



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

41

2. Council Meeting Date:

May 8, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: April 18, 2008

THROUGH: CITY MANAGER

4. Requesting Department:
Management Services

5. SUBJECT: Approve the use of Maricopa County Contract #07068-S for Building Door Maintenance, Repair and Replacement with Vortex Doors in the amount of \$100,000.

6. RECOMMENDATION: Approve the use of Maricopa County Contract #07068-S for Building Door Maintenance, Repair and Replacement with Vortex Doors in the amount of \$100,000.

7. HISTORICAL BACKGROUND/DISCUSSION: 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. A purchase order will be used as our contract.

8. EVALUATION PROCESS: By utilizing the Maricopa County 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: Move to approve the use of Maricopa County Contract #07068-S for Building Door Maintenance, Repair and Replacement with Vortex Doors in the amount of \$100,000.

APPROVALS

11. Requesting Department

Robert Combs

Robert Combs, CPPB Purchasing & Materials Manager

12. Department Head

Dennis Strachota

Dennis Strachota, Management Services Director

13. Procurement Officer

Sharon Brause

Sharon Brause, CPPB

14. City Manager

W. Mark Pentz

W. Mark Pentz