



ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

March 28th, 2024

To: Terrence D. McCracken, Secretary to the Authority

From: Dave Aubertine, Director IT & Cybersecurity *DWA*

Subject: Spectrum Internet Services Contract

The Authority is entering an agreement to provide network connectivity with the Town of Evans to ensure the Evans Tank and Pump Station located at 1522 Eden Evans Center Road in Angola NY 14006 can be monitored.

The Town of Evans will be billed by Spectrum for any installation charges for circuit and the Authority will incur the monthly recurring charge for the connectivity. The agreement is for five (5) years and has a monthly recurring charge of \$1125.00 which will be added to the existing billing agreement with Spectrum. The pricing and agreement are governed and subject to the terms of the NYS OGS contract.

The contract information is included for your consideration, and we request execution. Please feel free to contact Dave Aubertine with any questions.

Budget Information:

Unit: 8525
O&M Item 23 Telephone

DWA:
cc:
C. Eaton
J. Tomaka
L Kowalski
L.Lester,
T. McCracken
M. Carney

ERIE COUNTY WATER AUTHORITY
 AUTHORIZATION FORM
 For Approval/Execution of Documents
 (check which apply)

Contract: Spectrum Data Services	Project No.: <u>N/A</u>
Project Description: <u>New Point-to-point circuits from Spectrum to support connectivity for security Town of Evans Tank and Pump Station</u>	

Item Description:

<input checked="" type="checkbox"/> Agreement	<input type="checkbox"/> Professional Service Contract	<input type="checkbox"/> Amendment	<input type="checkbox"/> Change Order
<input type="checkbox"/> BCD	<input type="checkbox"/> NYSDOT Agreement	<input checked="" type="checkbox"/> Contract Documents	<input type="checkbox"/> Addendum
<input type="checkbox"/> Recommendation for Award of Contract	<input type="checkbox"/> Recommendation to Reject Bids		
<input type="checkbox"/> Request for Proposals			
<input type="checkbox"/> Other _____			

Action Requested:

<input checked="" type="checkbox"/> Board Authorization to Execute	<input type="checkbox"/> Legal Approval
<input type="checkbox"/> Board Authorization to Award	<input checked="" type="checkbox"/> Execution by the Chairman
<input type="checkbox"/> Board Authorization to Advertise for Bids	<input type="checkbox"/> Execution by the Secretary to the Authority
<input type="checkbox"/> Board Authorization to Solicit Request for Proposals	
<input type="checkbox"/> Other _____	

Approvals Needed:

APPROVED AS TO CONTENT:

<input checked="" type="checkbox"/> Other (if Applicable)	<u>[Signature]</u>	Date: <u>3/28/24</u>
<input checked="" type="checkbox"/> Chief Operating Officer	<u>[Signature]</u>	Date: <u>04/02/2024</u>
<input checked="" type="checkbox"/> Executive Engineer	<u>Jeanard F. Koualié</u>	Date: <u>4/5/2024</u>
<input checked="" type="checkbox"/> Director of Administration	<u>[Signature]</u>	Date: <u>04/02/2024</u>
<input checked="" type="checkbox"/> Risk Manager	<u>Molly P. Musarra</u>	Date: <u>4/2/2024</u>
<input checked="" type="checkbox"/> Chief Financial Officer	<u>[Signature]</u>	Date: <u>04/03/2024</u>
<input checked="" type="checkbox"/> Legal	<u>Mark Carney</u>	Date: <u>04/02/2024</u>

APPROVED FOR BOARD RESOLUTION:

<input checked="" type="checkbox"/> Secretary to the Authority	<u>[Signature]</u>	Date: <u>4/5/2024</u>
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Remarks: Installation of 50mb EPL circuit and corresponding 100mb fiber circuit at NYS Contract price for a monthly total of \$800.00. Town of Evans is paying for install.

Resolution Date: <u>4/18/24</u>	Item No: _____
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SERVICE AGREEMENT (SA)

Pursuant to NYS OGS TCS Contract PS68706

THIS SERVICE AGREEMENT (“Service Agreement”), is executed upon the date of the last signature set forth in the signature block below and is by and between Time Warner Cable Northeast, LLC d/b/a Spectrum, on behalf of those operating subsidiaries providing the Service(s) hereunder (“Spectrum”) and Customer (as shown below) and is governed by and subject to the terms and conditions of the New York State Office of General Services Telecommunications Connectivity Services Contract No. PS68706, as amended (the “NYS OGS TCS Contract”). Except as specifically modified herein, all other terms and conditions of the NYS OGS TCS Contract shall remain unamended and in full force and effect. The effective date (“Effective Date”) is the date Customer receives a completion notice from Spectrum.

Spectrum Enterprise Contact Information	
Contact: James Werner	
Telephone: 5853408302	
Email: james.werner@charter.com	

Customer Information		
Customer Name Erie County Water Authority	Order # 14263621	
Address 3030 Union Rd. Cheektowaga NY 14227		
Telephone (716) 685-8210	Email: daubertine@ecwa.org	
Contact Name Dave Aubertine	Telephone (716) 685-8210	Email: daubertine@ecwa.org
Billing Address 3030 Union Rd. Cheektowaga NY 14227		
Billing Contact Name C/O Accounts Payable	Telephone (716) 849-8484	Email: accountspayable@ecwa.org

NEW AND REVISED SERVICES AT 6007 Lake Ave , Orchard Park NY 14127				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EPL 50Mbps	60 Months	1	\$325.00	\$325.00
Spoke	60 Months	1	\$0.00	\$0.00
Static IP Address	60 Months	1	\$0.00	\$0.00
Fiber Internet 100Mbps	60 Months	1	\$475.00	\$475.00
TOTAL*				\$800.00

NEW AND REVISED SERVICES AT 1522 Eden Evans Center Rd Unit PS, Angola NY 14006				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Hub - ELINE Master	60 Months	1	\$0.00	\$0.00
EPL 50Mbps	60 Months	1	\$325.00	\$325.00
TOTAL*				\$325.00

ONE TIME CHARGE(S) AT 1522 Eden Evans Center Rd Unit PS, Angola NY 14006			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Ethernet Fiber Install	1	\$0.00	\$0.00
TOTAL*			\$0.00

ONE TIME CHARGE(S) AT 6007 Lake Ave , Orchard Park NY 14127			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Ethernet Fiber Install	1	\$0.00	\$0.00
FIA Installation	1	\$0.00	\$0.00
TOTAL*			\$0.00



1. **TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
3. **SPECIAL TERMS.**

By signing below, the signatory represents they are duly authorized to execute this Service Order

CUSTOMER	Charter Communications Operating, LLC By: Charter Communications, Inc., its Manager
Signature: _____	Signature: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

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