



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

18

2. Council Meeting Date:

February 22, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: January 25, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department: Management Svcs.

5. SUBJECT: Approval to purchase of paint and paint supplies from Dunn-Edwards Corporation for a three-year period utilizing the Maricopa County Contract 03198, in an amount not to exceed \$30,000 per year for a total of \$90,000.

6. RECOMMENDATION: Recommend approval to purchase paint and paint supplies from Dunn-Edwards Corporation for a three-year period utilizing the Maricopa County Contract 03198, in an amount not to exceed \$30,000 per year for a total of \$90,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The City currently purchases paint and paint supplies for Building and Facilities, public housing projects and to cover graffiti.

Based on the current years usage; it is estimated that usage for this contract will be at \$30,000 per year for the next three years.

8. EVALUATION PROCESS: The paint and paint supplies have been bid by Maricopa County and a contract awarded to Dunn-Edwards Corporation. The use of the Maricopa County Contract (a SAVE Purchasing Cooperative member) eliminates the administrative cost associated with the bidding process, reduces the lead-time in obtaining the products and results in lower costs due to the substantially higher purchased volume. The contract period is from February 1, 2007 through January 31, 2010 when the Maricopa County contract term expires and must be rebid. A purchase order will be used as the contract to purchase these items. The City has an approved intergovernmental agreement with Maricopa County.

9. FINANCIAL IMPLICATIONS: Funds for paint and paint supplies will come out of the various user departments' 5327 account, paint and painting.

10. PROPOSED MOTION: Move to approve the purchase of paint and paint supplies from Dunn-Edwards Corporation for a three-year period utilizing the Maricopa County Contract 03198, in an amount not to exceed \$30,000 per year for a total of \$90,000.

APPROVALS

11. Requesting Department

Robert Combs
Robert Combs, Purchasing and Materials Manager

12. Department Head

Patricia Walker
Patricia Walker, Management Services Director

13. Procurement Officer

Thomas W. North
Thomas W. North, CPPB

14. City Manager

W. Mark Pentz
W. Mark Pentz