



#### Administration

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Committee: Information Technology Board	Date: 7/10/2019
Common Council Item Number: ID#19-0969	Date: 7/16/2019
Submitted By: Chris Pofahl, IT Director	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Rich Abbott, Finance Director Click here to enter text.	City Attorney's Office Review: Brian Running, City Attorney Click here to enter text.

# Subject:

Review and Act on the approval of an addendum to the Windstream contract for phone service.

### Details:

The contract with Windstream, the phone line provider for the City has exprired, and Windstream has offered an ammendment to keep the pricing the same for the next 36 months. In consideration of this Renewal Term, Windstream will give the City a credit of \$17,670.00 to be applied to the Customer's first (1st) month bill after implementation of this renewal.

# **Options & Alternatives:**

Do not renew the service and go to bid for new service.

### **Financial Remarks:**

The costs for phone service is accounted for in the operational budget. Renewing will keep the City at the favorable rate we negotiated with Windstream in 2014.

# **Executive Recommendation:**

City Administrator recommends approving the contract amendment

