

City of Willowick City Council Special Meeting

Thursday, June 13, 2024 at 2:30 PM City Council Chambers

ADA NOTICE

In compliance with the Americans with Disabilities Act, individuals needing special accommodations (including auxiliary communicative aids and services) during this meeting should notify the City of Willowick at 440-585-3700 at least three working days before the meeting.

Agenda

CALL MEETING TO ORDER
PLEDGE OF ALLEGIANCE
INVOCATION
ROLL CALL

CONTRACT APPROVAL

- 1. Motion Authorizing the Mayor to Enter into a Three-Year Service Agreement with Spectrum Enterprise for Fiber Internet 1 Gbps Internet Service Including Five Static IP Addresses in the Monthly Amount of \$900.00
- 2. Motion Authorizing the Mayor to Enter into a Month-to-Month Service Agreement with Spectrum Enterprise for Six (6) Analogue Phone Lines in the Monthly Amount of \$179.94 and a One-Times Installation Fee of \$299.97

ADJOURNMENT



SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC 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 Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, https://enterprise.spectrum.com/ (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information

Contact: Michael J Medal II Telephone: 330-903-3673

Email: michael.medal@charter.com

| Customer Information | | | | | | |
|--|-----------------|---------|----------------------------|--|--|--|
| Customer Name | | | Order # | | | |
| CITY OF WILLOWICK | | | 14348984 | | | |
| Address | | | | | | |
| 30435 LAKE SHORE BLVD WILLOWICK OH 4409 | 95 | | | | | |
| Telephone | elephone Email: | | il: | | | |
| (440) 585-3700 | | mvanni@ | @cityofwillowick.com | | | |
| Contact Name | Telephone | | Email: | | | |
| Michael Vanni | (440) 585-3700 | | mvanni@cityofwillowick.com | | | |
| Billing Address | | | | | | |
| 30435 LAKE SHORE BLVD WILLOWICK OH 44095 | | | | | | |
| Billing Contact Name | Telephone | | Email: | | | |
| | | | | | | |



| NEW AND REVISED SERVICES AT 30435 Lake Shore Blvd Unit FIA, Willowick OH 44095 | | | | | |
|--|------------|----------|-----------------------------------|--|--|
| Service Description | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) | |
| 5 Static IP Addresses | 36 Months | 1 | \$0.00 | \$0.00 | |
| Fiber Internet 1Gbps | 36 Months | 1 | \$900.00 | \$900.00 | |
| TOTAL* | | | | | |

| ONE TIME CHARGE(S) AT 30435 Lake Shore Blvd Unit FIA, Willowick OH 44095 | | | | | |
|--|----------|-----------------------|--------------------------------|--|--|
| Service Description | Quantity | One Time Charge(s) | Total One Time Charge(s) | | |
| 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 SIGNATURE | |
|--------------------|---|
| Signature: | |
| Printed Name: | |
| Title: | - |
| Date: | - |



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Spectrum Enterprise Contact Information

Contact: Michael J Medal II Telephone: 330-903-3673

Email: michael.medal@charter.com

| Customer Information | | | | | | |
|--|----------------|---------|----------------------------|--|--|--|
| Customer Name | | | Order # | | | |
| CITY OF WILLOWICK | | | 14369751 | | | |
| Address | | | | | | |
| 30435 LAKE SHORE BLVD WILLOWICK OH 4409 | 95 | | | | | |
| Telephone | lephone Email: | | il: | | | |
| (440) 585-3700 | | mvanni@ | @cityofwillowick.com | | | |
| Contact Name | Telephone | | Email: | | | |
| Michael Vanni | (440) 585-3700 | | mvanni@cityofwillowick.com | | | |
| Billing Address | | | | | | |
| 30435 LAKE SHORE BLVD WILLOWICK OH 44095 | | | | | | |
| Billing Contact Name | Telephone | | Email: | | | |
| | | | | | | |

| NEW AND REVISED SERVICES AT 30100 Arnold Rd , Willowick OH 44095 | | | | | |
|--|-------------------|----------|-----------------------------------|--|--|
| Service Description | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) | |
| Spectrum Business Voice | Month to Month | 2 | \$59.98 | \$59.98 | |
| TOTAL* | | | | \$59.98 | |



| NEW AND REVISED SERVICES AT 30435 Lake Shore Blvd Unit Police, Willowick OH 44095 | | | | | |
|---|-------------------|----------|-----------------------------------|--|--|
| Service Description | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) | |
| Spectrum Business Voice | Month to Month | 3 | \$89.97 | \$89.97 | |
| TOTAL* | | | | \$89.97 | |

| NEW AND REVISED SERVICES AT 31500 Willowick Dr , Willowick OH 44095 | | | | | |
|---|-------------------|----------|-----------------------------------|--|--|
| Service Description | Order Term | Quantity | Monthly Recurring Charge(s) | Total Monthly Recurring Charge(s) | |
| Spectrum Business Voice | Month to Month | 1 | \$29.99 | \$29.99 | |
| TOTAL* | | | | \$29.99 | |

| ONE TIME CHARGE(S) AT 30435 Lake Shore Blvd Unit Police, Willowick OH 44095 | | | | |
|---|----------|-----------------------|--------------------------------|--|
| Service Description | Quantity | One Time Charge(s) | Total One Time Charge(s) | |
| Standard Installation | 1 | \$99.00 | \$99.00 | |
| TOTAL* | | | \$99.00 | |

| ONE TIME CHARGE(S) AT 31500 Willowick Dr , Willowick OH 44095 | | | | | |
|---|----------|-----------------------|--------------------------------|--|--|
| Service Description | Quantity | One Time Charge(s) | Total One Time Charge(s) | | |
| Standard Installation | 1 | \$99.00 | \$99.00 | | |
| TOTAL* | | | \$99.00 | | |

| ONE TIME CHARGE(S) AT 30100 Arnold Rd , Willowick OH 44095 | | | | | |
|--|----------|-----------------------|--------------------------|--|--|
| Service Description | Quantity | One Time Charge(s) | Total One Time Charge(s) | | |
| Standard Installation | 1 | \$99.00 | \$99.00 | | |
| TOTAL* | | | \$99.00 | | |



| VOICE SERVICE ORDER INFORMATION | | | | | | |
|---------------------------------|----------------|-------------|--------------|--|--|--|
| E-911 Location | | | | | | |
| Address | Current LEC | Current IXC | LEC BTNs | | | |
| | Ohio Bell/AT&T | | 440-585-5136 | | | |
| | Ohio Bell/AT&T | | 440-944-1575 | | | |
| | | | 440-943-3970 | | | |
| | | | | | | |



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

| CUSTOMER SIGNATURE | |
|--------------------|---|
| Signature: | |
| Printed Name: | |
| Title: | |
| Date: | - |



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