



Legislation Details (With Text)

**File #:** 18-898      **Version:** 1      **Name:**

**Type:** Action Item      **Status:** Agenda Ready

**File created:** 5/21/2018      **In control:** Town Council Meeting

**On agenda:** 6/4/2018      **Final action:**

**Title:** Request approval to ride Fairfax County Public Schools contract 4400006677 for cell and mobile device service with Sprint.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. FFX County Schools Telecommunications Contract 4400006677, 2. RFP\_ Cooperative Procurement

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

**Subject:**  
Request approval to ride Fairfax County Public Schools contract 4400006677 for cell and mobile device service with Sprint.

**EXPLANATION AND SUMMARY :**

Request approval to ride Fairfax County Public Schools contract 4400006677 for Sprint services for Town staff usage, other than police.

Total payment to Sprint is not to exceed \$45,790.

**Departmental Recommendation :** I certify the budget balance in the below listed accounts and divisions will be for requested expenditures. Recommend approval.

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town may ride the Fairfax County Public School contract for cell and mobile device service or solicit bids in the discretion of Town Council.

**Town Manager's Recommendation :** I recommend the Town Council approve expenditures not to exceed \$45,790 for Sprint Fiscal Year 2019 business cell phone and mobile use by Town Staff as presented.

**Cost and Financing :** \$45,790

DEPARTMENT	ACCOUNT	DESCRIPTION	AMOUNT
Town Manager	100-102-1021-11211-43309-	CELL PHONE EXPENSE	760.00
Human Resources	100-102-1021-11222-43309-	CELL PHONE EXPENSE	800.00
Information Technology	100-102-1021-11251-43309-	CELL PHONE EXPENSE	4,000.00
FINANCE	100-102-1024-11241-43309-	CELL PHONE EXPENSE	500.00
PUBLIC WORKS ADMIN	100-104-1041-14110-43309-	CELL PHONE EXPENSE	4,500.00
STREETS	100-104-1041-14120-43309-	CELL PHONE EXPENSE	3,200.00
GENERAL MAINTENANCE	100-104-1041-14130-43309-	CELL PHONE EXPENSE	2,900.00
TRAFFIC ENGINEERING	100-104-1041-14140-43309-	CELL PHONE EXPENSE	2,200.00
VEHICLE MAINT	100-104-1041-14150-43309-	CELL PHONE EXPENSE	2,600.00
SANITATION	100-104-1041-14230-43309-	CELL PHONE EXPENSE	1,930.00
PARKS MAINT	100-107-1071-17120-43309-	CELL PHONE EXPENSE	5,000.00
COMMUNITY CENTER	100-107-1071-17130-43309-	CELL PHONE EXPENSE	4,000.00
PLANNING AND ZONING	100-108-1081-18110-43309-	CELL PHONE EXPENSE	3,000.00
WATER OPS	500-501-0000-50111-43309-	CELL PHONE EXPENSE	3,700.00
WATER METER	500-501-0000-50112-43309-	CELL PHONE EXPENSE	3,400.00
SEWER OPS	500-501-0000-50114-43309-	CELL PHONE EXPENSE	2,500.00
STORMWATER	550-551-0000-55111-43309-	CELL PHONE EXPENSE	800.00
			45,790.00

Account Numbers : See above

Decision Needed by This Date:

**PROPOSED/SUGGESTED MOTION**

"I move to approve expenditures not to exceed \$45,790 payable to Sprint for FY19 business cell phone and mobile use by Town of Vienna staff, continuing to ride Fairfax County Public Schools contract 4400006677."

Or

Other action deemed necessary by Council.