

Staff Summary Report



Council Meeting Date: 5/28/2009

Agenda Item Number: 44

SUBJECT: Request approval of a one-year renewal of a contract with Robertson Industries, Inc. for the purchase and installation of rubberized playground surfacing.

DOCUMENT NAME: 20090528fslg08 **PURCHASES (1004-01)**

COMMENTS: (T08-013-01) Total amount not to exceed \$100,000.

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 BY: David Park, Assistant City Attorney, 480-350-8907

DEPARTMENT REVIEW BY: Jerry Hart, CPA, Financial Services Manager, 480-350-8505

FISCAL NOTE: Sufficient funds have been appropriated in 6724-7504, 6305049-7504, 6305059-7504, 6399729-7504 and other CIP projects for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Background Information

The contract is for the supply and installation of poured-in-place rubberized playground safety surfacing used in the playgrounds at various City parks.

Contractor Performance

Robertson Industries, Inc. has delivered satisfactory service over the past year warranting this second of two renewal options. There is no cost increase associated with this renewal.