

City of Maricopa

Legislation Details (With Text)

File #: MISC 15-25 Version: 1 Name: +\$25k Vendors

Type: Miscellaneous Item Status: Passed

File created: 4/30/2015 In control: City Council Regular Meeting

On agenda: 5/19/2015 **Final action:** 5/19/2015

Title: The Mayor and City Council shall discuss and possibly take action on a request to approve

expenditures exceeding \$25,000 and previously approved limits for Fiscal Year 2014-15 pursuant to the City Purchasing Code, Article IV, Section 3-213(e) "Cumulative Annual Purchases in Excess of

\$25,000" with: Boundtree Medical, LLC. Discussion and Action.

Sponsors: Brian Ritschel

Indexes: Well Planned Quality Growth and Development

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
5/19/2015	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on a request to approve expenditures exceeding \$25,000 and previously approved limits for Fiscal Year 2014-15 pursuant to the City Purchasing Code, Article IV, Section 3-213(e) "Cumulative Annual Purchases in Excess of \$25,000" with: Boundtree Medical, LLC. Discussion and Action.

Per the City Purchasing Code contained in Chapter 03, Article IV, Section 3-213(e) <u>Cumulative Annual Purchases in Excess of \$25,000</u> of the Maricopa City Code, expenditures that exceed \$25,000 must be approved by City Council prior to execution of purchase orders. Some of these Purchases will also comply with <u>Chapter 03, Article</u> IV, Section 3-223 <u>Cooperative Purchasing</u> of the Maricopa City Code. Since it is nearly impossible to predict the precise time certain operational expenditures will meet or exceed the \$25,000 threshold and to keep operations running smoothly, the staff requests approval of these expenditures in excess of \$25,000 and previously approved limits but not to exceed the listed dollar amount without further Council approval.

BOUNDTREE MEDICAL, LLC is a firm that the Maricopa Fire Department utilizes for medical supplies, equipment and services. On April 7, 2015, the City Council approved exceeding the \$25,000 spending limit but not to exceed \$40,000. Currently the FY14-15 encumbrances and expenditures are at \$35,505.26. It is anticipated that the current spending limit of \$40,000 will be exceeded prior to the end of the fiscal year. Therefore, staff is requesting to exceed the \$40,000 limit but not to exceed \$60,000 with Boundtree Medical, LLC without further Council approval.

In order to facilitate timely purchasing of goods and services that are repetitive needs of various City departments, this request is to approve the continuing use of the identified firms. All purchases are reviewed to ensure maximum practicable competition and to ensure the prices are current.

No expenditure exceeding \$25,000 or exceeding the budgetary amounts, as previously approved by Council,

File #: MISC 15-25, Version: 1

shall be transacted without prior Council review and approval.

This item will be presented by Brian A. Ritschel, Finance Director.

Staff recommends that the Mayor and City Council approve expenditures exceeding \$25,000 and previously approved limits for Fiscal Year 2014-15 pursuant to the City Purchasing Code, Article IV, Section 3-213(e) "Cumulative Annual Purchases in Excess of \$25,000" with: Boundtree Medical, LLC.