

Staff Summary Report



Council Meeting Date: 12-06-2007

Agenda Item Number: _____

SUBJECT: Request approval to increase the contract amount with Truly Every Assignment Matters LLC (T.E.A.M. Security) and EStaff Security Inc. for security services.

DOCUMENT NAME: 20071206fslg02 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (T07-141-01 and T07-141-02) Increase in the amount of \$175,000 from \$50,000 to \$225,000.

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 various citywide cost centers.

RECOMMENDATION: Increase the contract value.

ADDITIONAL INFO: Council originally approved the award of this contract on August 2, 2007 in an amount not to exceed \$50,000. The Tempe Center of the Arts indicated they may spend up to \$126,500 through the term of the current contract. The Police Department is looking to spend an additional \$35,000 on security services through the term of the current contract and the Transportation Division needs to use this contract at the East Valley Bus Operations and Maintenance Facility until the Transit Security Team (which will be part of the larger City Security Team) is up and running. The cost of the contract shall not exceed \$225,000.