

## Legislation Details (With Text)

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**Type:** Strategic Support      **Status:** Agenda Ready

**File created:** 6/15/2020      **In control:** City Council

**On agenda:** 6/30/2020      **Final action:**

**Title:** Actions Related to the Agreements with East Side Union High School District and SmartWAVE Technologies LLC for Community Wireless Network.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum, 2. (a)(1) Agreement, 3. (a)(2) Agreement

Date	Ver.	Action By	Action	Result
6/30/2020	1	City Council		

### Actions Related to the Agreements with East Side Union High School District and SmartWAVE Technologies LLC for Community Wireless Network.

(a) Adopt a resolution authorizing the City Manager to:

(1) Execute the Second Amendment to the Funding Agreement between the City of San José and East Side Union High School District relating to installation of a Community Wireless Network in the District to provide \$1,398,442 additional funds for a total amount of \$4,098,442 to support expansion to the Yerba Buena High School attendance area; and

(2) Execute the Second Amendment to the Agreement for East Side Union High School District Community Wi-Fi Deployment between the City of San José and SmartWAVE Technologies LLC (Alpharetta, GA) to expand the East Side Union High School District Community Wireless Network to the Yerba Buena High School attendance area, including all required hardware, software, materials, professional services, maintenance and support, and applicable sales tax, by increasing the compensation by \$1,048,442 for a revised maximum compensation amount not to exceed \$3,306,990 for the initial term ending December 31, 2021, subject to the appropriation of funds.

(b) Adopt the following 2020-2021 Appropriation Ordinance and Funding Source Resolution amendments in the General Fund:

(1) Increase the East Side Union High School District Community Wireless Network Project appropriation to the Public Works Department in the amount of \$1,398,442; and

(2) Increase the estimate for Revenue from Local Agencies by \$1,398,442.

CEQA: Not a Project, File No. PP17-003, Agreements/Contracts (New or Amended) resulting in no physical changes to the environment. (Finance/Information Technology/City Manager)