

**AMEND BOARD REPORT 06-0125-PR9  
AMEND BOARD REPORT 05-1116-PR13  
APPROVE ENTERING INTO A NEW AGREEMENT WITH AMERICAN MESSAGING  
SERVICES LLC, AS SUCCESSOR IN INTEREST TO VERIZON WIRELESS LLC FOR PAGING  
COMMUNICATION SERVICES AND EQUIPMENT**

**THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:**

[REDACTED]

services and rental equipment for the Office of Technology Services ("OTS") at a cost not to exceed \$457,988.93 for a three (3) year term, of which approximately ~~\$393,372.93~~ \$388,851.41 is eligible for, but not contingent upon discounts in accordance with the guidelines and requirements of the Federal

**SCOPE OF SERVICES:** Vendor Verizon will provide the Board with digital paging services, including paging devices and paging network services (telephone numbers). Currently, the Board utilizes a total of 2,420 pagers: 2,200 local numeric, 40 local one way alphanumeric, 100 nationwide numeric and 80 nationwide two way alphanumeric pagers. It is estimated the pager population will increase by approximately 105 during the term.

**DELIVERABLES:** Vendor Verizon will provide the Board with paging services and rental equipment through the end of fiscal year 2009.

**OUTCOMES:** Vendor Verizon's services will result in the Board having continuous paging communications

services and equipment through the end of fiscal year 2009.

**COMPENSATION:** Vendor Verizon shall be paid as follows: Upon monthly invoicing, at a cost not to exceed \$457,988.93 for the term of which approximately \$303,372.03 \$388,851.11 is eligible for but not

**Indebtedness** – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

**Ethics** – The Board's Ethics Code adopted June 23, 2004 (04-0623-P04), as amended from time to time, shall be incorporated into and made a part of the agreement.

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