



Staff Summary Report

Council Meeting Date: 11-20-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Summit Electric Supply for light poles and luminaries.

DOCUMENT NAME: 20081120fst05

PURCHASES (1004-01)

SUPPORTING DOCS: No

COMMENTS: (T08-094-01) Total amount not to exceed \$75,000.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Glen Kephart, Public Works Manager, 480-350-8205
Isaac Chavira, Traffic Operations Supervisor, 480-350-8349

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 6999869 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: This contract was initially awarded in an amount not to exceed \$30,000 and did not require Council approval. Spending is now at a level that requires formal Council approval. Staff is requesting that the contract be renewed for an additional year using the first of two available renewal options. Summit Electric Supply provides light poles and luminaries for the historic and specialty lighting areas of the City. There is no price increase associated with this renewal.