



Staff Summary Report

Council Meeting Date: 03-20-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of contracts with Fluoresco Lighting and DECA Southwest for area security lighting maintenance services.

DOCUMENT NAME: 20080320fsta15 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T06-133-01 and T06-133-02) Total amount not to exceed \$150,000.

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

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
Tom Lopez, Facility Services Director, 480-350-8687

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in various citywide cost centers.

RECOMMENDATION: Approve the renewal of the contracts.

ADDITIONAL INFO: Council originally approved the award of these contracts on May 24, 2006. Staff is requesting that the contracts be renewed for an additional year under the available renewal options. These contracts provide for routine, preventative and emergency maintenance of area security lighting systems throughout the City.