



BOARD OF SUPERVISORS AGENDA ITEM REPORT **CONTRACTS / AWARDS / GRANTS**

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: August 6, 2019

* = Mandatory, information must be provided

or Procurement Director Award ☐

***Contractor/Vendor Name/Grantor (DBA):**

Sprocket, LLC

***Project Title/Description:**

Tower and Rooftop License Agreement for Wireless Communications Facilities - Amendment #6

***Purpose:**

To allow the tenant Sprocket, LLC, to install a fiber optic cable in the 33 N. Stone telephone room conduit riser space from the basement to the 22nd floor. This fiber cable will be utilized by the tenant as a back haul connection to Century Link.

***Procurement Method:**

This Revenue Contract is a non-Procurement contract and not subject to Procurement rules

***Program Goals/Predicted Outcomes:**

Fee increase of 181.00 per month through 08/31/2019, with a 5% per year until 2021.

***Public Benefit:**

Sprocket, LLC, delivering broadband services to constituents and businesses.

***Metrics Available to Measure Performance:**

Complete monthly payments, paid on time, through 2021.

***Retroactive:**

Yes, due to delay in receiving appropriate signatures.

To: CoB - 7-27-19
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(1)

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Effective Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount: \$* _____ ☐ Revenue Amount: \$ _____

***Funding Source(s) required:**

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment / Revised Award Information

Document Type: CTN Department Code: IT Contract Number (i.e., 15-123): 12*065
Amendment No.: 6 AMS Version No.: 9
Effective Date: 6-18-2019 HL New Termination Date: _____
Prior Contract No. (Synergen/CMS): N/A
☐ Expense or ☒ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 37,530.99

Is there revenue included? ☒ Yes ☐ No If Yes \$ 37,530.99

***Funding Source(s) required:** N/A

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards) ☐ Award ☐ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____
Effective Date: _____ Termination Date: _____ Amendment Number: _____
☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required:**

*Match funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

*Match funding from other sources? ☐ Yes ☐ No If Yes \$ _____ % _____

***Funding Source:** _____

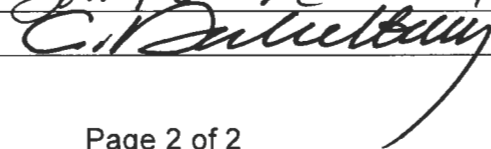
***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** _____

Contact: Jay Hogan / Dee Taskila

Department: Information Technology Telephone: 724-2316 / 724-9590

Department Director Signature/Date:  7/23/19

Deputy County Administrator Signature/Date:  7-24-19

County Administrator Signature/Date:  7/24/19
(Required for Board Agenda/Addendum Items)

Pima County Department of Information Technology

Project: Tower and Rooftop License Agreement for Wireless Communications Facilities

Contractor: Sprocket Communications, LLC – 4801 E Broadway Blvd, Suite 151, Tucson, AZ. 85711

Contract No.: CTN-IT-12*065

Contract Amendment No.: 6

Orig. Contract Term:	12/01/2013 – 08/31/2021	Orig. Amount:	\$48,404.53
Termination Date Prior Amendment:	08/31/2021	Prior Amendments Amount:	\$21,817.19
Termination Date This Amendment:	08/31/2021	This Amendment Amount:	\$37,530.99
		Revised Total Amount:	\$107,752.71

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1. Background and Purpose.

1.1. Background: On December 01, 2013, County and Contractor entered into the above referenced agreement to provide a Tower and Rooftop License for Wireless Communications Facilities.

1.2. Purpose. To allow the tenant Sprocket, LLC, to install a fiber optic cable in the 33 N. Stone telephone room conduit riser space from the basement to the 22nd floor. This fiber cable will be utilized by the tenant as a back haul connection to Century Link.

2. License Fee Schedule. The parties have revised the License Fee Schedule as described in the attached **Exhibit D-1** (1 page).

The effective date of this Amendment is June 18th, 2019.

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties.

PIMA COUNTY

Chairman, Board of Supervisors

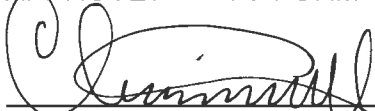
Date

ATTEST

Clerk of the Board

Date

APPROVED AS TO FORM



Chris Straub, Deputy County Attorney

CHRISTOPHER STRAUB

Print DCA Name

6-13-2019

Date

CONTRACTOR



Authorized Officer Signature

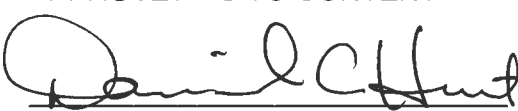
BRIAN PETHO

Printed Name and Title

05/31/19

Date

APPROVED AS TO CONTENT



Dan Hunt, Chief Information Officer
Information Technology Department

6/17/19

Date

EXHIBIT D-1

LICENSE FEE SCHEDULE

Site ID	Location	Type	Monthly Fee
Bank of America	33 N Stone Avenue	*Antennas	\$ 460.00
		Shelter B Space, 10SF	\$ 270.00
		TOTAL MONTHLY	

MONTHLY PAYMENTS DUE

09/01/2011 - 08/31/2012	\$730.00	
09/01/2012 - 08/31/2013	\$766.50	(\$730.00 plus 5%)
*** 09/01/2013 - 08/31/2014	\$804.83	(\$766.50 plus 5%)
09/01/2014 - 08/31/2015	\$960.57	(\$914.83 plus 5%)
09/01/2015 - 08/31/2016	\$1,008.60	(\$960.57 plus 5%)
**** 09/01/2016 - 08/31/2017	\$1,059.03	(\$1,008.60 plus 5%)
09/01/2017 - 08/31/2018	\$1,111.98	(\$1,059.03 plus 5%)
09/01/2018 - 06/30/2019	\$1,167.58	(\$1,111.98 plus 5%)
***** 07/01/2019 - 08/31/2019	\$1,348.58	(\$1,167.58 plus \$181.00)
09/01/2019 - 08/31/2020	\$1,416.01	(\$1,348.58 plus 5%)
09/01/2020 - 08/31/2021	\$1,486.81	(\$1,416.01 plus 5%)

* Rooftop monthly charge - Basic Rates effective 09/01/2011

(4) RP-5AC-Gen2 @ \$100.00	=	\$ 400.00 / month
(1) CFIP-11-LUMINA 3' Dish @ 60.00	=	\$ 60.00 / month
Antenna Height – 0'	=	\$ 0.00
Total	=	\$ 460.00 / month

** Does not include Shelter B monthly electrical charges, which will be billed via Pima County Facilities Management on a monthly basis, separately from the above monthly fee.

*** Monthly fee from Amendment #3 effective date through August 31, 2014 is \$914.83 due to the addition of two (2) 2-foot antennas @ \$55.00.

**** Monthly fee for the 5 year Agreement Extension, Amendment 4, effective through August 31, 2021, with a 5% annual increase per Section 12 of the License Agreement.

***** Monthly fee from Amendment #6, effective date through **August 31, 2021** is **\$1,348.58**, due to the additional fee for Riser Access, with a 5% annual increase per Section 12 of the License Agreement.