



Staff Summary Report

Council Meeting Date: 05-01-2008

Agenda Item Number: _____

SUBJECT: Request approval to utilize a nine month State of Arizona contract with Ferguson Enterprises for the purchase of plumbing supplies and equipment.

DOCUMENT NAME: 20080501fst11 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (EPS050069-2-A4) Total cost of this contract shall not exceed \$250,000.

PREPARED BY: Ted Stallings, CPPB, Procurement Officer, 480-350-8617

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Don Hawkes, Water Utilities Manager, 480-350-2660
Gabriel Rubio, Warehouse Supervisor, 480-350-2679

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in various cost centers in Water Utilities.

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: The State of Arizona issued a solicitation and awarded a contract to Ferguson Enterprises for plumbing supplies and equipment that has cooperative language allowing other agencies to utilize the contract. Staff recommends approval to utilize the State of Arizona contract for plumbing supplies and equipment that meets the City of Tempe's requirements and is offered at a competitive price.