

City of Ketchum

August 17, 2020

Mayor Bradshaw and City Councilors City of Ketchum Ketchum, Idaho

Mayor Bradshaw and City Councilors:

Recommendation To Approve Contract 20499 With Syringa

Recommendation and Summary

Staff is recommending the council provide authorization to the Mayor to enter into a modified service agreement with Syringa Networks, contract 20499, to expand fiber optic service at City facilities:

["]I move to approve Contract 20499 with Syringa Networks and authorize the Mayor to sign the Contract, subject to approval by the City Attorney."

The reasons for the recommendation are as follows:

- Several current City facilities are served by the Syringa Networks fiber optic network.
- Upon completion of the fire station project, fiber service will be extended to that location.

Introduction and History

The City of Ketchum utilizes a fiber optic network to serve City Hall and all other existing office buildings. Upon completion of the new fire station, the fiber optic network will be extended to that building so that all City facilities are on the same network.

<u>Analysis</u>

The expanded service and costs identified in the attachment includes the capital construction costs necessary for the service expansion as well as the on-going monthly costs.

Sustainability Impact

There is no sustainability impact arising from this action.

Financial Impact

The funds for the expanded service are included in the proposed FY 21 budget.

Attachments

• Attachment A: Contract 20499



Exhibit A

ADMINISTRATIVE INFORMATION

CONTRACT STATUS

[] New MSA [] MSA on File **[X]** Standard Terms [] RFP Terms ORDER DETAIL

CUSTOMER INFORMATION

Type: Change Reterm

Existing Circuit ID for Change Order: _____

Customer Name: City Of Ketchum		
Order Contact: Suzanne Frick	Phone: 2087275086	E-mail: sfrick@ketchumidaho.gov
Tech/Design Contact: Todd Mandeville	Phone: 2087205954	E-mail: tmandeville@ketchumidaho.gov
Billing Contact: Suzanne Frick	Phone: 2087275086	E-mail: sfrick@ketchumidaho.gov
Billing Address: PO Box 2315/480 E. Aver N. Ketchum Idaho, 83	3340	
Customer Requested Due Date:		

Note: Syringa Network's Point of Demarcation is the copper or fiber port handoff on Syringa Networks' premise equipment.

personal communication services (PCS); paging and messaging services; dispatch services; mobile radio services; operator services; access to interexchange service; special access; wide area telecommunication	TOTAL PRICING AND CHARGES		
	Current Monthly Recurring	\$3,000.00	
	New Monthly Recurring	\$1500.00	
services (WATS); subscriber toll-free services; 900 services; message telephone services (MTS); telex; telegraph; video services; satellite services; and interconnected VOIP services", and are subject to the FUSF	,	\$4500.00	
Surcharge. Please review the services and percentages listed on the attached Addendum. By signing be customer warrants that the FUSF PIU selected for each service is correct.	Non-Recurring Charges	\$8,000.00	

Customer hereby makes this Transport Service Order as more particularly set forth on the attached Addendum, pursuant to the Syringa Networks Standard Terms and Conditions set forth at http://www.syringanetworks.net/support/terms_and_conditions/ or Master Services Agreement by and between the parties. Desired Installation Date is subject to Syringa Networks internal provisioning intervals, which are specific to service type and facility availability. Provisioning interval begins after receipt of all required documentation. Orders will not be considered complete until Customer has provided all required information. Customer is subject to a 30 day disconnect interval upon receipt of disconnect order. The Contract Term will automatically renew on a month-to-month basis unless one Party provides the other with written notice of its intent not to renew it at least sixty (60) days prior to the end of the initial term or at least thirty (30) days prior to the end of any renewal term. Customer warrants that the individual listed below has full and complete authority to bind Customer. By execution hereof, if Customer has not entered into a Master Services Agreement with Syringa Networks, Customer acknowledges that Customer has read and agrees to abide by the Standard Terms and Conditions set forth at http://www.syringanetworks.net/support/terms_and_conditions/ as amended from time to time. This Exhibit A and the attached Addendum will be deemed valid and binding upon the Parties upon commencement and acceptance of the Services ordered pursuant hereto, whether or not signer by Syringa Networks.

Syringa Networks, LLC.	Company: City Of Ketchum
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:

Customer Initials ____



Addendum to Exhibit A

CARRIER CUSTOMERS ONLY

SYRINGA NETWORKS USE ONLY

 Related Order(s): Form Completed By: Jeff Morris

REMARKS: PLEASE PROVIDE A NARRATIVE DESCRIPTION OF THE SERVICE ORDERED

Please consult with Todd Mandeville for any questions pertaining to the projects for City of Ketchum.

SERVICES ORDERED BY THE CUSTOMER THAT SYRINGA NETWORKS WILL SUPPLY

Service Description	SERVICE TERM	LOCATION A	LOCATION Z	FUSF PIU	NEW MRC	TOTAL MRC	TOTAL NRC
20Mbps MPLS Circuit Transport	36	410 E CROY ST, HAILEY, ID	900 3RD AVE NORTH, KETCHUM, ID	<10%	\$150.00	\$650.00	\$2,000.00
20Mbps MPLS Circuit Transport	36	410 E CROY ST, HAILEY, ID	210 10TH ST, KETCHUM, ID	<10%	\$150.00	\$650.00	\$2,000.00
LOCATION MOVE 70Mbps Internet with /30 IP Block	36	410 E CROY ST, HAILEY, ID	191 5TH ST W, KETCHUM, ID	<10%	\$100.00	\$800.00	\$0.00
20Mbps MPLS Circuit Transport	36	410 E CROY ST, HAILEY, ID	110 RIVER RANCH RD, KETCHUM, ID	<10%	\$150.00	\$650.00	\$2,000.00
LOCATION MOVE 70Mbps MPLS Circuit Transport	36	410 E CROY ST, HAILEY, ID	191 5TH ST W, KETCHUM, ID	<10%	\$0.00	\$800.00	\$0.00
50Mbps MPLS Circuit Transport	36	410 E CROY ST, HAILEY, ID	, KETCHUM, ID	<10%	\$950.00	\$950.00	\$2,000.00
Totals			Totals:	\$1500.00	\$4,500.00	\$8,000.00	