



PURCHASING ITEM  
FOR  
COUNCIL AGENDA

1. Agenda Item Number:

35

2. Council Meeting Date:

February 28, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: February 13, 2008

THROUGH: CITY MANAGER

4. Requesting Department: City Manager Office

5. **SUBJECT:** Request approval to increase Maricopa County Contract #03198 for the purchase of paint and paint supplies from Dunn-Edwards Corporation by the amount of \$75,000.

6. **RECOMMENDATION:** Approve request to increase Maricopa County Contract #03198 for the purchase of paint and paint supplies from Dunn-Edwards Corporation by the amount of \$75,000.

7. **HISTORICAL BACKGROUND/DISCUSSION:** The City currently purchases paint and paint supplies for Neighborhood Resources, Neighborhood Services (graffiti abatement), Buildings and Facilities, Public Housing (maintenance and capital projects) and other City Departments. Neighborhood Resources implemented a significant neighborhood-painting program this year that has used over \$80,000 worth of paint and painting supplies to date. It is believed that the majority of this project is now completed and will require less funding in 2008-09. Housing staff is painting more apartment and home exteriors and may exceed \$20,000 in 2007-08. Taking into consideration the use that other City Departments may have for paint and supplies yet this fiscal year, staff believes it is prudent to ask for an amount significant enough to cover the anticipated costs of paint and supplies for citywide use through June 30, 2008.

8. **EVALUATION PROCESS:** In June 2007, Council approved the use of the Maricopa County Contract for the purchase of paint and paint supplies for \$100,000 for 2007-08. The need for a contract of this size was due to increased usage by Neighborhood Resources as well as the Housing Division. The majority of the Neighborhood Resources project is now completed. A purchase order will be used as the contract to purchase these items. The City has an approved intergovernmental agreement with Maricopa County. The use of the Maricopa Contract saves administrative costs, reduces lead-time for products and results in lower cost due to the substantially higher purchased volume.

9. **FINANCIAL IMPLICATIONS:** Funds for paint and paint supplies will come out of the various user departments' 5327 and 5410 accounts (paint and painting or building supplies).

10. **PROPOSED MOTION:** Move to extend use of Maricopa County Contract #031098 for the purchase of paint and paint supplies from Dunn-Edwards Corporation by the amount of \$75,000.

APPROVALS

11. Requesting Department

*Judith Register*  
Judith Register, Neighborhood Resources

12. Department Head

*Rich Dlugas*  
Rich Dlugas, Assistant City Manager

13. Procurement Officer

*S. Brause*  
Sharon Brause, CPPB

14. City Manager

*W. Mark Pentz*  
W. Mark Pentz