



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**37**

**2. Council Meeting Date:**

September 27, 2012

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** September 14, 2012

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Police

**5. SUBJECT:** Approve the purchase of two 911/phone positions through Intrado Systems Corp. to include supporting hardware and software utilizing the State of Arizona Contract No. EPS080045-1 in the amount of \$55,887.95.

**6. RECOMMENDATION:** Recommend approval of the purchase of two 911/phone positions through Intrado Systems Corp. to include supporting hardware and software utilizing the State of Arizona Contract No. EPS080045-1 in the amount of \$55,887.95.

**7. HISTORICAL BACKGROUND/DISCUSSION:** Two additional dispatch positions were included as part of the scope of the Police Department's Dispatch Center renovation (Project No: PD1202-401) awarded to SDB, Inc. on June 14, 2012. Because of the nature of the equipment being public safety/911 equipment, and SDB, Inc.'s inability to purchase under the State of Arizona Contract, funding will come from the original project funds and the equipment purchased separately by the Police Department.

**8. EVALUATION PROCESS:** The current 911 phone technology in place with the Police Department is supported and maintained through the Maricopa Region 911, as part of the Phoenix Fire Department. All police and fire dispatch center phone systems in the county are purchased through Intrado Systems Corp. to ensure seamless communication between the dispatch centers.

**9. FINANCIAL IMPLICATIONS:** Funding for this purchase is available in the amount of \$55,887.95 in account 202-2010-6320 (Police Forfeiture-Police Administration-Other Equipment).

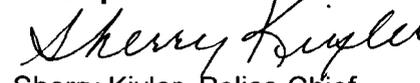
**10. PROPOSED MOTION:** Move to approve the purchase of two 911/phone positions through Intrado Systems Corp. to include supporting hardware and software utilizing the State of Arizona Contract No. EPS080045-1 in the amount of \$55,887.95.

**APPROVALS**

**11. Requesting Department**

  
David Lind, Assistant Chief

**12. Department Head**

  
Sherry Kiyler, Police Chief

**13. Procurement Officer**

  
Kristy Garcia, CPPB

**14. City Manager**

  
Rich Dlugas