



Staff Summary Report

Council Meeting Date: 06-05-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Ancon Service Company for cleaning, maintenance, and repair of storm drains, catch basins, and drywells.

DOCUMENT NAME: 20080605fstst12 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T06-159-01) Total amount not to exceed \$150,000.

PREPARED BY: Ted Stallings, CPPB, Procurement Officer, 480-350-8617

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Don Hawkes, Water Utilities Manager, 480-350-2631
Miyoung Kim, Planning and Research Analyst, 480-350-2631

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3028-6672.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on May 24, 2006. Staff is requesting that the contract be renewed for an additional year under the available renewal options. The contract provides for cleaning, maintenance, and repair of catch basin, drywells and storms drains. The renewal includes a rate increase of 5% for the contract term.