

Staff Summary Report

Council Meeting Date: 02-21-2008

Agenda Item Number: _____

SUBJECT: Request approval of a one-year renewal of a contract with Trucks West of Phoenix for the purchase of refuse vehicles.

DOCUMENT NAME: 20080221fsta07 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-112-01) Total amount not to exceed \$2,200,000.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
Tim Love, Fleet Analyst, 480-350-8088

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds will be requested in 3713-7509 and 3714-7509.

RECOMMENDATION: Approve the renewal of the contract.

ADDITIONAL INFO: Council originally approved the award of this contract on February 15, 2007. Staff is requesting that the contract be renewed for an additional year under the available renewal options. There are nine vehicles scheduled for purchase, based upon approval of budgets, in FY 08/09.