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ERIE COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

July 2nd, 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 \$940.00 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. McCraken

M. Carney

ERIE COUNTY WATER AUTHORITY AUTHORIZATION FORM

For Approval/Execution of Documents (check which apply)

Contract: Spectrum Data Services Project No.: N/A Project Description: New Point-to-point circuits from Spectrum to support care Town of Evans Tank and Pump Station	onnectivity for security
Item Description: X Agreement Professional Service Contract Amendment BCD NYSDOT Agreement X Contract Docume Recommendation for Award of Contract Recommendation Request for Proposals Other	
Action Requested: X Board Authorization to Execute Legal Approval Board Authorization to Award X Execution by the Chamber Board Authorization to Advertise for Bids Execution by the Second Board Authorization to Solicit Request for Proposals Other	airman cretary to the Authority
Approvals Needed: APPROVED AS TO CONTENT: Other (if Applicable) X Chief Operating Officer X Executive Engineer X Director of Administration X Risk Manager X Chief Financial Officer X Legal APPROVED FOR BOARD RESOLUTION:	Date: 07/02/2024 Date: 7/8/2024 Date: 07/02/2024 Date: 7/8/2024 Date: 07/02/2024 Date: 7/2/2024
Remarks: Installation of 200mb EPL circuit and corresponding 200mb and Contract price for a monthly total of \$940.00. Town of Evans	

Item No:

Resolution Date:

7/18/24



Contact: James Werner

Spectrum Enterprise Contact Information

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.

Email: james.werner@charter.com			
Customer Information			
Customer Name NYS TCS - Erie County Water Authority			Order # 14263621
Address 3030 Union Rd. Cheektowaga NY 14227			
Telephone (716) 849-8484		Email: daubert	ine@ecwa.org
Contact Name David Aubertine	Telephone (716) 849-8484		Email: daubertine@ecwa.org
Billing Address 3030 Union Rd. Cheektowaga NY 14227			
Billing Contact Name	Telephone		Email:

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 200Mbps	60 Months	1	\$470.00	\$470.00
Hub - ELINE Master	60 Months	1	\$0.00	\$0.00
TOTAL*				\$470.00



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)
Spoke	60 Months	1	\$0.00	\$0.00
EPL 200Mbps	60 Months	1	\$470.00	\$470.00
TOTAL*			\$470.00	

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
TOTAL*			\$0.00





- 1. TOTAL CHARGE(S). TOTAL MONTHLY RECURRING CHARGES AND TOTAL ONE-TIME CHARGES ARE DUE IN ACCORDANCE WITH THE NYS OGS TCS CONTRACT.
- 2. THE RATES AND CHARGES SET FORTH IN THIS SA DO NOT INCLUDE, BUT ARE SUBJECT TO TAXES, SURCHARGES AND FEE CHARGES AS SET FORTH IN THE NYS OGS TCS CONTRACT.
- 3. CUSTOMER WILL NOT BE ELIGIBLE TO RECEIVE ANY OTHER ADDITIONAL DISCOUNTS, PROMOTIONS AND/OR CREDITS.
- 4. SPECIAL TERMS. [None.]

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

CUSTOMER	Time Warner Cable Northeast, LLC By: Charter Communications, Inc., its Manager
Signature:	Signature:
Printed Name:	Printed Name:
Title:	Title:
Date:	Date:



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