



## Staff Summary Report

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**Council Meeting Date:** 12-06-2007

**Agenda Item Number:** \_\_\_\_\_

**SUBJECT:** Request approval to utilize State of Arizona contracts with Am-Pac, Wingfoot Commercial and Purcell Western States for tires and tubes.

**DOCUMENT NAME:** 20071206fsta07 **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (AD04531-A2-2-A7, 1-A6 and 3-A7) Total amount not to exceed \$200,000.

**PREPARED BY:** Tony Allen, Procurement Officer, 480-350-8533

**REVIEWED BY:** Michael Greene, CPM, Central Services Administrator, 480-350-8516

**LEGAL REVIEW AS  
TO CONTRACT FORM**

**ONLY:** N/A

**FISCAL NOTE:** Sufficient funds have been appropriated in 3264-8263.

**RECOMMENDATION:** Approve the use of the contracts.

**ADDITIONAL INFO:** Council originally approved the use of these contracts on September 29, 2005. Staff is requesting approval to use the contracts for an additional six months. The contracts are used by the Fleet Division of the Public Works Department to purchase tires and tubes that are used on vehicles in the City fleet.