

Staff Summary Report



Council Meeting Date: 03/26/2009

Agenda Item Number: _____

SUBJECT: Request approval to increase the contract amount with Harris Corporation for the purchase of tracking hardware, software and maintenance for use by the Police Department.

DOCUMENT NAME: 20090326fsta05

PURCHASES (1004-01)

SUPPORTING DOCS: No

COMMENTS: (T09-071-01) Total amount of the increase is \$7,482.90 – from \$401,000 to \$408,482.90.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Tom Ryff, Police Chief, 480-350-8214
Kim Hale, Commander – Special Investigations, 480-350-8322

**LEGAL REVIEW AS
TO CONTRACT FORM**

ONLY: N/A

FISCAL NOTE: Sufficient funds have been appropriated in 5509199-7511 and 2222 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the increase in the contract value.

ADDITIONAL INFO: Council originally approved the award of this contract on January 22, 2009 in an amount not to exceed \$401,000. Sales taxes on the purchase were higher than the initial estimate necessitating this increase request.