

**City of Carson City
Agenda Report**

Date Submitted: January 11, 2011

Agenda Date Requested: January 20, 2011

Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing and Contracts

Subject Title: Action to approve Contract No. 1011-188 the purchase of equipment and services associated with systems of communications and therefore not suitable for public bidding pursuant to NRS 332.115(1)(q) to be provided by AT&T for a not to exceed cost of \$215,725.40 to be funded from the 911 Surcharge Fund as provided in FY 2010/2011. (P.O. # 2011-050)
(Sandy Scott-Fisher)

Staff Summary: The backbone of the 911 phone system is outdated and has reached its limits. The Concentrex system was originally located in the old jail and was moved to the new dispatch center in 2001 with the current Vesta phone system put in front of it. The purchase of the new Sentinel Patriot system will upgrade the center to a Voice over IP solution, moving the system towards Next Generation 911 capabilities that will be hosted by AT&T. AT&T will be responsible for status monitoring, repairs and upgrades.

Type of Action Requested: (check one)

Resolution

Ordinance

Formal Action/Motion

Other (Specify)

Does This Action Require A Business Impact Statement: Yes No

Recommended Board Action: I move to approve Contract No. 1011-188 the purchase of equipment and services associated with systems of communications and therefore not suitable for public bidding pursuant to NRS 332.115(1)(q) to be provided by AT&T for a not to exceed cost of \$215,725.40 to be funded from the 911 Surcharge Fund as provided in FY 2010/2011. (P.O. # 2011-050) *(Sandy Scott-Fisher)*

Explanation for Recommended Board Action: This system is identical to the system currently being used by Douglas County Emergency Communications Center. The systems will be linked for immediate phone coverage in the event either loses phone capabilities. It also has the potential to link other surrounding counties considering the purchase of this system.

The monthly recurring charges, as well as, the non-recurring charges will be paid by the 911 Surcharge Fund and has the full support of the 911 Surcharge Charge Committee Members.

Pursuant to **NRS 332.115 (1) (q)**, staff is requesting the Board of Supervisors declare that the contract is not adapted to award by competitive bidding.

NRS 332.115 Contracts not adapted to award by competitive bidding; purchase of equipment by local law enforcement agency, response agency or other local governmental agency; purchase of goods commonly used by hospital.

1. Contracts which by their nature are not adapted to award by competitive bidding, including contracts for:

(q) The design of, and equipment and services associated with, systems of communication,

Applicable Statute, Code, Policy, Rule or Regulation: NRS 332.115 subsection 1 (q).

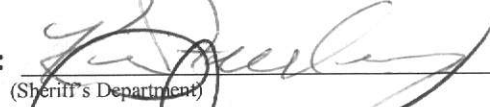



Fiscal Impact: \$215,725.00

Explanation of Impact: If approved the below references account could be reduced by \$215,725.00.

Funding Source: 287-2540-422-7734 911 Surcharge Fund as provided in FY 2010/2011.

Supporting Material: Purchase Order Number 2011-050

Prepared By: Sandy Scott-Fisher, Purchasing and Contracts Coordinator

Reviewed By: 	Date: <u>1/14/11</u>
(Sheriff's Department)	
	Date: <u>1/14/11</u>
(City Manager)	
	Date: <u>1/14/11</u>
(District Attorney)	
	Date: <u>1/14/11</u>
(Finance Director)	

Board Action Taken:

Motion: _____ 1) _____ Aye/Nay
2) _____ _____

(Vote Recorded By)



PURCHASE ORDER # 2011-050

CITY OF CARSON CITY

201 N. Carson Street, Suite 3
 Carson City, Nevada 89701
 (775)887-2133 [Fax] (775) 887-2107

VENDOR

DATE January 5, 2011
 GROUP #

CHECK DATE:

SHIP TO Carson City Sheriff's Office
 4645 Snyder Av
 Carson City, NV 89701
 775 887-2010
 ATTN: Communications

VENDOR

AT&T
 645 E Plumb Lane
 Reno, NV 89502

SHIPPING METHOD		SHIPPING TERMS			DELIVERY DATE	
QTY	UNIT	DESCRIPTION	BUDGET NUMBER	INVOICE #	UNIT COST	EXTENDED COST
1.00	Ea	AT & T Hosted E911 Services - Monthly Recurring Charge	287-2540-422-77-43		\$ 4,116.40	\$ 4,116.40
1.00	Ea	Non-recurring Charge	287-2540-422-77-43		211,609.00	\$ 211,609.00
		Contract #1011-188 - BOS 1/20/11			\$	-
					\$	-
					\$	-
					\$	-
		PO given to department to place order.			\$	-
		PO shall not be modified without approval from Finance Director.			\$	-
		PURCHASED BY: Karin Mracek			\$	-
		FED I.D. NO. 88-6000189			\$	-
		TOTAL			\$	215,725.40

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ITEMS, AMOUNTS AND STATEMENTS AS HEREIN SET OUT ARE TRUE AND CORRECT PER PURCHASE REQUISITION MADE BY THE PERTINENT CITY DEPARTMENT.

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APPROVED FOR PURCHASE

APPROVED FOR PAYMENT



AT&T HOSTED E9-1-1 SERVICES Pricing Schedule

Pricing Schedule to AT&T Agreement Reference No. _____

* This document may be used as a Pricing Schedule only if attached to an Agreement referred to internally at AT&T as a UA MSA, UA MA or UA SSTC

Customer ("Customer")	AT&T ("AT&T")
City of Carson City 911 E Musser Street Carson City NV 89701 USA	For purposes of this Pricing Schedule/Confirmation of Service Order, AT&T means the Service Provider specifically identified herein.
Customer Contact (for notices)	AT&T Sales Contact Information and for Contract Notices <input type="checkbox"/> Primary Sales Contact
Name: Karin Mracek Title: Communications Manager Telephone: 775 887-2570 x221 Fax: 775 887-2222 Email: kmracek@carson.org <u>Address for notices, if different from above:</u> Street Address City State Zip Code USA	Account Rep Name: Dieter Wittenberg Title: Account Manager Telephone: 916-972-3914 Fax: Email: dw4212@att.com Street Address: 2700 Watt Ave City: Sacramento State: CA Zip Code: 95821 <u>With a copy to:</u> AT&T Corp. One AT&T Way, Bedminster, NJ 07921-0752 Attn: Master Agreement Support Team E-mail: mast@att.com
AT&T Authorized Agent or Representative Information (if applicable) <input type="checkbox"/> Primary Sales Contact	
Name: Kent Ames Company Name: AT&T Agent Street Address: 3707 Kings Way (Rm 911) City: Sacramento State: CA Zip Code: 95821 Telephone: 530-621-6986 Fax: 530-621-6987 Email: KentAmes@ATT.com Agent Code	

This Pricing Schedule is part of the Agreement between AT&T and the Customer referenced above.

This Pricing Schedule consists of this Pricing Schedule and any Attachments hereto (e.g., Statement of Work ("SOW"); Scope of Work ("SCOW"); Inventory Schedule and Payment Terms; Bill of Material; Project Implementation Guide; Implementation Timeline; or Certificate of Acceptance) that currently, or may in the future, reference this Pricing Schedule. In the event of a conflict between this Pricing Schedule and any Attachments hereto, this Pricing Schedule shall take precedence.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Printed or Typed Name:	Printed or Typed Name:
Title:	Title:
Date:	Date: