



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

54

2. Council Meeting Date:

October 25, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: September 26, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department:

Management Services

5. SUBJECT: Approve use of City of Tempe Contract #03-080RB for the purchase of Safety Supplies in an amount not to exceed \$35,000.

6. RECOMMENDATION: Recommend approval for the use of City of Tempe contract #03-080RB for six months for the purchase of safety supplies from Arizona Glove & Safety and Western Glove & Safety for a total amount not to exceed \$35,000.

7. HISTORICAL BACKGROUND/DISCUSSION: Safety supplies have been bid by the City of Tempe and the contract was awarded to Arizona Glove & Safety and Western Glove & Safety. In accordance with the contract, Arizona Glove & Safety and Western Glove & Safety both offer discounts off list price for all types of safety supplies. Various departments use these supplies, with the Fire Department being the primary user. The items are stored and distributed by Central Supply. The City of Tempe is currently re-bidding this contract and has exercised it's option to extend the contract for an additional six (6) months until a new bid is awarded.

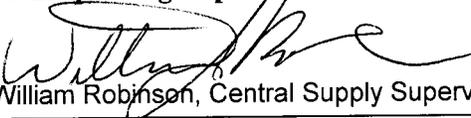
8. EVALUATION PROCESS: In September 2003, Council approved use of the City of Tempe contract (#03-080RB) for the purchase of safety supplies. The City of Chandler was a participating agency in the bidding process, including the evaluation of the vendors. The fourth year of the contract was approved September 28, 2006. The City of Tempe has extended this current contract for six (6) months to allow time for a new bid award, which the City of Chandler will be a participating agency. Staff is satisfied with the items and the service provided by both vendors and is requesting a six (6) month extension approval to utilize the contract.

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' medical and safety supplies account as issued.

10. PROPOSED MOTION: Recommend approval use of City of Tempe contract #03-080RB for six (6) months for the purchase of safety supplies from Arizona Glove & Safety and Western Glove & Safety for a total amount not to exceed \$35,000 per staff recommendation.

APPROVALS

11. Requesting Department


William Robinson, Central Supply Supervisor

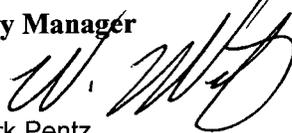
12. Department Head


Dennis Strachota

13. Buyer


Kristy Garcia, CPPB

14. City Manager


W. Mark Pentz