

RESOLUTION NO. 5892

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CHANDLER, ARIZONA, AUTHORIZING THE GRANT AGREEMENT BETWEEN THE CITY OF CHANDLER, ARIZONA ON BEHALF OF THE CHANDLER POLICE DEPARTMENT AND THE ARIZONA DEPARTMENT OF ADMINISTRATION FOR THE ACCEPTANCE OF FINANCIAL REIMBURSEMENT FOR THE PURCHASE OF 9-1-1 CALL HANDLING EQUIPMENT AND RELATED SERVICES.

WHEREAS, the Maricopa County Association of Governments commissioned a 9-1-1 Study Committee to evaluate 9-1-1 services in the Maricopa Region resulting in the determination to sunset the Maricopa Region 9-1-1 technical team and transition all Public Safety Answering Points (PSAPs) to contracted services through AT&T for the Maricopa Region's 9-1-1 services; and

WHEREAS, on September 12, 2024, the City Council of the City of Chandler, Arizona, approved the purchase of 9-1-1 call-handling equipment, utilizing the State of Arizona Contract No. CTR055782, with AT&T Corp. for Fiscal Years 2024-25 through 2029-30 in an amount not to exceed \$1,327,644.57; and

WHEREAS, pursuant to A.R.S. § 41-704, the Arizona Department of Administration is authorized to administer the emergency telecommunications services revolving fund in accordance with A.R.S. § 11-951, 11-952, and 41-101.01; and

WHEREAS, the Chandler Police Department (the "Department") will receive reimbursement in the amount not to exceed \$633,581 for FY 2024-25 for the purchase of the 9-1-1 call handling equipment and related services; and

WHEREAS, the City Manager's Office has reviewed the grant agreement materials and believes the financial reimbursement described in the grant agreement as being for government related services that benefit the general public and is consistent with the City's Administrative Regulation regarding such agreements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Chandler, Arizona, as follows:

Section 1. Authorizing the grant agreement between the City of Chandler, Arizona on behalf of the Chandler Police Department and the Arizona Department of Administration for the acceptance of financial reimbursement for the purchase of 9-1-1 call handling equipment and related services in the amount not to exceed \$633,582.

Section 2. Authorizing the Police Chief of the Chandler Police Department, or his designee, to execute the grant agreement and any other necessary or desirable instruments in connection with such grant agreement and take such actions necessary to comply with the terms of the grant agreement and perform all acts necessary to give effect to this Resolution.

PASSED AND ADOPTED by the City Council of the City of Chandler, Arizona, this ____ day of March, 2025.

ATTEST:

CITY CLERK

MAYOR

CERTIFICATION

I HEREBY CERTIFY that the above and foregoing Resolution No. 5892 was duly passed and adopted by the City Council of the City of Chandler, Arizona, at a regular meeting held on the _____ day of March, 2025, and that a quorum was present thereat.

CITY CLERK

APPROVED AS TO FORM:

CITY ATTORNEY

EPW