



Staff Summary Report

Council Meeting Date: 03-05-2009

Agenda Item Number: _____

SUBJECT: Request approval to utilize a one-year State of Arizona contract with AmPac Tire Distributors, Inc. for the purchase of tires and tubes.

DOCUMENT NAME: 20090305fsta04 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (DPS070094) Total cost of this contract shall not exceed \$70,000.

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

REVIEWED BY: Michael Greene, 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 for the anticipated expenditures in the current fiscal year.

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 AmPac Tire Distributors, Inc. (Bridgestone/Firestone) for the purchase of tires and tubes that meet Tempe's requirements and are offered at competitive prices.