



CITY OF PLANO COUNCIL AGENDA ITEM

CITY SECRETARY'S USE ONLY					
<input type="checkbox"/> Consent <input type="checkbox"/> Regular <input type="checkbox"/> Statutory					
Council Meeting Date:		6/28/2016			
Department:		Technology Services			
Department Head		Chris Chiancone			
Agenda Coordinator (include phone #): Corey Isaacs x7134					
CAPTION					
A Resolution of the City of Plano, Texas, ratifying an expenditure pursuant to an existing contract by and between Cellco Partnership d/b/a Verizon Wireless and Its Related Entities and the City of Plano, Contract 2012-251-O, for voice and data services in the amount of \$99,272.00; approving the execution of all necessary documents by the City Manager or his designee; and providing an effective date.					
FINANCIAL SUMMARY					
<input type="checkbox"/> NOT APPLICABLE <input checked="" type="checkbox"/> OPERATING EXPENSE <input type="checkbox"/> REVENUE <input type="checkbox"/> CIP					
FISCAL YEAR:	2014-15, 2015-16	Prior Year (CIP Only)	Current Year	Future Years	TOTALS
Budget		44,542	54,730	0	99,272
Encumbered/Expended Amount		-44,542	0	0	-44,542
This Item		0	-54,730	0	-54,730
BALANCE		0	0	0	0
FUND(S): OPERATING FUNDS					
<p>COMMENTS: This item ratifies existing wireless contract expenditures for 2015-16 in the amount of \$54,730, as well as prior year ratifications totaling \$44,542, for a total ratification amount of \$99,272. These expenditures were for wireless aircards used by Plano's public safety and public works departments to connect vehicles to the City of Plano's network.</p> <p>STRATEGIC PLAN GOAL: Ratifying expenditures from an existing contract relates to the City's goal of a Financially Strong City with Service Excellence.</p>					
SUMMARY OF ITEM					
See Recommendation Memo					
List of Supporting Documents: Recommendation Memo Resolution			Other Departments, Boards, Commissions or Agencies		



Memorandum

Date: Tuesday, June 14, 2016

To: Diane Palmer-Boeck, Director of Procurement and Project Management

From: Chris Chiancone, Chief Information Officer

Subject: Verizon Wireless - To ratify the existing wireless Contract 2012-251-O for voice and data services.

The City of Plano has, in the past year, expanded the dependency on wireless LTE connectivity by increasing the number of Verizon Wireless Air Cards deployed to Public Safety and Public Works vehicles; this dependency was due to departments exceeding the network capabilities and the aging infrastructure installed on legacy networks. With advancements in networking technology and the need for real-time data, wireless air cards have enabled our departmental personnel to respond to requests while staying connected to critical information systems. This contract requires ratification of \$99,272 due to forecasted growth not considering the introduction of technology advancements and reliance on network connectivity supporting greater data transmission and throughput for mobile personnel.

A Resolution of the City of Plano, Texas, ratifying an expenditure pursuant to an existing contract by and between Cellco Partnership d/b/a Verizon Wireless and Its Related Entities and the City of Plano, Contract 2012-251-O, for voice and data services in the amount of \$99,272.00; approving the execution of all necessary documents by the City Manager or his designee; and providing an effective date.

WHEREAS, the City of Plano (“City”) and Cellco Partnership d/b/a Verizon Wireless and Its Related Entities (“Verizon Wireless”) have an existing contract for voice and data services whereby, among other things, Verizon Wireless provides wireless LTE connectivity to City Public Safety and Public Works vehicles; and

WHEREAS, City employees in these departments have increased their use of wireless LTE data services, which exceeded otherwise existing network capabilities; and

WHEREAS, increasing the use of wireless LTE connectivity has allowed departmental personnel to respond to requests for service while simultaneously staying connected to critical data information systems; and

WHEREAS, the City Council has been presented an expenditure pursuant to an existing contract between City and Verizon Wireless, specifically contract 2012-251-O, in the amount of ninety-nine thousand two hundred seventy-two and no/100 dollars (\$99,272.00) for the purchase of additional wireless LTE air cards for the increased use of wireless LTE connectivity; and

WHEREAS, the City Council finds that said expenditure should be ratified and approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLANO, TEXAS, THAT:

Section I. The expenditure of ninety-nine thousand two hundred seventy-two and no/100 dollars (\$99,272.00) pursuant to existing contract 2012-251-O, having been found to be acceptable and in the best interests of the City of Plano and its citizens by the City Council of the City of Plano, is hereby in all things ratified and execution of all necessary documents to effectuate same by the City Manager or his designee on behalf of the City of Plano is hereby approved.

Section II. This Resolution shall become effective immediately upon its passage.

DULY PASSED AND APPROVED this the 28th day of June, 2016.

Harry LaRosiliere, MAYOR

ATTEST:

Lisa C. Henderson, CITY SECRETARY

APPROVED AS TO FORM:

Paige Mims, CITY ATTORNEY