



Independent Cost Estimate

PO 9142453

Date of Estimate: 4/29/2014
Contract Type:
Existing Contract or PO (Y/N): N

Description of Goods (A) or Services (B): Poudre Fire Authority - Northern Colorado Regional Communication Network (NCRCN) Access Charges

I have obtained the following estimate from:
Published Price List / Past Pricing (date) 9/4/2013
Engineering or Technical Estimate (performed by)
Independent Third Party Estimate (performed by)
Other (specify)

Cost Estimate Details:
(Estimate calculated in US Dollars)

Table with 5 columns: Product, Qty, Per Radio, TOTAL, Notes/Data Source. Rows include 2009-2014 NCRCN Access Costs and Average Cost per Radio.

B Estimates are based on past pricing.

C Note: Actual costs may vary per year depending on number of radios accessing the NCRCN

Invoice



NCRCN
c/o Poudre Fire Authority
102 Remington
Fort Collins, CO 80524
Phone: (970) 416-2892 ...
Fax: (970) 416-2809

Invoice Number: 2014-023
Date: 4/17/14

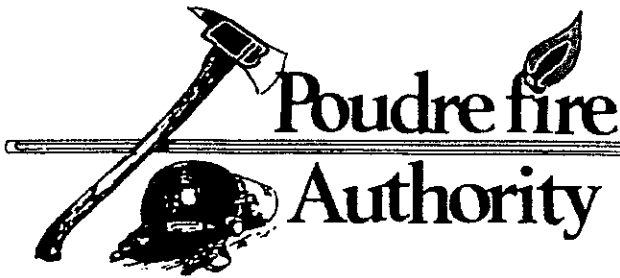
To:
Transfort Bus Systems
6570 Portner Road
Fort Collins, CO 80525
Attn: Dave Leicester

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
100	Radios utilizing Northern Colorado Regional Communication Network system	\$50.00	\$5,000.00
			0.00
			0.00
			0.00
			0.00
TOTAL DUE			\$5,000.00

Make checks payable to Poudre Fire Authority/NCRCN

THANK YOU!

Req. PLEASE: 47268
VENDOR: 1187499
Buyer: Jill Wilson
#: \$5,000.00
A/C: 290900031:549210 92902014 A
" REGIONAL COMM. NETWORK ACCESS - 2014 "
THANKS - KNEE



102 Remington Street
Fort Collins, CO 80524

Phone: 970-221-6570

Fax: 970-416-2809

Internet: www.poudre-fire.org

April 17, 2014

Dear NCRCN Member,

Poudre Fire Authority has taken on the responsibility of invoicing and collecting yearly charges for the Northern Colorado Radio Communications Network. Your invoice reflects a \$50/radio charge based on the number of activated radios Wireless Advanced Communications provided to PFA as shown in their database. A copy of this database for your radios is attached. **Any discrepancies should be addressed directly to Marty McKinney at Wireless Advanced Communications. Wireless Advanced will contact us with any validated changes.** Marty's contact information is marty.mckinney@wiradcom.com or 970-518-2811.

If there is a better contact person or mailing address to send the invoice to please let Connie Iverson know that information (civerson@poudre-fire.org).

Thank you,

A handwritten signature in black ink, appearing to read "Mike Gress", written over a horizontal line.

Mike Gress
Division Chief
Poudre Fire Authority

cc: Marty McKinney

Fort Collins Transfort

	RADIO TYPE	SERIAL #	RADIO ALIAS	ORGANIZATION	MODEL #
1	XTS3000 Mod II	326AAQ1414	TFDAR-PORT1	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
2	XTS3000 Mod II	326AAQ1415	TFDAR-PORT2	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
3	XTS3000 Mod II	326AAQ1416	TFDAR-PORT3	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
4	XTS3000 Mod II	326AAQ1417	TFDAR-PORT4	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
5	XTS3000 Mod II	326AAQ1418	TFDAR-PORT5	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
6	XTS3000 Mod II	326AAQ1419	TFDAR-PORT6	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
7	XTS3000 Mod II	326AAQ1420	TFDAR-PORT7	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
8	XTS3000 Mod II	326AAQ1421	TFDAR-PORT8	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
9	XTS3000 Mod II	326AAQ2210	TFDAR-PORT9	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
10	XTS3000 Mod II	326ABC2617	TFDARNewPort	Ft Collins Transfort - Dial-a-Ride	H09UCF9PW7BN
11	Spectra Mobile	494AAQ0256	TF-0038	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
12	Spectra Mobile	494AAQ0257	TF-2609	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
13	Spectra Mobile	494AAQ0258	TF-0037	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
14	Spectra Mobile	494AAQ0259	TF-2672	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
15	Spectra Mobile	494AAQ0260	TF-2682	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
16	Spectra Mobile	494AAQ0261	TF-2630	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
17	Spectra Mobile	494AAQ0262	TF-0043	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
18	Spectra Mobile	494AAQ0263	TF-2619	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
19	Spectra Mobile	494AAQ0264	TF-0026	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
20	Spectra Mobile	494AAQ0265	DAR-2642	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
21	Spectra Mobile	494AAQ0266	DAR-2643	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
22	Spectra Mobile	494AAQ0267	DAR-2644	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
23	Spectra Mobile	494AAQ0268	DAR-2646	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
24	Spectra Mobile	494AAQ0269	DAR-2647	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
25	Spectra Mobile	494AAQ0270	TF-2618	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
26	Spectra Mobile	494AAQ0271	DAR-2648	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
27	Spectra Mobile	494AAQ0272	DAR-2661	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
28	Spectra Mobile	494AAQ0273	DAR-2662	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
29	Spectra Mobile	494AAQ0274	DAR-2663	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
30	Spectra Mobile	494AAQ0275	DAR-2673	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
31	Spectra Mobile	494AAQ0276	DAR-2674	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
32	Spectra Mobile	494AAQ0277	DAR-2675	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
33	Spectra Mobile	494AAQ0278	TF-2638	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
34	Spectra Mobile	494AAQ0279	DAR-2676	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
35	Spectra Mobile	494AAQ0280	DAR-2677	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
36	Spectra Mobile	494AAQ0281	DAR-2681	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
37	Spectra Mobile	494AAQ0282	TF-0017	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
38	Spectra Mobile	494AAQ0283	TF-0027	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
39	Spectra Mobile	494AAQ0284	TF-0045	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
40	Spectra Mobile	494AAQ0285	TF-1602	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
41	Spectra Mobile	494AAQ0286	TF-2620	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN
42	Spectra Mobile	494AAQ0287	TF-0035	Ft Collins Transfort - Dial-a-Ride	D04UJF9PW5AN

90	Spectra Mobile	494ABU2227	TF SPARE 6M	TransFort Ft Collins	D04UJF9PW5AN
91	Spectra Mobile	494ABU2253	TF SPARE 7M	TransFort Ft Collins	D04UJF9PW5AN
92	Spectra Mobile	494ABU2268	TF SPARE 8M	TransFort Ft Collins	D04UJF9PW5AN
93	APX4000	426CPV0000	TF-301	TransFort Ft Collins	H51UCF9PW6AN
94	APX4000	426CPV1064	TF-302	TransFort Ft Collins	H51UCF9PW6AN
95	APX4500	471CPZ6816	TF-0079	TransFort Ft Collins	M22URS9PW1AN
96	APX4500	471CPZ6817	TF-0080	TransFort Ft Collins	M22URS9PW1AN
97	APX4500	471CPZ6818	TF-0081	TransFort Ft Collins	M22URS9PW1AN
98	APX4500	471CPZ6819	TF-0082	TransFort Ft Collins	M22URS9PW1AN
99	APX4500	471CPZ6820	TF-0083	TransFort Ft Collins	M22URS9PW1AN
100	APX4500	471CPZ6821	TF-0084	TransFort Ft Collins	M22URS9PW1AN

Jill Wilson

From: Gerry S. Paul
Sent: Thursday, May 01, 2014 1:00 PM
To: Jill Wilson
Subject: RE: SS Memo
Attachments: 201405011142.pdf

Jill -

The attached sole source purchase is approved in accordance with Municipal Code Chapter 8 161(d)(1)(c) "A particular material or service is required to maintain interchangeability or compatibility as a part of an existing integrated system".

Regards,

Gerry Paul
Director of Purchasing and Risk Management
215 N. Mason
City of Fort Collins
970-221-6779-O
970-567-9840-C
gspaul@fcgov.com

-----Original Message-----

From: Jill Wilson
Sent: Thursday, May 01, 2014 11:42 AM
To: Gerry S. Paul
Subject: SS Memo

Hi Gerry,
Please review the attached Sole Source Memo from Transfort and advise.
Thanks,
Jill

-----Original Message-----

From: purchasing
Sent: Thursday, May 01, 2014 11:43 AM
To: Jill Wilson
Subject: Message from "RNP00267348DF37"

This E-mail was sent from "RNP00267348DF37" (Aficio MP C4502A).

Scan Date: 05.01.2014 11:42:31 (-0600)
Queries to: Purchasing@fcgov.com



Transfort / Dial-A-Ride
6570 Portner Road
Fort Collins, CO 80522
970.221.6620
970.221.6285 - fax
fcgov.com

Memorandum

DATE: 4/29/2014
TO: Jill Wilson
FROM: Karl Gannon
SUBJECT: Northern Colorado Regional Communications Network (NCRCN) - 2014
Access Charges

The NCRCN is a conglomerate of public agencies that utilize Statewide Digital Trunked Radio System Network (DTRS). Transfort, as a member agency, is responsible for its share of the maintenance of this network (radio towers etc) and pays a per-unit access charge to the local collection agency - currently, the Poudre Fire Authority.

The cost per unit has not increased in over six years and we find that the \$50 per-unit charge is reasonable and the collection agency - PFA - to be a responsible and reliable organization.

Please let me know if you have any questions that I can answer.

Thanks,
Karl

Karl Gannon
City of Fort Collins
Transfort / Dial A Ride
(970)416-2087

Poudre Fire Authority DUNS: 193333325 CAGE Code: 66RE4 Status: Active	102 Remington St Fort collins, CO, 80524-2834 , UNITED STATES
Entity Overview	
<div style="border: 1px solid black; padding: 5px;"><p style="text-align: center;">Entity Information</p><p>Name: Poudre Fire Authority Doing Business As: Poudre Fire Department Business Type: US Local Government POC Name: Kirsten Howard Registration Status: Active Activation Date: 04/24/2014 Expiration Date: 04/24/2015</p></div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"><p style="text-align: center;">Exclusions</p><p style="text-align: center;">Active Exclusion Records? No</p></div>	

SAM | System for Award Management 1.0

IBM v1.1693.20140425-1653

WWW4

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



Search Results

Current Search Terms: NCRCN*

<p>Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.</p> <p>No records found for current search.</p>
--

Glossary

Search Results

Entity
Exclusion

Search Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.1693.20140425-1653

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



Title: NCRCN c/o Poudre Fire Authority

Date: 5/1/2014

CONTRACT CHECKLIST FOR NON-COMPETITIVE PROPOSALS (SOLE SOURCE)

Checklist Item	Contract File Location	Comments
7) Independent Cost Estimate The City made and documented an independent cost estimate before receipt of proposals.		See I.C.E. dated 4/29/14.
10) Unnecessary Experience and Excessive Bonding Unnecessary experience and excessive bonding requirements were not included in this solicitation or contract documents.		No.
11) Organizational Conflict of Interest (OCI) If there is an apparent or potential OCI the solicitation contains provisions to eliminate or mitigate the conflict (e.g. by inserting a clause that prohibits the contractor from competing for the follow-on contract to the current design or research contract) and OCI Certification is submitted by the contractor.		No.
12) Arbitrary Action There was no arbitrary action in the procurement process. (An example of arbitrary action is when award is made to other than the contractor who most satisfied all the City requirements as specified in the solicitation and as evaluated by staff.)		No.
13) Brand Name Restrictions Brand Name or Equal. When it is impractical or uneconomical to provide a clear and accurate description of the technical requirements of the property to be acquired, a "brand name or equal" description may be used to define the performance or other salient characteristics of a specific type of property. The City must identify the salient characteristics of the named brand that offerors must provide. When using a "brand name" specification, the City does not need to reverse-engineer a complicated part to identify precise measurements or specifications in order to describe its salient characteristics. FT A's "Best Practices Procurement Manual," (BPPM) contains additional information on preparation of specifications including examples with specific language.		No.
14) Geographic Preferences The solicitation contains no in-State or local geographic preference except where Federal statutes mandate or encourage them.		No.

<p>15) Contract Term Limitation The contract period of performance for rolling stock and replacement parts does not exceed five (5) years inclusive of options without prior written FTA approval. For all other types of contracts, the procurement file contains evidence that the contract term is based on sound business judgment.</p>		<p>No.</p>
<p>18) Award to Responsible Contractor The City made a determination that it was awarding to a responsible contractor considering such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.</p> <ol style="list-style-type: none"> 1. Appropriate Financial, equipment, facility and personnel. (Y/N) 2. Ability to meet delivery schedule. (Y/N) 3. Satisfactory period of performance. (Y/N) 4. Satisfactory record of integrity, not on declined or suspended listings. (Y/N) 5. Receipt of all necessary data from vendor. (Y/N) 		<ol style="list-style-type: none"> 1. Yes 2. Yes 3. Yes 4. Yes, no exclusions on SAM reports run on 5/1/2014 5. Yes; invoice 2014-023 attached
<p>19) Sound and Complete Agreement This contract is a sound and complete agreement. In addition, it includes remedies for breach of contract and provisions covering termination for cause and convenience.</p>		<p>Yes; Purchase Order is the contract mechanism.</p>
<p>24) Clear, Accurate, and Complete Specification A complete, adequate, and realistic specification or purchased description was available and included any specifications and pertinent attachments which define the items or services sought in order for the bidder to properly respond.</p>		<p>Yes; letter attached.</p>
<p>38) Sole Source if other Award is Infeasible The contract file contains documentation that award of a contract was infeasible under small purchase procedures, sealed bids, or competitive proposals and at least one of the following circumstances applies:</p> <ol style="list-style-type: none"> (1) The item was available only from a single source. (Verify prices are no higher than price for such item by likely customers.) (2) Public exigency for the requirement did not permit a delay resulting from a competitive solicitation. (3) An emergency for the requirement did not permit a delay resulting from a competitive solicitation. (4) The FT A authorized noncompetitive negotiations. (5) Competition was determined inadequate after solicitation of a number of sources. 		<p>(1). See Sole Source Memo.</p>

<p>39) Cost Analysis Required Cost analysis and profit negotiations were performed (initial award and modifications) And documented for price reasonableness was established on the basis of a catalog or market price of a commercial product sold in substantial quantities to the general public or on the basis of prices set by law or regulation.</p>		<p>Yes; Sole Source memo attached.</p>
<p>40) Evaluation of Options The option quantities or periods contained in the contractor's bid or offer were evaluated in order to determine contract award. (To be eligible for Federal funding, options must be evaluated as part of the price evaluation of offers, or must be treated as sole source awards.)</p>		<p>N/A</p>
<p>42) Written Record of Procurement History The file contains records detailing the history of this procurement. At a minimum, these records include: (1) the rationale for the method of procurement, (2) Selection of contract type, (3) reasons for contractor selection or rejection, and (4) the basis for the contract price.</p>		<ol style="list-style-type: none"> 1. Yes. 2. Yes; Purchase Order is used. 3. Vendor selected is Sole Source. 4. Invoice 2014-023 dated 4/17/14
<p>43) Exercise of Options The grantee exercised an option on this contract adhering to the terms and conditions of the option stated in the contract and determined that the option price was better than prices available in the market or that the option was a more advantageous offer at the time the option was exercised. If an option was not exercised under this contract, check NA.</p>		<p>N/A</p>
<p>44) Out of Scope Changes The grantee amended this contract outside the scope of the original contract. The amendment was treated as a sole source procurement (complying with the FTA requirements for a justification, cost analysis and profit negotiation).</p>		<p>N/A</p>
<p>45) Advance Payment Provisions The contractor did not receive an advance payment utilizing FTA funds and the contract does not contain advance payment provisions or, if it did, prior written concurrence was obtained from FTA.</p>		<p>N/A</p>
<p>46) Progress Payment Provisions The contract contains progress payments based on costs incurred (as opposed to percent of completion) and the contract contains a provision giving the grantee title to property (materials, work in progress, and finished goods) for which progress payments are made. The contract may contain other security in lieu of obtaining title.</p>		<p>No.</p>

47) Time and Materials Contracts This is a time and materials contract; the grantee determined that no other type of contract is suitable; and the contract specifies a ceiling price.		N/A
48) Cost Plus Percentage of Cost This is not a cost plus a percentage of cost type contract.		No.
49) Liquidated Damages Provisions This contract contains liquidated damages provisions and the assessment for damages is specified in the contract at a specific rate per day for each day of overrun in contract time.		No.
50) Piggybacking 1) The file contains: Assignability provisions. 2) The procurement file contains: Price reasonableness determination.		1. No. 2. Yes; see attached Sole Source memo.
56) Clauses This contract contains the appropriate FTA required clauses.		Yes.
System for Award Management (SAM) SAM run and include in the file.		Yes, no exclusions on SAM reports run on 5/1/14.

FEDERALLY REQUIRED AND OTHER MODEL CLAUSES

**APPLICABILITY OF THIRD PARTY CONTRACT CLAUSES
(excluding micro-purchases, except for construction contracts over \$2,000)**

NCRCN Access Charges

TYPE OF PROCUREMENT						
Clause	✓	Professional Services/A&E	Operations/ Management	Rolling Stock Purchase	Construction	Materials & Supplies
No Federal Government Obligation To Third Parties (by Use of a Disclaimer)	X	All	All	All	All	All
False Statements or Claims Civil and Criminal Fraud	X	All	All	All	All	All
Access To Third Party Contract Records	X	All	All	All	All	All
Changes to Federal Requirements	X	All	All	All	All	All
Termination	X	All	All	All	All	All
Civil Rights (Title VI, EEO, ADA)	X	>\$10,000	>\$10,000	>\$10,000	>\$10,000	>\$10,000
Disadvantaged Business Enterprises (DBEs)	X	All	All	All	All	All
Incorporation of (FTA) Terms	X	All	All	All	All	All
Suspension and Debarment		>\$25,000	>\$25,000	>\$25,000	>\$25,000	>\$25,000
Buy America				>\$100,000	>\$100,000	>\$100,000
Resolution of Disputes, Breaches, or Other Litigation		>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000
Lobbying		>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000
Clean Air		>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000
Clean Water		>\$100,000	>\$100,000	>\$100,000	>\$100,000	>\$100,000
Cargo Preference				All	All	All-
Fly America		Involves foreign transport or travel by air	Involves foreign air transport or travel	Involves foreign air transport or travel	Involves foreign air transport or travel	Involves foreign air transport or travel
Davis-Bacon And Copeland Anti-Kickback Acts					>\$2,000 (including ferry vessels)	
Contract Work Hours And Safety Standards Act			>\$2,500 (except transportation services)	>\$2,500	>\$2,000 (including ferry vessels)	
Bonding					\$100,000	
Seismic Safety		A & E for New Buildings & Additions			New Buildings &	
Transit Employee Protective Agreements			Transit Operations			
Charter Bus			All			
School Bus			All			
Drug Use - Testing and Alcohol Misuse - Testing			Transit Operations			
Patent Rights and Rights in Data and Copyright Requirements		Research & Development				
Energy Conservation	X	All	All	All	All	All
Recycled Products			Contracts for items designated by EPA, when procuring \$10,000 or more per year		Contracts for items designated by EPA, when procuring \$10,000 or more per year	Contracts for items designated by EPA, when procuring \$10,000 or more per year
Conformance With ITS National Architecture		ITS Projects	ITS Projects	ITS Projects	ITS Projects	ITS Projects
ADA Access		A & E	All	All	All	All
Bus Testing				All		
Pre-Award And Post Delivery Audits				All		