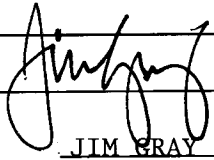
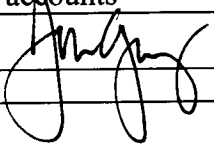


Contract #3-2015



Lexington-Fayette Urban County Government

## GSA-Federal Supply Schedule Purchase Order

Date:	January 6, 2015
Vendor:	Verizon Wireless
Address:	7600 Montpelier Road Laurel, MD 20723
Email:	VZWFederal.Implementations@VerizonWireless.com
Phone:	1.800.561.6227
FAX:	614 356 1073
Authorized By:	Signature of Authorized Official:  Printed or typed name: <u>JIM GRAY</u> Printed or typed title: <u>MAYOR</u>
Contact Information:	Email address: <u>mikes@lexingtonky.gov</u> Phone number: <u>859-258-3730</u> FAX number: <u>n/a</u>
Billing Information:	Lexington-Fayette Urban County Government 200 East Main St, Suite 711 Louisville, KY 40507  _____ _____
Payment Terms:	Net 30
Description of Goods/Services; Pricing:	Cellular service on the accounts listed below (or attached) totaling up to 300 units in accordance with the rate plans and terms and conditions now or in the future applicable to each of such lines pursuant to GSA Federal Supply Schedule Number GS-35F-0119P, Rate Plan(s): <u>Various</u> Equipment: <u>n/a</u>
Term:	<u>January 01, 2015</u> for 12 months through <u>2016</u> (month) (day)      (#)      (year)
Funds Authorized:	Monthly Access Fees for service on up to 300 Lines (Estimated)    \$up to \$15,000.00 Equipment charge(s) on 0 Lines (Estimates)    \$up to 10,000.00 Total Access and Equipment Fees on up to 300 lines (Estimate)    \$up to \$190,000.00 Plus applicable fees, taxes and charges
Contract #:	GSA Federal Supply Schedule Contract Number GS-35F-0119P
Equipment (Open Market):	None of the equipment listed are products listed on GSA Federal Supply Schedule Contract No. GS-35F-0119P. All devices and or accessories are "Open Market" items.
Miscellaneous:	Specify Phones, Delivery, Etc.: <u>funding for profile 2286424 , account 0586304382 and all sub accounts</u>
Customer Acceptance:	Signature:  Date: <u>1/16/15</u>

For Verizon Wireless internal use only: Approval: \_\_\_\_\_ Date: \_\_\_\_\_