



**CITY OF**  
*Yuma*

# REQUEST FOR CITY COUNCIL ACTION

**MEETING DATE:**

February 19, 2020

**DEPARTMENT:**

Finance

**DIVISION:**

Purchasing

- Motion
- Resolution
- Ordinance - Introduction
- Ordinance - Adoption
- Public Hearing

**TITLE:**

Contract Increase: Carrier and Broadband Provider Services

**SUMMARY RECOMMENDATION:**

Authorize an increase in the Carrier and Broadband Provider Services to increase bandwidth for City-wide Internet access for a five-year period at a total cost of \$132,000.00 to:

CenturyLink Communications, LLC Denver, CO

(Information Technology Services - Bid #2017-20000001) (Kathleen Fernandez)

**REPORT:**

On July 6, 2016, City Council approved the purchase of Information Technology Products and Services utilizing Cooperative Purchasing Agreements. Since that time, CenturyLink has been providing the City carrier and broadband services.

The primary Internet connection for the City is 100MB (megabytes) and nearing capacity on a daily basis. The increase to 1GB (1000MB) will ensure that the City continues to meet current connectivity requirements and at the same time be prepared to accommodate new technology configurations that leverage the Internet extensively for normal operations.

Current monthly cost for 100MB connection is \$1,390.00 per month. Proposed monthly cost for the 1GB connection will be \$2,200.00; an increase of \$810.00 per month or \$9,720.00 per year.

FISCAL REQUIREMENTS	CITY FUNDS:	\$26,400.00	BUDGETED:	\$26,400.00
	STATE FUNDS:	\$0.00	AVAILABLE TO TRANSFER:	\$0.00
	FEDERAL FUNDS:	\$0.00	IN CONTINGENCY:	\$0.00
	OTHER SOURCES:	\$0.00 \$0.00 \$0.00	FUNDING FOR THIS ITEM IS FOUND IN THE FOLLOWING ACCOUNT / FUND / CIP: 001-15-20.6206	
	TOTAL:	\$26,400.00		
	FISCAL IMPACT STATEMENT:			

ADDITIONAL INFORMATION	SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK:	
	<ol style="list-style-type: none"> <li>1.</li> <li>2.</li> <li>3.</li> <li>4.</li> <li>5.</li> </ol>	
<p>IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL?</p> <p style="text-align: center;"> <input checked="" type="radio"/> Department  <input type="radio"/> City Clerk's Office  <input type="checkbox"/> Document to be recorded  <input type="checkbox"/> Document to be codified </p>		

SIGNATURES	CITY ADMINISTRATOR:	DATE:
	Philip A. Rodriguez	2/11/2020
	REVIEWED BY CITY ATTORNEY:	DATE:
	Richard W. Files	2/10/2020
	RECOMMENDED BY (DEPT/DIV HEAD):	DATE:
Lisa Marlin	2/3/2020	
WRITTEN/SUBMITTED BY:	DATE:	
Melinda G. Holmes / Robin R. Wilson	1/30/2020	