



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

40

2. Council Meeting Date:
August 9, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: July 25, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department: Management Services

5. **SUBJECT:** Approve use of State of Arizona Contract for the purchase of Tires in an amount not to exceed \$265,000.

6. **RECOMMENDATION:** Recommend approval to use State of Arizona Contract for the purchase of Tires in an amount not to exceed \$265,000.

7. **HISTORICAL BACKGROUND/DISCUSSION:** The City Fleet Services and Fire Department have an ongoing requirement to replace tires on City vehicles. This request is for the replacement of all tires on City owned equipment and vehicles.

8. **EVALUATION PROCESS:** The requested supplies have been bid by the state. By using the State of Arizona Contract, the City of Chandler saves the costs associated with the bid process.

9. **FINANCIAL IMPLICATIONS:** Funds for the requested purchase are available in General Fund, Fire Administration, Tires and Tubes (101.2260.0000.5338) in an amount of \$65,000 and Inventory (101.0000.0000.1512) in an amount of \$200,000 for a total of \$265,000

10. **PROPOSED MOTION:** Move to approve use of State of Arizona Contract for the purchase of Tires in an amount not to exceed \$265,000.

APPROVALS

11. **Requesting Department**
Rob Corryea, Fleet Manager

12. **Acting Department Head**
O. D. Burr

13. **Procurement Officer**
Mike Mandt

14. **City Manager**
W. Mark Pentz