

Item # 4-4B

**City of Carson City
Agenda Report**

Date Submitted: February 12, 2008

Agenda Date Requested: February 21, 2008

Time Requested: Consent

To: Mayor and Supervisors

From: Purchasing & Contracts

Subject Title: Action to determine that Contract No. 0708-120 is a contract for hardware and associated peripheral equipment and devices for computers and/or for equipment associated with systems of communications and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 0708-120 a request for the purchase of Cisco telephone equipment from AT&T DataComm for a not to exceed cost of \$55,514.25 for Fiscal Year 2007/2008

Staff Summary: This purchase will replace the equipment used by Information Technology for the Sheriff's Office Administration building.

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 determine that Contract No. 0708-120 is a contract for hardware and associated peripheral equipment and devices for computers and/or for equipment associated with systems of communications and therefore not suitable for public bidding pursuant to NRS 332.115 and to approve Contract No. 0708-120 a request for the purchase of Cisco telephone equipment from AT&T DataComm for a not to exceed cost of \$55,514.25 for Fiscal Year 2007/2008

Explanation for Recommended Board Action: Pursuant to NRS 332.115 subsection 1 (g) and (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 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:
- (g) Hardware and associated peripheral equipment and devices for computers;
 - (q) The design of, and equipment and services associated with, systems of communication,
- are not subject to the requirements of this chapter for competitive bidding as determined by the governing body or its authorized representative.

Applicable Statue, Code, Policy, Rule or Regulation: NRS 332.115 subsection 1 (g) and (q)

Fiscal Impact: \$55,514.25

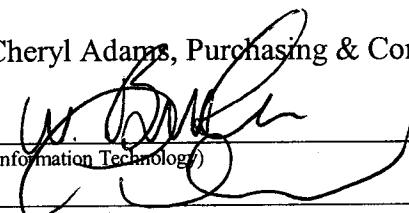
Explanation of Impact: \$55,514.25

Funding Source: General Fund \$2,301.75 / Capital Acquisition Fund \$53,212.50

Supporting Material: Quote from AT&T

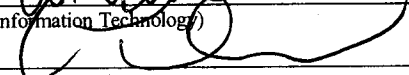
Prepared By: Cheryl Adams, Purchasing & Contracts Manager

Reviewed By:


(Information Technology)

Date:

2/12/08


(City Manager)

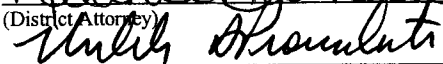
Date:

2/12/08


(District Attorney)

Date:

2-12-08


(Finance Director)

Date:

2-12-08

Board Action Taken:

Motion: _____

1) _____

Aye/Nay

2) _____

(Vote Recorded By)

Quote No: CC Phones Quote 1.28.08.xls
 Ship To: Kevin Haggerty, Information Services Director
 201 North Carson Street, Suite 7
 Carson City, Nevada 89701

Bill To: Kevin Haggerty, Information Services Director
 201 North Carson Street, Suite 7
 Carson City, Nevada 89701

Payment Terms: NET 30



Name	Category Num	Vendor	Description	Unit Price	Discount %	Final Price	Qty	Total Price
CP-7941G	CP-7941G	Cisco	Cisco IP Phone 7941	\$ 345.00	45.00	\$ 189.75	130	\$ 24,667.50
SW-CCM-UL-7941	SW-CCM-UL-7941	Cisco	CUCM 3.x or 4.x RTU lic. for single IP Phone 7941	\$ 200.00	45.00	\$ 110.00	130	\$ 14,300.00
Total 7941:								\$ 38,967.50
CP-7961G	CP-7961G	Cisco	Cisco IP Phone 7961	\$ 445.00	45.00	\$ 244.75	20	\$ 4,895.00
SW-CCM-UL-7961	SW-CCM-UL-7961	Cisco	CUCM 3.x or 4.x RTU lic. for single IP Phone 7961	\$ 200.00	45.00	\$ 110.00	20	\$ 2,200.00
Total: 7961								\$ 7,095.00
UNITY-VM-USR	UNITY-VM-USR	Cisco Systems Inc.	One Unity VM User	\$ 65.00	45.00	\$ 35.75	200	\$ 7,150.00
Total Unity:								\$ 7,150.00
WS-C3560-8PC-S	WS-C3560-8PC-S	Cisco Systems Inc.	Catalyst 3560 8 10/100 PoE + 1 T/SFP + IPB Image	\$ 1,395.00	45.00	\$ 767.25	3	\$ 2,301.75
CAB-AC-RA	CAB-AC-RA	Cisco Systems Inc.	Power Cord,110V, Right Angle	\$ -	45.00	\$ -	3	\$ -
Total 3560:								\$ 2,301.75
Total Equipment:								\$ 55,514.25
Grand Total:								\$ 55,514.25

- 1) Pricing does not include Shipping/Handling Charges
- 2) All Ethernet and Network connecting cables not specified above will be supplied by the Customer.
- 3) Maintenance is an annual renewable fee.

This quote is confidential and proprietary. Property of SBC Datacomm. © 2003 SBC Properties, L.P. All rights reserved.

Please Address Purchase Orders To:

SBC DataComm
 Attn: Gilda Bordeaux
 2600 Camino Ramon, Suite 4S100I
 San Ramon, CA 94583
 Phone: 925-824-9634
 Fax: 925-973-0858



AT&T Datacomm Contact List - Equipment and Integration Services

Kendall Holback
Application Specialist, AT&T Datacomm
645 E Plumb Ln.
Reno, NV 89502
v (775) 688-3638
m (775) 762-4073
f (800) 427-1021
kh7212@att.com

Contact for:

Complex quotes, designs, configurations,
managed services, professional services,
face-to-face meetings

Gilda Bordeaux
Account Executive, AT&T Datacomm
2600 Camino Ramon
4th Floor Room 4S200i
San Ramon, Ca 94583
O-925-824-9719
F-925-973-0858
gb4568@att.com

Contact for:

Non-complex/desk quotes, configurations,
order processing, status, lead times, or when
Kendall is unavailable

AT&T Nevada Contact List - Voice and Data Telecom Services

- Senior Account Manager/Account Manager: Overall account responsibility, voice, long distance
- Technical Sales Specialist: Data services specialist - T1, DS3, Frame Relay, MPLS, NVPN, Internet
- Sales Support Manager - Order provisioning, delivery, post sales support

PO Instructions for AT&T Datacomm Orders

Here are PO instructions for your order. The PO should have the following:

Please make it out to:

AT&T DataComm
2600 Camino Ramon, Suite 4S100B
San Ramon, Ca 94583

(Cont'd)



Your PO should also have:

- company letter head
- A PO number (if a manual PO, please create a number and do not use the date as that number)
- Terms: Net 30
- The bill to address
- The ship to address
- quick description of equipment/services (you can reference the SBC quote)
- total dollar amount (on quote)
- customer contact name, address, and phone number
- authorized signature and date

Please Note--If all of the above items are not on the PO, it will be rejected by our admin group.

The Remit To address will be as follows:

SBC DATACOMM
PO BOX 8104
AURORA, IL 60507-8104

PO's can be faxed to Kendall Holback at (800) 427-1021 or to my inside rep Gilda Bordeaux at (925) 973-0858.