

EO 87873

C-15-0053

14120115

**CONTRACT DOCUMENTS**

**CITY OF LINCOLN, NEBRASKA,  
LANCASTER COUNTY,  
LINCOLN - LANCASTER COUNTY  
PUBLIC BUILDING COMMISSION**

**Annual Supply  
of  
Vehicle/Equipment Maintenance Parts  
and Equipment  
RFP No. 14-250**

**Factory Motor Parts  
4755 Northpark Drive  
Colorado Springs, CO 80919  
719-599-0237**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and  
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION  
CONTRACT TERMS**

THIS CONTRACT, made and entered into by and between Factory Motor Parts, 4755 Northpark Drive, Colorado Springs, CO 80919, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

**Annual Supply of Vehicle/Equipment Maintenance Parts and Accessories, RFP No. 14-250**

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

**Agreement to full proposal.**

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

**The Owners will pay for products/service, according to the proposal pricing as included with the Contractors Proposal/Supplier Response, a copy thereof being available at the Purchasing Office and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The estimated cost of products or services for County agencies shall not exceed \$65,000.00 during the contract term for all contracted vendors without approval by the Board of Commissioners. The estimated cost of products or services for City Departments shall not exceed \$190,000.00 during the contract term for all contracted vendors without City approval.**

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.
4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.
5. Termination. This Contract may be terminated by the following:
  - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
  - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
    - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
    - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
    - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.
6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.
7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Audit Provision: The (Service Provider or Contractor) shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.
9. Period of Performance. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term beginning upon execution of this contract. The parties shall have the option to renew for three (3) additional one (1) year terms upon the written mutual consent of both parties..
10. The Contract Documents comprise the Contract, and consist of the following:
  1. Contract Terms
  2. Accepted Proposal/Response
  3. Vendor Pricing List
  4. Addendums No. 1, 2 and 3
  5. Special Provisions
  6. Specifications
  7. Schedule Tables
  8. Instructions to Bidders
  9. Insurance Requirements
  10. Sales Tax Exemption Form 13

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

**EXECUTION BY THE CITY OF LINCOLN, NEBRASKA**

ATTEST:

*Teresa J. Meier*  
 \_\_\_\_\_  
 City Clerk



CITY OF LINCOLN, NEBRASKA

*[Signature]*  
 \_\_\_\_\_  
 Mayor

Approved by:

Executive No. 087873

dated 1-9-15

**LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION**

Attest:

*Jeffery R. Rhoads*  
 \_\_\_\_\_  
 Public Building Commission Attorney

*Larry Fudhins*  
 \_\_\_\_\_  
 Chairperson, Public Building Commission

dated 2-10-15

**EXECUTION BY LANCASTER COUNTY, NEBRASKA**

Contract Approved as to Form:

Dallas Bohren  
Deputy Lancaster County Attorney

The Board of County Commissioners of  
Lancaster, Nebraska

Wade Wilg  
[Signature]  
[Signature]  
[Signature]  
Bill Almy  
dated January 20, 2015

**EXECUTION BY CONTRACTOR**

IF A CORPORATION:

ATTEST:

\_\_\_\_\_  
Secretary (SEAL)

Factory Motor Parts  
Name of Corporation

4755 Northpark Dr  
(Address) Colorado Springs Co

By: Dana Cooney  
Duly Authorized Official

Fleet Contract Specialist  
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

\_\_\_\_\_  
Name of Organization

\_\_\_\_\_  
Type of Organization

\_\_\_\_\_  
(Address)

By: \_\_\_\_\_  
Member

By: \_\_\_\_\_  
Member

IF AN INDIVIDUAL:

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Signature

## City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

| Bid Information |   | Contact Information |   | Ship to Information |
|-----------------|---|---------------------|---|---------------------|
| Bid Creator     | Sharon R. Mulder Asst<br>Purchasing Agent                                     | Address             | Purchasing<br>440 S. 8th St.<br>Lincoln, NE 68508 | Address             |
| Email           | smulder@lincoln.ne.gov  | Contact             | Sharon R. Mulder Asst<br>Purchasing Agent         | Contact             |
| Phone           | (402) 441-7428  |                     |   |                     |
| Fax             | (402) 441-6513  |                     |   |                     |
| Bid Number      | 14-250 Addendum 3   | Department          |   | Department          |
| Title           | Annual Supply of<br>Vehicle/Equipment<br>Maintenance Parts and<br>Accessories | Building            | Suite 200   | Building            |
|                 |   | Floor/Room          |   | Floor/Room          |
| Bid Type        | RFP   | Telephone           | (402) 441-7428                                    | Telephone           |
| Issue Date      | 11/07/2014  | Fax                 | (402) 441-6513                                    | Fax                 |
| Close Date      | 12/3/2014 12:00:00 PM CT  | Email               | smulder@lincoln.ne.gov                            | Email               |
| Need by Date    |   |                     |   |                     |

### Supplier Information

Company factory motor parts  
 Address 4755 northpark drive  
 colorado springs, CO 80919  
 Contact dana carney  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (719) 599-0237 2004  
 Fax 1 (719) 434-2417  
 Email d.carney@fmpco.com  
 Submitted 11/17/2014 10:06:29 AM CT  
 Total \$0.00

Signature Dana Carney

Email d.carney@fmpco.com

### Supplier Notes

### Bid Notes

Added to Parts Specifications and extended bid closing.

### Bid Activities

### Bid Messages

Please review the following and respond where necessary

| #  | Name                                       | Note   | Response  |
|----|--|--|---|
| 1  | Instructions to Proposers                  | I acknowledge reading and understanding the Instructions to Proposers.   | Yes   |
| 2  | Insurance Requirements                     | I acknowledge reading and understanding the Insurance Requirements.  | Yes   |
| 3  | Bid Documents                              | I acknowledge and accept that it is my responsibility as a Bidder to promptly notify the Purchasing Department Staff prior to the close of the bid of any ambiguity, inconsistency or error which I may discover upon examination of the bid documents including, but not limited to the Specifications. | Yes   |
| 4  | Specifications                             | I acknowledge reading and understanding the specifications.  | Yes   |
| 5  | Sample Contract                            | I acknowledge reading and understanding the sample contract.   | Yes   |
| 6  | Delivery                                   | State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.  | 1 day   |
| 7  | Contact                                    | Name of person submitting this bid:  | Dana Carney                                       |
| 8  | Renewal is an Option                       | Contract Extension Renewal is an option.   | Yes   |
| 9  | Special Provision Term Contract Provisions | I acknowledge reading and understanding the Special Provision Term Contract Provisions.  | Yes   |
| 10 | Term Clause of Contract                    | (a) Bid prices firm for the full contract period. YES or NO<br>(b) Bid prices subject to escalation/de-escalation YES or NO<br>(c) If (b), state period for which prices will remain firm: through _____   | 1 year  |
| 11 | Years in Business                          | How many years have you been in business? How many years have you been at your current location?   | 65  |
| 12 | Primary Location                           | What is the primary location which will service this account?  | 2829 North 33rd Lincoln, NE 68504                 |
| 13 | Customer service/order clerk               | Is an inside customer service/order rep available during the normal City/County business hours (8:00 a.m. to 4:30 p.m.) to expedite orders, answer questions and resolve problems? Please state contact name, contact phone number and years with the company.   | Customer Service 404-464-9306                     |
| 14 | Outside account/sales representative       | Is an outside account/sales representative to make field visits, demonstrate products, offer technical advice, and assist in refining the program? Please state contact name, contact phone number and years with the company.   | TODD MUNFORD 402-560-6051                         |
| 15 | Company Representative                     | Is a company representative available 24 hrs./day, seven days/week to fill emergency orders?   | YES   |
| 16 | Minimum Order                              | Indicate minimum order amount, if any.   | NO  |
| 17 | Electronic Orders                          | Do you provide electronic ordering capability? YES or NO. If YES, is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City/County.  | YES NO NEEDED ADDITIONAL EQUIPMENT INTERNET BASES |
| 18 | Fax Orders                                 | Do you accept fax orders? If so, what is the fax number.   | YES 402-464-9307                                  |

|    |                                |  |                          |
|----|--------------------------------|--|--------------------------|
| 19 | Computer Software              | Is computer software and accessories necessary to connect City/County Departments to your on-line ordering program? If yes, indicate the cost to the City/County.  | NO                       |
| 20 | Parts Delivery                 | Can your company supply all of the parts listed on your pricing CD or company catalog in the delivery timeline listed in the specifications? If No, what is the projected timeline for delivery?   | YES                      |
| 21 | County Delivery                | Do you provide daily delivery service outside the Lincoln City Limits but in Lancaster County? If yes, are there any restrictions?   | YES                      |
| 22 | Re-Stocking Charge             | Is there a restocking charge? If yes, what is its cost?  | NO                       |
| 23 | Parts Warranties               | I have included pricing on the Parts CD and all other written requirements as listed in the Battery Specifications   | Yes                      |
| 24 | Usage Report                   | I acknowledge that the following usage reports may be required:<br>Monthly usage summary report by item<br>Year-to-Date usage summary report by item<br>Monthly Department/Division Transaction Report.  | Yes                      |
| 25 | Current Business               | Does your company currently do business with a City of Lincoln/Lancaster County Agency? If yes, Who? What is the total dollar amount purchased by each agency for the past year?   | YES LANCASTER SHOP \$22k |
| 26 | CD Pricing and Submittals      | I have sent/hand-delivered a CD with a complete list of all products offered by my company with the cost for each item listed for all purchases which will be made by the Owners and other written information as required.<br>PLACE THE CD AND OTHER INFORMATION IN A SEALED ENVELOPE MARKED WITH THE FOLLOWING:<br>CATALOG PRICING - CITY/COUNTY/PBC PARTS - SPEC 14-250   | Yes                      |
| 27 | Battery Submittals             | I have included pricing on the Parts CD and all other written requirements as listed in the Battery Specifications.  | Yes                      |
| 28 | Bid Award                      | I acknowledge and understand that the City, County and/or Public Building Commission reserves the right to award bids item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requirements and interests of the City, County and/or Public Building Commission.<br>If your pricing is based on an all-or-nothing basis, please indicate so in the Supplier Notes section of your E-Bid response. | Yes                      |
| 29 | Tax Exempt Certification Forms | Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent Appointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law does not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)                      | Yes                      |
| 30 | Electronic Signature           | Please check here for your electronic signature.   | Yes                      |
| 31 | Agreement to Addendum No. 1    | Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.   |                          |

32 Agreement to Addendum No. 2

Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.

33 Agreement to Addendum No. 3

Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.

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Line Items

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| # | Qty | UOM | Description   | Response |
|---|-----|-----|---|----------|
| 1 | 1   | EA  | This is to notify you that RFP 14-250 for Annual Supply of Vehicle/Equipment Maintenance Parts for all City/County/PBC is available. Please prepare your written response and return to our office as noted in the RFP according to the specifications. You must respond to the Attribute section of this electronic bid and submit before the closing date and time.<br>PLEASE ENTER A 0 IN THE UNIT PRICE BOX TO THE RIGHT. | \$0.00   |

Item Notes:

Supplier Notes:

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Response Total: \$0.00

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Table I Minimum Requirements

| BCI Group    | Cold Cranking Amperes @ 0°F | Reserve Capacity | Free Replacement Period | Total Warranty Period |
|--------------|-----------------------------|------------------|-------------------------|-----------------------|
| 24           | 650                         | 120              | 24 Mo.                  | 72 Mo.                |
| 24F          | 650                         | 120              | 24 Mo.                  | 72 Mo.                |
| 27           | 750                         | 140              | 24 Mo.                  | 72 Mo.                |
| 27F          | 675                         | 120              | 24 Mo.                  | 72 Mo.                |
| 34           | 690                         | 110              | 24 Mo.                  | 72 Mo.                |
| 62           | 500                         | 75               | 24 Mo.                  | 72 Mo.                |
| 64           | 630                         | 115              | 12 Mo.                  | 60 Mo.                |
| 65           | 750                         | 140              | 24 Mo.                  | 72 Mo.                |
| 74           | 690                         | 90               | 24 Mo.                  | 72 Mo.                |
| 75           | 630                         | 90               | 24 Mo.                  | 72 Mo.                |
| 78           | 700                         | 600              | 30 Mo.                  | 72 Mo.                |
| 31 STUD      | 1000                        | 185              | 6 Mo.                   | 30 Mo.                |
| 8-D          | 1375                        | 430              | 6 Mo.                   | 30 Mo.                |
| *8D-299 POST | 1100                        | 325              | 6 Mo.                   | 24 Mo.                |

\* MUST HAVE 3/8" AND 1/2" POSTS

**SCHEDULE  
TABLE II**

| BCI Group    | Catalog Number   | Cold Cranking Amperes (CCA) | Reserve Capacity (RC) | Free Replacement Period | Total Warranty Period | Pro-Rated Monthly Fee | Estimated Annual Usage | Unit Bid Price | Total By Group |
|--------------|------------------|-----------------------------|-----------------------|-------------------------|-----------------------|-----------------------|------------------------|----------------|----------------|
| 24           | ACDELCO 24PG     | 700                         | 130                   | 42 MONTHS               | 42 MONTHS             | \$0                   | 60                     | \$ 79.01       | \$ 4,740.60    |
| 24 F         | ACDELCO 24RPG    | 700                         | 130                   | 42 MONTHS               | 42 MONTHS             | \$0                   | 10                     | \$ 79.01       | \$ 790.10      |
| 27           | ACDELCO 27PG     | 750                         | 135                   | 42 MONTHS               | 42 MONTHS             | \$0                   | 20                     | \$ 82.07       | \$ 1,641.40    |
| 27 F         | ACDELCO 27RPG    | 710                         | 165                   | 42 MONTHS               | 42 MONTHS             | \$0                   | 15                     | \$ 80.18       | \$ 1,202.70    |
| 34           | ACDELCO 34PG     | 750                         | 120                   | 42 MONTHS               | 42 MONTHS             | \$0                   | 10                     | \$ 78.05       | \$ 780.50      |
| 62           | ACDELCO 56/64PS  | 590                         | 95                    | 30 MONTHS               | 30 MONTHS             | \$0                   | 10                     | \$ 72.82       | \$ 728.20      |
| 64           | ACDELCO 56/64PS  | 590                         | 95                    | 30 MONTHS               | 30 MONTHS             | \$0                   | 10                     | \$ 72.82       | \$ 728.20      |
| 65           | ACDELCO 65 FLEET | 750                         | 140                   | 30 MONTHS               | 30 MONTHS             | \$0                   | 55                     | \$ 79.23       | \$ 4,357.65    |
| 74           | ACDELCO 78PS     | 700                         | 120                   | 30 MONTHS               | 30 MONTHS             | \$0                   | 10                     | \$ 73.17       | \$ 731.70      |
| 75           | ACDELCO 75PG     | 700                         | 95                    | 42 MONTHS               | 42 MONTHS             | \$0                   | 65                     | \$ 79.95       | \$ 5,196.75    |
| 78           | ACDELCO 78PG     | 800                         | 110                   | 42 MONTHS               | 42 MONTHS             | \$0                   | 14                     | \$ 84.21       | \$ 1,178.94    |
| 31 STUD      | ACDELCO 31900CT  | 950                         | 195                   | 18 MONTHS               | 18 MONTHS             | \$0                   | 60                     | \$ 94.41       | \$ 5,664.60    |
| 8D           | ACDELCO 771A     | 1400                        | 440                   | 12 MONTHS               | 12 MONTHS             | \$0                   | 25                     | \$ 150.16      | \$ 3,754.00    |
| *8D-299 POST | NO BID           | NA                          | NA                    | NA                      | NA                    | NA                    | 35                     | NA             | NA             |

\*MUST HAVE 3/8" AND 1/2" POSTS

# FACTORY MOTORPARTS



***We Understand the Challenges  
of Managing Your Fleet.***

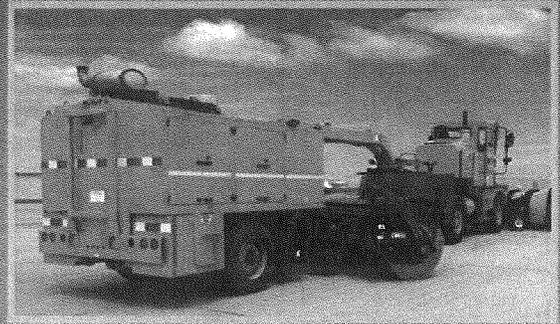
# ***Managing your fleet can*** ***The parts room d***

## ***Factory Motor Parts***

understands the many challenges of fleet operations. We provide our customers with innovative parts solutions that allow you to focus your limited time keeping your fleet rolling and less time worrying about the parts supply component of fleet management.

FMP has been providing customers with solutions to their parts needs since 1945. As the leading supplier of ACDelco & Motorcraft parts to fleets in the nation, we provide a level of insight and expertise that can only be leveraged through our long term O.E. relationships.

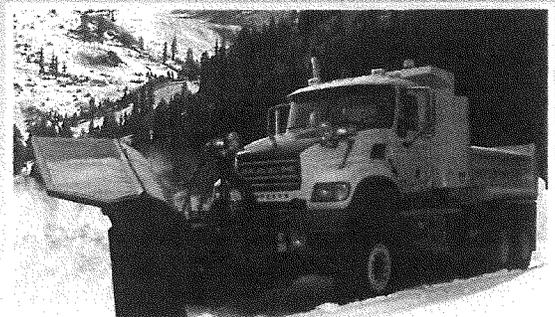
FMP provides tailored parts solutions to many of the largest government and commercial fleets in North America. By providing your fleet access to "best practices" we can help you ensure peak efficiency for your parts operation and your fleet.



## ***All Parts Are Not Created Equal***

FMP understands that your primary objective is keeping your fleet on the street. Vehicle down time is your enemy. Our customers tell us quality parts are critical, and quality parts provide true value by reducing comebacks and the overall cost per mile of operating their fleet. Additionally, the reassurance of installing the quality part that the vehicle manufacturer designed can help you avoid potential liability.

Our O.E. parts offering from ACDelco & Motorcraft provide your fleet with the best fit, performance and function available. As an alternative to these O.E. brands we also offer aftermarket brands from the leading manufacturers in the industry. All FMP suppliers are carefully evaluated and selected based on stringent quality and performance criteria.



# *be challenging enough. doesn't have to be.*

## *With so many parts where do you start?*

Today, the average fleet vehicle has more than 25,000 application parts making the management of the parts room an overwhelming job.

Many fleets are searching for the best parts strategy.

- How should I decide what to stock?
- As my fleet evolves, how can I keep my stock current and avoid parts obsolescence?
- I don't want my technicians to have to be parts people too. Who can look up the parts?
- Should we be stocking parts at all?



Factory Motor parts can help evaluate these questions and determine the best solution for your situation.

---

## *One size does not fit all.*

*Our Fleet Specialists are trained to help you find the best solution for your parts needs.*



- **On Demand Supply** – Stock just the preventive maintenance parts you use consistently or need immediately. Then rely on our robust inventories and delivery for your other needs.

- **Parts Room Supply** – Use FMP to help effectively supply and manage your parts room inventory, keeping your inventory fresh and effective.

- **On-site Supply Solutions** – FMP will help you evaluate whether an onsite supply solution of inventory and/or personnel may be the right solution for your parts room operation.

FMP Supply Chain Solutions enhance parts room productivity, significantly reduce inventory costs, transaction expenses and provide for equitable, efficient and accountable parts room operations.



# Our Story Does Not Stop at Auto Parts

## Systems Integration

Our flexible IT solutions can integrate with your fleet management tools and provide you with the information you need to maximize the effectiveness of your fleet operations.

## Inventory Management

Custom tailored inventory management tools match the parts needs of your vehicles with inventory recommendations. We can help you stock only what your fleet will use, helping reduce fixed operations costs.

## Training

Keep your team on the cutting edge of training and technology. We provide full access to industry leading training for your technicians. Your team can now train on the same curriculum provided to O.E. dealerships.



## Tools & Equipment

FMP provides access to the tools and equipment you need to reduce down time and do the job right. Our Tool & Equipment Specialist can work with you to evaluate your fleet's needs, and will recommend the tools or equipment you may need today and in the future to improve efficiency and reduce costly outsourcing. We'll also make sure your technicians have access to the training they need to ensure your tool investment is fully utilized.

## Keep Your Fleet on the Street

Our exclusive "Keep Your Fleet on the Street" Rewards Program provides you with significant savings on tools, equipment and the training you need to keep your fleet humming. Harness your fleet purchases to help reduce your overall cost of operations.



## ACDelco Key Fleet

Maximize your efficiency while you minimize costs and down time through the exclusive ACDelco Key Fleet Program.



**Fleet Hotline: (888) 405-3575**  
**www.factorymotorparts.com**