

COUNCIL COMMUNICATION

From: The City Manager

Subject: Sprint Solutions/Nextel Cell Phone Contract

Manager's Recommendation:

I recommend approval of the one (1) year Contract between the City and Sprint Solutions/Nextel for the purchase and service of ten (10) cell phones for one of the Saginaw Police Department's special units. The contract is approved by me as to substance and the City Attorney as to form.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this service are available in the Drug Forfeiture Cell Phone Account No. 264-3040-731.80-32.

Justification:

The Saginaw Police Department would like to supply one of its special units with cell phones that are equipped with special features that will greatly assist the members during most operations and investigations, which will help with the ultimate goal of reaching successful conclusions.

The ten (10) cell phones will cost \$39.99 each for a total cost of \$399.90. The monthly contract for service will cost \$239.98 per month, for a total of \$2,879.76 a year. Total cost for the phones and service is \$3,279.66. There is no activation or shipping fees. The City is participating in the contract pursuant to a state bid. Specifically, it is receiving a discount for the cell phones pursuant to the contract the State of Michigan has with Sprint Solutions.

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.