TOWN OF GREENVILLE ORDINANCE NO. 2011-MR-045

RESOLUTION CONCERNING RENEWAL OF MARSHAL DEPARTMENT SERVICE CONTRACT WITH SPRINT {WIRELESS CONNECTIONS OF NEW ALBANY, INDIANA} FOR THE GREENVILLE MARSHAL DEPARTMENT OF THE TOWN OF GREENVILLE, INDIANA

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of public health, safety and welfare, has deemed it necessary that the Town develop a Resolution for the renewal of cell phone service with Sprint through the Wireless Connection of New Albany, Indiana to up-grade three cell phones for a cost \$1.00 each for the Greenville Marshal Department of the Town of Greenville and;

WHEREAS, cell phones are the main source for contacting the Greenville Marshal Department and;

WHEREAS, by renewing a contact with Sprint through Wireless Connections of New Albany, Indiana the Marshal Department can upgrade three phones to the 1686, Nextel Direct Connect capable, rugged, Military Standard Design with Immersion and a 2.0 megapixel Camera and video camcorder with flash for \$1.00 each and;

WHEREAS, these phones have a retail value of \$117.00 each, this will amount to a substantial savings to the Town of Greenville, Indiana and Greenville Marshal Department.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

- 1. The attached renewal contract is identical in service already being provided and cost is the same as existing monthly service of approximately \$117.00 per month.
- 2. Upon passage of this Resolution the Greenville Clerk/Treasurer shall sign attached Contract Service Agreement with Wireless Connection of New Albany, Indiana.
- 3. A copy of this signed Resolution and the signed Contact Service Agreement shall be given to the Greenville Town Marshal so he can have upgraded cell phones ordered.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 11th DAY OF JULY, 2011.

PRESIDENT OF THE TOWN COUNCIL OF GREENVILLE, INDIANA

JAÇK TRAVILLIAN,

CL'ERK/TREASURER

PREPARED BY: RANDAL JOHNES

Service Agreement / Transaction Summary



Date: 7-8-20/ Customer Name: 1010 Culton Account Access Info (If applicable) Time: 1.02 Address: 120 Culton Telephone PlN: Question: Store: 1010 Compation Telephone Number: Customer Emeli Address: Store Phone Number: Customer Emeli Address: ***New Customers Only: The first outgoing call from your new phone will be re-directed to our Welcome Center.*** Your Spending Limit (If applicable): (See the spending limit section for more information.) Account Level Charges S (month)			
Plan Type Single Shared Phone: 8/2 (70 (094) Direct Connect*: ESN/MEID: Lock Code: Contract 1 yr (exp date) Term: \$\frac{2}{2}\$ yrs (exp date) An Early Termination Fee up to \$200 will apply if you terminate service prior to the end of the contract period.	Plan Name:	\$/month	
Plan Type Single Shared Phone: 2 COND COD S Direct Connect ² : ESN/MEID: Lock Code: Contract 1 yr (exp date) Term: 2 yrs (exp date) An Early Termination Fee up to \$200 will apply if you terminate service prior to the end of the contract period.	Plan Name:	st \$/month \$/month \$/month \$/month \$/month \$/month	
Plan Type Single Shared Phone: 812 670 6716 Direct Connect®: ESN/MEID: Lock Code: Contract 1 yr (exp date) Term: 2 yrs (exp date) An Early Termination Fee up to \$200 will epply if you the end of the contract period.	Plan Name: Plan Cos Anytime Minutes Included Plan Cos Add ons (check all that apply): I Nights and weekends starting at 6 PM Nights and weekends starting at 7 PM	\$ /month \$ /month \$ /month \$ /month \$ /month \$ /month	

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Plan Type Single Shared	Plan Name:	_ Plan Cos	t:\$/month
Phone: Direct Connect®:	Add ons (check all that apply):		
ESN/MEID:	☐ Nights and weekends starting at 6 l		\$/month
Lock Code:	Nights and weekends starting at 7		\$/month
Contract 1 yr (exp date)	Text Messaging with	_messages	s/month
Term: 2 yrs (exp date)	Data Pack		s /month
An Early Terminetion Fee up to \$200 will apply if you terminate service prior to the end	Total Equipment Protection Other:		s/month
of the contract period.	United.		
Activation fees billed to your account Equipment charges billed to your account Your one-time charges Activation fees charged to your bill Upgrade fees charged to your bill Activation and upgrade fee credits Equipment charged to your bill Deposit or Fee* paid today Balance of Fee* charged to your bill	ount Signature Signa		h's charges
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Service Agreement			
I understand that I will be charged an E term. I have been provided the Plans b General Terms and Conditions of Servi	arty Termination Fee up to \$200 if I cancel rochure containing detailed pricing and oth ce ("Ts and Cs").	my service p er important i	rior to the end of my nformation, and the
requirements and terms of the services made available to you; and (ii) the mos	nto a binding legal Agreement with Sprint. You choose as set forth in the Plans broch t recent Ts and Cs; and (iii) the terms set for	rure and other	r printer materials
terms on the back.	ulla	Day 7	1/11/11
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Clear Form

Town of Greenville

Current Info

The town of Greenville currently has three lines of service with Sprint. All three are eligible for upgrade with a rate plan of Biz Essentials 1400 min. This is a pooled plan. There are two lines on the biz 1400 min and one line on an add plan on for 25.00. You also receive a 25% discount off your current rate plan! Total for all three 2800 mins

Offer

Sprint is offering to upgrade the three lines to the I686 for only \$1 with a contract renewal of two years. You can keep the same rate plan that you currently have.



It is a Nextel Direct Connect capable, rugged, Military Standard Design with Immersion.

It has a 2.0 megapixel Camera and video camcorder with flash!

You will be billed a \$117 dollars then after one to two billing cycle, you will receive a credit for \$116! If you decide to port the two lines from Verizon, I wanted to inform you that you can receive \$125 port in credit for each line that Is transferred to Sprint!

1335 -for 69.99 no contract



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For a back phone!