



## Staff Summary Report

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**Council Meeting Date:** 08-14-2008

**Agenda Item Number:** \_\_\_\_\_

**SUBJECT:** Request approval of a three-month renewal of a contract with Anderson Security Agency, Ltd., for the purchase of security guard services for the Water Utilities Department.

**DOCUMENT NAME:** 20080814fstst11      **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (T04-135-01) Total amount not to exceed \$75,000.

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

**REVIEWED BY:** Michael Greene, CPM, 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 cost center 3004-6672.

**RECOMMENDATION:** Approve the renewal of the contract.

**ADDITIONAL INFO:** Council originally approved the award of this contract on July 22, 2004. Staff is requesting that the contract be renewed for an additional three (3) months under the available renewal options. For this renewal there is no increase in cost from the previous contract term. This contract is used for the purchase of security guard services for use by the Water Utilities Department.