

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2017 – 108

By: Mr. Schonhut

AN ORDINANCE RATIFYING AND AUTHORIZING PARTICIPATION IN UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS FOR THE PURCHASE OF CELLULAR COMMUNICATIONS SERVICES AND EQUIPMENT FOR USE BY VARIOUS DEPARTMENTS OF THE CITY; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, Federal law provides the opportunity for state, local, regional or tribal governments or any instrumentality thereof to participate in contracts of the United States General Services Administration for the purchase of a variety of information technology from contracts awarded under General Services Administration Federal Supply Schedule, Information Technology, as well as from contracts under the Corporate Schedule containing information technology special item numbers; and

WHEREAS, based upon recommendation of the City's Director of Communication & Technology, this Council wishes to take advantage of that opportunity in connection with the purchase of various cellular communications services and equipment, including wireless voice and data services (Contract No. GSA-FSS GS-35F-0119P) for use by various City departments retroactive to January 1, 2017 through December 31, 2017.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That the Mayor be and is hereby authorized and directed to request authority in the name of the City of Strongsville to participate in the United States General Services Administration Federal Supply Schedule, Information Technology contracts for the purchase of cellular communications services and equipment from **VERIZON WIRELESS** for use by various departments of the City in amounts not to exceed a total of \$125,000.00 retroactive to January 1, 2017 through December 31, 2017, based upon the rates set forth in the price list for such contract, which the General Services Administration has entered into pursuant to law, and that is on file with the City's Director of Communication & Technology and summarized on Exhibit A attached hereto and incorporated herein.

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the United States General Services Administration for such purchases and to directly pay the vendor, under each such contract of the United

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States General Services Administration in which the City participates for items and services it receives pursuant to the contracts.

Section 3. That any purchases made to date are ratified; and that the Mayor and Director of Finance be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the United States General Services Administrative Cooperative Purchasing Program.

Section 4. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Fund; Street Construction, Maintenance & Repair Fund; Fire Levy Fund; Multi-Purpose Complex Fund and the Sanitary Sewer Fund.

Section 5. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare, and for the further reason that it is immediately necessary to participate in the purchase of such services and equipment in order to maintain necessary communications capabilities, and continuity and efficiency in the operation of the various departments of the City, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

Kenneth M. Dooner
 President of Council

Approved: James B. Buriel
 Mayor

Date Passed: June 19, 2017

Date Approved: June 20, 2017

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Daymut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DeMio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dooner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonhut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Short	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Southworth	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attest: Jimmi Pientke
 Clerk of Council

ORD. No. 2017-108 Amended: _____
 1st Rdg. 06-19-17 Ref: _____
 2nd Rdg. Suspended Ref: _____
 3rd Rdg. Suspended Ref: _____

 Pub Hrg. _____ Ref: _____
 Adopted: 06-19-17 Defeated: _____

Nancy Sikorski

From: Katie Grace
Sent: Monday, June 12, 2017 11:47 AM
To: Nancy Sikorski
Subject: FW: Price Plan email

Nancy here is the email from Verizon stating our current plans for the City of Strongsville employees.

Thanks -



Katie Grace
Office Administrator / katie.grace@strongsville.org

City of Strongsville
440-580-3191
Communications & Technology
13213 Pearl Road, Strongsville, Ohio 44136
www.strongsville.org

From: Brownlee-White, Sandra [mailto:Sandra.Brownlee@VerizonWireless.com]
Sent: Monday, June 12, 2017 11:35 AM
To: Katie Grace <Katie.Grace@strongsville.org>
Cc: Podd, Daniel T <Daniel.Podd@VerizonWireless.com>; VZW WFM OHPAWV Public Sector Sales Support <wfmohpawvpublicsectorsalesupport@VerizonWireless.com>
Subject: RE: Price Plan email

Here are the rate plans that are used on account 0781910396:

PPlan ID	PPlan Desc	Access Fee
64244	CORPORATE TELEMETRY 2MB PLAN \$7.50 1Y 0305	\$ 7.50
84957	AMERICA CHOICE II FOR BUS SHR	\$ 14.99
84957	AMERICA'S CHOICE II SHARE \$14.99 0411	\$ 14.99
84357	MOBILE BROADBAND UNLIMITED	\$ 39.99
	AMERICAS CHOICE II 400 SHARE EMAIL & DATA+N&W+IN UNL \$64.09	
74051	0408	\$ 64.09
86288	AMERICAS CHOICE UNLIMITED MINS \$69.99 0512	\$ 69.99

Thanks,

Sandra Brownlee-White
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Government Business Operations Coordinator
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Email: sandra.brownlee@verizonwireless.com

Access to your wireless account online at anytime!
<https://mblogin.verizonwireless.com/amserver/UI/Login> - My Business Account

