



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

34

2. Council Meeting Date:

MAY 22 2008

TO: MAYOR & COUNCIL

3. Date Prepared: May 22, 2008

THROUGH: CITY MANAGER

4. Requesting Department: Police

5. SUBJECT: Approval of the change order for the work and equipment for the Checkpoint access control system and closed circuit surveillance and TV system at the Chandler Heights Police substation building and secure parking area, utilizing APL Access & Security, in an amount not to exceed \$20,000.00.

6. RECOMMENDATION: Recommend approval of the change order for the work and equipment for the Checkpoint access control system and closed circuit surveillance and TV system at the Chandler Heights Police substation building and secure parking area, utilizing APL Access & Security, in an amount not to exceed \$20,000.00.

7. HISTORICAL BACKGROUND/DISCUSSION: Request includes equipment (already installed during the construction) installation of the Checkpoint access control system and closed circuit surveillance and TV system for the Chandler Heights Police substation. This request includes Pelco Joy Stick, Pelco 17" Monitor, switcher, KDB kit, cable, fittings, additional control for door 121 and labor associated with the additional work. This equipment and installation is technical in nature and requires high security, which APL provides
APL Access & Security has the necessary security clearance and ability to install and maintain this high tech/ high security system, which is a continuation of the closed circuit surveillance and TV system they are installing as part of access and security for the police building. At the time of this contract, APL was still acting as our soul source provider.

8. EVALUATION PROCESS: Security and access for City of Chandler facilities has been awarded to APL Access & Security as a provider and the following equipment has already been installed as part of the construction of the building. The following is a breakdown of the costs:

Material: (Checkpoint access)	\$5772.58
Sales Tax: (7.80%)	\$ 450.26
Shipping:	\$ 62.00
Labor:	\$13,515.82
Total:	\$19,800.66

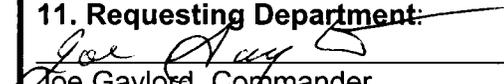
The installation was completed during construction, this is a change order item.

9. FINANCIAL IMPLICATIONS: Funding for this purchase will be paid from the Police Impact Fee Fund-Police Capital-Construction, account number 465-2100-6210-7PD243.

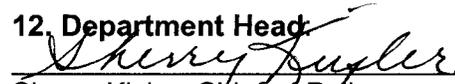
10. PROPOSED MOTION: Move for approval of change order for work completed to the Checkpoint access control system and the closed circuit TV system for the security of the Chandler Heights Police substation, with APL Access & Security in an amount not to exceed \$20,000.00.

APPROVALS

11. Requesting Department:


Joe Gaylord, Commander

12. Department Head:


Sherry Kiyler, Chief of Police

13. Procurement Officer:

Robert Combs

Robert Combs

14. City Manager:

W. Mark Pentz

W. Mark Pentz

REQUEST FOR LEGAL SERVICES		Request Number		
To: Legal	From: Robert Combs	Date: April 25, 2008		
Date Service Required:	Point of Contact: Robert Combs <i>R Combs</i>	Phone #: 2403 Mail Stop: 901		
SERVICES REQUESTED: <table border="0"> <tr> <td> <input type="checkbox"/> Formal Written Opinion <input type="checkbox"/> Informal Written Opinion <input type="checkbox"/> Verbal Opinion <input type="checkbox"/> Review Contract <input type="checkbox"/> Prepare Contract <input type="checkbox"/> Provide Training </td> <td> <input type="checkbox"/> Review Resolution/Ordinance <input type="checkbox"/> Prepare Resolution/Ordinance <input type="checkbox"/> Review Attached; Send Letter <input type="checkbox"/> Review Documents <input type="checkbox"/> Filing of Lawsuit <input checked="" type="checkbox"/> Other: Review / approve attached change order </td> </tr> </table>			<input type="checkbox"/> Formal Written Opinion <input type="checkbox"/> Informal Written Opinion <input type="checkbox"/> Verbal Opinion <input type="checkbox"/> Review Contract <input type="checkbox"/> Prepare Contract <input type="checkbox"/> Provide Training	<input type="checkbox"/> Review Resolution/Ordinance <input type="checkbox"/> Prepare Resolution/Ordinance <input type="checkbox"/> Review Attached; Send Letter <input type="checkbox"/> Review Documents <input type="checkbox"/> Filing of Lawsuit <input checked="" type="checkbox"/> Other: Review / approve attached change order
<input type="checkbox"/> Formal Written Opinion <input type="checkbox"/> Informal Written Opinion <input type="checkbox"/> Verbal Opinion <input type="checkbox"/> Review Contract <input type="checkbox"/> Prepare Contract <input type="checkbox"/> Provide Training	<input type="checkbox"/> Review Resolution/Ordinance <input type="checkbox"/> Prepare Resolution/Ordinance <input type="checkbox"/> Review Attached; Send Letter <input type="checkbox"/> Review Documents <input type="checkbox"/> Filing of Lawsuit <input checked="" type="checkbox"/> Other: Review / approve attached change order			
(Note: Attach all pertinent information (e.g., contact persons within and without City, date of Council approval, citation to applicable code/charter provisions.)				
Explanation: Change order was authorized by Police Department for original vendor to perform additional security installation (labor and equipment) at Chandler Heights Police substation. The change order amount exceeds Purchasing Manager's approval authority and must be approved by Mayor and Council.				
PD contact is Sgt. Joe Favazzo for questions.				
LAW DEPARTMENT USE ONLY <i>LW8-0437</i>				
Date Received: <i>4/25/08</i>	Assigned To:	First Contact:		
Date of Reply: <i>5/2/08</i>	See File:	Response Time:		
Reply: <i>OK</i> <i>AKW</i>				

AMENDMENT NUMBER 1,
TO AGREEMENT BETWEEN THE CITY OF CHANDLER AND APL Access and
Security, INC.

FOR additional security system work at Chandler Heights Police Substation

This Amendment #1 to that certain Agreement Between the City Of Chandler (CITY) and APL Access and Security (APL) for Change Order #1 dated April 22, 2008 is entered into this 22nd day of May, 2008.

NOW THEREFORE, the parties agree as follows:

1. Project Number 0704005 is amended per authorization of the Chandler Police Department and the Chandler Mayor and Council, as itemized on the invoice dated 4-22-08 for a total increase not to exceed \$19,800.66.
2. All terms and conditions in the original Agreement 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 22nd day of May, 2008.

CITY OF CHANDLER:

CONSULTANT:

By: _____
City Manager/designee

By: NA
Title: _____

APPROVED AS TO FORM:

City Attorney 

ATTEST: (If corporation)

ATTEST:

City Clerk

Secretary

WITNESS: (If individual or
Partnership)

[SEAL]

APL ACCESS & SECURITY, INC.

CARD ACCESS • CLOSED CIRCUIT TV • DIGITAL VIDEO RECORDING • INTRUSION DETECTION • ID BADGING • RFID • PARKING CONTROL • DOOR HARDWARE

CHANGE ORDER

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- FIELD

PROJECT:	City of Chandler Chandler Heights PD Substation	CHANGE ORDER #:	001
		Original PO#: 144061	Vendor #20084
		DATE:	04-22-08
TO:	Joe Favazzo	PROJECT NO:	07040005
		CONTRACTOR PROJECT NO:	
		CONTRACT FOR:	SECURITY ACCESS
		CONTRACT DATE:	APRIL 5 TH 2007

DESCRIPTION

ITEM	AMOUNT
DOOR #121	
Qty	
1 Best 93KW70EU-RQE Electrified lock	\$393.83
1 Transfer hinge	\$171.60
1 AC-125SG Reader	\$90.75
1 Sielox AC600 Controller	\$666.60
1 Lot; wire, door contact, etc	\$350.00
Labor	\$715.82
Shipping	\$41.80
Tax	\$132.11
Total	\$2,562.51
LOBBY/MONITOR SYSTEM	
1 Pelco Joy stick	\$649.00
1 Pelco Monitor 17"	\$931.00
1 Pelco Switcher	\$2,350.00
1 KBD Kit	\$38.00
1 Lot; cable, etc	\$90.00
Labor	\$1,200.00
Shipping	\$62.00
Tax	\$318.15
Total	\$5,638.15