

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE A GSA-FEDERAL SUPPLY SCHEDULE PURCHASE ORDER WITH VERIZON WIRELESS TO PROVIDE FIFTY-FOUR MOBILE TELEPHONES AND CELLULAR SERVICE TO THE DIVISION OF PARKS & RECREATION AT A COST NOT TO EXCEED \$2,076.57 PER MONTH.


BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 - That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute a GSA-Federal Supply Schedule Purchase Order, which is attached hereto and incorporated herein by reference, with Verizon Wireless, to provide fifty-four mobile telephones and cellular service to the Division of Parks & Recreation at a cost not to exceed \$2,076.57 per month.

Section 2 – That an amount, not to exceed the sum of \$2,076.57 per month, be and hereby is approved for payment to Verizon Wireless from account #1101-707601-7211-72203, pursuant to the terms of the GSA-Federal Supply Schedule Purchase Order.

Section 3 – That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: January 15, 2015

MAYOR 

ATTEST:


CLERK OF URBAN COUNTY COUNCIL