



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

*Repl # 35*

2. Council Meeting Date:

July 30, 2009

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** July 17, 2009

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Fire

**5. SUBJECT:** Approve the utilization of City of Tempe contract T-07-040 for the purchase of Cisco network equipment from NEC, in an amount not to exceed \$120,760.60.

**6. RECOMMENDATION:** Recommend approval of the utilization of City of Tempe contract T-07-040 for the purchase of the Cisco network equipment from NEC, in an amount not to exceed \$120,760.00

**7. HISTORICAL BACKGROUND/DISCUSSION:** Request includes complete network system for the Fire Administration Building 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 Fire Administration Building.

**8. EVALUATION PROCESS:** Cisco 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 intergovernmental agreement with the City of Tempe.***

**9. FINANCIAL IMPLICATIONS:** Funding for this purchase is available in the account: **713.1290.0000.6315.ITCITY Computer Lease Fund, Capital Non-Departmental, Other Support and Maintenance, Citywide Technology** in an amount not to exceed \$120,760.00

**10. PROPOSED MOTION:** Move to approve the utilization of City of Tempe contract T-07-040 for the purchase of Cisco network equipment from NEC, in an amount not to exceed \$120,760.00

**APPROVALS**

**11. Requesting Department**

*Tom Carlson*

Tom Carlson, Assistant Fire Chief

**12. Department Head**

*Jeff Clark*

Jeff Clark, Fire Chief

**13. Procurement Officer**

*Carolee Stees*

Carolee Stees, Procurement Officer

**14. City Manager**

*W. Mark Pentz*

W. Mark Pentz



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1. Agenda Item Number:

35

2. Council Meeting Date:

July 30, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: July 17, 2009

THROUGH: CITY MANAGER

4. Requesting Department: Community Services

5. **SUBJECT:** Approve the utilization of City of Tempe contract T-07-040 for the purchase of Cisco network equipment from NEC, in an amount not to exceed \$120,760.60.

6. **RECOMMENDATION:** Recommend approval of the utilization of City of Tempe contract T-07-040 for the purchase of the Cisco network equipment from NEC, in an amount not to exceed \$120,760.60.

7. **HISTORICAL BACKGROUND/DISCUSSION:** Request includes complete network system for the Fire Administration Building 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 Fire Administration Building.

8. **EVALUATION PROCESS:** Cisco 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 intergovernmental agreement with the City of Tempe.

9. **FINANCIAL IMPLICATIONS:** Funds for the purchase of the network system were included in the approved Fire Administration Building Capital Project Budget, account 470.2250.0000.6210.7FI274.

10. **PROPOSED MOTION:** Move to approve the utilization of City of Tempe contract T-07-040 for the purchase of Cisco network equipment from NEC, in an amount not to exceed \$120,760.60.

**APPROVALS**

11. Requesting Department

*Tom Carlson*  
Tom Carlson, Assistant Fire Chief

12. Department Head

*Jeff Clark (rc)*  
Jeff Clark, Fire Chief

13. Procurement Officer

*Blenda Shabelford*  
Carolee Stees, CPPB  
*for*

14. City Manager

*W. Mark Pentz*  
W. Mark Pentz