



# City Council Report

**Date:** October 5, 2020  
**To:** City Council  
**Through:** Michael Kennington, Deputy City Manager/Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Matt Bauer, Procurement Administrator  
**Subject:** Purchase for Fiber Installation for the Mesa Amphitheater as requested by the Parks, Recreation and Community Facilities Department and Department of Innovation and Technology (**Citywide**)

## Recommendation

Council is requested to approve the award as recommended.

Parks, Recreation and Community Facilities Department, Department of Innovation and Technology and Purchasing, recommend authorizing using the State of Arizona cooperative contract with the qualified and lowest quoted vendor, BPG Technologies, at \$45,000, based on estimated requirements.

## Background / Discussion

This purchase will provide City fiber installation per IT and ITS specifications that is necessary for the immediate interconnectivity of a new fire detection and alarm system at the Mesa Amphitheater. This fiber will also provide future capabilities in the following areas: City network connectivity for Amphitheatre staff, high speed internet and Wi-Fi access for hired entertainers, building automation systems, state of the art security cameras, and City standard physical security systems.

Multiple firms attended the proposed project walk through. Two firms submitted completed turn-key quotes using their current cooperative contracts. BPG Technologies is the firm with the lowest quoted price.

## Purchase Information

Action: Award  
Procurement Type: Cooperative Contract Use  
Contract Number: 2021008  
Contracting Agency/Contract Number: State of Arizona/ADSP017-169278  
Protests Received: None  
Funding Source: Parks, Recreation and Community Facilities Department - Facilities Infrastructure budget

## AWARD RECOMMENDATION

Mesa Amphitheater Fiber Expansion per Contract No. 2021008, State of Arizona/ADSPO17-169278 and Quote 251628 dated 6/15/2020

Labor and Adjustments	\$968.52
Materials	<u>\$30,127.91</u>
Sub-Total	\$31,096.43
Materials Tax	<u>\$2,500.62</u>
Total	\$33,597.05
Contingency Requested	<u>\$11,402.95</u>
<b>Total Amount Requested</b>	<b><u>\$45,000.00</u></b>