



Staff Summary Report

Council Meeting Date: 01-24-2008

Agenda Item Number: _____

SUBJECT: Request approval to purchase an additional three (3) fleet vehicles utilizing a State of Arizona contract with Midway Chevrolet/Isuzu.

DOCUMENT NAME: 20080124fsta07 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (SCC070002-A4) The cost of these additional vehicles will not exceed \$90,000.

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 2235, 2241 and 5013-7508.

RECOMMENDATION: Increase the contract value.

ADDITIONAL INFO: Council originally approved the award of this contract on May 3, 2007 in an amount not to exceed \$568,550. The Fleet Division of the Public Works Department is requesting approval to increase the amount of the contract to purchase one Uplander and one ½ ton pickup to be utilized by the Police Department, and one ¾ ton 4x4 pickup to be utilized by Parks and Recreation. The cost of these additional vehicles will not exceed \$90,000.