



# Purchasing Summary

<b>EVENT #</b> 3461	<b>TITLE:</b> Cellular Services	<b>COST:</b> \$674,604.84
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<b>TYPE OF PROCUREMENT:</b> RFP	<b>ANNUAL CONTRACT</b> <input checked="" type="checkbox"/> <b>ANNUAL MAINTENANCE AGREEMENT</b> <input type="checkbox"/>	<b>ONE TIME PURCHASE</b> <input type="checkbox"/>
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**CONTRACT TERM (IF APPLICABLE)**  
August 17, 2017 through August 16, 2018

**M/WBE (IF APPLICABLE)**  
N/A

**MATRIX (IF APPLICABLE)**

	Functional Fit (20 Points)	Business Process (20 Points)	Disaster Recovery Plan (10 Points)	Local Vendor (5 Points)	Fees (45 Points)	Total (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 amount of \$674,604.84. The services will be used by the Information Technology Department to provide cellular devices and service City-wide. Current cellular service levels include 341 cell phones, 398 iPhones, 403 air cards, and 29 iPads.

This is the third of four renewal options available. The contract term will be from August 17, 2017 through August 16, 2018.

Proposals were originally received on June 17, 2014. Council originally approved this contract on July 10, 2014. Delivery: As needed. Terms: Net 30 days. The proposers were:

B.P.	Verizon (Savannah, GA) <sup>(B)</sup>	\$489,822.60*
	AT&T (Savannah, GA) <sup>(B)</sup>	\$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