



AGENDA ACTION FORM

Consideration of a Resolution Authorizing the Mayor to Execute an Agreement for E-Rate Category Two Network Equipment for FY2025-2026

To: Board of Mayor and Aldermen
From: Chris McCartt, City Manager *CM*

Action Form No.: AF-43-2025
Work Session: February 17, 2025
First Reading: n/a
Final Adoption: February 18, 2025
Staff Work By: Committee
Presentation By: David Frye

Recommendation:

Approve the Resolution

Executive Summary:

At their February 11, 2025 meeting, the Kingsport Board of Education voted to recommend utilizing State of Tennessee/Tennessee Department of Education Contract 68613 with Personal Computers Systems, Inc., to enter into an agreement to purchase internal connections and basic maintenance of those connections for FY2025-2026.

Under the Federal Communication Commission's E-Rate program, the Kingsport City Schools anticipates receiving funding assistance from the Universal Service Fund. Information regarding the selected vendor, products, and services will be submitted to the Universal Service Administrative Company. The USAC will then issue a funding commitment which discounts the cost of the equipment and services.

The quoted price for this equipment and the services is \$238,606.00 and the purchase is conditioned upon receipt of E-Rate funding through USAC covering 80% of the quoted costs.

Attachments:

1. Resolution
2. Agreement
3. Quote

	<u>Y</u>	<u>N</u>	<u>O</u>
Baker	—	—	—
Cooper	—	—	—
Duncan	—	—	—
George	—	—	—
Mayer	—	—	—
Phillips	—	—	—
Montgomery	—	—	—