



Legislation Details (With Text)

File #: ID#21-9600 **Version:** 1 **Name:** SUNCOM
Type: Action Item **Status:** Consent Agenda
File created: 8/12/2021 **In control:** Information Technology
On agenda: 9/2/2021 **Final action:**
Title: Authorize a purchase order to the State of Florida Department of Management Services Contract DMS-08/09-071, for SUNCOM long distance service, State AIN Centranet lines, and toll-free lines, in an amount not to exceed \$164,220 for the period October 1, 2021 through September 30, 2022, pursuant to Clearwater Code of Ordinances Section 2.563(1)(c) Piggyback or Cooperative Purchasing; and authorize the appropriate officials to execute same. (consent)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/30/2021	1	Council Work Session		

SUBJECT/RECOMMENDATION:

Authorize a purchase order to the State of Florida Department of Management Services Contract DMS-08/09-071, for SUNCOM long distance service, State AIN Centranet lines, and toll-free lines, in an amount not to exceed \$164,220 for the period October 1, 2021 through September 30, 2022, pursuant to Clearwater Code of Ordinances Section 2.563(1)(c) Piggyback or Cooperative Purchasing; and authorize the appropriate officials to execute same. (consent)

SUMMARY:

The DMS SUNCOM services are telecommunications infrastructure and services used for all city alarm systems (~180 lines) and every location that is not connected to the City's main PBX (Private Branch Exchange) system (~250). There are 430 individual phone lines used by the City at a rate of approximately \$20/line/month, which is an approximate 50% discount from commercial service provider by our local carrier options. Many of these service lines are enhanced with long-distance service, local exchange connections, "800" services and conference calling capability.

Department of Management Services Total - \$164,220

- Long Distance \$658 per month x 12 = \$7,896
- Local \$124 per month x 12 = \$1,488
- Centranet lines \$12,900 per month x 12 = \$154,800
- 800 # \$3.00 per month x 12 = \$36.00

APPROPRIATION CODE AND AMOUNT:

Funds are available in cost code 5559865-542100.

USE OF RESERVE FUNDS: N/A