



CITY COUNCIL MEMORANDUM

FROM: The Office of the City Manager **DATE:** July 27, 2026

SUBJECT: Consider Amendment No. 2 to the Cooperative Purchase Customer Agreement with Superior Fiber & Data Services, Inc. for the purchase of technology solutions and services, including a Distributed Antenna System (DAS), and ratify previous purchases utilizing The Interlocal Purchasing Systems (TIPS) Cooperative Agreement for a cumulative amount not to exceed \$625,067 through May 31, 2028.

PRESENTER: Stephen Goudy, Assistant Director of Information Technology

SUMMARY:

Staff recommends City Council to approve an amendment to increase spending for the purchase of a replacement Distributed Antenna System (DAS) at City Hall using TIPS contract TIPS 230105 with the cumulative amount not to exceed \$625,067 through the contract term of May 31, 2028.

GENERAL DESCRIPTION:

The City's DAS, installed in 2015, provides enhanced cellular service coverage throughout City Hall. The system has reached the end of its useful life, and key components are no longer manufactured or supported. If a hardware failure occurs, replacement parts may not be available, creating a risk of extended service disruption. Replacing the DAS will ensure continued manufacturer support and reliable cellular connectivity for visitors, employees, and public safety personnel.

Superior Fiber & Data Services, Inc. is an authorized reseller that provides a variety of technology products and services, including fiber optic and DAS solutions. Since Fiscal Year 2024, hardware and services have been procured under the existing Cooperative Purchase Customer Agreement and Amendment No. 1 (Agreement) with Superior Fiber & Data Services, Inc., totaling \$52,843 in expenditures to date. The Agreement limits total expenditures to \$100,000; therefore, this Amendment is requested to increase the spending limit through May 31, 2028 to allow for the purchase and implementation of a new DAS. This capital project is approved and included in IT2410 Technology Upgrades.



Below is a table to outline the total contract expense:

Ratify Prior Purchases under current Customer Agreement	\$52,843
Approve Amendment for DAS (IT2410)	\$572,224
Total Contract Amount	\$625,067

Funding for this purchase was included as part of the City's adopted Fiscal Year 2024 capital budget under IT2410. Purchases to Superior Fiber & Data Services, Inc. for technology solutions and services shall be authorized for the current budget year and each remaining renewal year covered under the applicable agreement, as long as funds are appropriated in the City's annual budget for such maintenance or purchases and provided that the terms and conditions of the contracts do not change.

RECOMMENDATION:

Approve Amendment No. 2 to the Cooperative Purchase Customer Agreement with Superior Fiber & Data Services, Inc. for the purchase of technology solutions and services, including a Distributed Antenna System (DAS), and ratify previous purchases utilizing The Interlocal Purchasing Systems (TIPS) Cooperative Agreement for a cumulative amount not to exceed \$625,067 through May 31, 2028.