

City of Racine

Legislation Details (With Text)

File #:	0779	9-18	Version:	A	Name:	Communication from the As Public Works/Operations su enter into a new agreement telephone service - Contract 18)	bmitting a request to with AT&T for Centrex
Туре:	Communication				Status:	Passed	
File created:	7/25/2018				In control:	Public Works and Services Committee	
On agenda:					Final action:	8/6/2018	
Title:	 Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting a request to enter into a new agreement with AT&T for Centrex telephone service - Contract 20180079. (Res. 0247-18) Recommendation of the Public Works and Services Committee on 07-31-18: That the City be authorized and directed to enter into an agreement from 9/1/18 to 4/30/20 with AT&T for Centrex phone service to serve approximately 150 phone lines at remote City sites - Contract 20180079. Fiscal Note: This agreement will increase the monthly phone service cost by \$150.00 or \$3,000 over the 20-month term of the agreement. Funds to defray the cost of this purchase are available in Org-Object 70440-53360, External Communication Service. 						
Sponsors:	,						
Indexes:							
Code sections:							
Attachments:	1. 0779-18 AT&T Agreement Contract 20180079.pdf						
Date	Ver.	Action By	/		A	ction	Result
8/6/2018	А	Commo	n Council		A	pproved as Presented	Pass
7/31/2018	А	Public W Committ	/orks and S tee	ervice	es R	ecommended For Approval	

Subject: (Direct Referral) Communication from the Assistant Commissioner of Public Works/Operations submitting a request to enter into a new agreement with AT&T for Centrex telephone service - Contract 20180079. (Res. 0247-18)

Recommendation of the Public Works and Services Committee on 07-31-18: That the City be authorized and directed to enter into an agreement from 9/1/18 to 4/30/20 with AT&T for Centrex phone service to serve approximately 150 phone lines at remote City sites - Contract 20180079.

Fiscal Note: This agreement will increase the monthly phone service cost by \$150.00 or \$3,000 over the 20-month term of the agreement. Funds to defray the cost of this purchase are available in Org-Object 70440-53360, External Communication Service.