



# Lexington-Fayette Urban County Government

200 E. Main St  
Lexington, KY 40507

## Legislation Details (With Text)

**File #:** 0033-15      **Version:** 1      **Name:** Verizon Cell Phone  
**Type:** Resolution      **Status:** Approved  
**File created:** 1/6/2015      **In control:** Urban County Council  
**On agenda:** 1/15/2015      **Final action:** 1/15/2015  
**Enactment date:** 1/15/2015      **Enactment #:** R-004-2015

**Title:** 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 Div. of Parks & Recreation at a cost not to exceed \$2,076.57 per month. [Dept. of General Services, Reed]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Blue Sheet Memo.pdf, 2. Verizon Supply Schedule 1-5-2015 \_2\_.pdf, 3. Resolution 4-2015.pdf, 4. Contract 3-2015.pdf

Date	Ver.	Action By	Action	Result
1/15/2015	1	Urban County Council	Received First Reading	
1/15/2015	1	Urban County Council	Approved	Pass
1/15/2015	1	Urban County Council	Suspended Rules for Second Reading	Pass
1/13/2015	1	Urban County Council Work Session	Approved and Referred to Docket	Pass

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 Div. of Parks & Recreation at a cost not to exceed \$2,076.57 per month. [Dept. of General Services, Reed]

Authorization to accept a Federal Supply Schedule with Verizon Wireless in order to replace 54 lines to provide continual cellular service for the Division of Parks and Recreation previously provided by Cricket Wireless. (L0033-115)(Reed)

This is a request to accept Federal Supply Schedule with Verizon Wireless in order to replace 54 lines to provide continual cellular service for the Division of Parks and Recreation previously provided by Cricket Wireless at a cost of \$13,000. Funds are budgeted.

Budgetary Implications: Yes

Advance Document Review: Law/Risk Management

Fully Budgeted: Yes/No/Partial

Account Number: 1101-707601-7211-72203

This Fiscal Year Impact: \$13,000.00

Annual Impact: \$13,000.00

Project:

Activity:

Budget Reference:

Current Balance: BA 6219 is in process.

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:

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CLERK OF URBAN COUNTY COUNCIL