



Staff Summary Report

Council Meeting Date: 11-08-2007

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Thomas Reprographics for Digital Bonding and Copy Services.

DOCUMENT NAME: 20071108fsta01 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-020-01) Total amount not to exceed \$100,000.

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

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in various Capital Improvement Projects.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on August 17, 2006. Staff is requesting that the contract be renewed for an additional year under the available renewal options. This contract is used by the Engineering Department for digital bonding and copy service.