



Legislation Details (With Text)

File #: RES-10:102 **Version:** 4 **Name:** Ritter Communications contract for optic/local phone/T1 services

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Title: A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO A CONTRACT WITH RITTER COMMUNICATIONS FOR FIBER OPTIC/LOCAL PHONE/T1 SERVICES

Sponsors: Information Systems

Indexes: Contract

Code sections:

Attachments: 1. Agreement 090110, 2. AUP for city rfp 090110 _2_, 3. Dedicated High-Speed Internet Prod Attachment, 4. Fiber RFP, 5. High-Speed Internet Prod Attachment, 6. LD Product Attachment, 7. Local Service Product Attachment, 8. Master Service Agreement 090110, 9. PRI Product Attachment, 10. Quote Sheet 072210

Date	Ver.	Action By	Action	Result
9/7/2010	4	City Council	Passed	Pass
9/7/2010	4	Finance & Administration Council Committee	Recommended to Council	Pass

A RESOLUTION TO THE CITY OF JONESBORO, ARKANSAS TO ENTER INTO A CONTRACT WITH RITTER COMMUNICATIONS FOR FIBER OPTIC/LOCAL PHONE/T1 SERVICES

WHEREAS, the City of Jonesboro sent out a Request for Proposal (RFP) for Fiber Optic Services, and

WHEREAS, the Information Systems Department reviewed the firms that submitted the RFP for the said services, and

WHEREAS, the Provider selected to provide Fiber Optic services for 60 months from Ritter Communications, and

WHEREAS, Ritter Communications has negotiated with the City of Jonesboro a fee of \$3,750.00 for Fiber Optic Service, \$4,868.00 Local Phone service/T1 Circuits, totaling \$8,618.00 per month for complete Data & Phone services to include Fiber Optics for the length of 60 months, and

WHEREAS, funding for the execution of the contract shall come from the 2010 Information Systems budget and compensation shall be paid in accordance with the contract documents.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL FOR THE CITY OF JONESBORO, ARKANSAS THAT:

Section 1. That the City of Jonesboro shall enter into a contract with Ritter Communications for Fiber Optic/Local Phone/T1 Services for a negotiated fee of \$8,618.00 per month for 60 months.

Section 2. That funding for the execution of the contract shall come from the 2010 Information Systems budget and compensation shall be paid in accordance with the contract documents.

Section 3. The Mayor and the City Clerk are hereby authorized by the City Council for the City of Jonesboro to execute all documents necessary to effectuate this agreement.

PASSED AND APPROVED this 7th day of September, 2010.