



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

**33**

2. Council Meeting Date:

April 28, 2011

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** March 31, 2011

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Fire

**5. SUBJECT:** Approve use of the State of Arizona Contract for the purchase of Tires in an amount not to exceed \$280,000.

**6. RECOMMENDATION:** Recommend approval to use the State of Arizona Contract for the purchase of Tires in an amount not to exceed \$280,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The City Fleet Services and Fire Department have an ongoing requirement to replace tires on City vehicles when replacement is needed. This request is to authorize the use of the State of Arizona Contract to purchase replacement tires for City owned equipment and vehicles.

**8. EVALUATION PROCESS:** The requested supplies have been bid by the state. The state has awarded to three manufacturers (Michelin, Goodyear and Firestone). There are several supply points available for each manufacturer. A purchase order will be used as a contract.

**9. FINANCIAL IMPLICATIONS:** Funds for the requested purchase are available in General Fund, Fire Administration, Tires and Tubes (101.2260.0000.5338) in an amount of \$60,000 and Inventory (101.0000.0000.1512) in an amount of \$220,000 for a total of \$280,000

**10. PROPOSED MOTION:** Move to approve use of the State of Arizona Contract for the purchase of Tires in an amount not to exceed \$280,000.

**APPROVALS**

**11. Requesting Department**  
Tom Carlson, Assistant Fire Chief

*Tom Carlson*

**12. Department Head**  
Jeff Clark, Fire Chief

*Jeff Clark*

**13. Procurement Officer**  
Mike Mandt, CPPB

*Charles Stees for*

**14. Acting City Manager**  
Rich Dlugas

*Rich Dlugas*