

**Department of Finance Legislative Summary**

**ORDINANCE NO.:** 757-2020

**DESCRIPTION:**

The purpose of this request is to authorize the purchase by one or more contract or contracts of cellular devices, monthly recurring cellular and data service fees and charges for citywide use, wireless connectivity and equipment including wireless cards, usb devices, hotspot devices, SIM cards, modems and installation of customer premise equipment, paging equipment, including maintenance, training for a period of one year with two one year options to renew.

Pursuant to Section 108 (b) of the Charter, the purchases authorized by this ordinance may be made through cooperative agreements

**ESTIMATED BUDGET:** \$1,200,000.00

**USING DEPARTMENTS:** Finance/ Information Technology and Services for Citywide usage.

**FUNDING SOURCE:** Fund 70 SF 70101, Org 151101, SF 11006