



City of Maricopa

Legislation Details (With Text)

File #:	MISC 17-48	Version:	1	Name:	NTE 2018 EXPENDITURE APPROVAL INCREASE
Type:	Miscellaneous Item	Status:	Passed		
File created:	10/10/2017	In control:	City Council Regular Meeting		
On agenda:	10/17/2017	Final action:	10/17/2017		
Title:	The Mayor and City Council shall discuss and possibly take action on a request to approve expenditure exceeding \$25,000 for the remainder of Fiscal Year 2017/2018 pursuant to the City Purchasing Code, Article IV, Section 3-213(e) "Cumulative Annual Purchasing in Excess of \$25,000" with the vendor listed/noted on the attached spreadsheet, "Big O' Tires". Discussion and Action.				
Sponsors:	Brenda Hasler				
Indexes:	Fiscal Policies and Management				
Code sections:					
Attachments:	1. OCTOBER 2017 PURCHASING SUMMARY				

Date	Ver.	Action By	Action	Result
10/17/2017	1	City Council Regular Meeting	Approved	Pass

The Mayor and City Council shall discuss and possibly take action on a request to approve expenditure exceeding \$25,000 for the remainder of Fiscal Year 2017/2018 pursuant to the City Purchasing Code, Article IV, Section 3-213(e) "Cumulative Annual Purchasing in Excess of \$25,000" with the vendor listed/noted on the attached spreadsheet, "Big O' Tires". Discussion and Action.

Per the City Purchasing Code contained in Chapter 3, Article IV, Section 3-213(e) "Cumulative Annual Purchasing in Excess of \$25,000" of the Maricopa City Code, expenditures that exceed \$25,000 need to be approved by City Council prior to the execution of purchase orders. Since it is 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 this expenditure in excess of \$25,000 but not to exceed \$100,000 without further approval from Council.

This request is to continue the utilization of Big O' Tires. All purchases are reviewed to ensure maximum practicable competition, and to ensure prices are current.

Staff recommends that the Mayor and City Council approve expenditure exceeding \$25,000 for the remaining of Fiscal Year 2017/2018 pursuant to the City Purchasing Code, Article IV, Section 3-213(e) "Cumulative Annual Purchasing in Excess of \$25,000."