



## Legislation Details

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**File #:** RES39681    **Version:** 1    **Name:** Purchase Resolution – Verizon Wireless  
**Type:** Resolution    **Status:** Adopted  
**File created:** 3/3/2017    **In control:** City Council  
**On agenda:** 3/21/2017    **Final action:** 3/21/2017

**Title:** A resolution ratifying and authorizing an increase to the contract with Verizon Wireless, in the amount of \$4,000,000, plus sales tax, for a total of \$7,400,000, budgeted from various departmental funds, for Citywide cell phone airtime and wireless data services and related equipment purchases, retroactive to October 4, 2016, through June 30, 2019 - Washington State Department of Enterprise Services NASPO Contract No. 06012.  
[Patsy Best, Procurement and Payables Division Manager; Andy Cherullo, Director, Finance]

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution No. 39681, 2. City Council Action Memorandum

Date	Ver.	Action By	Action	Result
3/21/2017	1	City Council	adopted	Pass