

Staff Summary Report

Council Meeting Date: 07-22-2008

Agenda Item Number: 85

SUBJECT: Request approval of a one-year renewal of contracts with Stabilizer Solutions, Inc., Horizon, Arizona Sports Turf, and Elite Specialty Products, Inc. for the purchase of ball field products.

DOCUMENT NAME: 20080722fslg04 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-056-01 thru T07-056-04) Total amount not to exceed \$55,000.

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 2551, 2553, 2556 and 2559-6315.

RECOMMENDATION: Approve the renewal of the contracts.

ADDITIONAL INFO: Council originally approved the award of these contracts on October 19, 2006. Staff is requesting that the contracts be renewed for an additional year under the available renewal options. Three of the contractors have requested price increases due to rising manufacturing, material and fuel costs. Stabilizer Solutions, Inc., Arizona Sports Turf, and Elite Specialty Products, Inc. have requested price increases ranging from 11% to 30%.

This contract is used for the purchase of ball field maintenance products seasonally used by Parks and Recreation on sports fields to maintain the best playing fields possible. The maintenance products include, in-field mix, marking chalk, mound clay, calcined clay and field marking paint.