



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

**46**

2. Council Meeting Date:  
January 11, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: December 26, 2006

THROUGH: **CITY MANAGER**

4. Requesting Department: Police Department

5. **SUBJECT:** Additional funding for the purchase of motorcycle equipment and installation charges associated with the new equipment in an amount of \$12,240.27.

6. **RECOMMENDATION:** Recommend approval of additional funding for the purchase of motorcycle equipment and installation charges in an amount of \$12,240.27.

7. **HISTORICAL BACKGROUND/DISCUSSION:** Chandler Police Department motor officers have used Kawasaki motorcycles until Kawasaki decided to stop producing its Police motorcycle. The Honda Police motorcycle was chosen as the next motorcycle that Chandler Police officers would ride. Five Honda motorcycles were purchased. The full cost of equipment and labor necessary to properly build this new model of motorcycles was not fully anticipated. The additional costs are due to many factors including accommodating new technology and public safety. The motorcycles needed a new wiring harness due to a new radio being utilized. The new wiring harness required that the motorcycles be broken down twice, once for the initial wiring harness and a second time for the new wiring harness needed for the new radio. It was unforeseen that the new crash bars would cover up the taillights. For officer safety, new lights had to be installed. Also for officer safety, a flashlight holder was installed. Due to warranty restrictions and training issues, the city service technicians could not install these items as they typically have in the past.

8. **EVALUATION PROCESS:** In January of 2006, City Council approved use of state contract with North Valley Honda for the purchase of five police motorcycles in an amount of \$95,260. After City Council approval, it was determined that additional items and labor were required to prepare the motorcycles for service. The purpose of the request is to approve payment of \$12,240.27 for additional items required to prepare the motorcycles for service. This amount is more than 10% of the original amount. This amount has already been paid since the motorcycles have been placed in service.

9. **FINANCIAL IMPLICATIONS:** Funds for the requested purchases are available in General Fund, Police Field Operations, Automotive Supplies (101.2030.0000.5315).

10. **PROPOSED MOTION:** Recommend approval of additional funding for purchase of motorcycles in an amount of \$12,240.27.

**APPROVALS**

11. **Requesting Department** (printed name & signature)  
Joe Gaylord, Police Commander

12. **Department Head** (printed name & signature)  
Sherry Kiyler, Chief of Police

13. **Buyer/Contract Admin.** (printed name & signature)  
Mike Mandt

14. **City Manager** (printed name & signature)  
W. Mark Pertz