



CITY OF  
**FORESTPARK**

## City Council Agenda Item

**Subject:** Council Discussion and Approval of Blanket Purchase Orders – IT Department

**Submitted By:** Procurement Division (on behalf of the IT Department)

**Date Submitted:** August 12<sup>th</sup>, 2025

**Work Session Date:** August 18<sup>th</sup>, 2025

**Council Meeting Date:** August 18<sup>th</sup>, 2025

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**Background/History:**

As part of our ongoing efforts to streamline the procurement process, the following cooperative contracted vendors are being presented to create Blanket Purchase Orders (BPOs) for FY 25/26:

- Interdev – \$342,000 (email hosting & IT support licensing) – Fund:100-24-1535-52-3203
- Net2Atlanta – \$120,000 (internet services) – Fund:100-24-1535-52-3203
- Ring Central – \$66,000 (phone services) – Fund:100-24-1535-52-3202

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**Cost: \$** Combined \$528,000

**Budgeted for:** ☒ Yes ☐ No

**Financial Impact:** (see description)

**Action Requested from Council:** Approval to create Blanket Purchase Orders (BPOs) for FY 25/26

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