



# Town of Vienna

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

## Legislation Details (With Text)

**File #:** 20-1725      **Version:** 1      **Name:**

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

**File created:** 5/19/2020      **In control:** Town Council Meeting

**On agenda:** 6/15/2020      **Final action:**

**Title:** 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:

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 \$48,090.

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

**Finance Recommendation :** Recommend approval.

**Purchasing Recommendation :** Recommend approval.

**Town Attorney Recommendation :** The Town may ride the FCPS contract for the proposed cell and mobile services or solicit bids in the discretion of Town Council.

**Town Manager's Recommendation :** I recommend the Town Council approve FY21 expenditures not to exceed \$48,090 with Sprint for Town business-related cell phone and mobile use by Town of Vienna staff, contingent upon approval of the FY 20-21 budget on June 15, 2020, as presented.

**Cost and Financing :** \$48,090

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

Town Clerk	100-102-1021-11120-43309-	\$700.00
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-	\$2,000.00
Economic Developer	100-108-1081-18150-43309-	\$500.00
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	500-501-0000-50113-46015-	\$2,000.00
		\$48,090.00

**Account Numbers :** See above

Decision Needed by This Date: June 1, 2020

**PROPOSED/SUGGESTED MOTION**

"I move to approve FY21 expenditures not to exceed \$48,090 with Sprint for Town business-related cell phone and mobile use by Town of Vienna staff, contingent upon approval of the FY 20-21 budget on June 15, 2020.."

Or

Other action deemed necessary by Council.