



Staff Summary Report

Council Meeting Date: 03/26/2009

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Horizon for the purchase of sprinkler parts.

DOCUMENT NAME: 20090326fslg09 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-148-01) Total amount not to exceed \$155,000.

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

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Mark Richwine, Parks and Recreation Manager, 480-350-5325

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 2511, 2512, 2551 to 2559, 3310, 3611, 4414, 4415, 6302799, 6399839 - 6435 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 sprinkler parts, PVC pipe, fittings, miscellaneous supplies, and controller repairs for the Parks and Recreation Department. There is no price increase associated with this renewal.