



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

53

2. Council Meeting Date:

April 24, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: April 1, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Fire Department

5. SUBJECT: Approve the utilization of City of Tempe contract T07-040-01 for the purchase of computer network equipment from NEC, in an amount not to exceed \$120,000.

6. RECOMMENDATION: Recommend approval of the utilization of City of Tempe contract T07-040-01 for the purchase of computer network equipment from NEC, in an amount not to exceed \$120,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The Fire Department needs to assure that the electronic maps on the Mobile Data Computers located in all emergency response units are up to date for responses to emergency incidents. Currently the equipment to update the mobile data computers is only available in Chandler at the fire support services facility. The ability for units to regularly go to this facility to electronically download updates is limited, resulting in units having maps that are not current. This computer network equipment will provide electronic download capabilities for the mobile data computers in all 10 fire stations to assure that the most up to date maps are available to personnel when they respond to emergency incidents.

8. EVALUATION PROCESS: 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.

9. FINANCIAL IMPLICATIONS:

Cost: \$120,000
Savings: N/A
Long Term Costs: N/A

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
101.2210.6314	General Fund	Air Mobil Project	N/A	\$120,000

10. PROPOSED MOTION: Move to approve the utilization of City of Tempe contract T07-040-01 for the purchase of computer network equipment from NEC, in an amount not to exceed \$120,000.

APPROVALS

11. Requesting Department

Marc Walker
Marc Walker, Assistant Fire Chief

12. Department Head

Jim Roxburgh
Jim Roxburgh, Fire Chief

13. Procurement Officer

Carolee Stees
Carolee Stees, CPPB

14. City Manager

W. Mark Pentz
W. Mark Pentz