



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

24

2. Council Meeting Date:

April 25, 2013

TO: MAYOR & COUNCIL

3. Date Prepared: April 10, 2013

THROUGH: CITY MANAGER

4. Requesting Department: City Manager

5. SUBJECT: Agreement No. CS1-680-2830 Amendment No. 1 for the maintenance, testing, repair, licensing and purchase of Access Controls and Security Equipment.

6. RECOMMENDATION: Recommend approval of Agreement No. CS1-680-2830 Amendment No. 1 for maintenance, testing, repair, licensing and purchase of Access Controls & Security Equipment with APL Access & Security Inc. for one (1) year in an amount not to exceed \$135,000.00.

7. HISTORICAL BACKGROUND/DISCUSSION: Access control devices and security cameras are used around the City in various capacities for building access control and to monitor City facilities. This contract provides maintenance and repair on the existing infrastructure equipment as well as the purchase and installation of new hardware. Building and Facilities has budgeted \$80,000.00 for the on-going repairs, licensing and hardware for all facilities maintained by the department. Municipal Utilities has budgeted \$20,000.00 for the on-going repair and maintenance of the card access control system at all of their facilities. The Police Department has budgeted \$35,000.00 for the repair and maintenance of existing security cameras along with addition of new equipment where necessary.

8. EVALUATION PROCESS: In April 2011, a two-year agreement with three one-year optional extensions was awarded to APL Access & Security Inc. Staff is satisfied with the products and services provided by the vendor and are recommending the first one-year extension. Terms and Pricing will remain the same for the extension term. Term of the Agreement will be from May 1, 2013 through April 30, 2014 with options to renew for up to two (2) additional one year periods.

9. FINANCIAL IMPLICATIONS: Funds will be paid through various departments' other professional contract services (5219 or 5410) accounts for this service.

10. PROPOSED MOTION: Move to approve Agreement No. CS1-680-2830 Amendment No. 1 for maintenance, testing, repair and purchase of Access Controls & Security Equipment with APL Access & Security Inc. for one (1) year in an amount not to exceed \$135,000.00.

ATTACHMENT: Amendment

APPROVALS

11. Requesting Department

Kris Kircher, Facilities Maintenance Manager

12. Department Head

Pat McDermott, Assistant City Manager

13. Procurement Officer

Kristy Garcia, CPPB

14. City Manager

Rich Dlugas

**AMENDMENT NUMBER ONE
TO AGREEMENT BETWEEN THE CITY OF CHANDLER
AND
APL ACCESS & SECURITY INC.
FOR SECURITY EQUIPMENT & ACCESS CONTROL
AGREEMENT NO. CS1-680-2830**

This Amendment No. One to that certain Agreement Between the City Of Chandler (CITY) and APL Access & Security Inc. (CONTRACTOR) for Security Equipment & Access Control dated April 15, 2011 and is entered into this ___ day of _____, 2013.

WHEREAS, a two year AGREEMENT with three (3) additional one year renewal options was awarded to APL Access & Security Inc. for Security Equipment & Access Control. This is the first renewal option.

NOW THEREFORE, the parties agree as follows:

1. Section 5, Term of the AGREEMENT is hereby amended to extend the AGREEMENT for a one year period, May 1, 2013 through April 30, 2014.
2. Section 4, Price of the AGREEMENT is hereby amended, CITY shall pay to CONTRACTOR an amount not to exceed One Hundred Thirty Five Thousand Dollars (\$135,000.00) for term of Agreement for the completion of all the work and services described herein, which sum shall include all costs or expenses incurred by CONTRACTOR, payable as set forth in Exhibit C of original Agreement.
3. All other terms and conditions of the above referenced Agreement shall remain unchanged and in full force and effect. All terms and conditions in the original Agreement and any Amendments not specifically amended herein shall be incorporated by reference in its entirety and shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names this 9th day of April, 2013.

CITY OF CHANDLER:

By: _____
Mayor

CONTRACTOR: 
By: _____
Title: VP of Finance

APPROVED AS TO FORM:

City Attorney 

ATTEST: (If corporation)



Secretary

ATTEST:

City Clerk

WITNESS: (If individual or Partnership)
