

**Meeting Date** (?) 12/06/2016

**Subject Matter**\* (?) Frontier Communications Phone Services BPO  
This must match rolling agenda entry

**Department of Origin**\* INFORMATION TECHNOLOGY

**Submitted By**\* Cray Crouse

**Type of Meeting**\*  BCD  Special  Regular

**Classification**\*  Public Hearing  Consent  Statutory  Regular

**Ordinance**\*  None  First Read  Second Read  First & Only Read

**Strategic Initiative**\*  Public Safety  Service  
 Economic Development  Infrastructure  
 Quality of Life

**Agenda Item Description**\* Consider approving a blanket purchase order (BPO) for local phone services as provided by Frontier Communications in an amount not to exceed \$125,000. Such purchases are exempt from competitive bidding as described more fully in Texas Local Government Code, Chapter 252.022, and other expenditures for inter-local contracts or fees mandated by State law that are greater than \$50,000.

**Summary Statement**\* Local government purchases for sole source services that fall under the State code are exempt from competitive bidding in accordance with LGC 252.022, (a)(7), (c), and such services include gas, water, and other utility services. The Information Technology Department requests the City Council approve authorizing the Purchasing Department to place a blanket purchase order (BPO) with Frontier Communications for purchases/services that are exempt from competitive bidding in accordance with Local Government Code 252.022, Interlocal Cooperative Act, Chapter 791 of the Texas Government Code and other purchases greater than \$50,000 available only from one source.

The following are historical local phone services expenditures:  
FY16 Actual \$81,341  
FY15 Actual \$108,472  
FY14 Actual \$111,514  
FY13 Actual \$114,804  
FY12 Actual \$106,569

**Staff Analysis & Recommendation**\* Staff respectfully requests the City Council approve the blanket purchase order (BPO) as submitted. The services provided by Frontier Communications are used for the City to perform day-to-day operations.

**Options**\* (In Suggested Order of Staff Preference)  
1. Approve the BPO as requested.  
2. Do not approve the BPO as requested and provide direction to staff.

**Funding Source**\* Funds are available and budgeted in the FY17 Budget.

**Attachments**

Please detail attachments and note attachments available for viewing in City Secretary's Office:  
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**Dept. Head Signature**

*Bernie Acro*

**Deputy City Manager Signature**

*Hugh R. Walker*

**City Manager Signature**



City Attorney Signature

A handwritten signature in black ink on a light gray rectangular background. The signature reads "Thomas A. Lopez" in a cursive script.