



Lake Havasu City

Lake Havasu City
Council Chambers
92 Acoma Boulevard South
Lake Havasu City, Arizona
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Legislation Details (With Text)

File #: ID 18-1806 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 10/18/2018 **In control:** City Council
On agenda: 11/13/2018 **Final action:**
Title: Approve Cooperative Purchases for Tires, Tubes, and Services from Redburn Tire Co., and Tire Mart Inc. from State Contracts (Kenneth Porosky)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/13/2018	1	City Council	Approved	Pass

COUNCIL COMMUNICATION

TO: Honorable Mayor and Council

FROM: Kenneth R Porosky, Transportation & Maintenance Superintendent

SUBJECT:

Approve Cooperative Purchases for Tires, Tubes, and Services from Redburn Tire Co., and Tire Mart Inc. from State Contracts (*Kenneth Porosky*)

FUNDING SOURCE:

Various Departments

PURPOSE:

Approve cooperative purchase of after-market parts, tires, tubes, and services in accordance with City Code Section § 3.10.010.5 (A)(1).

BACKGROUND:

The Lake Havasu City Public Works Department, Vehicle Maintenance Section, is requesting approval of the expenditure of over \$50,000 during Fiscal Year 2018-19, for the purchase of tires, tubes, and services through the cooperative purchasing agreements from the Arizona State Procurement Office (SPO).

ADSP012-021289 (Tires, Tubes and Services - Bridgestone/Firestone), Redburn Tire Co. and Great West Tire

ADSP016-122307 (Tires, Tubes and Services - Goodyear) Tire Mart Inc. and Great West Tire

Expenditures for Fiscal Year 2017-18 were as follows:

- \$57,254.96 for Redburn Tire Co.
- \$69,687.25 for Tire Mart

COMMUNITY IMPACT:

Using state cooperative agreements results in savings to the community because the bids are based on a larger overall quantity purchased state wide.

FISCAL IMPACT:

Purchases from the above vendors will not exceed funds budgeted in the various departments' vehicle supplies and services accounts.

ATTACHMENTS:

N/A

SUGGESTED MOTION:

I move to approve the cooperative purchase of tires, tubes, and services exceeding \$50,000 from Redburn Tire Co. and Tire Mart Inc. utilizing Arizona State Procurement Office Contracts ADSPO12-021289 and ADSPO016-122307, as amended, through March 31, 2019, the term of the cooperative agreements, not to exceed \$75,000 in each instance.