

Staff Summary Report

Council Meeting Date: 11-6-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Arizona Refuse Sales, LLC for truck mounted roll-off container hoists.

DOCUMENT NAME: 20081106fsta02 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-078-01) Total amount not to exceed \$36,000.

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

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
Jay Taylor, Fleet Director, 480-350-8344
Tim Love, Fleet Analyst, 480-350-8088

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3715-7509 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Staff is requesting that the contract be renewed for the third year of a potential three-year term contract. This contract is used for the purchase of truck mounted roll-off container hoists for vehicles used by the Solid Waste Division. There is no cost increase associated with this request.