



Town Council Agenda Report

SUBJECT: Resolution

CONTACT PERSON/NUMBER: Chris Wallace, 797-1050

TITLE OF AGENDA ITEM:

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A THREE-YEAR CONTRACT TO PROVIDE INTERNET SERVICE ACCESS VIA A DEDICATED, CLEAR CHANNEL, T-1 CIRCUIT PROVIDED BY SPRINT.

REPORT IN BRIEF:

The volume of Town employee job-related internet usage has been steadily increasing over the last several years and the low bandwidth access that has served the Town well for several years is inadequate to allow further growth. However, such traffic growth is required to better serve the public, eg. in providing Parks and Recreation the ability to accept payments over the Internet, and the Utilities, Building and Budget and Finance Departments to transfer payment information to and from outside vendors and financial institutions. Therefore, a vendor has been chosen, utilizing open competitive bidding, by the Selection Committee to provide the Town with the next step up in internet access.

PREVIOUS ACTIONS:

None.

CONCURRENCES:

All proposals have been reviewed by the Information Systems Manager and the Selection Committee who concur in the decision to award the contract to Sprint.

FISCAL IMPACT:

Has request been budgeted? Yes

Expected cost not to exceed \$11,000 annually.

Account Name: Information Systems Communications

RECOMMENDATION(S):

Motion to approve the resolution.

Attachment(s):

Resolution Procurement Authorization Contract

Item No.

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, AUTHORIZING THE MAYOR TO EXECUTE A THREE-YEAR CONTRACT TO PROVIDE HIGH-SPEED INTERNET SERVICE ACCESS VIA A DEDICATED, CLEAR-CHANNEL, T-1 CIRCUIT PROVIDED BY SPRINT.

WHEREAS, the volume of Town employee job-related internet usage has been steadily increasing over the last several years; and

WHEREAS, the low bandwidth access that has served the Town well for several years is inadequate to allow further growth; and

WHEREAS, such traffic growth is required to better serve the public, eg. in providing Parks and Recreation the ability to accept payments over the Internet, and the Utilities, Building and Budget and Finance Departments to transfer payment information to and from outside vendors,

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the proposal from Sprint and authorizes the Mayor to execute the contract with Sprint, attached hereto and identified as Attachment A, providing three years of Internet access via dedicated T-1 line.

SECTION 2. The Town Council hereby authorizes the expenditure from the Information Systems Communications Account.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2000

MAYOR/COUNCIL MEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2000

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

Account Number
05202595930402

Budget & Description
Information Systems Communications

Approximate Cost
\$11,000/annum

Method of Procurement (check the one that applies)

- Open Competitive Bidding
- Piggyback on
- Sole Source

Checklist Specification & List Of Vendors Must Be Attached

Signed _____
Department Head

Have Funds Been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

Bids Submitted

<u>Vendor</u>	<u>Cost</u>
Sprint	\$10,860/annum
AT&T Business IP Services	\$25,140/annum
CyberLynx	\$13,656/annum
e.spire Communications, Inc.	\$16,176/annum
MCI World Com	\$14,604/annum

Signed _____
Purchasing Specialist

Town Administrator's Recommendation

<u>Vendor</u>	<u>Cost</u>
Sprint	Not to Exceed \$11,000/annum

Signed _____
Town Administrator



ORDER FOR DATA COMMUNICATIONS SERVICE
SPRINT INTERNET DEDICATED SERVICES

FTN:
SOL:

ION Section

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ORDER INFORMATION

Order Type

- Add On
- Downgrade
- Existing
- Move
- New Customer
- Software Change
- Upgrade
- Client Software

Type of Customer

- End User
- Internet Provider (ISP)
- DRUMS

- BSG Account
- MNS Customer

Customer Want Data

- Approved Expedite
- Project

GSD Only Section

GSD Order

ISP Definition: If customer sells Internet access to businesses and/or individuals by assigning IP addresses including the sale of dedicated Internet connections or SLIP/PPP dial-up connections to others, as these require an IP network, subnet, or host number be assigned to the end user. An ISP must be capable of independently configuring TCP/IP communications, applications, and routing software in their LAN environments.

BILLING INFORMATION

Customer Name
TOWN OF DAVIE

Customer Number
J10/4CP

Billing Address
6591 ORANGE DR
City
DAVIE

State & ZIP Code
FL 33314

Billing Contact
CAROLYN AKERS

Customer Contact
CAROLYN AKERS

Billing Phone
957.797.1062

Customer Phone
957.797.1062

COMPANY SIZE Less Than 100 Employees 100 to 1000 Employees More than 1000 Employees

INSTALLATION INFORMATION

Select a site==>

Install Company Name
TOWN OF DAVIE
Street Address
6591 ORANGE DR
City, State, Zip
DAVIE, FLORIDA 33314
On-Site Contact
FRANK APICELLA
On-Site Contact Telephone
957-797-1063
On-Site Contact Pager/Fax/Email

Telco Bldg\Floor\Rm Demarc
MAIN\1ST\TELCO
Equipment Bldg\Floor\Rm Demarc
MAIN\1ST\EQUIP
DNS Administrator's Name
RICH BOYHAN
DNS Administrator's Phone
957-797-1063
DNS Administrator's Email
DRWHO@DAVIE-FL.GOV
e-mail ID CC: Internet Registration

SALES/SUPPORT INFORMATION

Salesperson's Name:
Jody Evans
Sales (NE) Secondary POC:
ISO HELPDESK

Sales Telephone:
816.854.3632

Sales Number
egx
Secondary POC Phone:
888.888.2111

PRODUCT/SERVICE INFORMATION

ACCESS TYPE

- New T1
- 56K DDS
- Existing
- AAV
- CPA
- Value Added Only
- Fractional DS3
- Full DS3
- OC3
- OC12

Circuit/Transport ID:

Private Process

Specify Type:

T1 Specifications

- Nx56K (AMI)
- Nx64K (B8ZS)

Starting Time Slot:

1

CUSTOMER PREMISE EQUIPMENT

Sprint Provided and Managed Router? Yes No

IP Router: Customer Provided Router
 Sprint Provided and ISC Maintained
 Sprint Provided and MNSC Managed Router - A separate MNS order is required

Customer Provided Router Make: **Customer Provided Router Model:** 1720
Customer Provided Router Revision Level: **Customer Provided Router DRAM:** 16

Sprint Provided CSU/DSU or Channel Bank?

Yes No **Customer Provided CSU/DSU Make:** INTERNAL **Customer Provided CSU/DSU Model:**

CPE Notes-325 Character Limit:

VALUE-ADDED SERVICES

Type of Net: COM ORG NET GOV
Primary DNS Provider: Sprint (\$100 MRC) Customer
Secondary DNS Provider: Sprint (N/C) Customer Other

Existing Domain Name:
 Yes
 No

Existing Domain Name:
DAVIE-FL.GOV

New Domain Name (1st Choice):

New Domain Name (2nd Choice):

New Domain Name (3rd Choice):

Routing: Required for multi-homed only
 Not Required for multi-homed customers. Only CIS 10 router models allowed.

Network News Feeds: Yes (\$50 MRC) No

Clarinet: Yes (Purchased Directly From Clarinet) No

IP TUNNELING

IP Tunneling:

INTERNET REGISTRATION SECTION

New Individual IP Addresses Required? Yes No

Existing IP Address? Yes No

Quantity of Individual IP Addresses Requested:

NOTICE: Enter the number of individual IP addresses requested. DO NOT enter the number of CLASS B.

Pricing Options:

- Flat Rate
- PUP/Burstable

PRICING LINE ITEMS

Service/Product Description	List Price	Qty	Term	Each		Total	
				Install	Price	Install	Price
ACC LINE DS1	C	1	3 Yr	\$0.00	\$0.00	\$0.00	\$0.00
ACF DS1	C	1	3 Yr	\$0.00	\$0.00	\$0.00	\$0.00
COC DS1	C	1	3 Yr	\$0.00	\$0.00	\$0.00	\$0.00
GIP-DS1-L1	N	1	3 Yr	\$0.00	\$105.00	\$0.00	\$105.00
SPLK 1544M (T1) Port	N	1	3 Yr	\$0.00	\$800.00	\$0.00	\$800.00
PRIMARY DNS	Y	1	3 Yr	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total						\$0.00	\$905.00

SPECIAL PRICING APPROVAL SECTION

SPRB Approval Promo Codes Standard

Code:

Attachment:

SCA #:

Discount Code

Storage

Transfer

Streaming



**DOMESTIC SPRINT INTERNET AND INTRANET ("IP") PRODUCTS AND SERVICES
PORT AVAILABILITY SERVICE LEVEL AGREEMENT ("SLA")
PERFORMANCE GUARANTEE**

This SLA measures the percentage of time a Port is available for Customer's use.

1. COMMITTED PORT AVAILABILITY

Sprint will maintain the following monthly Port availability, as applicable, or Sprint will provide Customer with the remedies described in Section 3.

(A) End-to-End Port Availability.

- (1) Sprint-Provided Enhanced Metropolitan-Area SONET Access. Sprint will maintain 100% end-to-end Port availability ("Committed Port Availability") for each Port that utilizes Sprint-provided enhanced metropolitan-area SONET access.
- (2) Sprint-Provided Non-Enhanced Metropolitan-Area SONET Access or Dedicated Local Access. Sprint will maintain 99.90% or greater end-to-end Port availability ("Committed Port Availability") for each Port that utilizes Sprint-provided non-enhanced metropolitan-area SONET access or dedicated local access.

(B) POP-to-POP Port Availability

Sprint will maintain 100% percent POP-to-POP Port Availability ("Committed Port Availability") for each Port that utilizes Customer-provided local access.

2. PORT AVAILABILITY CALCULATION

2.1 Calculation. Port availability is calculated monthly as follows:

$$\frac{(24 \text{ Hours} \times \text{Days in Month}) - \text{Port Outage Time (hours)}}{(24 \text{ Hours} \times \text{Days in Month})} = \text{Port Availability}$$

2.2 Components Included in Port Availability. Port availability is calculated based on the performance of:

- (A) all IP Network components; and
- (B) Sprint-provided local access facilities used to access the IP Network.

2.3 Outage Time. Excluding outages caused by the factors listed below, outage time ("Outage Time") is the total time in a month that a Customer's Port is unable to transmit or receive High Level Data Link Control ("HDLC") traffic. Outage Time is measured from the time Sprint opens a trouble ticket to the time a problem is repaired. Outage Time does not include outages of less than 60 seconds duration, or time attributed to Customer's delay in responding to Sprint's requests for assistance to repair an outage. Outage Time will not include outages caused by:

- (A) failure of any component not included in subsection 2.2 above;
- (B) failure of Customer-provided local access facilities used to access the Sprint IP Network;

- (C) scheduled maintenance from 12:00 A.M. – 6:00 A.M., Local time at site, Mondays for Internet, Wednesdays for Intranet. Refer to <http://www.sprintlink.net> for current schedule;
- (D) failure of any components beyond the IP side of a network-to-network interface (“NNI”);
- (E) failure of any components on the Frame Relay side of an IP-Frame Relay Gateway Service or the ATM side of an IP-ATM Gateway Service;
- (F) failure of any components that Sprint cannot correct because Customer is inaccessible;
- (G) troubles resolved as “No Trouble Found”;
- (H) force majeure events;
- (I) Customer’s negligence or willful misconduct or the negligence or willful misconduct of others authorized by Customer to use the IP Products and Services; or
- (J) lateral Exchange Network Service.

3. PORT AVAILABILITY REMEDY

If Customer believes that Sprint has failed to meet its Committed Port Availability, Customer must contact its Sprint Account Manager. Upon Sprint’s verification that the actual Port availability is below the Committed Port Availability, Sprint will issue a service credit (“Service Credit”) to Customer. The Service Credit will equal the applicable amount from the table below. Service Credits will not exceed the limits in Section 4.

<u>Total Monthly Outage Time</u>	<u>Service Credit*</u>
Less than or equal to 1 hour	3-Days Service Credit
Greater than 1 hour	3-Days Service Credit plus 1-Day Service Credit for each whole hour of Outage Time in excess of 1 hour

* 1-Day Service Credit is equal to 1/30 of the monthly recurring charge for the affected Port in the applicable month. N-Days Service Credit is equal to 1-Day Service Credit multiplied by N, where N is the number of Days of Service Credit.

4. MAXIMUM SERVICE CREDITS.

4.1 Monthly Service Credit. Service Credits issued in any month for a Port under this SLA will not exceed the monthly recurring charges for the affected Port.

4.2 Yearly Service Credit. The combined cumulative total of Service Credits issued during a Contract Year under this SLA and any other IP SLAs will not exceed 20% of Customer’s total IP Products and Services invoiced during that Contract Year.

5. APPLICABILITY

This performance guarantee applies to new IP Customers on or after **March 1, 2000**, or existing IP Customers that extend the Term of their existing IP Agreement.

TERMS AND CONDITIONS

Sprint Communications Company L.P. ("Sprint"), a limited partnership, offers to provide the Domestic Sprint IP Services described and defined in this Order under the terms and conditions of the current Domestic Sprint IP Services, Sales Application Form, which is incorporated into this Order by this reference.

If Customer is ordering Sprint IP Security Services, then Attachment A, Statement of Work for Sprint Managed Security Services is made part of this Order.

To become effective, this Order must be: (a) signed by an authorized Customer representative; (b) delivered to Sprint on or before _____; and (c) signed by an authorized Sprint representative.

This Order and the current Domestic Sprint IP Services, Sales Application Form are the entire agreement for Domestic Sprint IP Services provided to Customer. If there is a conflict between this Order and the current Domestic Sprint IP Services, Sales Application Form, the current Domestic Sprint IP Services, Sales Application Form will prevail.

AGREED TO BY:

Customer Signature and Date

Name and Title

ACCEPTED BY SPRINT:

Signature

Name and Title