



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

40

2. Council Meeting Date:
May 10, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: April 23, 2007

THROUGH: CITY MANAGER

4. Requesting Department:
Management Services

5. SUBJECT: Extend Contract with Batteries Plus for the purchase of Batteries & Related Sundries in an amount not to exceed \$20,000, through the use of City of Tempe Contract #06-055.

6. RECOMMENDATION: Recommend approval of a Contract with Batteries Plus for the purchase of Batteries and Related Sundries in an amount not to exceed \$20,000, through the use of City of Tempe Contract #06-055 for a second year with the option to renew for one (1) additional one-year period for a total possible contract amount not to exceed \$60,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Batteries and related sundries were bid by the City of Tempe and the contract has been awarded to Batteries Plus. The City of Chandler's quantities were included in the initial bid. Various departments use these supplies, with Central Supply being the primary user. Most items are stored and distributed by Central Supply.

8. EVALUATION PROCESS: In September 2005, the City of Tempe issued a Bid (#06-055) for the purchase of batteries and related sundries. A total of six responses were received and evaluated. Batteries Plus was deemed to be the lowest responsive and responsible bidder. The City of Chandler was involved in the bidding process, including the evaluation of the bids.

9. FINANCIAL IMPLICATIONS: Funds will be paid through the General Fund, Central Supply Inventory account, 101.0000.0000.1516, and will be charged back to individual departments' miscellaneous supplies account as issued.

10. PROPOSED MOTION: Recommend extension of a Contract with Batteries Plus for the purchase of Batteries & Related Sundries in an amount not to exceed \$20,000, through the Use of City of Tempe Contract #06-055 for one-year with the option to renew for one (1) additional one-year periods for a total amount not to exceed \$60,000.

APPROVALS

11. Requesting Department


William Robinson, Central Supply Supervisor

12. Department Head


O.D. Burr, Acting Management Services Director

13. Buyer/Contract Admin.


Sharon Brause, CPPB

14. City Manager


W. Mark Pentz