

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2015 – 014

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 from January 1, 2015 through May 26, 2015.

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 from January 1, 2015 through May 26, 2015, 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.

Michael Daymut
President of Council

Approved: Thomas B. Bruel
Mayor

Date Passed: January 20, 2015

Date Approved: January 21, 2015

Yea Nay

Attest: Aimee Printke
Clerk of Council

Carbone	<input checked="" type="checkbox"/>	_____
Daymut	<input checked="" type="checkbox"/>	_____
DeMio	<input checked="" type="checkbox"/>	_____
Dooner	<input checked="" type="checkbox"/>	_____
Maloney	<u>Absent</u>	_____
Schonhut	<input checked="" type="checkbox"/>	_____
Southworth	<u>Absent</u>	_____

ORD. No. 2015-014 Amended: _____
 1st Rdg. 1-20-15 Ref: _____
 2nd Rdg. Suspended Ref: _____
 3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____
 Adopted: 1-20-15 Defeated: _____

Nancy Sikorski

From: Katie Grace
Sent: Thursday, January 08, 2015 11:11 AM
To: Nancy Sikorski
Cc: Marino, Matthew
Subject: Verizon 2015 Rate Plans

Nancy –

The following rate plans are a summary of what the City of Strongsville employees are currently on for 2015:

Account Number: 078191039600001

- America's Choice 100 Share \$23.06/mnth
- America's Choice II For Business 200 Share \$14.99/mnth
- America's Choice II For Business 400 Share For Smartphones \$48.07/mnth
- 3G/4G Mobile Broadband Access Unlimited \$39.99/mnth
- Corporate Flat Rate \$11.99/mnth
- Corporate 2MB Telemetry Plan \$7.50/mnth
- Mobile Broadband Unlimited 1210 - \$39.99/month

Thanks -

Katie Grace
City of Strongsville
Communications & Technology
13213 Pearl Road
Strongsville, OH 44136
Phone: 440-580-3191
Fax: 440-238-9951
Email: katie.grace@strongsville.org





FEDERAL GOVERNMENT CONTRACT SUMMARY

Contract Name: GSA Federal Supply Schedule (FSS)
Contract #: GSA – FSS (GS-35F- 0119P)
Contract Description: Nationwide – Government Agency Liability Only

Federal Supply Schedules Program:

The Federal Supply Schedules Program closely mirrors commercial buying practices. It provides ordering activities with literally millions of state-of-the-art, high-quality commercial products and services at volume discount pricing on a direct delivery basis. Ordering activities place orders directly with vendors. All ordering activities, large or small, even those in remote locations, are provided with the same services, convenience, and pricing. The Federal Supply Schedules Program also offers the benefits of shorter lead-times, lower administrative costs, and reduced inventories.

Contract Term: 5 years plus 3 options (potential 20yrs)
Extension through 05/26/2015

Issue Date: 12/03

Schedule: Group 70 I/T

SIN: 132-53

Web Site: www.gsaadvantage.gov
(Enter contract number GS-35F-0119P in the "Search/Browse" section and click "Go!")

Pricing: 19%-25% access discount for eligible promotional or non-promotional pricing plans of \$34.99 and above

Equipment discount: (Open Market Government pricing)

Accessory discount: 25%

Product/Services Offering: Wireless Voice and Data Service
America's Choice for Business, America's Choice for Business with PTT, IN Calling, PTT Unlimited, NationalAccess/Broadband Access and GlobalAccess, Field Force Manager, Fleet Administrator, QSec, WPS, Telemetry, RIM Blackberry®, Smart Phone PDA, Picture Messaging, Global voice and data plans, National and Regional voice and data pooling options, Nationwide calling plans

ETF Y/N: No

Activation Fee: No

Billing Options: Direct Bill, My Biz or VEC consolidated billing is available



FEDERAL GOVERNMENT CONTRACT SUMMARY

Employee line eligible: No

Federal Acquisitions Regulation

FAR 8.4 Compliant: Orders placed against a GSA Multiple Award Schedule (MAS) contract are considered to be issued using full and open competition (see FAR 6.102(d)(3)). Ordering offices need not seek further competition, synopsise the requirement, make a separate determination of fair and reasonable pricing, or consider small business programs. By placing an order against a GSA Schedule contract using the procedures in this section, the ordering office has concluded that the order represents the best value and results in the lowest overall cost alternative (considering price, special features, administrative costs, etc.) to meet the government's needs. Note: Certain additional requirements and limitations may exist for DOD customers.

FAR Web Site: http://www.arnet.gov/far/current/html/Subpart_8_4.html#1046478

Eligible Customers:

- (1) Executive agencies including non-appropriated fund
- (2) Government contractors authorized in writing by a Federal agency;
- (3) Mixed ownership Government corporations
- (4) Federal Agencies, including establishments in the legislative or judicial branch of government
- (5) The Government of the District of Columbia;
- (6) Authorized Tribal governments
- (7) Qualified Nonprofit Agencies;
- (8) Organizations authorized by GSA pursuant to statute or regulation to use GSA as a source of supply; and
- (9) State, local, regional or tribal governments or any instrumentality thereof (including any local educational agency or institution of higher learning)

VZW Contract Administrator: Clover Franklin, 240-568-2101
Clover.Franklin@verizonwireless.com

VZW Federal Supply Schedule Support Line: 1-800-561-6227
Monday – Friday / 7:00AM – 9:00PM EST

Purchase Cards accepted: Yes

BPA's: Yes (must be reviewed/approved by VZW contracts Federal Government Contracts team)

Verizon Wireless' Order Acceptance Period:

All Orders need to be sent to Federal Acct Purchase Orders within 3 business days of receipt

Cooperative Purchasing:

Under Cooperative Purchasing, state and local entities may purchase a variety of information technology (IT) from contracts awarded under GSA Federal Supply Schedule 70, Information Technology, as well as from contracts under the Corporate Schedule containing IT special item numbers.

GSA- Federal Supply Schedule – Cooperative Purchasing FAQ Link:
http://www.gsa.gov/Portal/gsa/ep/contentView.do?faq=yes&pageTypeld=8199&contentId=8125&contentType=GSA_OVERVIEW