Item # 5-2B

City of Carson City
Agenda Report

Date Submitted: October 6, 2008

Agenda Date Requested: October 16, 2008
Time Requested: Consent

To: Mayor and Supervisors
From: Purchasing & Contracts

Subject Title: Action to determine that Contract No. 0809-122 is a contract for additions to and repair and maintenance of equipment which may be more efficiently added to and repaired and maintained by a certain person and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 0809-122 a request for Equipment Services Agreement to be provided by AT&T for the period of April 1, 2009 through March 31, 2012, for a not to exceed cost of $76,839.60 to be prepaid FY 2009 from the Sheriff's Office Communications Division Fund and funded at follows:

FY09 =	$ 6,403.29
FY10 =	$25,613.16
FY11 =	$25,613.16
FY12 =	$19,209.99
	$76,839.60

Staff Summary: This is a continuation of the previous agreement approved by the Board of Supervisors June 19, 2003. This agreement will provide equipment and service for the 911 system at the Sheriff's Office Communications Center.

Type of Action Requested: (check one)

(____) Resolution (____) Ordinance
(_X__) Formal Action/Motion (____) Other (Specify)

Does This Action Require A Business Impact Statement: (___) Yes (_X__) No

Recommended Board Action: I move to determine that Contract No. 0809-122 is a contract for additions to and repair and maintenance of equipment which may be more efficiently added to and repaired and maintained by a certain person and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 0809-122 a request for Equipment Services Agreement to be provided by AT&T for the period of April 1, 2009 through March 31, 2012, for a not to exceed cost of $76,839.60 to be prepaid FY 2009 from the Sheriff's Office Communications Division Fund and funded at follows:

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