



KENAI PENINSULA BOROUGH

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**MIKE NAVARRE
BOROUGH MAYOR**

TO: Mike Navarre, Mayor

THRU: Valentina Sustaita, Purchasing & Contracting Director *Valentina Sustaita*

FROM: Chief Roy Browning, Central Emergency Services *REB*

SUBJECT: Sole Source Request

DATE: August 9, 2016

This is a request to allow for a sole source purchase from the following vendor:

- Hangar 14 Solutions, LLC/StreetWise CAD

Central Emergency Services wishes to implement a computer aided dispatch system in our emergency vehicles using Apple iPads. Three years ago the department contacted the vendor, New World. This vendor works with the local 911 Dispatch system. The department asked New World for a cost to operate a CADlink for the department. New World estimated it would cost \$250,000. After discussion with the Mayor's office, it was requested that the department come up with a solution that would be more cost effective.

This process took the department three years of research to find a cost effective vendor who could support Apple iPads. The iPad IOS was chosen for ease of use and cost effectiveness. Hangar 14 Solutions, LLC is the only vendor that has an Apple app for the iPad for computer aided dispatch system that includes mapping, vehicle locator, and pre-fire plans. This app became available in January 2016. Nikiski, Central Emergency Services, and Kenai Fire Department all plan to use Street Wise CAD for mobile data terminals. This will allow each department to respond safely and quickly improving response times to emergencies. The department would like to use Hangar 14 Solutions, LLC for five (5) years. The estimated cost for five (5) years will be \$25,200. After that time, the department can reassess its goals/needs for our department's computer aided dispatch needs.

Mike Navarre
Mike Navarre, Mayor

8/10/16
Date

One-time setup fee	\$2,650.00
Annual cost (28 iPads x \$180.00/yr)	\$5,040.00
Total for 5 years including setup	\$27,850.00
Does not include cost of iPads.	

FINANCE DEPARTMENT FUNDS VERIFIED	
Acct. No. <u>211.51610.00000.43011</u>	
Amount \$7690.00 _____	
By: <i>pp</i>	Date: <u>8/10/16</u>

C. Chappin