



DEPARTMENTAL SUBMISSION

DEPARTMENT: OCFO-Office of Contracting & Procurement
FILE NUMBER: OCFO-Office of Contracting &
Procurement-3900

RE:

Submitting reso. autho. Contract No. 6006835

SUMMARY:

100% City Funding – To Provide Vehicle Fleet In-House Parts Operation. – Contractor: Vector Fleet Management, LLC – Location: 9300 Harris Corners Parkway, Suite 350, Charlotte, NC 28269 – Contract Period: Upon City Council Approval through January 5, 2028 – Total Contract Amount: \$16,823,525.30. **General Services**
Waiver of Reconsideration Requested

RECOMMENDATION:

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BY Choose an item.

Sandra Stahl, Chief Procurement Officer
Office of Contracting and Procurement Office

RESOLVED: that **Contract No. 6006835** referred to in the foregoing communication dated November 14, 2024 be hereby and is approved.

DEPARTMENTAL CONTACT:

Name: Marcy Wilson
Position: Procurement Assistant