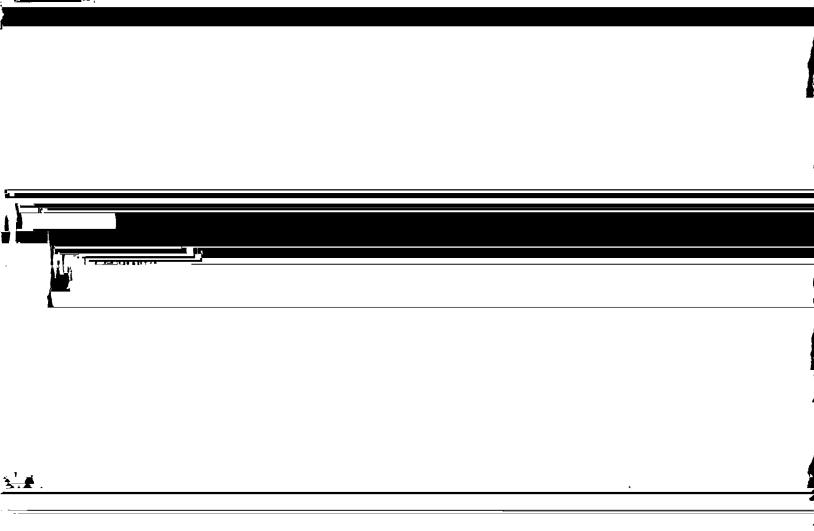
AMEND BOARD REPORT 06-0125-PR9 AMEND BOARD REPORT 05-1116-PR13 APPROVE ENTERING INTO A NEW AGREEMENT WITH AMERICAN MESSAGING SERVICES LLC, AS SUCCESSOR IN INTEREST TO VERIZON WIRELESS LLC FOR PAGING COMMUNICATION SERVICES AND EQUIPMENT

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

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	rvices and rental equipment for the Office of Technology Services ("OTS") at a cost not to exceed
\$4	57 988 93 for a three (3) year term, of which approximately \$39 3 372 93 \$388 851 41 is eligible for, but
20	t continuent unon discounts in accordance with the avidatines and requirements of the Forders

SCOPE OF SERVICES: <u>Vendor Verizon</u> 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: <u>Vendor Verizon</u> will provide the Board with paging services and rental equipment through the end of fiscal year 2009.



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 41 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.

