**Agenda Item Details**

Meeting	Oct 23, 2017 - Regular Meeting
Category	7. Consent Agenda
Subject	7.13 Amendment to Commercial Services Agreement (CSA): Cox Communications Gulf Coast, LLC, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	23,340.00
Budgeted	Yes
Budget Source	General Funds

Recommended Action Motion to approve the Amendment to CSA with Cox Communications Gulf Coast, LLC.

Public Content

Request approval to amend the CSA with Cox Communications Gulf Coast, LLC, to increase the bandwidth at twelve (12) school locations per pricing for ITB 15-09 Telecommunication Services for Wide Area Network (WAN). The increase per month is \$1,945.00 for a total annual increase of \$23,340.00. Funding will be paid from General Funds. A copy of the Amendment to CSA is attached, as well as the original award tabulation for reference.

For additional information, please contact Eric Mitchell, Director, MIS and Instructional Technology at (850) 689-7153.

[AMENDMENT TO CSA-ITB 15-09.pdf \(220 KB\)](#)[15-09 TAB.pdf \(813 KB\)](#)**Administrative Content**

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

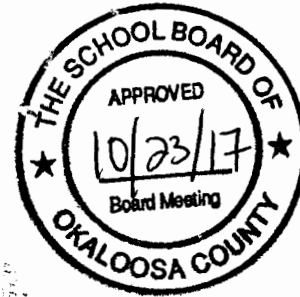
Motion & Voting

Motion to approve the Consent Agenda as amended and all of the Consent Agenda items as recommended by the Superintendent

Motion by Rodney Walker, second by Dewey Destin.

Final Resolution: Motion Carries

Yes: Tim Bryant, Dewey Destin, Melissa Thrush, Rodney Walker, Lamar White





Cox Account Rep:	Carol Knight	Cox System Address:	
Phone Number:	850-393-5478		3405 McLemore Drive
Fax Number:	877-873-7044		Pensacola, FL 32514
Customer Information		Authorized Customer Representative Information	
Legal Company Name:	OCSD - Antioch Elem -MetroE	Full Name:	Dustin Keith
Street Address:	4700 WHITEHURST LN	Billing Contact:	850-689-7151
City/State/Zip:	Crestview, FL 32536	Fax:	
Billing Address:		Contact Number:	(850) 689-7151
City/State/Zip:		Email Address:	KeithD@mail.okaloosa.k12.fl.us
Cox Account #:	135-0067975-02		
Merge Bill	No		

Taxes and Fees Not Included

Service Address: 4700 WHITEHURST LN, Crestview, FL, 32536	Phone: 850-689-7151
	Cox Account ID: 135-0067975-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for OCSD - Antioch Elem -MetroE:	MRC:	\$448.00	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 4545 RANGE RD, Niceville, FL, 32578	Phone: (850) 897- 8133
	Cox Account ID: 135-0136477-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for OCSD - Bluewater Elem -MetroE:	MRC:	\$448.00	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 1250 N FERDON BLVD, Crestview, FL, 32536	Phone: (850) 689- 7177
	Cox Account ID: 135-0105384-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet - 300 Mbps UNI Interstate		1	\$606.00	12	New	\$606.00	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for OCSD - CRESTVIEW HIGH SCHOOL -MetroE:	MRC:	\$606.00	NRC:	\$0.00	Equipment Cost:	\$0.00	

Service Address: 630 KELLY ST, Destin, FL, 32541

Phone: (850) 897- 8133

Cox Account ID: 135-0136502-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Destin Elem - MetroE:	MRC:	\$448.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 50 HOLLY AVE, Shallmar, FL, 32579

Phone: (850) 897- 8133

Cox Account ID: 135-0066069-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Longwood Elem- MetroE:	MRC:	\$448.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 320 E MIRACLE STRIP PKWY, Mary Esther, FL, 32569

Phone: 850-689-7151

Cox Account ID: 135-0065950-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Mary Esther Elementary -MetroE:	MRC:	\$448.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 800 E JOHN SIMS PKWY, Niceville, FL, 32578

Phone: (850) 833- 4114

Cox Account ID: 135-0065942-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet - 300 Mbps UNI Interstate		1	\$606.00	12	New	\$606.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Niceville HS MetroE:	MRC:	\$606.00	NRC:	\$0.00	Equipment Cost:		\$0.00

Service Address: 501 4TH AVE, Crestview, FL, 32536					Phone: (850) 897- 8123		
					Cox Account ID: 135-0065927-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet - 200 Mbps UNI Intrastate		1	\$527.00	12	New	\$527.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Northwood Elem- MetroE:			MRC:	\$527.00	NRC:	\$0.00	Equipment Cost: \$0.00
Service Address: 220 PINE AVE, Niceville, FL, 32578					Phone: (850) 897- 8133		
					Cox Account ID: 135-0136490-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Plew Elementary- MetroE:			MRC:	\$448.00	NRC:	\$0.00	Equipment Cost: \$0.00
Service Address: 3400 REDSTONE AVE, Crestview, FL, 32539					Phone: (850) 897- 8133		
					Cox Account ID: 135-0145418-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet - 200 Mbps UNI Intrastate		1	\$527.00	12	New	\$527.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - Riverside Elementary- MetroE:			MRC:	\$527.00	NRC:	\$0.00	Equipment Cost: \$0.00
Service Address: 305 LANG RD, Fort Walton Beach, FL, 32547					Phone: (850) 897- 8133		
					Cox Account ID: 135-0065948-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro E-100Mb UNI Intrastate		1	\$448.00	12	New	\$448.00	
Equipment Description			Quantity		Unit Price		Total Fee
Totals for OCSD - WRIGHT ELEMENTARY -MetroE:			MRC:	\$448.00	NRC:	\$0.00	Equipment Cost: \$0.00

Service Address: 1976 LEWIS TURNER BLVD, Fort Walton Beach, FL, 32547

Phone: (850) 897- 8133

Cox Account ID: 135-0065956-02

Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Type	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Metro Ethernet - 200 Mbps UNI Intrastate		1	\$527.00	12	New	\$527.00	

Equipment Description	Quantity	Unit Price	Total Fee
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Totals for OCSD - Choice HS - MetroE:	MRC:	\$527.00	NRC:	\$0.00	Equipment Cost:	\$0.00
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Totals for all Accounts :	MRC:	\$5,929.00	NRC:	\$0.00	Equipment Cost:	\$0.00
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Special Conditions

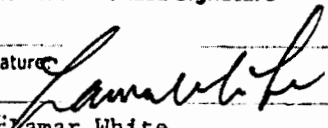
All terms, conditions and requirements as contained in the Okaloosa County School Board IT 15-09 for Telecommunications ♦ WAN and the Cox Response to the ITB are incorporated into this agreement by reference. In the event of a conflict between the ITB and the Cox Response and this agreement, the terms of the ITB and the Cox Response shall prevail. The rates and other charges set forth herein are not subject to any change or adjustment during the term of the agreement. Services shall be upgrade at the individual locations listed in this agreement.

Promotion Details

By signing this Amendment to Commercial Services Agreement ("Amendment"), Customer represents that it is the authorized Customer representative and the information above is true and correct. This Amendment amends the Commercial Services Agreement last executed by Cox and Customer (the "CSA") and binds Customer to the terms and conditions contained in this Amendment and in the CSA, including without limitation, (i) the Service Terms incorporated into the CSA, (ii) the General Terms located at <http://ww2.cox.com/aboutus/policies/business-general-terms.cox> and (iii) any other terms and conditions applicable to the Services, including without limitation, the Cox tariffs, Service Guides set forth at <http://ww2.cox.com/business/voice/regulatory.cox>, State and Federal regulations, the AUP posted at <http://ww2.cox.com/aboutus/policies/business-policies.cox> (the "AUP"), and Cox's Internet Service Disclosures located at www.cox.com/internetdisclosures. Customer acknowledges receipt and acceptance of the Service Terms, the AUP, General Terms, and all other referenced terms and conditions by signing this Amendment. This Amendment is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Amendment to Cox unchanged within thirty (30) days from the date above. By signing this Amendment, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the Interstate/Intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signatures to sign this Amendment, provided the electronic signature method used by Customer is acceptable to Cox. This Amendment shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of this Amendment by Cox shall occur upon the earlier of (i) Cox's countersignature of this Amendment or (ii) Cox's implementation of the changes to the Agreement that are set forth in this Amendment. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms.

Customer Authorized Signature

Signature:


 Print: Zamar White

Title Position:

Board Chairman

Date:

10/23/2017

Cox Communications Gulf Coast, LLC; Cox Florida Telcom, LP

Signature:

Print:

Jonathan Tucker

Title Position:

Director

Date:

10/9/2017