



## Staff Summary Report

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**Council Meeting Date:** 12-13-2007

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

**SUBJECT:** Request approval to utilize a State of Arizona Contract with McCandless of Arizona for the purchase of a chassis to be outfitted for use by the Public Works Department.

**DOCUMENT NAME:** 20071213fsta03 **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (Contract SCC070002-A4-7) Total cost of this contract shall not exceed \$84,000.

**PREPARED BY:** Tony Allen, Procurement Officer, 480-350-8548

**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 3261-7508.

**RECOMMENDATION:** Approve the utilization of the contract.

**ADDITIONAL INFO:** The State of Arizona issued a solicitation and awarded a contract to McCandless of Arizona for vehicles which has cooperative language allowing other agencies to use the contract. Staff recommends approval to utilize the State of Arizona contract for vehicles that meet the City of Tempe's requirements and are offered at competitive prices. A chassis will be purchased to be outfitted as a roll on/off vehicle to be utilized by the Solid Waste Division of Public Works.