

**BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form**

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	05/18/2021	Meeting Date:	06/07/2021
Contact Information:			
Requested by:	Rick Littleton – Director of Technology		
On Behalf of Organization or Individual:		Franklin Telecommunications Council	
Telephone:			
Email address:			
Mailing Address:			
Describe Request:			
Approval and renewal of Advanced Services Agreement with Metronet			
List Supporting Documentation Provided:			
Advanced Services Agreement			
Who will present the request?			
Name:	Rick Littleton	Telephone:	317-346-1270

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.

Customer Name		City of Franklin, Indiana		Date	5/7/2021
Sub I.D.		1294152		Sales Rep	Cindy Grimes
Physical Address		Various Locations - See below			
Billing Address		PO Box 280 Franklin, IN 46131			
Contact Person #1		Rick Littleton		Contact Number	(317) 346-1270, Cell Phone - (317) 441-8430
Contact Email Address		rlittleton@franklin.in.gov			
Contact Person #2		Jayne Rhoades, Clerk/Treasurer		Contact Number	(317) 736-3609
Contact Email Address		jrhoades@franklin.in.gov			
Business Fiber Elite Internet - City Hall (1294154) - 70 E. Monroe St. Franklin, IN		Speed	Term	Non-Recurring	Recurring
Bandwidth Speed		500 Mbps/500 Mbps	60 months	\$0.00	\$750.00
Static IP Addresses		Quantity: 13	60 months	\$0.00	\$20.00
Business Fiber Standard Internet - Greenlawn Cemetery (1294175) - 100 W. South St. Franklin, IN 46131		Speed	Term	Non-Recurring	Recurring
Bandwidth Speed		30 Mbps/30 Mbps	60 months	\$0.00	\$64.95
Business Fiber Standard Internet - Scott Park (1532558) - 2123 Younce St., Franklin, IN 46131		Speed	Term	Non-Recurring	Recurring
Bandwidth Speed		30 Mbps/30 Mbps	60 months	\$0.00	\$64.95
Fiber Wide Area Network		Speed	Term	Non-Recurring	Recurring
Between Locations A and B		200 Mbps	60 months	\$0.00	\$525.00
Between Locations A and C		200 Mbps	60 months	\$0.00	\$525.00
Between Locations A and D		200 Mbps	60 months	\$0.00	\$525.00
Between Locations A and E		500 Mbps	60 months	\$0.00	\$600.00
Between Locations A and F		500 Mbps	60 months	\$0.00	\$600.00
Between Locations A and G		500 Mbps	60 months	\$0.00	\$600.00
Between Locations A and H		200 Mbps	60 months	\$0.00	\$525.00
Between Locations A and I		200 Mbps	60 months	\$0.00	\$525.00
Between Locations A and J		500 Mbps	60 months	\$0.00	no charge
Location A (Headend) City Hall (1294154) 70 E. Monroe Street Franklin, IN 46131	Location B Fire Station 21 (1294178) 1701 N. Main Street Franklin, IN 46131	Location C Fire Station 22 (1294179) 1800 Thornburg Lane Franklin, IN 46131	Location D Fire Station 23 (1294180) 1150 Sloan Drive Franklin, IN 46131	Location E Parks & Recreation/Community Center (1294156) 396 Branigin Boulevard Franklin, IN 46131	
Location F Police Department (1306748) 2801 N. Morton Street Franklin, IN 46131	Location G Public Works (1294172) 796 S. State Street Franklin, IN 46131	Location H Fleet Services Garage (1311153) 951 Hamilton Avenue Franklin, IN 46131	Location I Franklin Senior Center (1294176) 160 E. Adams Street Franklin, IN 46131	Location J Franklin Community High School (1308258) 2600 Cumberland Drive Franklin, IN 46131	
Standard IPTV at the following locations:		TV Package	Term	Non-Recurring	Recurring
City Hall (1294154) - 70 E. Monroe Street Franklin, IN		Standard	60 months	\$0.00	\$0.00
Fire Department Station 21 (1294178) - 1701 N. Main Street Franklin, IN		Standard	60 months	\$0.00	\$0.00
Fire Department Station 22 (1294179) - 1800 Thornburg Road Franklin, IN		Standard	60 months	\$0.00	\$0.00
Fire Department Station 23 (1294180) - 1150 Sloan Drive Franklin, IN		Standard	60 months	\$0.00	\$0.00
Parks & Recreation/Community Center (1294156) - 896 Branigan Blvd. Franklin, IN		Standard	60 months	\$0.00	\$0.00
Street Department (1527617) - 2871 N. Morton Street, Franklin, IN		Standard	60 months	\$0.00	\$0.00
Police Department (1306748) - 2801 N. Morton Street Franklin, IN		Standard	60 months	\$0.00	\$0.00
Public Works (1294172) - 796 South State Street, Franklin, IN		Standard	60 months	\$0.00	\$0.00
Franklin Senior Center (1294176) - 160 E. Adams Street Franklin, IN		Standard	60 months	\$0.00	\$0.00
Total					
Monthly Service Costs <i>(plus applicable taxes & fees)</i>					\$5,324.90
Non-Recurring					\$0.00
Installation Cost					\$0.00
<p>By signing below, Customer makes the following representations and warranties to MetroNet: (i) the undersigned is authorized to sign this Business Order Form and otherwise bind the Customer; (ii) the undersigned has had an opportunity to read and review the Agreement, as that term is defined in the terms and conditions listed on the MetroNet website at https://business.metro.net/terms-conditions and agrees to abide by all of the terms and conditions contained in the Agreement and those terms that are specific to any service being purchased by Customer as specified in the above Business Order Form. This Business Order Form is hereby incorporated by reference into the Agreement.</p>					
Customer Name (Printed):			Signature:		
Title:			Date:		



Statement of Work

Business Name:	City of Franklin, Indiana	
Physical Address:	Various Locations - See Advanced Services Agreement	
Explanation of work to be done: The City of Franklin, Indiana is signing a five (5) year renewal agreement with MetroNet. As part of this agreement, MetroNet will be discounting pricing at several City of Franklin locations. Please see new pricing listed on Advanced Services Agreement page. New pricing should take effect on July 1, 2021. This renewal contract will begin on 7/1/2021 and end on 6/30/2026. No other changes need to be made to the City of Franklin's accounts. All services should stay as is, please just changing pricing on each account, as needed, and update new contract end dates on each account.		
Is this a Complex Order (Y/N)	N	
If Complex Order was Sales Engineering Engaged (Y/N)	N	
Day of Service Installation		
MetroNet will assign an installation date for your Fiber Services. On the Installation Date you will experience service down time due to factors outside of our control. In some cases this may mean you may not have phone or computer service for several hours. Such downtime is unavoidable but, we will use commercially reasonable efforts to minimize the inconvenience you.		
DMARC (ONT)		
When an ONT/fiber drop is installed MetroNet is responsible for service up to the DMARC (ONT). Anything beyond the DMARC is the customer's internal network and the business owner's financial responsibility to contact an IT vendor for support and/or repairs.		
Customer Phone Vendor / Cut Sheet		
Customer designates	City of Franklin	("Phone Vendor") to be responsible for maintaining
the internal phone systems on behalf of Customer. Phone Vendor will be responsible for locating all lines prior to the Installation Date provided by MetroNet and will be responsible for connecting Customer's internal phone system to MetroNet's demarcation point. Phone Vendor must be present on the Installation Date at the designated time. Customer will be responsible for scheduling the Phone Vendor on the Installation Date and shall pay all expenses associated with the Phone Vendor. MetroNet will provide Customer with a document detailing the lines/circuits to be installed for the benefit of the Phone Vendor ("Cut Sheet").		
Changes		
Customer understands that any changes made to the SOW or Fiber Services, including but not limited to database information, after execution of this SOW may result in the assignment of a new Installation Date by Company at its standard intervals or otherwise delay the provisioning of the Fiber Services to you.		
This SOW is hereby incorporated by reference into the Agreement between Customer and MetroNet, as that term is defined in the terms and conditions to the Business Order Form. Any capitalized terms not defined herein shall have the same meanings as ascribed to them in the Agreement.		
Customer Name (Printed):		
Signature:		
Title:		
Date:		