



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

39

2. Council Meeting Date:

September 6, 2007

TO: **MAYOR & COUNCIL**

3. Date Prepared: August 13, 2007

THROUGH: **CITY MANAGER**

4. Requesting Department: Community Services

5. **SUBJECT:** Approve the utilization of City of Tempe contract T0704001 for the purchase of Cisco computer network equipment from NEC, in an amount not to exceed \$84,818.50.

6. **RECOMMENDATION:** Recommend approval of the utilization of City of Tempe contract T0704001 for the purchase of the Cisco computer network equipment from NEC, in an amount not to exceed \$84,818.50.

7. **HISTORICAL BACKGROUND/DISCUSSION:** Request includes complete network system for the Tumbleweed Recreation Center upon completion of construction. This request includes fiber optic cable connections and equipment, network equipment and connections to include plugs, switches, modules, ethernet connections, links, routers, cards, console, license and associated networking items. City of Chandler Information Technology Department will design, install and activate the system to provide City of Chandler intranet, internet and data service for the Tumbleweed Recreation Center.

8. **EVALUATION PROCESS:** Cisco computer network equipment has been bid by the City of Tempe. The use of this contract for the purchase of this equipment eliminates the cost of issuing a bid, reduces the lead-time in obtaining the products and results in a lower product cost. A purchase order will be used as the agreement to purchase this equipment. Council has approved the form of the purchase order as well as an intergovernmental agreement with the City of Tempe.

9. **FINANCIAL IMPLICATIONS:** Funds for the purchase of the network system were included in the approved Tumbleweed Recreation Center Capital Project Budget, account 420.4580.0000.6611.6PR048.

10. **PROPOSED MOTION:** Move to approve the utilization of City of Tempe contract T0704001 for the purchase of Cisco computer network equipment from NEC, in an amount not to exceed \$84,818.50.

APPROVALS

11. Requesting Department

Sara Rathsack

Sara Rathsack, Recreation Superintendent

12. Department Head

Mark M. Eynatten

Mark M. Eynatten, Community Services Director

13. Procurement Officer

Carolee Stees

Carolee Stees, CPPB

14. City Manager

Ruth Dlugos

for W. Mark Pentz