



Staff Summary Report

Council Meeting Date: 07-22-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with U.S. Standard Sign Company for aluminum traffic sign blanks.

DOCUMENT NAME: 20080722fsta14 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (07-033-01) Total amount not to exceed \$40,000.

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
Isaac Chivara, Traffic Operations Supervisor, 480-350-8349
Alan Domsy, Senior Sign Technician, 480-350-8058

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3823-6362.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on September 7, 2006. Staff is requesting that the contract be renewed for an additional year under the available renewal options. The contract is utilized to purchase aluminum sign blanks used by the Traffic Operations Department. The request includes an 8.3% price increase.