



Chandler - Arizona  
Where Culture Meets The Difference

**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

38

2. Council Meeting Date:

November 10, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: October 17, 2016

THROUGH: CITY MANAGER

4. Requesting Department: Administrative Services

5. SUBJECT: Purchase of Mobile Communication Services and Equipment

6. RECOMMENDATION: Staff recommends City Council approve the utilization of the State of Arizona/Western States Contracting Alliance (WSCA) contract #ADSP013-034339, with T-Mobile USA, for the purchase of mobile communication services and equipment, in an amount not to exceed \$74,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The City has utilized T-Mobile for cellular service for mobile communications since May, 2013. Mobile communications expenditures have been reduced by 50% as compared to the previous service provider. T-Mobile has worked diligently with the City to resolve cellular coverage across the City as needed to improve service.

8. EVALUATION PROCESS: The Arizona State Procurement Office adopted the WSCA contract through the signing of an addendum, thus making it a cooperative contract for statewide public entities to utilize. The primary contracted cellular service providers, T-Mobile, Verizon, AT&T and Sprint, were asked to present their plans for consolidated/pooled cellular services for the City based on the WSCA contract pricing. City staff evaluated the plans and conducted field tests to determine who offered the best service and rates. T-Mobile provided the most cost effective solution yielding the greatest savings, provided the best match to the City's requirements, and had the best overall plan.

9. FINANCIAL IMPLICATIONS: Funds for mobile communication services and equipment will come from various departments' communication telephone service accounts.

10. PROPOSED MOTION: Move City Council approve the utilization of the State of Arizona/WSCA contract #ADSP013-034339, with T-Mobile USA, for the purchase of mobile communication services and equipment, in an amount not to exceed \$74,000.

ATTACHMENTS: None.

**APPROVALS**

11. Requesting Department

Steven Philbrick, Chief Information Officer

12. Department Head

Debra Stapleton, Administrative Services Director

13. Procurement Officer

Carolee Stees, CPPB

14. City Manager

Marsha Reed