

Legislation Details (With Text)

File #: 18-488 **Version:** 2 **Name:**

Type: Ordinance / Regular Agenda **Status:** Passed

File created: 7/3/2018 **In control:** City Commission

On agenda: 7/24/2018 **Final action:** 7/24/2018

Title: P.H. 2018-88: (PUBLIC HEARING 1ST READING)
AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A CONTRACT AND FIRST AMENDMENT THERETO FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF POMPANO BEACH AND COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC, TO PROVIDE FOR A SECONDARY REDUNDANT FIBER LINE FOR INTERNET AND VOICE SERVICES; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.
(Fiscal Impact: \$41,216 Per Year)

SECOND READING: JULY 10, 2018

Sponsors:

Indexes:

Code sections:

Attachments: 1. Attorney Memo, 2. Ordinance, 3. Agreement with Comcast, 4. Comcast COI

Date	Ver.	Action By	Action	Result
7/24/2018	2	City Commission	APPROVED FIRST READING	Pass
7/10/2018	1	City Commission	ADOPTED	Pass

P.H. 2018-88: (PUBLIC HEARING 1ST READING)

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A CONTRACT AND FIRST AMENDMENT THERETO FOR PROFESSIONAL SERVICES BETWEEN THE CITY OF POMPANO BEACH AND COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC, TO PROVIDE FOR A SECONDARY REDUNDANT FIBER LINE FOR INTERNET AND VOICE SERVICES; PROVIDING FOR SEVERABILITY; PROVIDING AN EFFECTIVE DATE.

(Fiscal Impact: \$41,216 Per Year)

SECOND READING: JULY 10, 2018

(Staff Contact: Gene Zamoski)

Summary Explanation/Background:

This agreement will allow Comcast to provide for secondary redundant fiber line for voice and internet service at the Pompano Beach Emergency Operations Center and all other City of Pompano Beach facilities. This fiber connection will have a dedicated direct connection from the Emergency Operations Center to the home office of Comcast. The cost to the City will be \$3,434.65 per month. There will also be a total of \$500.00 for a one time installation fee.

Origin of request for this action: Information Technologies

Fiscal impact and source of funding: \$41,216.00 Fiscal Year 2019 General Fund Fire Department: 001-2210-522-4310/Fiscal Year 2019-2021 total contract \$123,648.00

