



City of Maricopa

Legislation Details (With Text)

File #: PUR 17-12 **Version:** 1 **Name:** PUR 17-12 CHEVY SILVERADO INFORMATION TECHNOLOGY
Type: Purchase **Status:** Passed
File created: 5/17/2017 **In control:** City Council Regular Meeting
On agenda: 6/6/2017 **Final action:** 6/6/2017

Title: The Mayor and City Council shall discuss and possibly take action on approving a purchase request issuance to Midway Chevrolet for one (1) 2017 Chevrolet Silverado Crew Cab, color white. This vehicle will be utilized by the Information Technology Department (IT) to provide IT services to offsite as well as other IT required services for City of Maricopa locations. In accordance with City of Maricopa, Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing, it is recommended that the State of Arizona Contract #ADSP017-166122 be utilized to purchase this vehicle in the amount not to exceed \$30,964.40. The purchase of this vehicle will be funded as follows: \$20k FY2017 CIP (35011553-67742) and \$10,964.40 will be funded from Contingency Funds that will consist of a transfer from General Fund Non-Departmental (10010000-99000) to General Fund Information Technology Department Vehicles (10011553-67742). Discussion and Action.

Sponsors: Cary Gielniak, Brenda Hasler

Indexes:

Code sections:

Attachments: 1. Model Description, 2. Quote, 3. Purchasing Summary

Date	Ver.	Action By	Action	Result
6/6/2017	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on approving a purchase request issuance to Midway Chevrolet for one (1) 2017 Chevrolet Silverado Crew Cab, color white. This vehicle will be utilized by the Information Technology Department (IT) to provide IT services to offsite as well as other IT required services for City of Maricopa locations. In accordance with City of Maricopa, Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing, it is recommended that the State of Arizona Contract #ADSP017-166122 be utilized to purchase this vehicle in the amount not to exceed \$30,964.40. The purchase of this vehicle will be funded as follows: \$20k FY2017 CIP (35011553-67742) and \$10,964.40 will be funded from Contingency Funds that will consist of a transfer from General Fund Non-Departmental (10010000-99000) to General Fund Information Technology Department Vehicles (10011553-67742). Discussion and Action.

This request is for one (1) 2017 Chevrolet Silverado Crew Cab, color white. This vehicle will be utilized by the Information Technology Department (IT) to provide to provide IT services to offsite as well as other IT required services for City of Maricopa locations. In accordance with City of Maricopa, Purchasing Code, Article IV, Section 3-223, Cooperative Purchasing, it is recommended that the State of Arizona Contract #ADSP017-166122 be utilized to purchase this vehicle. The City of Maricopa's Information Technology Department has reviewed the specifications and worked with the Purchasing Staff to research a cooperative contract for this purchase. It was determined that utilizing the cooperative contract provided by the State of Arizona was the best option. This contract was competitively solicited and awarded to Midway Chevrolet effective April 1, 2017 and runs through March 31, 2018. Total amount not to exceed \$30,964.40.

Staff recommends the Mayor and City Council approve this purchase request issuance to Midway Chevrolet for a quantity of one (1) 2017 Chevrolet Silverado Crew Cab and approve a transfer from General Fund Non-Departmental (10010000-99000) to General Fund Information Technology Department Vehicles (10011553-67742) in the amount of \$10,964.40. In accordance with City of Maricopa, Purchasing Code, Article IV,

Section 3-223, Cooperative Purchasing, it is recommended that the State of Arizona Contract #ADSPO17-166122 be utilized to purchase this vehicle in the amount not to exceed \$30,964.40. The purchase of this vehicle will be funded as follows: \$20k FY2017 CIP (35011553-67742) and \$10,964.40 will be funded from Contingency Funds that will consist of a transfer from General Fund Non-Departmental (10010000-99000) to General Fund Information Technology Department Vehicles (10011553-67742).