



Kenton County School District | It's about ALL kids.

Issue Paper

DATE:

10/27/2022

AGENDA ITEM (ACTION ITEM):

Consider/Approve entering into an agreement with Verizon Wireless to provide cellular telephone service for District personnel for the duration of two years.

APPLICABLE BOARD POLICY:

Legal Status of the Board 01.1

HISTORY/BACKGROUND:

Kenton County Schools has recently concluded a two-year agreement with T-Mobile (Sprint) for cellular service. Upon expiration, comparisons on service and monthly charges have been made in regards to renewing with T-Mobile or switching to another provider. Verizon Wireless presented a quote that will provide a significant savings to the District for the duration of the two-year agreement while providing acceptable service coverage to all areas of the county.

FISCAL/BUDGETARY IMPACT:

An analysis of the past five months shows an average spend of \$5,369.82 with T-Mobile. The proposed Verizon Wireless plans will average \$5,260.62 a month. Verizon Wireless is also offering a \$300 credit per line, that is brought to their network. This will provide an additional estimated savings of \$33,600 (\$1,400/month) over the two-year period.

RECOMMENDATION:

Approval to enter into an agreement with Verizon Wireless to provide cellular telephone service for District personnel for the duration of two years.

CONTACT PERSON:

Jennifer Weis-Smith


Principal/Administrator


District Administrator


Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.



NASPO ValuePoint

PURCHASING ENTITY AGREEMENT

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the state of Utah

Master Agreement #: MA152

Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**

Purchasing Entity: KENTON COUNTY SCHOOLS DISTRICT

1. **Scope:** Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019 (together with any amendments and addenda the "Master Agreement"). The State of **Kentucky** ("Participating State") has entered into a Participating Addendum ("PA") with Contractor pursuant to the Master Agreement, allowing certain state agencies, political subdivisions, and other eligible entities to make purchases under the PA. This Purchasing Entity Agreement applies to the purchase and use of Products (e.g. wireless service, software and other services) by the Purchasing Entity under the PA. Contractor reserves the right to terminate this Agreement if at any time it is determined that Purchasing Entity is not eligible to purchase under the PA. All capitalized terms not defined in this Purchasing Entity Agreement will have the same meaning provided in the Master Agreement, as modified by the PA.
2. **Participation:** By executing this Purchasing Entity Agreement, the Purchasing Entity certifies that it has all approvals required by law, regulation or otherwise to complete purchases under the PA, and further represents and agrees as follows:
 - 2.1. It is eligible to complete purchases under the PA, will provide documentation substantiating its eligibility as may be requested by Contractor from time to time, and will immediately notify Contractor of any change in its eligibility to purchase under the PA;
 - 2.2. All purchases are governed by the terms of the Master Agreement and PA, and Purchasing Entity specifically agrees to these terms. To the extent the Purchasing Entity purchases any Verizon's Smart Communities products, services and solutions, those purchases are governed by the supplemental terms set forth at: <https://enterprise.verizon.com/solutions/public-sector/state-local/contracts/naspo/>;
 - 2.3. It consents to the release of its account information to NASPO ValuePoint and the Participating State for the purpose of Contractor meeting its contractual reporting requirements, as further described in the Master Agreement and the PA;
 - 2.4. It will ensure that this Purchasing Entity Agreement will only be used in support of government, not for profit and private education business; and
 - 2.5. The contact person listed below ("Authorized Contact") is authorized to act on behalf of, and otherwise bind Purchasing Entity, on account matters, including purchase equipment, add and cancel lines of service.
3. The undersigned represents and warrants that he or she is fully authorized to execute this Purchasing Entity Agreement on behalf of the Purchasing Entity, and that the delivery and execution of this Purchasing Entity Agreement has been approved by all required organizational action.

Street Address: 1055 EATON DRIVE

City, State & Zip: FORT WRIGHT, KY 41017

Authorized Contact Phone number: 859-957-2650

Authorized Contact Email address: JENNIFER.WEIS@KENTON.KYSCHOOLS.US

Authorized Signature:

Print Name: JENNIFER WEIS-SMITH

Title: PROCUREMENT COORDINATOR

Date: