



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

25

2. Council Meeting Date:
March 12, 2009

TO: **MAYOR & COUNCIL**

3. Date Prepared: February 23, 2009

THROUGH: **CITY MANAGER**

4. Requesting Department: Fire Department

5. SUBJECT: Approval to utilize the State of Arizona (State) contract for the purchase of a cab and chassis with a water tender body from Five Star Ford in an amount not to exceed \$199,773.41.

6. RECOMMENDATION: Recommend approval to utilize the State of Arizona (State) contract for the purchase of a cab and chassis with a water tender body from Five Star Ford in an amount not to exceed \$199,773.41.

7. HISTORICAL BACKGROUND/DISCUSSION: The County Island Fire Protection IGA includes coverage of areas that do not have fire hydrants. As part of this IGA the Fire Department is requesting the purchase of a water tank truck or water tender as it's commonly called in the fire service. In the event of a working fire in one of these areas the nearest hydrant could be a far away as 2500 feet. It would take a considerable amount of time to make the long distance water supply hose connections. The time consumed would result in running out of water carried on our fire engines. A water tender would supply water from its high capacity tank during the time the hose lay was being made insuring an uninterrupted water supply.

8. EVALUATION PROCESS: The requested vehicle has been bid by the State. By utilizing the State contract, the City of Chandler will save the costs and time associated with the bid process. Additionally, the City expects to have better pricing as a result of the cooperative purchasing volume. A Purchase Order will serve as the agreement for this item.

9. FINANCIAL IMPLICATIONS: Funds for the requested vehicle are available and will come from Capital Replacement, Fire Administration, Motor Vehicles. The County District will be paying our annual CAPS payment in the amount of \$25,019 pursuant to the County Island Fire Protection IGA. The CAPS payment will cover the cost of the requested water tender and associated equipment.

Fund Source:

Acct. No.:	Fund Name:	Program Name:	Amount:
712.2210.0000.6310	General Fund	Capital Replacement	\$199,773.41

10. PROPOSED MOTION: Move to approve use of the State of Arizona (State) contract for the purchase of a cab and chassis with a water tender body from Five Star Ford in an amount not to exceed \$199,773.41.

APPROVALS

11. Requesting Department

Tom Carlson, Assistant Chief

12. Department Head

Jeff Clark, Fire Chief

13. Procurement Officer

Mike Mandt

14. City Manager

W. Mark Pentz