

Staff Summary Report



Council Meeting Date: 03-05-2009

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with United Fire Equipment Company for the purchase and repair of protective clothing for the Fire Department.

DOCUMENT NAME: 20090305fslg06 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-001-01) Total amount not to exceed \$110,000.

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

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Cliff Jones, Fire Chief, 480-858-7201

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 2340-6305 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 an additional year under the available renewal options. Upon execution of the renewal, prices will increase 5% for the contract term. This contract is for the supply and repair of state-of-the-art fire protective turnout coats and pants.