CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number_____

Meeting Type: Regular

Meeting Date: 6/25/2015

Action Requested By:
Finance

Agenda Item Type
Resolution

Subject Matter:

Pricing agreement

Exact Wording for the Agenda:

Resolution authorizing the Mayor to execute a pager pricing agreement with Sharp Communication, Inc.

Note: If amendment, please state title and number of the original

Item to be considered for: Action

Unanimous Consent Required: No

Briefly state why the action is required; why it is recommended; what Council action will provide, allow
and accomplish and; any other information that might be helpful.

Associated Cost: less than $15,000

Budgeted Item: Yes

MAYOR RECOMMENDS OR CONCURS: Yes

Department Head:_____

Date: 6/5/15

revised 3/12/2012

ROUTING SLIP
CONTRACTS AND AGREEMENTS

Originating Department: **Finance** Council Meeting Date: **6/25/2015**

Department Contact: **Randy Taylor** Phone # **5062**

Contract or Agreement: **Pager Pricing Agreement with Sharp Communication**

Document Name: **20150625 SharpAgreement.pdf**

City Obligation Amount: **less than 15,000**

Total Project Budget:

Uncommitted Account Balance:

Account Number: **various**

Procurement Agreements

Title 41	Competitive

Grant-Funded Agreements

Not Applicable	Grant Name:

Department	Signature	Date
1) Originating	[illegible]	6/5/15
2) Legal	Mary Clates	6/10/15
3) Finance	[illegible]	6/9/15
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

Revised 04/15/2011

RESOLUTION NO. 15-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into an Agreement by and between the City of Huntsville and Sharp Communication, Inc., on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Sharp Communication & Security Solutions Paging Agreement" consisting of one (1) page and the date of June 25, 2015, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

ADOPTED this the 25th day of June, 2015.

_____
President of the City Council
Of the City of Huntsville,
Alabama

APPROVED this the 25th day of June, 2015.

_____
Mayor of the City of Huntsville,
Alabama

Paging Agreement

Pricing
Sharp Communication agrees to provide the various City of Huntsville departments one-way digital and alphanumeric paging service covering the City of Huntsville and including equipment rental at the below rates:

Alphanumeric: $9.30/month

Numeric: $4.65/month

Service
Pagers may be delivered to the City or picked up at our 3403 Governors Dr location. Standard repairs and customer service is available Monday-Friday 8am-5pm and emergency afterhours customer service is available as needed.

Length
This agreement is valid for one year from the date first signed and may be renewed by mutual agreement for up to two additional one-year periods and is subject to amendment or cancellation by either party with 30 days' notice. Individual pagers may be turned on or turned off at any time.

Equipment
Pagers are provided on a rental basis and should be returned at end of service. Lost equipment will be charged $50 per numeric pager or $100 per alphanumeric pager.

City of Huntsville	Sharp Communication
Date	Date

46877 DATA PRO