services 4 Overlook Point Lincolnshire IL 60069 USA	CONTACT NAME: PHONE (A/C. No. Ext): 866-283-7122 FAX (A/C. No.): 800-363-0105		
	E-MAIL ADDRESS:		
INSURED GENUINE PARTS CO & SUBSIDIARIES - NAPA, Motion, Balkamp, Altrom, EIS, Rayloc, SP Richards, Supply Source Enterprises, General Tool & Supply etal 2999 Circle 75 Parkway Atlanta GA 30339 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Old Republic Insurance Company		24147
	INSURER B: Safety National Casualty Corp		15105
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER: 570057098369** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MWZY302706	09/01/2014	09/01/2015	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$3,000,000
							PRODUCTS - COMP/OP AGG	\$3,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			MWTB 302355	09/01/2014	09/01/2015	COMBINED SINGLE LIMIT (Ea accident)	\$5,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE	
							AGGREGATE	
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	LDS4049768 AOS SP4052141 OH SIR applies per policy terms & conditions	01/01/2015 01/01/2015	01/01/2016 01/01/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT	\$1,000,000
							E.L. DISEASE-EA EMPLOYEE	\$1,000,000
							E.L. DISEASE-POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: Location 131, 132, 133 and 134. City of Detroit is included as Additional Insured in accordance with the policy provisions of the General Liability policy.

CERTIFICATE HOLDER**CANCELLATION**

City of Detroit Finance Dept. - Purchasing 2 Woodward Ave. 1008 Cloeman A Young Municipal Center Detroit MI 48226 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services South, Inc.</i>
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Holder Identifier :

Certificate No : 570057098369

12th floor

Hiring Policy Compliance Affidavit

I, Korey M. Bailey, being duly sworn, state that I am the District Manager
_____ of Genuine Parts Company
Title Name of Bidder Corporation or Other Business Entity

and that I have reviewed the hiring policies of this employer. I affirm that these policies are in compliance with the requirements of Article V, Division 6 of the Detroit City Code of 1984, being Sections 18-5-81 through 18-5-86 thereof. I further affirm that this employer will not inquire or consider the criminal convictions of applicants for employment needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted, until such times as the employer interviews the applicant or determines that the applicant is qualified.

In support of this affidavit, I attach a copy of the application form that will be used to hire employees needed to fulfill the terms of any City contract that may result from the competitive procedure in connection with which this affidavit is submitted.

SIGNED

Korey M. Bailey
Title: District Mgr Date: 6/15/2012

STATE OF Michigan)
COUNTY OF Wayne) SS

The foregoing Affidavit was acknowledged before me the 15th day of June, 2012, by Korey M Bailey.

Notary Public, County of Wayne
State of Michigan
My commission expires: 03/26/2018
Barbara Jean Moore
BARBARA JEAN MOORE
NOTARY PUBLIC, STATE OF MI
COUNTY OF WAYNE
MY COMMISSION EXPIRES Mar 26, 2018
ACTING IN COUNTY OF Wayne

Granville Paris Co

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CITY OF DETROIT
SLAVERY ERA RECORDS AND INSURANCE DISCLOSURE AFFIDAVIT

1. Name of Contractor: Genuine Parts Company/NAPA Detroit Distribution Ct
2. Address of Contractor: 30550 Ecorse Rd,
Romulus, MI 48174
3. Name of Predecessor Entities (if any): None
4. Prior Affidavit submission? No Yes, on: 4-24-2007
(Date of prior submission)
If "No", complete Items 5 and 6.
If "Yes", list date of prior submission above, go to Item 6 and execute this Affidavit.
5. Contractor was established in _____ (year) and did not exist during the slavery era in the United States, is not a successor in interest to any entity that existed during such time, and therefore has no relevant records to search, or any pertinent information to disclose.
 Contractor has searched their records and those of any predecessor entity, and has found no records that they or any predecessor(s) made any investments in, or derived profits from the slave industry or from slave holder insurance policies.
 Contractor has found records that they or their predecessor(s) made investments in, or derived profits from, the slave industry or slave holder insurance policies. The nature of the investment, profits, or insurance policies, including the names of any slaves or slave holders, is disclosed in the attached document(s).
6. I declare that the representations made in this Affidavit are accurate to the best of my knowledge and are based upon a diligent search of records in the Contractor's possession or knowledge. All documentation attached to this Affidavit reflects full disclosure of all records that are required to be disclosed to the City of Detroit. I also acknowledge that any failure to conduct a diligent search, or to make a full and complete disclosure, shall render this contract voidable by the City of Detroit.

Sherry K. Dobbs (Printed Name) Operations Mgr. (Title)

Sherry K. Dobbs (Signature) June 9, 2011 (Date)

Subscribed and sworn to before me
this 9th day of June, 2011
Kristi Leppen
Notary Public, Wayne County, Michigan
My Commission expires: 03-18-2015

KRISTI LEPPEN
Notary Public, State of Michigan
County of Wayne
My Commission Expires Mar. 18, 2015
Acting in the County of Wayne

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Search Results

Current Search Terms: genuine* Auto* Parts*

Your search for "Genuine* Auto* Parts*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	GENUINE PARTS COMPANY	Status: Active
DUNS: 793817388	CAGE Code: 052M6	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 01/23/2016	Delinquent Federal Debt? No	
Purpose of Registrations: All Awards		
Entity	GENUINE PARTS COMPANY	Status: Active
DUNS: 008651818	CAGE Code: 0FKC4	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 09/11/2015	Delinquent Federal Debt? No	
Purpose of Registrations: All Awards		
Entity	GENUINE PARTS COMPANY	Status: Active
DUNS: 008924848	CAGE Code: 0HYJ6	View Details
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 02/03/2016	Delinquent Federal Debt? No	
Purpose of Registrations: All Awards		

Glossary

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Area -

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