



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

52

2. Council Meeting Date:

September 20, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: September 11, 2007

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. SUBJECT: Request approval for purchase of furniture for the Tumbleweed Recreation Center from Tri University (TRI-U) Contract and Maricopa County Community Colleges District (MCCCD) Contract with Walsh Bros., in an amount not to exceed \$151,768.87.

6. RECOMMENDATION: Approval to purchase furniture for the Tumbleweed Recreation Center from Tri University (TRI-U) Contract and Maricopa County Community Colleges District (MCCCD) Contract with Walsh Bros., in an amount not to exceed \$151,768.87.

7. HISTORICAL BACKGROUND/DISCUSSION: This purchase includes freestanding furniture for the Tumbleweed Recreation Center's workstations, lobby, classrooms, kitchen, teen lounge, courtyard, meeting rooms & preschool areas, upon completion of construction. The workstations area request includes: storage cabinets, tack boards, work surfaces, file cabinets, overhead storage units and chairs. Furniture will be used for staff assigned to the Tumbleweed Recreation Center, along with use by citizens in the public areas of the facility.

8. EVALUATION PROCESS: Arizona State University along with other local universities and Maricopa Community Colleges District solicited bids for freestanding furniture, and an award was made to Walsh Bros., under TRI-U Contract No. 080401 and MCCCD Contract No. 2689-8. Both agencies are members of the Strategic Alliance for Volume Expenditures (S.A.V.E.) cooperative group that the City is a member of. The use of these contracts eliminates the cost of going out to bid, reduces the lead time in obtaining the products and results in a lower overall cost. The following is a summary of furnishings requested:

Sixteen (16) work stations (workstations include: storage cabinets, tack boards, work surfaces, file cabinets, overhead storage units and chairs), lobby benches, classrooms chairs, kitchen stools, tables and chairs for the teen lounge, courtyard, meeting rooms & preschool areas.

Furniture	\$137,977.68
Delivery/Installation	\$2,615.00
Sales Tax	\$11,176.19
Total	\$151,768.87

9. FINANCIAL IMPLICATIONS: Funds for the purchase of the furniture were included in the approved Tumbleweed Recreation Center Capital Project Budget, account 420.4580.0000.6611.6PR048.

10. PROPOSED MOTION: Move to approve purchase of furniture from Tri U Contract and Maricopa Community Colleges District Contract with Walsh Bros., in an amount not to exceed \$151,768.87.

APPROVALS

11. Requesting Department:

Sara Rathsa
Sara Rathsa, Recreation Superintendent

12. Department Head:

Mark M. Eynatten
Mark M. Eynatten, Community Services Director

13. Procurement Officer:

Glenda Shackelford
Glenda Shackelford, CPPB

14. City Manager:

W. Mark Pentz
W. Mark Pentz, City Manager