

Purchasing Summary

EVENT # 3461 **TITLE:** Cellular Services **COST:** \$655,049.16

TYPE OF PROCUREMENT: RFP

ANNUAL CONTRACT
ANNUAL MAINTENANCE AGREEMENT
ONE TIME PURCHASE

CONTRACT TERM (IF APPLICABLE)

August 30, 2018 - August 29, 2019

M/WBE (IF APPLICABLE)

N/A

MATRIX (IF APPLICABLE)

	Functional Fit	Business Process	Disaster Recovery Plan	Local Vendor Participation	Fees	Total
	(20 points)	(20 points)	(10 points)	(5 points)	(45 points)	(100 points)
Verizon	20	20	10	5	45	100
AT & T	20	20	10	5	43	98

NOTES

Recommend approval to renew an annual contract for cellular services with Verizon in the estimated amount of \$655,049.16. These services will be used by the Department of Information Technology to provide cellular devices and service City-wide. Current cellular service levels include: 136 cell phones, 638 iPhones, 617 air cards, and 66 iPads.

Proposals were originally received on June 17, 2014. Council originally approved this contract on July 10, 2014 in the amount of \$489,822.60. This is the fourth of four renewal options available. Pricing is based on the cost per unit, and the vendor has agreed to hold unit pricing for all devices under the contract. Delivery: As needed. Terms: Net 30 days.

The proposers were:

B.P. Verizon (Savannah, GA)^(B) \$489,822.60* AT&T (Savannah, GA)^(B) \$513,827.88*

A pre-bid conference was not conducted as this is an annual contract renewal. (B) Indicates local, non-minority owned business. (*) Indicates original bid pricing based on 2014 number of cellular devices and usage. Recommend approval.

Local Available: Yes MWBE Available: Yes

Total Sent: 81 MWBE Sent: 9 Total Received: 2 MWBE Received: 0

Vendor federally debarred/suspended: No