

RESOLUTION AUTHORIZING ADJUSTMENT TO INVOICE NO. 2200179581 TO
SPRINT/NEXTEL PROPERTY SERVICE

WHEREAS, the City of Greensboro invoiced Sprint/Nextel Property Service for co-location use of the City owned cell tower located at 1401 Westover Terrace for the time period of October 2014 to September 2015;

WHEREAS, the customer was invoiced after Sprint uninstalled all equipment from the cell site due to incompatibility of the Nextel equipment into the Sprint cellular network;

WHEREAS, the contract for this co-location was terminated on October 17, 2014 and Invoice No. 2200179581 in the amount of \$23,134.28 was billed in error;

WHEREAS, the Engineering and Inspections Department requires Council approval to adjust invoices in excess of \$20,000 when a billing error has occurred.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the Engineering and Inspections Department is authorized to write off Invoice #2200179581 for \$23,134.28 to Sprint/Nextel Property Service for co-location use of a cell tower located at 1401 Westover Terrace.