

# 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:

#### Prior Ordinance/Resolution

#### Date of Prior Ordinance/Resolution

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:

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