



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**39**

**2. Council Meeting Date:**

October 23, 2014

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** August 27, 2014

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Fire, Health and Medical

**5. SUBJECT:** Approve use of the State of Arizona Contract for the purchase of tires for City owned equipment and vehicles from numerous State Contract supply points in a total amount not to exceed \$260,000.

**6. RECOMMENDATION:** Recommend approval to use the State of Arizona Contract for the purchase of tires in an amount not to exceed \$260,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The Fire, Health and Medical Department has an ongoing requirement to replace tires on City vehicles when replacement is needed. This request is to authorize the funds for the cost of replacement tires on City owned equipment and vehicles.

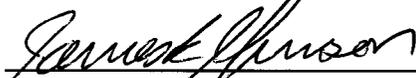
**8. EVALUATION PROCESS:** The requested supplies have been bid by the State (Michelin and Goodyear in October, 2010 with annual updates and Bridgestone/Firestone in May, 2012 with annual updates). The State has awarded to three manufacturers (Michelin, Goodyear and Bridgestone/Firestone). There are several supply points available for each manufacturer. Tires are purchased at the State contract price through the supply points.

**9. FINANCIAL IMPLICATIONS:** Funds for the requested purchase are available in General Fund, Fire Health and Medical Administration, Tires and Tubes (101.2260.0000.5338) in an amount of \$60,000 and Inventory (101.0000.0000.1512) in an amount of \$200,000 for a total of \$260,000. This approval will cover the remainder of FY 14/15 and the first half of FY 15/16. Tires purchased using the inventory account will be charged to the end user's vehicle maintenance account at the time of installation.

**10. PROPOSED MOTION:** Approve use of the State of Arizona Contract for the purchase of tires for City owned equipment and vehicles from numerous State Contract supply points in a total amount not to exceed \$260,000.

**APPROVALS**

**11. Requesting Department**

  
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Jim Johnson, Fleet Manager

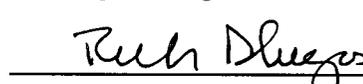
**12. Department Head**

  
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Jeff Clark, Fire Chief

**13. Procurement Officer**

  
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Mike Mandt, CPPB

**14. City Manager**

  
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Rich Dlugas