



## Staff Summary Report

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**Council Meeting Date:** 01-10-2008

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

**SUBJECT:** Request approval to utilize a one-year State of Arizona Contract with Grainger for industrial supplies and equipment used by various City departments.

**DOCUMENT NAME:** 20080110fstal3 **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (Contract #EPS060050-1-A3) Total cost of this contract shall not exceed \$400,000.

**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 various city wide cost centers.

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

**ADDITIONAL INFO:** The State of Arizona awarded a contract for industrial supplies and equipment. The contract contains cooperative language which allows other municipalities and agencies to participate in the contract. Staff recommends utilization of the contract that meets Tempe requirements and offers competitive discounts.