



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

54

2. Council Meeting Date:

September 20, 2007 ✓

TO: MAYOR & COUNCIL

3. Date Prepared: September 4, 2007

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. SUBJECT: Approve purchase of fencing service from Empire Fence, utilizing the Mesa Unified School District Contract No. 23-36MB in an amount not to exceed \$40,000.

6. RECOMMENDATION: Recommend the purchase of fencing service from Empire Fence, utilizing the Mesa Unified School District Contract No. 23-36MB in an amount not to exceed \$40,000.

7. HISTORICAL BACKGROUND/DISCUSSION: This contract provides for all chain-link and wrought iron fencing, gates and all other component materials (including installation of same) throughout the City of Chandler Parks for projects (construction, grounds, vandalism and maintenance) on an as need basis.

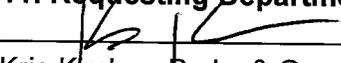
8. EVALUATION PROCESS: Mesa Unified School District bid fencing service (Contract No. 23-36MB) and an award was made to Empire Fence.

9. FINANCIAL IMPLICATIONS: Funds for this service will be from the General Fund, Parks Maintenance for Buildings and Grounds Repair and Maintenance, account number 101.4530.0000.5410 in an amount not to exceed \$40,000.

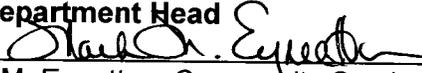
10. PROPOSED MOTION: Move to approve the purchase of fencing service from Empire Fence, utilizing the Mesa Unified School District Contract No. 23-36MB in an amount not to exceed \$40,000

APPROVALS

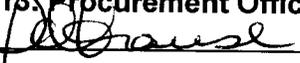
11. Requesting Department


Kris Kircher, Parks & Grounds Maintenance Manager

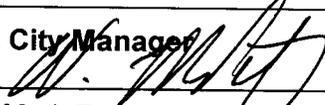
12. Department Head


Mark M. Eynatten, Community Services Director

13. Procurement Officer


Sharon Brause, CPPB

14. City Manager


W. Mark Pentz, City Manager