



Legislation Details (With Text)

File #: ID#16-2807 **Version:** 1 **Name:** Award a contract (Purchase Order) to Verizon Wireless
Type: Action Item **Status:** Passed
File created: 9/7/2016 **In control:** Information Technology
On agenda: 10/5/2016 **Final action:** 10/5/2016
Title: Award a contract (Purchase Order) to Verizon Wireless for basic cellular/smart phones and mobile data services for the period of November 1, 2016 through October 31, 2017 in an amount not to exceed \$385,000 in accordance with Sec 2.564 (1) (d), Code of Ordinances, under State Contract DMS-1011-008C, and authorize the appropriate officials to execute same.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/5/2016	1	City Council		

SUBJECT/RECOMMENDATION:

Award a contract (Purchase Order) to Verizon Wireless for basic cellular/smart phones and mobile data services for the period of November 1, 2016 through October 31, 2017 in an amount not to exceed \$385,000 in accordance with Sec 2.564 (1) (d), Code of Ordinances, under State Contract DMS-1011-008C, and authorize the appropriate officials to execute same.

SUMMARY:

The total Verizon Purchase Order is \$385,000, broken down as follows: Basic cellular/smart phones \$193,000 and data cards for Police Department's patrol vehicles as well as data cards for various other departments \$192,000.

This Purchase Order represents an increase of approximately \$25,000 (13.9%) from the previous year.

APPROPRIATION CODE AND AMOUNT:

0555-09865-542100-519-000-0000 - \$193,000

0555-09862-530300-519-000-0000 - \$192,000