



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

24

2. Council Meeting Date:

September 24, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: September 10, 2009

THROUGH: CITY MANAGER

4. Requesting Department: Fire

5. SUBJECT: Approve purchase of communication equipment with Motorola, Inc., utilizing the City of Phoenix Agreement No. P-7288-05, in an amount not to exceed \$116,553.23.

6. RECOMMENDATION: Recommend approval to purchase communication equipment from Motorola, Inc. utilizing the City of Phoenix Agreement No. P-7288-05 in an amount not to exceed \$116,553.23.

7. HISTORICAL BACKGROUND/DISCUSSION: In December 2008, the Chandler Fire Department was awarded a grant from the Assistance to Firefighters Grant Program (AFG) to purchase communication equipment for the transition to a valley wide 800 MHz radio system. The Council accepted the award of this Assistance to Firefighters Grant on December 11, 2008. The grant award was for \$419,130. The Fire Department purchased 58 – 800 MHz portable radios as the first phase of communication equipment provided in this grant as approved by Council on March 12, 2009. The Fire Department is now requesting to purchase the second phase of communication equipment provided in this grant. The Department will be purchasing 21 - 800 MHz portable radios. The use of the valley wide 800 MHz radio system is being implemented in phases, with the initial use being the transmission of Emergency Medical calls already completed. The purchase of these additional 21 radios will allow Chandler Fire to begin the second phase and complete this project.

8. EVALUATION PROCESS: Communication equipment has been bid by the City of Phoenix (Contract No. P-7288-05) and an award was made to Motorola, Inc. The use of the City of Phoenix contract results in a lower cost because it eliminates the cost of issuing a bid and reduces time in obtaining the products. A purchase order will be used as the form of contract for this purchase.

9. FINANCIAL IMPLICATIONS:

Communication Equipment:	\$106,831.55
Sales Tax:	\$8,653.36
Shipping:	<u>\$1,068.32</u>
Total:	\$116,553.23

Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
217.2210.0000.6314.FA1362	Grant Funds	Assistant to Firefighters		\$85,353.00
470.2250.0000.6314.9FI635	Bond	Radio Infrastructure (City Matching Funds)	FY 09/10	\$31,200.23
				\$116,553.23

10. PROPOSED MOTION: Recommend approval to purchase communication equipment from Motorola, Inc., utilizing the City of Phoenix Agreement No. P-7288-05, in an amount not to exceed \$116,553.23.

APPROVALS

11. Requesting Department

Marc Walker
Marc Walker, Assistant Chief

12. Department Head

Jeff Clark, Fire Chief *Jeff Clark*

13. Procurement Officer

Kristy Garcia
Kristy Garcia, CPPB

14. City Manager

Mark W. Pentz
for Mark W. Pentz