



Chandler • Arizona  
Where Values Make The Difference

PURCHASING ITEM  
FOR  
COUNCIL AGENDA

1. Agenda Item Number:

35

2. Council Meeting Date:

May 12, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: March 30, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Fire, Health and Medical

5. SUBJECT: Purchase of Tires

6. RECOMMENDATION: Staff recommends City Council approve the utilization of the State of Arizona Contract No. ADSPO12-021289 with Bridgestone Firestone, Contract No. ADSPO16-117140 with Michelin and Contract No. ADSPO16-12307 with Goodyear Tire and Rubber Co., for purchase of tires, in a total combined amount not to exceed \$260,000.

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

8. EVALUATION: The State of Utah competitively solicited and awarded contracts for tires as a lead agency for the Western States Contracting Alliance (WSCA). The State of Arizona has adopted the WSCA contracts. The City has a current Intergovernmental Agreement with the State of Arizona allowing for the cooperative use of its contracts.

Staff recommends cooperative use of the contracts for tires because there are three manufacturers on contracts, which allows staff to compare price and select the best tire for the application between manufactures. Having multiple manufacturers on contract provides alternate options if a tire is discontinued by one manufacturer. The contracts will expire March 31, 2017, and contain provisions to extend two additional one year terms.

9. FINANCIAL IMPLICATIONS:

Cost: \$260,000

Savings: N/A

Long Term Costs: N/A

Acct. No.:	Fund:	Program Name:	CIP Funded:	Funds:
101.0000.0000.1512	General	Inventory	N/A	\$200,000
101.2260.0000.5338	General	Tires and Tubes	N/A	\$60,000

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: Move City Council approve the utilization of the State of Arizona Contract No. ADSPO12-021289 with Bridgestone Firestone, Contract No. ADSPO16-117140 with Michelin, and Contract No. ADSPO16-12307 with Goodyear Tire and Rubber Co., for purchase of tires, in a total combined amount not to exceed \$260,000.

ATTACHMENTS: None.

APPROVALS

11. Requesting Department

Kevin Gale, Fire Battalion Chief

13. Department Head

Tom Dwiggins, Acting Fire Chief

12. Procurement Officer

Mike Mandt

14. City Manager

Marsha Reed