



Staff Summary Report

Council Meeting Date: 01-24-2008

Agenda Item Number: _____

SUBJECT: Request approval to purchase an additional five (5) fleet vehicles utilizing a State of Arizona contract with Courtesy Chevrolet.

DOCUMENT NAME: 20080124fst06 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (SCC070002-5) The cost of these additional vehicles will not exceed \$120,000.

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, 2271 and 3915-7508.

RECOMMENDATION: Increase the contract value.

ADDITIONAL INFO: Council originally approved the award of this contract on December 13, 2007 in an amount not to exceed \$92,500. The Fleet Division of the Public Works Department is requesting approval to increase the amount of the contract to purchase one Trailblazer to be utilized by the Police Department, three Impalas to be utilized by the Police Department and one van to be utilized by Transit. The cost of these additional vehicles will not exceed \$120,000.