

## Staff Summary Report

---

**Council Meeting Date:** 01-10-2008

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

**SUBJECT:** Request approval of a one-year renewal of a contract with Utility Service, Co., Inc. for water tank repair and maintenance.

**DOCUMENT NAME:** 20080110fst09 **PURCHASES (1004-01)**

**SUPPORTING DOCS:** No

**COMMENTS:** (T01-052-01) Total amount not to exceed \$85,000.

**PREPARED BY:** Ted Stallings, CPPB, Procurement Officer, 480-350-8617

**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 3022-6672.

**RECOMMENDATION:** Approve the renewal of the contract.

**ADDITIONAL INFO:** Council originally approved the award of this contract on March 22, 2001. Staff is requesting that the contract be renewed for an additional year under the available renewal options. This contract is used by the Water Utilities Department for water tank repair and maintenance.