



# Town of Vienna

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

## Legislation Text

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

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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

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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	\$ 770.00
Public Works Admin	100-104-1041-14110-43309-	CELL PHONE EXPENSE	\$ 4,500.00
Streets	100-104-1041-14120-43309-	CELL PHONE EXPENSE	\$ 2,600.00
General Maintenance	100-104-1041-14130-43309-	CELL PHONE EXPENSE	\$ 2,300.00
Traffic Engineering	100-104-1041-14140-43309-	CELL PHONE EXPENSE	\$ 1,400.00
Vechile Maint	100-104-1041-14150-43309-	CELL PHONE EXPENSE	\$ 2,000.00
Sanitation	100-104-1041-14230-43309-	CELL PHONE EXPENSE	\$ 1,330.00
Parks Maintenace	100-107-1071-17120-43309-	CELL PHONE EXPENSE	\$ 4,000.00
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 Operations	500-501-0000-50111-43309-	CELL PHONE EXPENSE	\$ 2,500.00
Water Meter	500-501-0000-50112-43309-	CELL PHONE EXPENSE	\$ 2,800.00
Sewer Operations	500-501-0000-50114-43309-	CELL PHONE EXPENSE	\$ 1,900.00
Stormwater	550-551-0000-55111-43309-	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.