



## Staff Summary Report

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**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 of Fire Department personnel station clothing.

**DOCUMENT NAME:** 20090305fslg07    **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (T07-128-01) Total amount not to exceed \$90,000.

**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. This contract is used for the purchase of station clothing and accessories for the Fire Department. There is no price increase associated with this renewal.