



City Council Report

Date: February 8, 2021
To: City Council
Through: Michael Kennington, Deputy City Manager/Chief Financial Officer
From: Edward Quedens, Business Services Director
Matt Bauer, Procurement Administrator
Subject: Dollar Limit Increase to the Term Contract for Cabling Services for Citywide Departments (as requested by the Police Department) **(Citywide)**

Recommendation

Council is requested to approve the contract dollar limit increase as recommended.

The Police Department and Purchasing recommend authorizing the dollar limit increase to the term contract using the State of Arizona cooperative contract with Corporate Technology Solutions by \$100,000, from \$200,000 to \$300,000 annually, with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

Background / Discussion

This contract provides services to install hardware and cabling for data, video, and related equipment throughout the City.

The COVID pandemic required facility modifications to create social distancing which led to greater use of this contract than was originally anticipated.

Purchase Information

Action: Dollar Limit Increase
Procurement Type: Cooperative Contract Use
Contract Number: 2019172
Contracting Agency/Contract Number: State of Arizona/ADSP017-169123
Initial Contract Term: Three years (4/15/2019 to 5/2/2022)
Possible Renewals: Up to a maximum of two years subject to State of Arizona, Administrative review and approval
Funding Source: Police Department operating budget or individual City Department's budget
Original Council Award Date: 5/6/2019

Dollar Limit History

Original Annual Award Amount:	\$200,000.00
Dollar Limit Increase Request – 2/8/2021:	\$100,000.00
New Annual Amount:	\$300,000.00