



GSA-Multiple Award Schedule #47QTCA20D00B5 Short Form Purchase Order

Date:	December 13, 2024	
Vendor/ Address:	Verizon Wireless, 10170 Junction Drive, Annapolis Junction, MD 20701	
Vendor Email:	VZWFederal.Implementations@VerizonWireless.com	
Phone:	1.800.561.6227	Fax: 1.866.227.4978
Agency Name:	City Of Lima Police	
Billing Information:	<u>CITY OF LIMA POLICE</u> <u>50 TOWN SQUARE</u> <u>LIMA, OH 45801</u>	Existing Verizon Wireless Account Number/s (if applicable) ECPD: 1025061 Account(s): ALL
Payment Terms:	Net 30	
Description of Goods/Services; Pricing:	Cellular service on the accounts listed above (or attached) totaling 250 units to be purchased under the rate plans and terms and conditions of GSA Multiple Award Schedule Number 47QTCA20D00B5 which are incorporated by reference Rate Plan(s): Various	
Term:	Month 12 Day 10 , 2024 for # 12 months through 2025 Year	
Funds Authorized: <i>total for full term/ period of performance</i>	Monthly Access Fees for service on 250 Lines (Estimated) \$10,000.00 Equipment charge(s) on 250 Lines (Estimates) \$ 60,000.00 Total Amount Funded for Access and Equipment Fees on 250 lines (Estimate) \$ 180,000.00 Plus applicable fees, taxes and charges	
Equipment (Open Market):	All devices, accessories or other products not available on the Schedule Price List for Contract No. 47QTCA20D00B5 are purchased "Open Market." (List Equipment, if applicable) OPEN MARKET	
Additional Service Items (Open Market) <i>List price plan name and monthly access rate for each plan being added</i>	"Open Market" items are incidental products/services added by Customer for administrative convenience that are not available on the GSA Multiple Award Schedule. "Open Market" items must directly support the Schedule items ordered, cannot be the primary purpose of the order and costs are small when compared to items ordered from the Schedule. The Government is responsible for meeting any applicable requirements for purchasing "Open Market" items. The items noted below are not listed on the GSA Multiple Award Schedule Contract No. 47QTCA20D00B5 and are being ordered as "Open Market" items: OPEN MARKET	
Miscellaneous:	Specify Phones, Delivery, Etc.: ***THIS IS NOT A BILL OR A CONTRACT***	
Authorized By:	By signing below, I certify that I have legal authority to bind the listed government agency, that my agency is authorized to purchase under the GSA Multiple Award Schedule and all products/services purchased are solely for authorized government use. THE SCHEDULE CONTRACT STRICTLY PROHIBITS ANY RESELLING OF PRODUCTS/ SERVICES PURCHASED UNDER THIS ORDER.	
Customer Acceptance: <i>Electronic signatures are acceptable</i>	Agency Name: <u>City Of Lima Police</u> Signature of Authorized Official: _____ Date: _____ Printed or typed name: <u>Sharetta Smith</u> Printed or typed title: <u>Mayor</u> Email Address: <u>sharetta.smith@cityhall.lima.oh.us</u> Phone number: (419) 996-9965	