



Staff Summary Report

Council Meeting Date: 06-05-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Creative Pipe, Inc. for the purchase of powder-coated transit furniture.

DOCUMENT NAME: 20080605fslg02 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T08-005-01) Total amount not to exceed \$40,000.

PREPARED BY: Lisa Goodman, CPPB, Procurement Officer, 480-350-8533

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 6749-7524.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on July 19, 2007. Staff is requesting that the contract be renewed for an additional year under the available renewal options. For this renewal there is no increase in costs from the previous contract term. This contract is used for the purchase of powder-coated benches and trash receptacles for use at transit stops.