

# Request for Commission Action City of Springfield, Ohio

**Item Number:**

**Agenda Date:** 06/03/2025

**Today's Date:** 05/14/2025

**Subject:** Authorize additional expenditure of \$30,610 to the 36-month agreement with Windstream for a new not-to-exceed amount of \$163,092.52.

**Submitted By:** Haley Kimble

**Department:** Finance

**Contact:** Katie Eviston

**Item Type:** Ordinance

**Contract:** Yes

**Prior Ordinances and Resolutions:**

<b>Prior Ordinance/Resolution</b>	<b>Date of Prior Ordinance/Resolution</b>
24-155	May 21, 2024
21-193	June 22, 2021
18-20	January 16, 2018

**Summary:**

It is respectfully requested that the City Commission authorize an additional expenditure of \$30,610 for the 3-year contract with WindStream for telephone services at various City facilities, for a total amount not-to-exceed \$163,092.52 for the three-year term.

**Justification for Emergency Action:**

N/A

**Funds Activity:**

<b>Department/Division</b>	<b>Fund Description</b>	<b>Account Number</b>	<b>Actual Cost</b>
Central Services	Central Services	6001-401-52203	\$ 30,610.00
<b>Total Cost:</b>			<b>\$30,610.00</b>