



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: K-1011-82-AMD #1

File ID: K-1011-82-AMD #1	Type: Contract	Status: Consent Item
Version: 1	Reference: Item 22	In Control: City Council
Department: Information Technology	Cost:	File Created: 05/14/2015
File Name: Amendment to contract with Sprint for Telecommunications Equipment at the Lindsey Street Yard		Final Action:

Title: AMENDMENT NO. ONE TO CONTRACT K-1011-82: : A CONTRACT BY AND BETWEEN THE CITY OF NORMAN AND SPRINT SPECTRUM REALTY COMPANY, L.P., TO INSTALL NEW AND EXPANDED TELECOMMUNICATIONS EQUIPMENT ON THE LINDSEY STREET MONOPOLE AT 668 EAST LINDSEY STREET AS PART OF THE LEASE AGREEMENT WITH A ONE-TIME PAYMENT TO THE CITY OF NORMAN IN THE AMOUNT OF \$3,000.

Notes: ACTION NEEDED: Motion to approve or reject Amendment No. One to Contract K-1011-82 with Sprint Spectrum Realty Company, L.P.; and, if approved, authorize the execution thereof, accept payment of \$3,000 and increase Rental/Water Towers (031-0000-363.15-82) by \$2,100 and Rental/Cell Towers (010-000-363.15-78) by \$900.

ACTION TAKEN: _____

Agenda Date: 05/26/2015

Agenda Number: 22

Attachments: Amd #1 K-1011-82, K-1011-82

Project Manager: Vanessa Fryar, Programmer Analyst

Entered by: summer.buesing@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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Text of Legislative File K-1011-82-AMD #1

Body

BACKGROUND: On April 12, 2011 Contract K-0607-141 with Sprint Spectrum L.P. to lease space for telecommunications equipment on the Lindsey Street Water Tower was terminated and Contract K-1011-82 by and between the City of Norman and Sprint Spectrum, L.P. for the relocation of telecommunications equipment from the Lindsey Street water tower to the monopole at 668 East Lindsey Street was approved.

DISCUSSION: Sprint notified Staff of its intention to install new and expanded telecommunication equipment on the monopole in December 2014. Due to the nature of the proposed changes and the fact that there will be a testing period of the additional equipment for six to nine month, Staff requested that the one-time payment of

\$1500 be increased to \$3000. Staff has negotiated the terms of Amendment No. 1 to Contract K-1011-82. The amendment includes: (1) Exhibit B-1 which details the modification of equipment on the monopole and (2) increases the one-time payment to \$3000 to be paid to the City of Norman within 30 days after execution of the Amendment by both parties. The current contract with Sprint on the Lindsey Street monopole specifies a 70/30 revenue split between two accounts. The funds would be allocated into the following accounts per that agreement as follows; \$2100 (70%) will be deposited into account Rental/Water Towers Fund 031-0000-363.15-82 and \$900 (30%) will be deposited into account Rental/Cell Towers Fund 010-0000-363.15-78.

RECOMMENDATION: Staff recommends the City of Norman approve Amendment No. 1 to Contract K-1011-82 with Sprint Spectrum Realty Company L.P. The funds would be allocated into the following accounts per that agreement as follows; \$2100 (70%) will be deposited into account Rental/Water Towers Fund 031-0000-363.15-82 and \$900 (30%) will be deposited into account Rental/Cell Towers Fund 010-0000-363.15-78.