

## AGREEMENT COVER MEMORANDUM

To:	City Attorney, City Manager and City	From:	Contracts Division	Date:	10/15/2020
	Clerk.				

Attached please find for your final review and execution an amendment to the existing agreement between the City of Pembroke Pines (City) and Comcast Cable Communications Management LLC, set to expire on June 30, 2021. This First Amendment is for a 36 month period to begin as soon as additional bandwidth is installed by Comcast. Comcast provides dedicated internet services to all Pembroke Pines Charter School campuses. This item is to be presented to City Commission for approval on 10/21/2020.

Company:	Comcast Cable Communicatio	ns Management LLC				
Contract Purpose:	Ethernet Dedicated Internet ("EDI") Services					
Contract	To provide Ethernet Dedicated Internet ("EDI") Services for the Charter Schools. This					
Description:	LGbps to 5Gbps and at					
	FSU campus from 200 Mbps to	J campus from 200 Mbps to 1Gbps.				
Agreement Type:	First Amendment	Effective Date:	10/13/2020			
		Commencement Date:	ТВА			
		Expiration Date:	36 months after			
			commencement date.			
Contract Type:	Services (Contractual)	Renewal Options:	1 additional 12-month			
			term.			
Financial Impact:	Expense	Notice Period:	260			
Contract Value:	\$90,000.00 after E-rate	Notice Date:	ТВА			
	reimbursement.					
Contract Value	The Contract Value of \$60,000.00 is the new annual cost for the services, comprised of a					
Description:						
	\$1,085) with E-rate covering 50	0% of the costs.				

Department:	Charter Schools – Academic Village, Charter Schools – FSU	For Commission Review:	Yes
Contract Manager:	Matthew Kefford	Approved by Commission:	Pending
Procurement Method:	Amendment	Commission Date (Pending):	10/21/2020
Procurement Summary:	§35.18(C)(7)(f) of the City of Pembroke Pines Procurement Procedures, "Utilities including but not limited to electric, water, communications" are exempt from the competitive bid and competitive proposal requirements.	Final Motion: Reason For Commission Review:	To be announced. Contract value exceeds \$25,000



	Emergency under 35.18 (C )(1) and 35.21 (A) (1) Commission Approval pending.				
Account	ТВА	Insurance Required:	No	N/A	
Coding(s):		<b>Bonds Required:</b>	N/A	N/A	
Reviewed by Dept. Head:	Amendment.				
Procurement Approval:	Amendment.				
Additional Notes:	The notice period takes into account the deadline to file for E-rate funds.				
Attachments	<ul> <li>(1) Agreement, Signed by Vendor</li> <li>ETL Letter for E-Rate</li> </ul>				
Agreement Cover Memo Reviewed	X <del>71709BDA54EC4E3</del>	10/16/2020	_		
by:	Oniel Garcia	Date			