



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details (With Text)

File #: 0957-15 **Version:** 1 **Name:** Verizon GSA Federal Supply Schedule Purchase Order

Type: Resolution **Status:** Approved

File created: 7/21/2015 **In control:** Urban County Council

On agenda: 8/27/2015 **Final action:** 8/27/2015

Enactment date: 8/27/2015 **Enactment #:** R-511-2015

Title: A Resolution authorizing the Mayor, on behalf of the Urban County Government, to renew the GSA-Federal Supply Schedule Purchase Orders related to Contract GS-35F-0119P with Verizon Wireless, for machine-to-machine plans and voice data plans, in accordance with the University of Ky. contract pricing guidelines; authorizing the Chief Information Officer or her designee, for the term of the contract, to execute future annual purchase orders for this purpose, at no cost to the Urban County Government and subject to the appropriation of sufficient funds. [Div. of Computer Services, Nugent]

Sponsors:

Indexes:

Code sections:

Attachments: 1. Verizon GSA Bluesheet Memorandum, 2. Verizon GSA Federal Supply Schedule Purchase Order M2M FY16, 3. Verizon GSA Federal Supply Schedule Purchase Order Voice Data FY16, 4. 1302_001, 5. contract 159-2015

Date	Ver.	Action By	Action	Result
8/27/2015	1	Urban County Council	Approved	Pass
8/13/2015	1	Urban County Council	Received First Reading	
8/11/2015	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 renew the GSA-Federal Supply Schedule Purchase Orders related to Contract GS-35F-0119P with Verizon Wireless, for machine-to-machine plans and voice data plans, in accordance with the University of Ky. contract pricing guidelines; authorizing the Chief Information Officer or her designee, for the term of the contract, to execute future annual purchase orders for this purpose, at no cost to the Urban County Government and subject to the appropriation of sufficient funds. [Div. of Computer Services, Nugent]

Authorization to renew the GSA Federal Supply Schedule Purchase Orders for use with UK-9110 contract pricing guidelines. The purchase orders are an annual requirement for Verizon that allow us to utilize UK pricing. Authorization for the Director of Computer Services to sign future annual purchase orders for this purpose. One Purchase Order covers Machine-to-Machine Plans and the other covers Voice and Data Plans. There is no budgetary impact. (L0957-15)(Nugent/Valicenti)

Budgetary Implications [select]: NA

Advance Document Review:

Law: { Select Yes/No, Completed by [Attorney Name, Date]}

Risk Management: {Select Yes/No, Completed by [Official, Date]}

Fully Budgeted [select]: NA

Account Number: N/A

This Fiscal Year Impact: \$

Annual Impact: \$

Project:

Activity:

Budget Reference:

Current Balance:

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 renew the GSA-Federal Supply Schedule Purchase Orders related to Contract GS-35F-0119P, which are attached hereto and incorporated herein by reference, with Verizon Wireless, for Machine-to Machine Plans and Voice and Data Plans, in accordance with the University of Kentucky contract pricing guidelines, at no cost to the Urban County Government.

Section 2 - That for the term of the Contract, the Chief Information Officer or her designee, be and hereby is authorized to execute future annual purchase orders for this purpose subject to the appropriation of sufficient funds.

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