



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

30

2. Council Meeting Date:

September 6, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: August 21, 2007

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. SUBJECT: Approve an increase of \$80,000.00 for maintenance and repair of overhead doors utilizing the City of Phoenix Contract No. P-8183-08 with Vortex Doors for a total amount not to exceed \$160,000.00

6. RECOMMENDATION: Request an increase of \$80,000.00 for the maintenance and repair of overhead doors utilizing the City of Phoenix Contract No. P-8183-08 with Vortex Doors an amount not to exceed \$160,000.00

7. HISTORICAL BACKGROUND/DISCUSSION: Council originally approved use of this contract on January 25, 2007 in an amount not to exceed \$80,000.00. The City currently has 64 large overhead vehicle doors and 20 automatic gates. These doors and gates are located at all of the fire stations, Fleet Maintenance, Central Supply, Traffic and the Police Department. These doors and gates are of different styles and manufacturers. There are overhead sectional doors, roll-up doors and high-speed roll-up doors. Additionally there are 5 roll-up fire curtains. Most of the fire stations have overhead sectional doors and three of them currently have automatic gates.

The functionality of these doors and gates affects the response time of the fire department. The Building and Facilities Division requires the assistance of a company skilled in the repair and maintenance of all of these door and gate types to supplement our staff in the repair, maintenance and replacement of these doors and gates.

Within the last six months various doors have needed to be repaired at city buildings. Fire station #2 required a new roll-up door and upgrades to the other door due to the Alma Road construction project, which realigned the driveway entrance. Due to this unexpected replacement, the contract limit needs to be increased. A purchase order will be used as our contract.

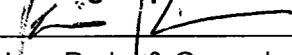
8. EVALUATION PROCESS: By utilizing the City of Phoenix contract with Vortex Doors for the maintenance and repair of overhead doors, the City will realize savings in administrative costs associated with bidding.

9. FINANCIAL IMPLICATIONS: Funds will be paid through various departments' other professional contract services (5219) accounts for this service.

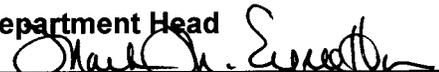
10. PROPOSED MOTION: Approve increase of \$80,000.00 for maintenance and repair of overhead doors utilizing the City of Phoenix Contract No. P-8183-08 with Vortex Doors for a total amount not to exceed \$160,000.00.

APPROVALS

11. Requesting Department


Kris Kircher, Parks & Grounds Manager

12. Department Head


Mark M. Eynatten, Community Services Director

13. Procurement Officer


Sharon Brause, CPPB

14. City Manager


W. Mark Pentz