

D. Approval to Utilize Logicalis, Inc. on a 1 Government Procurement Alliance (1GPA) Cooperative Contract for Technology and Audio/Visual Solutions Estimated to be \$178,000



**Northwest Fire District  
Governing Board**  
13535 North Marana Main Street  
Marana, Arizona

**SCHEDULED**

**MEMORANDUM NO. 25-1073**

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<b>Date:</b>	February 25, 2025
<b>To:</b>	Governing Board
<b>From:</b>	Meagan Hill, Buyer
<b>Division:</b>	Business Services
<b>Type of Action:</b>	Formal Action/Motion
<b>Strategic Plan Goals:</b>	Create greater financial efficiencies and ensure financial sustainability and responsibility
<b>Agenda Item:</b>	Approval to Utilize Logicalis, Inc. on a 1 Government Procurement Alliance (1GPA) Cooperative Contract for Technology and Audio/Visual Solutions Estimated to be \$178,000

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**RECOMMENDATION:**

Staff recommends approval to utilize Logicalis, Inc. on a 1 Government Procurement Alliance (1GPA) Cooperative Contract for technology and audio/visual solutions estimated to be \$178,000.

**MOTION:**

Move to approve the utilization of Logicalis, Inc. on a 1GPA Cooperative Contract for technology and audio/visual solutions estimated to be \$178,000.

**DISCUSSION:**

Logicalis, Inc. is on a 1GPA Cooperative Contract that can be utilized for technology and audio/visual solutions. The Governing Board approved the District joining 1GPA Cooperative membership on December 16, 2014. Individual cooperative contracts go through a competitive process with the hosting agency, but they are not approved by the Governing Board like District issued contracts.

Logicalis, Inc.'s anticipated expenditures are included in the FY24/25 Adopted Budget. Due to the cumulative spend of one (1) vendor exceeding \$50,000, the District is seeking Board approval.

**ALTERNATIVES:**

None recommended.

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**Fiscal Impact**

**FISCAL YEAR:** 24/25

**BUDGETED Y/N:** Yes

**AMOUNT REQUESTED:** \$0

**FISCAL IMPACT:** No additional funds are requested. The funds are included in the FY24/25 Adopted Budget in the Technical Services Division Software, Computers & Software, Consultants, and Computer Supplies expense accounts.

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### **Attachments**

Logicalis FY24.25 Detail  
Logicalis Backup

**Vendor: Logicalis, Inc.****Issued Purchase Orders:**

Number	Description	Total
24-17239-R1	Voice System Upgrade	\$2,981.20
25-17694	Cisco Switches	\$3,823.08
25-17974	Cisco 9200 Switches	\$7,977.60
25-18064	Flex Sub Renewal 2024	\$13,787.11
25-18065	Cisco Maintenance Support	\$36,447.68
25-18272	*Network Equipment	\$71,975.20
25-18282	4K Router Replacement/Upgrade	\$5,535.55
25-18300	Cisco ASR	\$4,812.69
		<hr/>
		\$ 147,340.11

**Anticipated Costs:**

CIP Network Equipment	\$25,000.00
Informacast Renewal	\$5,000.00
<b>FY 24/25 Estimated Total:</b>	<b>\$ 177,340.11</b>

\*Board approved single purchase on 1/28/25

**Finance Dept. (520) 887-1010    FAX (520) 887-1034**

**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street  
Marana, AZ 85653  
PH: (520) 887-1010

**PURCHASE ORDER****PO Number:** 25-17694**Date:** 07/15/2024**Requisition #:** 25-18520**Vendor #:** 0725

**ISSUED TO:** LOGICALIS, INC.  
LOGICALIS/ARIZONA  
2600 SOUTH TELEGRAPH ROAD, SUITE 200  
BLOOMFIELD HILLS, MI 48302-  
(800) 696-6915  
(000) 000-0000

**SHIP TO:** NORTHWEST FIRE DISTRICT  
Attn: WAREHOUSE  
1520 W ORANGE GROVE RD  
TUCSON, AZ 85704

**Requested By:** Mark Dickinson

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	1	Catalyst 9200 24-port data only, Network Advantage	100-4100-52130-000	C9200-24T-A	1,943.48	1,943.48
2	1	SNTC-8X5XNBD Catalyst 9200 24-port data only, Netw	100-4100-52130-000	CON-SNT-C920024A	191.20	191.20
3	1	C9200 Cisco DNA Advantage, 24-Port, 3 Year Term Li	100-4100-52130-000	C9200-DNA-A-24-3Y	1,386.27	1,386.27
4	1	125W AC Config 6 Power Supply -Secondary Power Sup	100-4100-52130-000	PWR-C6-125WAC/2	616.99	616.99
5	1	TRADE-IN CREDIT/DISCOUNT	100-4100-52130-000		-587.00	-587.00

1GPA 22-02PV-12

**Authorized by:** 

<b>SUBTOTAL:</b>	3,550.94
<b>TOTAL TAX:</b>	272.14
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	3,823.08

1. Original invoice must be sent to: [accountspayable@nwfdaz.gov](mailto:accountspayable@nwfdaz.gov) or Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the District.
7. All goods and equipment must meet or exceed all necessary District, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The District is exempt from all federal excise tax – ID# 86-0472471

**Finance Dept. (520) 887-1010 FAX (520) 887-1034**

**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street  
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**PURCHASE ORDER****PO Number:** 25-17974**Date:** 09/27/2024**Requisition #:** 25-18796**Vendor #:** 0725

**ISSUED TO:** LOGICALIS, INC.  
LOGICALIS/ARIZONA  
2600 SOUTH TELEGRAPH ROAD, SUITE 200  
BLOOMFIELD HILLS, MI 48302-  
(800) 696-6915  
(000) 000-0000

**SHIP TO:** NEW ADMINISTRATION  
13535 N. MARANA MAIN STREET  
MARANA, AZ 85653

**Requested By:** Mark Dickinson

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	2	Catalyst 9200 24-port PoE+, Network Advantage	100-4100-52130-000	C9200-24P-A	2,413.68	4,827.36
2	2	SNTC-8X5XNBD Catalyst 9200 24- port PoE+	100-4100-52130-000	CON-SNT-C92024PA	237.60	475.20
3	2	C9200 Cisco DNA Advantage, 24-Port, 3 Yr Term	100-4100-52130-000	C9200-DNA-A-24-3Y	1,386.27	2,772.54
4	2	Catalyst 9200 4 x 1G Network Module	100-4100-52130-000	C9200-NM-4G	399.67	799.34
5	0	TRADE-IN CREDIT/DISCOUNT 1GPA 22-02PV-12	100-4100-52130-000		0.00	-1,459.00

**Authorized by:** 

<b>SUBTOTAL:</b>	7,415.44
<b>TOTAL TAX:</b>	562.16
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	7,977.60

1. Original invoice must be sent to: [accountspayable@nwfdaz.gov](mailto:accountspayable@nwfdaz.gov) or Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
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**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street  
Marana, AZ 85653  
PH: (520) 887-1010

**PURCHASE ORDER****PO Number:** 25-18065**Date:** 11/05/2024**Requisition #:** 25-18899**Vendor #:** 0725

**ISSUED TO:** LOGICALIS, INC.  
LOGICALIS/ARIZONA  
2600 SOUTH TELEGRAPH ROAD, SUITE 200  
BLOOMFIELD HILLS, MI 48302-  
(800) 696-6915  
(000) 000-0000

**SHIP TO:** NEW ADMINISTRATION  
13535 N. MARANA MAIN STREET  
MARANA, AZ 85653

**Requested By:** Marco Vidal

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	0	Cisco Maintenance Support 24/25  1GPA 22-02PV-12	100-4100-52220-000	Contract ID 93657242	0.00	36,385.77

**Authorized by:** 

<b>SUBTOTAL:</b>	36,385.77
<b>TOTAL TAX:</b>	61.91
<b>SHIPPING:</b>	0.00
<b>TOTAL</b>	36,447.68

1. Original invoice must be sent to: [accountspayable@nwfdaz.gov](mailto:accountspayable@nwfdaz.gov) or Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
2. Payment may be expected within 30 days of receipt of goods, unless otherwise stated.
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**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street  
Marana, AZ 85653  
PH: (520) 887-1010

**PURCHASE ORDER****PO Number:** 25-18272**Date:** 01/30/2025**Requisition #:** 25-19118**Vendor #:** 0725

**ISSUED TO:** LOGICALIS, INC.  
LOGICALIS/ARIZONA  
2600 SOUTH TELEGRAPH ROAD, SUITE 200  
BLOOMFIELD HILLS, MI 48302-  
(800) 696-6915  
(000) 000-0000

**SHIP TO:** NORTHWEST FIRE DISTRICT  
Attn: WAREHOUSE  
1520 W ORANGE GROVE RD  
TUCSON, AZ 85704

**Requested By:** Mark Dickinson

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	4	Catalyst 9200 24-port PoE+ Network Advantage	400-9000-54138-000	C9200-24P-A	2,413.68	9,654.72
2	4	SNTC-8X5XNBD Catalyst 9200 24-port PoE+, Network A	400-9000-54138-000	CON-SNT-C92024PA	237.60	950.40
3	4	C9200 Cisco DNA Advantage, 24-Port, 3 Yr License	400-9000-54138-000	C9200-DNA-A-24-3Y	1,386.27	5,545.08
4	4	Catalyst 9200 4 x 10G Network Module	400-9000-54138-000	C9200-NM-4X	1,567.33	6,269.32
5	7	Catalyst 9200 48-port PoE+, Network Advantage	400-9000-54138-000	C9200-48P-A	5,070.29	35,492.03
6	7	SNTC-8X5XNBD Catalyst 9200 48-port PoE+	400-9000-54138-000	CON-SNT-C920048P	498.40	3,488.80
7	7	C9200 Cisco DNA Advantage, 48-Port, 3 Yr License	400-9000-54138-000	C9200-DNA-A-48-3Y	2,599.71	18,197.97
8	7	Catalyst 9200 4 x 10G Network Module	400-9000-54138-000	C9200-NM-4X	1,567.33	10,971.31
9	0	Trade-In Credit	400-9000-54138-000		0.00	-24,116.00
		1GPA #22-02PV-12				
		Board Approved 1.28.25				

Authorized by: *Raymond Stewart*

<b>SUBTOTAL:</b>	66,453.63
<b>TOTAL TAX:</b>	5,023.17
<b>SHIPPING:</b>	498.40
<b>TOTAL</b>	71,975.20

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**NORTHWEST FIRE DISTRICT**

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Marana, AZ 85653  
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**PURCHASE ORDER****PO Number:** 25-18282**Date:** 02/03/2025**Requisition #:** 25-19130**Vendor #:** 0725

**ISSUED TO:** LOGICALIS, INC.  
LOGICALIS/ARIZONA  
2600 SOUTH TELEGRAPH ROAD, SUITE 200  
BLOOMFIELD HILLS, MI 48302-  
(800) 696-6915  
(000) 000-0000

**SHIP TO:** NORTHWEST FIRE DISTRICT  
Attn: WAREHOUSE  
1520 W ORANGE GROVE RD  
TUCSON, AZ 85704

**Requested By:** Mark Dickinson

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	2	Cisco Catalyst C8200-1N-4T Router	100-4100-54138-000	C8200-1N-4T	2,483.11	4,966.22
2	2	SNTC-8X5XNBD Cisco Catalyst C8200	100-4100-54138-000	CON-SNT-C82001N4	357.60	715.20
3	2	Cisco DNA Essentials On-Prem Lic3Y up to 25M (Aggr	100-4100-54138-000	DNA-P-T0-E-3Y	787.05	1,574.10
4	0	TRADE-IN CREDIT/DISCOUNT	100-4100-54138-000		0.00	-2,118.00

**Authorized by:** 

<b>SUBTOTAL:</b>	5,137.52
<b>TOTAL TAX:</b>	358.21
<b>SHIPPING:</b>	39.82
<b>TOTAL</b>	5,535.55

1. Original invoice must be sent to: [accountspayable@nwfdaz.gov](mailto:accountspayable@nwfdaz.gov) or Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
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**NORTHWEST FIRE DISTRICT**

13535 N Marana Main Street  
Marana, AZ 85653  
PH: (520) 887-1010

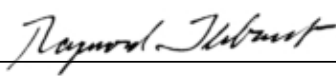
**PURCHASE ORDER****PO Number:** 25-18300**Date:** 02/06/2025**Requisition #:** 25-19152**Vendor #:** 0725

**ISSUED TO:** LOGICALIS, INC.  
LOGICALIS/ARIZONA  
2600 SOUTH TELEGRAPH ROAD, SUITE 200  
BLOOMFIELD HILLS, MI 48302-  
(800) 696-6915  
(000) 000-0000

**SHIP TO:** NORTHWEST FIRE DISTRICT  
Attn: WAREHOUSE  
1520 W ORANGE GROVE RD  
TUCSON, AZ 85704

**Requested By:** Mark Dickinson

ITEM	UNITS	DESCRIPTION	GL ACCT #	VENDOR PART #	PRICE	AMOUNT
1	1	Cisco ASR920 Series - 12GE and 2-10GE AC Model	100-4100-54138-000	ASR-920-12CZ-A	3,034.33	3,034.33
2	1	SNTC-8X5XNBD Cisco ASR920Series - 12GE and 2-10GE	100-4100-54138-000	CON-SNT-ASR12CZA	339.48	339.48
3	1	Cisco ASR920 Series - Metro IP Access	100-4100-54138-000	ASR920-S-I	1,034.43	1,034.43
4	1	SNTC-8X5XNBD Cisco ASR920 Series	100-4100-54138-000	CON-SNT-ASR920SI	98.40	98.40
5	1	Cisco ASR920 Series - 12 ports GEand 2 ports 10G I	100-4100-54138-000	ASR920-12G-2-10G	689.62	689.62
6	1	SNTC-8X5XNBD Cisco ASR920 Series	100-4100-54138-000	CON-SNT-ASR920GG	65.60	65.60
7	0	Trade-in Credit	100-4100-54138-000		0.00	-803.00
1GPA 22-02PV-12						

**Authorized by:** 

<b>SUBTOTAL:</b>	4,458.86
<b>TOTAL TAX:</b>	320.39
<b>SHIPPING:</b>	33.44
<b>TOTAL</b>	4,812.69

1. Original invoice must be sent to: [accountspayable@nwfdaz.gov](mailto:accountspayable@nwfdaz.gov) or Northwest Fire District, 13535 N. Marana Main St., Marana, AZ 85653.
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