



City of Coral Gables
CITY COMMISSION MEETING
January 10, 2012

ITEM TITLE:

Resolution approving a Memorandum of Understanding between the City of Coral Gables and Saint Theresa Catholic School for Saint Theresa Catholic School to join the City's fiber Institutional Network operations.

DEPARTMENT HEAD RECOMMENDATION:

Approval

BRIEF HISTORY:

By Ordinance No. 3278, passed in October 1997, and by Ordinance 2004-50, passed in December 2004, the City has established a cable television franchise agreement whereby all governmental authorities, schools, or persons designated by the City are interconnected by an Institutional Network (I-Net.)

Per the Letter of Understanding (LOU) between the City of Coral Gables and Comcast, executed in 2006, Saint Theresa Catholic School (STCS) is one of those locations identified to be connected to the I-Net. STCS is a fully accredited parish elementary school providing education in Coral Gables.

STCS intends to use the I-Net connection for educational and institutional purposes and agrees that they will comply with the terms and conditions of the MOU for a one-year term.

The City will provide STCS with an Internet connection through the I-Net shared fiber network. The fiber that provides the I-Net connectivity was installed and is operated and maintained at the sole expense of the cable television franchisee. The electronics that will be used to provide the connectivity at the STCS location will be purchased, installed, and maintained by the City. STCS will compensate the City for all equipment, connection, installation and maintenance with payments of \$532 per month for a twelve (12) month period at a sum of \$6,384.

LEGISLATIVE ACTION:

Date:	Resolution/Ordinance No.	Comments
October 1997	Ordinance No. 3278	
December 2004	Ordinance No. 2004-50	

FINANCIAL INFORMATION: (If Applicable)

No.	Amount	Account No.	Source of Funds
1.	\$3,874	310 3200 519 60 02	Expense – Electronics, Maintenance, and Material
2.	\$ 840	001 3200 519 41 10	Expense – Internet Service provider Pro-rated
3.	\$1,670	001 3200 519 12 00	Expense – Staff Labor Projected
Total:	\$6,384	APPROVED BY: <i>[Signature]</i>	

APPROVED BY:

Department Director	City Attorney (If Applicable)	City Manager
		

ATTACHMENT(S):

1. Resolution
2. MOU
3. Ordinance 3278
4. Ordinance 2004-50
5. I-Net LOU Agreement between the City of Coral Gables and Comcast