



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

MEMO NO. TE11-086

1. Agenda Item Number:

35

2. Council Meeting Date:
January 27, 2011

TO: MAYOR & COUNCIL

3. Date Prepared: December 20, 2010

THROUGH: CITY MANAGER

4. Requesting Department:
Transportation and Development

5. SUBJECT: Approve purchase of communication equipment from Motorola, Inc. utilizing the City of Phoenix Contract No. P-7288-05 in an amount not to exceed \$167,794.57

6. RECOMMENDATION: Recommend approval to purchase Communication Equipment from Motorola, Inc. utilizing the City of Phoenix Contract No. P-7288-05 in an amount not to exceed \$167,794.57

7. BACKGROUND/DISCUSSION: The City's mobile radio system is obsolete, and is planned to be decommissioned in February 2011. Police and Fire Departments have already migrated to the new P25 system. This purchase will provide replacement radios and related equipment for the Transportation and Development and Municipal Utilities Department staff. The request is for 98 portable radios for Traffic Engineering, Streets, and Solid Waste Division staff. All radios are compatible with Project 25 standards and with jurisdictions using Project 25 radio systems. Chandler Transportation and Development staff will use these radios on the Regional Wireless Cooperative radio system. This contract includes a five-year extended service warranty.

8. EVALUATION PROCESS: Communication equipment has been bid by the City of Phoenix, Contract No. P-7288-05 and awarded to Motorola, Inc. Other available contracts were priced and Motorola provided the best price and warranty for the radio specified. In addition, other City departments, including Police, Fire and Wastewater Collections have already purchased the same equipment allowing seamless training, programming and compatibility between equipment and departments, saving personnel time and reducing costs. A purchase order will be used as the form of contract to purchase these items and the City has an approved intergovernmental agreement with the City of Phoenix.

9. FINANCIAL IMPLICATIONS:

Cost: \$167,794.57

Savings: N/A

Long Term Costs: N/A

Funding Source:

<u>Acct No.:</u>	<u>Fund:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Funds:</u>
215.3310.0.6517.11T303	Highway User Revenue Fund	Street Constr. - Var. Improve.	FY10-11	\$44,477.33
401.3310.0.6517.11T303	General Fund (Capital)	Street Constr. - Var. Improve.	FY10-11	\$83,751.34
625.3700.0.5321.	Solid Waste Operations	Comm. Equipment Supplies	FY	\$39,565.90
			Total	\$167,794.57

10. PROPOSED MOTION: Recommend approval to purchase communication equipment from Motorola, Inc. utilizing the City of Phoenix Contract No. P-7288-05 in an amount not to exceed \$167,794.57.

APPROVALS

11. Requesting Department


Daniel W. Cook, Transportation Manager

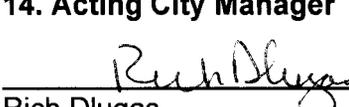
12. Department Head


R.J. Zedel, Transportation & Development Director

13. Procurement Officer


Kristy Garcia, CPPB

14. Acting City Manager


Rich Dlugas