



Legislation Details (With Text)

File #: 19-1286 **Version:** 1 **Name:**
Type: Action Item **Status:** Agenda Ready
File created: 5/15/2019 **In control:** Town Council Meeting
On agenda: 6/3/2019 **Final action:**
Title: (CONTRACT RENEWAL) Request approval to ride Fairfax County Public Schools contract 4400006677 for cell and mobile device services with Sprint.

Sponsors:

Indexes:

Code sections:

Attachments: 1. FFX County Contract 4400006677

Date	Ver.	Action By	Action	Result
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Subject:
(CONTRACT RENEWAL) Request approval to ride Fairfax County Public Schools contract 4400006677 for cell and mobile device services with Sprint.

EXPLANATION AND SUMMARY :

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

Total payment to Sprint is not to exceed \$48,890.

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

Finance Recommendation : Recommend approval.

Purchasing Recommendation : Recommend approval.

Town Attorney Recommendation : The Town may ride the Fairfax County Public Schools contract for the proposed cellular and mobile device services or solicit bids in the discretion of Town Council.

Town Manager's Recommendation : I recommend Town Council approve the FY20 proposed expenditures with Sprint for Town business-related cell phone and mobile use.

Cost and Financing : \$48,890

DEPARTMENT	ACCOUNT	AMOUNT
Town Manager	100-102-1021-11211-43309-	\$ 760.00
Town Clerk	100-102-1021-11120-43309-	\$ 600.00

Human Resources	100-102-1021-11222-43309-	\$ 800.00
Information Technology	100-102-1021-11251-43309-	\$ 4,000.00
Finance	100-102-1024-11241-43309-	\$ 600.00
Public Works Admin	100-104-1041-14110-43309-	\$ 4,500.00
Streets	100-104-1041-14120-43309-	\$ 3,200.00
General Maintenance	100-104-1041-14130-43309-	\$ 2,900.00
Traffic Engineering	100-104-1041-14140-43309-	\$ 2,200.00
Vehicle Maintenance	100-104-1041-14150-43309-	\$ 2,600.00
Sanitation	100-104-1041-14230-43309-	\$ 1,930.00
Parks Maintenance	100-107-1071-17120-43309-	\$ 5,000.00
Community Center	100-107-1071-17130-43309-	\$ 4,000.00
Planning and Zoning	100-108-1081-18110-43309-	\$ 2,400.00
Economic Developer	100-108-1081-18150-43309-	\$ 600.00
Water Ops	500-501-0000-50111-43309-	\$ 3,700.00
Water Meter	500-501-0000-50112-43309-	\$ 3,400.00
Sewer Ops	500-501-0000-50114-43309-	\$ 2,500.00
Stormwater	550-551-0000-55111-43309-	\$ 800.00
Water & Sewer Cust SVC	500-501-0000-50113-43309-	\$ 2,400.00
		\$48,890.00

Account Numbers : See above

Decision Needed by This Date:

PROPOSED/SUGGESTED MOTION

"I move to approve FY20 expenditures not to exceed \$48,890 with Sprint for Town business-related 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.