

**Department of Finance Legislative Summary**

**ORDINANCE NO.:** 1428-2019

**DESCRIPTION:** We are seeking approval to enable the Director of Finance to enter into the second (1) one year option to renew one or more requirement contracts for cellular devices, monthly cellular services, wireless connectivity and equipment including wireless cards, installation of customer premise equipment, paging equipment, including maintenance, training for the Division of Information Technology and Services, Department of Finance.

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

**CURRENT VENDOR:** AT&T

**PREVIOUS CONTRACT:** RCWSCA2018-00001

**ESTIMATED BUDGET:** \$675,000.00

**USING DEPARTMENTS:** Citywide usage

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