

Staff Summary Report



Council Meeting Date: 08-14-08

Agenda Item Number: _____

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

DOCUMENT NAME: 20080814fslg07 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

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 AS
TO CONTRACT FORM
ONLY:** N/A

FISCAL NOTE: Sufficient funds have been appropriated in 6724-7504, 6302639-7504, 6399729-7504, and other CIP projects.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on September 20, 2007. Staff is requesting that the contract be renewed for an additional year under the available renewal options. Robertson Industries, Inc. requested an average price increase of 15% due to raw material and petroleum price increases. The price increase only applies to demolition, rubberized playground safety surfacing, and ABC 12". The price for top coating will remain the same.

This contract is used for the purchase of poured-in-place rubberized playground safety surfacing used in the playgrounds at various City parks.