



Town of Vienna

Charles A. Robinson Jr. Town
Hall
127 Center Street South
Vienna VA, 22180

Legislation Details (With Text)

File #: 16-464 **Version:** 1 **Name:**

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

File created: 5/17/2017 **In control:** Town Council Meeting

On agenda: 6/5/2017 **Final action:**

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

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fairfax County Contract 4400006677, 2. Fairfax County Acceptance Agreement 4400006677, 3. Sprint FY17-18

Date	Ver.	Action By	Action	Result
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Subject:

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

EXPLANATION AND SUMMARY :

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

Total payment to Sprint is not to exceed \$39,460.

Departmental Recommendation : Recommend approval.

Finance Recommendation : Recommend approval.

Purchasing Recommendation : The Fairfax County Schools contract is current and rideable.

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

Town Manager's Recommendation : I recommend that Town Council approve continuation of riding the Fairfax County Schools contract as presented.

Cost and Financing : \$39,460

Department	ACCOUNT	DESCRIPTION	Amount
Town Manager	100-102-1021-11211-4330	CELL PHONE EXPENSE	\$ 760.00
Human Resources	100-102-1021-11222-4330	CELL PHONE EXPENSE	\$ 800.00
Information Technology	100-102-1021-11251-4330	CELL PHONE EXPENSE	\$ 4,000.00
Finance	100-102-1024-11241-4330	CELL PHONE EXPENSE	\$ 770.00
Public Works Admin	100-104-1041-14110-4330	CELL PHONE EXPENSE	\$ 4,500.00
Streets	100-104-1041-14120-4330	CELL PHONE EXPENSE	\$ 2,600.00
General Maintenance	100-104-1041-14130-4330	CELL PHONE EXPENSE	\$ 2,300.00
Traffic Engineering	100-104-1041-14140-4330	CELL PHONE EXPENSE	\$ 1,400.00
Vechile Maint	100-104-1041-14150-4330	CELL PHONE EXPENSE	\$ 2,000.00
Sanitation	100-104-1041-14230-4330	CELL PHONE EXPENSE	\$ 1,330.00
Parks Maintenace	100-107-1071-17120-4330	CELL PHONE EXPENSE	\$ 4,000.00
Community Center	100-107-1071-17130-4330	CELL PHONE EXPENSE	\$ 4,000.00
Planning and Zoning	100-108-1081-18110-4330	CELL PHONE EXPENSE	\$ 3,000.00
Water Operations	500-501-0000-50111-4330	CELL PHONE EXPENSE	\$ 2,500.00
Water Meter	500-501-0000-50112-4330	CELL PHONE EXPENSE	\$ 2,800.00
Sewer Operations	500-501-0000-50114-4330	CELL PHONE EXPENSE	\$ 1,900.00
Stormwater	550-551-0000-55111-4330	CELL PHONE EXPENSE	\$ 800.00
			\$39,460.00

Account Numbers : See above

Decision Needed by This Date: June 5, 2017

PROPOSED/SUGGESTED MOTION

"I move to approve expenditures not to exceed \$39,460, payable to Sprint from account numbers listed above and continuing to ride Fairfax County Schools contract 4400006677, for FY18 business cell phone and mobile use by Town of Vienna staff."

Or

Other action deemed necessary by Council.