



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

22

2. Council Meeting Date:

April 30, 2015

TO: MAYOR & COUNCIL

3. Date Prepared: April 14, 2015

THROUGH: CITY MANAGER

4. Requesting Department: Fire, Health & Medical

5. SUBJECT: Purchase of aftermarket vehicle and equipment parts

6. RECOMMENDATION: Staff recommends City Council approve the purchase of aftermarket vehicle and equipment parts from Genuine Parts Co. NAPA, utilizing the State of Arizona Contract No. ADSPO 039976 in an amount not to exceed \$85,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The Fire, Health & Medical Department's Support Services Division has an ongoing requirement to maintain all City of Chandler vehicles and heavy equipment. The requested contracts will provide aftermarket automotive and equipment parts.

8. EVALUATION PROCESS: The State of Arizona competitively solicited these products and services and awarded a contract to NAPA. The State contract was bid on February 1, 2011, and expires on January 31, 2016. The State's contract covers a wide variety of aftermarket automotive and equipment parts. On February 28, 2013, Council approved use of the State Contract for the purchase of aftermarket vehicle and equipment parts in an amount not to exceed \$170,000. Since that date \$154,000 has been spent. Staff is now requesting authority to spend an additional \$85,000 through the term of the State contract for a revised not to exceed amount of \$255,000. Utilizing the State contract will allow users to purchase from a variety of NAPA stores including the local Chandler store.

9. FINANCIAL IMPLICATIONS: Funds for the purchase of aftermarket vehicle and equipment parts are available in the following accounts:

Cost: \$85,000

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>Funded:</u>	<u>Amount:</u>
101.2260.0000.5315	General Fund	Automotive Supplies	FY 14/15	\$17,000

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>Funded:</u>	<u>Amount:</u>
101.0000.0000.1512	General Fund	Inventory	FY 14/15	\$68,000

Auto parts purchased using the inventory account will be charged to the end user's vehicle maintenance account at the time of installation.

10. PROPOSED MOTION: Move to approve the purchase of aftermarket vehicle and equipment parts from Genuine Parts Co. NAPA, utilizing the State of Arizona Contract No. ADSPO 039976 in an amount not to exceed \$85,000.

APPROVALS

11. Requesting Department

James Johnson

James Johnson, Battalion Chief

12. Department Head

Jeff Clark

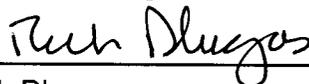
Jeff Clark, Fire Chief

13. Procurement Officer



Mike Mandt, CPPB

14. City Manager



Rich Diugas