

## Staff Summary Report

---

**Council Meeting Date:** 1-10-2008

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

**SUBJECT:** Request approval to increase the contract amount with Stanley Security Solutions for Hirsch Card Access System Components to be used by the Public Works, Engineering and IT Departments.

**DOCUMENT NAME:** 20080110fstal5      **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (T05-095-01) Increase in the amount of \$130,000 from \$250,000 to \$380,000.

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

**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 3241-6672 and CIP accounts.

**RECOMMENDATION:** Increase the contract value.

**ADDITIONAL INFO:** Council originally approved the award of this contract on March 21, 2007 in an amount not to exceed \$250,000. The Facility Maintenance division of Public Works is requesting approval to increase the amount of the contract to \$380,000 to cover costs associated with CIP projects.