

Staff Summary Report



Council Meeting Date: 07-22-2008

Agenda Item Number: 90

SUBJECT: Request approval to utilize a one-year State of Arizona Contract with Purcell Western States and Wingfoot Commercial for the purchase of Goodyear and Continental tires and tubes.

DOCUMENT NAME: 20080722fsta25 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (AD04531-A2) Total cost of this contract shall not exceed \$130,000.

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

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
Jay Taylor, Fleet Director, 480-350-8344
Tim Love, Fleet Analyst, 480-350-8088

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

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

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: The State of Arizona issued a solicitation and awarded a contract for the purchase of tires and tubes. The solicitation has cooperative use language which allows other municipalities and agencies to participate in the contract. Staff recommends approval to utilize the State of Arizona contract with Purcell Western States (Goodyear Tire) and Wingfoot Commercial (Continental Tire) for the purchase of tires and tubes that meet Tempe's requirements and are offered at a competitive price.