

Staff Summary Report



Council Meeting Date: 8/20/2009

Agenda Item Number: _____

SUBJECT: Request approval to utilize a one-year State of Arizona contract with Qwest Communications Corporation for local and long distance telephone services utilized by all City departments.

DOCUMENT NAME: 20090820fsts05 **PURCHASES (1004-01)**

COMMENTS: (EPS060014-A6) Total cost of this contract shall not exceed \$500,000.

PREPARED BY: Ted Stallings, CPPB, Procurement Officer, 480-350-8617

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
David Heck, Information Technology Manager, 480-350-8777

LEGAL REVIEW BY: Dave Park, Assistant City Attorney, 480-350-8907

DEPARTMENT REVIEW BY: Jerry Hart, CPA, Financial Services Manager, 480-350-8505

FISCAL NOTE: Sufficient funds have been appropriated in 1991-6702 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: **Background Information**

The State of Arizona issued a solicitation and awarded contracts for the purchase of local and long distance telecommunications carrier services. The solicitation has cooperative use language which allows other municipalities and agencies to participate in the contract. Staff recommends approval to utilize the State of Arizona contract with Qwest Communications Corporation for telecommunications services that are offered at competitive prices.