



Staff Summary Report

Council Meeting Date: 01-24-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Horizon for the purchase of sprinkler parts.

DOCUMENT NAME: 20080124fslg01 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-148-01) Total amount not to exceed \$170,000.

PREPARED BY: Lisa Goodman, CPPB, Procurement Officer, 480-350-8533

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 2511, 2512, 2551 thru 2559, 3611, 4414, 4415, 6302799 and 6399839 – 6435.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on May 31, 2007. Staff is requesting that the contract be renewed for an additional year under the available renewal options. This contract is used for the purchase of sprinkler parts, PVC pipe, fittings, miscellaneous supplies, and controller repairs for the Parks and Recreation Department.