



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA  
Memo No. CP17-049**

**1. Agenda Item Number:**

**46**

**2. Council Meeting Date:**  
September 15, 2016

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** August 11, 2016

**THROUGH: CITY MANAGER**

**4. Requesting Department:**  
Transportation & Development

**5. SUBJECT:** Contract award to CenturyLink, Inc., for Downtown Infrastructure Improvements

**6. RECOMMENDATION:** Staff recommends City Council award a design-construction contract to CenturyLink, Inc. for Downtown Infrastructure Improvements, Contract No. WW1506.503, in an amount not to exceed \$49,799.05.

**7. BACKGROUND/DISCUSSION:** Downtown redevelopment projects require underground conversion of overhead utility lines on Site 6, Oregon Street, Oregon Alley, Boston Alley, and Chicago Streets. The project scope of work consists of the design-construction for the conversion of the CenturyLink overhead communications lines.

Contract awards for design-construction services to Arizona Public Service (APS) and Cox Communications for the Downtown Infrastructure Improvements are also scheduled for this City Council meeting.

**8. EVALUATION:** CenturyLink, Inc., provides communication service to the stakeholders in the project area and conducts their own design-construction of its infrastructure. CenturyLink, Inc. will perform their construction in coordination with the City's contractor.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$49,799.05, CenturyLink Work Order Number N062493

Long Term Costs: N/A

**Fund Source:**

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
401.3310.6517.6ST699	General Fund - Capital	Chicago Street & Oregon Street (Site 6)	Yes	\$49,799.05

**10. PROPOSED MOTION:** Move that Council award a design-construction contract to CenturyLink, Inc. for Downtown Infrastructure Improvements, Contract No. WW1506.503, in an amount not to exceed \$49,799.05.

**ATTACHMENTS:** CenturyLink, Inc. Design – Construction Services Contract & Map

**APPROVALS**

**11. Requesting Department**

  
Bob Fortier, Capital Projects Manager

**13. Department Head**

  
R.J. Zeder, Transportation & Development Director

**12. Transportation & Development**

  
Daniel W. Cook, City Engineer

**14. City Manager**

  
Marsha Reed



Contract No. WW1506.503

Contract No. N062493

Job Authorization No. N062493

CTL Affiliate: Qwest Corporation

Special Construction Proposal

Date: 3/14/2016
Billing Address:
Customer: Transportation & Development
Attention: Steve DiDomenico
215 E. Buffalo Street
Chandler, AZ 85225
Work Location:
Boston & Oregon St, Site 6
County MARICOPA
CHANDLER, AZ

This Special Construction Proposal ("Proposal") is governed by the terms and conditions set forth herein as well as any applicable state or federal tariffs and/or rates and services schedules on file with the applicable regulatory authorities. Description and/or specifications of work, along with the bill amount, of work to be performed by an operating affiliate of CenturyLink, Inc. ("CenturyLink") under this Proposal ("Work") is as follows:

CenturyLink will pull 1,700' of 600pr copper cable & 240' of 25pr copper cable through conduit. Pull approximately 1,500' of service drops, place two traffic rated hand holes and place 5 closures over conduits. CenturyLink will also splice at all locations for a total of 3600 pairs and cut over all working circuits. When all circuits are cut over to the new cable the overhead cable and strand along with any other attachments on the poles will be removed.

Advance Payment (required before work begins): \$49,799.05

Total Charges: Forty-Nine Thousand Seven Hundred Ninety-Nine Dollars and 05/100

This Proposal may be withdrawn by CenturyLink if not accepted by the Customer within 30 days. Upon execution by both parties, this Proposal and the terms and conditions of any applicable tariffs and/or rates and services schedules on file with the applicable regulatory authorities shall constitute a binding agreement upon the parties. In no event will the terms and conditions of another document, including but not limited to a purchase order, be construed to in any way govern the Work or otherwise bind the parties to this Proposal. The parties acknowledge and agree that the terms and conditions set forth in this Proposal and the applicable tariffs and/or applicable rates and services schedules shall be the only controlling terms and conditions binding the parties for the Work and that commencement of Work by CenturyLink is conditioned upon agreement in writing to these terms.

For the Work performed hereunder, Customer will be responsible for the above charges only, unless (i) the above-stated amount is expressed as an estimate; (ii) otherwise stated above; or (iii) a change order is signed by both parties. All charges shall be paid prior to commencement of the Work ("Advance Payment") unless an alternative payment method is set forth above. All past due undisputed accounts will be assessed a late fee at 14% APR. Where applicable, and notwithstanding the foregoing, Customer shall also be responsible for foreign, federal, state and local taxes assessed in connection with the Work, including, without limitation, all use, sales, value added, surcharges, excise, franchises, commercial, gross receipts, license, privilege or other similar charges, whether charged to or against CenturyLink or Customer, but excluding any taxes based on CenturyLink's net income.

\*Note If applicable, the Work proposed here is separate from any work that may be performed pursuant to any other order or agreement, including but not limited to a Pre-Service Request for cell site provisioning.

For Governmental Customers only, CenturyLink will submit an invoice of charges upon completion of the Work, payable within forty five (45) days of receipt. Past due undisputed amounts will be assessed a late fee of 14% APR or such lesser amount if required under applicable state and/or federal law.

CenturyLink
Authorized Signature:
Name Printed/Typed:
Title:
Date:

Customer
Authorized Signature:
Name Printed/Typed:
Title:
Date:

APPROVED AS TO FORM

# DOWNTOWN INFRASTRUCTURE IMPROVEMENTS PROJECT NO. WW1506.503



MEMO NO. CP17-049

--- CENTURY LINK

