

G. Approval To Utilize US Digital Designs (USDD) on a National Purchasing Partners (NPP) - Group Purchasing Organizations (GPO) Cooperative Contract for Fire Station Alerting Systems Estimated to be \$65,002



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

**SCHEDULED**

**MEMORANDUM NO. 25-1204**

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|                              |  |
|------------------------------|--|
| <b>Date:</b>                 | June 24, 2025  |
| <b>To:</b>                   | Governing Board  |
| <b>From:</b>                 | Raymond Thibault, Procurement & Contract Specialist  |
| <b>Division:</b>             | Business Services  |
| <b>Type of Action:</b>       | Formal Action/Motion   |
| <b>Strategic Plan Goals:</b> | Demonstrate responsible and transparent stewardship of organizational resources  |
| <b>Agenda Item:</b>          | Approval To Utilize US Digital Designs (USDD) on a National Purchasing Partners (NPP) - Group Purchasing Organizations (GPO) Cooperative Contract for Fire Station Alerting Systems Estimated to be \$65,002 |

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**RECOMMENDATION:**

Staff recommends approval to utilize US Digital Designs (USDD) on a National Purchasing Partners (NPP) - Group Purchasing Organizations (GPO) Cooperative Contract for Fire Station Alerting Systems estimated to be \$65,002.

**MOTION:**

Move to approve the utilization of US Digital Designs (USDD) on a National Purchasing Partners (NPP) - Group Purchasing Organizations (GPO) Cooperative Contract for Station Alerting Systems estimated to be \$65,002.

**DISCUSSION:**

USDD is on a NPP - GPO Cooperative Contract that can be utilized for station alerting systems, service, and support. 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.

USDD's anticipated expenditures are included in the FY25/26 Adopted Budget, but due to the cumulative spend with one (1) vendor exceeding \$50,000 we are seeking board approval.

**ALTERNATIVES:**

None recommended.

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**Fiscal Impact**

**FISCAL YEAR:** 25/26



**FISCAL IMPACT:**

No additional funds are requested. The funds are included in the FY25/26 Adopted Budget in the Technical Services Division in the software expense account.

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**Attachments**

US Digital Designs 2025-2026 Service Quote



1150 W. Grove Parkway, Suite 110  
 Tempe, Arizona 85283  
 Phone # 877-551-USDD  
 E-mail: USDDsales@honeywell.com

| Name / Address  |
|---|
| Northwest Fire/Rescue District<br>13535 N. Marana Main Street<br>Marana, AZ 85653<br><br><a href="mailto:accountspayable@nwfdaz.gov">accountspayable@nwfdaz.gov</a><br><a href="mailto:procurement@nwfdaz.gov">procurement@nwfdaz.gov</a> |

## Quote

| Date        | Quote #      |
|-------------|--------------|
| 10-Jun-2025 | 25-NWFRD-004 |

This quote is effective until 31 August 2025

Pricing per NPPgov Contract # PS20350

| ALL AMOUNTS QUOTED ARE IN US DOLLARS |  | Terms  | Rep          | Project             |
|--------------------------------------|--|--------|--------------|---------------------|
|                                      |  | Net 30 |              |                     |
| Item                                 | Description  | Qty    | Cost         | Total               |
| SrvAgrmt_Annl                        | G2 FSAS Annual Service Agreement (01 July 2025 to 30 June 2026)<br>Base Amount: \$650,016.90 | 1      | \$ 65,001.69 | \$ 65,001.69        |
|                                      |  |        |              |                     |
|                                      |  |        |              |                     |
|                                      |  |        |              |                     |
|                                      |  |        |              |                     |
|                                      |  |        |              |                     |
| Thank you for your business          |  |        | <b>Total</b> | <b>\$ 65,001.69</b> |