

City of Gardner, Kansas

Utilities Department

Pole Attachment License Agreement

The joint use agreement is for attachment by outside utilities serving customers in the City of Gardner electric service area per Ordinance No. 2169 Chapter 15, Article 5, Electric Rates, Section 15-506.

For Information regarding pole attachments, permits, installation or approval contact:

City of Gardner
Utilities Department
1150 E. Santa Fe
Gardner, Kansas 66030

Mailing c/o City Hall, 120 E. Main St. ATTN: Utilities Director

Utilities Department Administration Office.....(913)-856-0980

POLE ATTACHMENT LICENSE AGREEMENT

| | ole Attachment Licensing Agreement (the "Agreement") dated this day of, 2 is made by and between the City of Gardner, (hereinafter referred to as), and XXX Company (hereinafter referred to as "Licensee"). | | | |
|---|---|--|--|--|
| Recitals | | | | |
| A. | Whereas, Licensee proposes to install and maintain Communications Facilities and associated communications equipment on City's Poles to provide Communications Services to the public; and | | | |
| В. | Whereas, City is willing, when it may lawfully do so, to issue one or more Permits authorizing the placement or installation of Licensee's Attachments on City's Poles, provided that City may refuse, on a nondiscriminatory basis, to issue a Permit where there is insufficient Capacity or for reasons relating to safety, reliability, generally applicable engineering purposes and/or any other Applicable Standard; and | | | |
| [NOTE: The following Recitals may be used where Licensee and City have an existing pole attachment agreement.] | | | | |
| С. | Whereas, on, 20, City and Licensee entered into a [Insert name of agreement] (e.g., the "20 Agreement"); [and] | | | |
| D. | Whereas, by registered letter dated, 20, City gave notice to Licensee that City/ Licensor was terminating the 20 Agreement effective, 20; [and] | | | |
| Е. | Whereas, the parties intend that this Agreement replace the 20 Agreement on its termination; [and] | | | |
| Therefore, in consideration of the mutual covenants, terms and conditions and remunerations herein provided, and the rights and obligations created hereunder, the parties hereto agree as follows: | | | | |

AGREEMENT

Article 1—Definitions

For the purposes of this Agreement, the following terms, phrases, words, and their derivations, shall have the meaning given herein, unless more specifically defined within a specific Article or Paragraph of this Agreement. When not inconsistent with the context, words used in the present tense include the future tense, words in the plural number include the singular number, and words in the singular number include the plural number. The words "shall" and "will" are mandatory and "may" is permissive. Words not defined shall be given their common and ordinary meaning.

- **1.1 Affiliate:** when used in relation to Licensee, means another entity that owns or controls, is owned or controlled by, or is under common ownership or control with Licensee.
- Applicable Standards: means all applicable engineering and safety standards governing the installation, maintenance and operation of facilities and the performance of all work in or around electric City Facilities and includes the most current versions of National Electric Safety Code ("NESC"), the National Electrical Code ("NEC"), and the regulations of the Occupational Safety and Health Administration ("OSHA"), each of which is incorporated by reference in this Agreement, and/or other reasonable safety and engineering requirements of City or other federal, state or local authority with jurisdiction over City Facilities.
- **Assigned Space:** means space on City's Poles or within City's Conduit System that can be used, as defined by the Applicable Standards, for the attachment or placement of wires, cables and associated equipment for the provision of Communications Service or electric service. The neutral zone or safety space is not considered Assigned Space.
- **Attaching Entity:** means any public or private entity, other than City or Licensee, who, pursuant to a license agreement with City, places an Attachment on City's Pole or within City's Conduit System to provide Communications Service.
- **Attachment(s):** means Licensee's Communications Facilities that are placed directly on City's Poles or Overlashed onto an existing Attachment or that are placed within City's Conduit System, but does not include either a Riser or a service drop attached to a single Pole where Licensee has an existing Attachment on such Pole.

- **Capacity:** means the ability of a Pole or Conduit System segment to accommodate an additional Attachment based on Applicable Standards, including space and loading considerations.
- **Climbing Space:** means that portion of a Pole's surface and surrounding space that is free from encumbrances to enable City employees and contractors to safely climb, access and work on City Facilities and equipment.
- **Common Space:** means space on City's Poles that is not used for the placement of wires or cables but which jointly benefits all users of the Poles by supporting the underlying structure and/or providing safety clearance between attaching entities and electric City Facilities.
- 1.9 <u>Communications Facilities</u>: means wire or cable facilities including but not limited to fiber optic, copper and/or coaxial cables or wires utilized to provide Communications Service including any and all associated equipment. Unless otherwise specified by the parties, the term "Communications Facilities" does not includes wireless antennas, receivers or transceivers.
- **1.10** <u>Communications Service</u>: means the transmission or receipt of voice, video, data, Internet or other forms of digital or analog signals over Communications Facilities.
- **1.11** <u>Conduit System:</u> means City's conduits, Innerduct, manholes, vaults, Risers, pull-boxes and trenches.
- **1.12 Innerduct:** means flexible conduit installed inside a larger rigid conduit for the placement of wire or cable.
- **1.13** <u>Licensee</u>: means XXX Company, its authorized successors and assignees.
- 1.14 <u>Make-Ready Work</u>: means all work, as reasonably determined by City, required to accommodate Licensee's Communications Facilities and/or to comply with all Applicable Standards. Such work includes, but is not limited to, Pre-Construction Survey, rearrangement and/or transfer of City Facilities or existing Attachments, inspections, engineering work, permitting work, tree trimming (other than tree trimming performed for normal maintenance purposes), pole replacement and construction, or Conduit System clearing.
- **1.15** Occupancy: means the use or specific reservation of Assigned Space for Attachments on the same City Pole or portion of City's Conduit System.

- **1.16** Overlash: means to place an additional wire or cable Communications Facility onto an existing Attachment owned by Licensee.
- **1.17** Pedestals/Vaults/Enclosures: means above- or below-ground housings that are used to enclose a cable/wire splice, power supplies, amplifiers, passive devices and/or provide a service connection point and that shall not be attached to City Poles (see Appendix D—Specifications).
- **1.18 Permit:** means written or electronic authorization (see Appendix C) of City for Licensee to make or maintain Attachments to specific City Poles or spans of the Conduit System pursuant to the requirements of this Agreement.
- **1.19 Pole:** means a pole owned by City used for the distribution of electricity and/or Communications Service that is capable of supporting Attachments for Communications Facilities.
- **1.20** <u>Post-Construction Inspection</u>: means the inspection required by City to determine and verify that the Attachments have been made in accordance with Applicable Standards and the Permit.
- 1.21 <u>Pre-Construction Survey</u>: means all work or operations required by Applicable Standards and/or City to determine the potential Make-Ready Work necessary to accommodate Licensee's Communications Facilities on a Pole or within a span of the Conduit System. Such work includes, but is not limited to, field inspection and administrative processing. The Pre-Construction Survey shall be coordinated with City and include Licensee's professional engineer.
- **Reserved Capacity:** means capacity or space on a Pole or within a portion of the Conduit System that City has identified and reserved for its own electric City requirements, including the installation of communications circuits for operation of City's electric system, pursuant to a reasonable projected need or business plan.
- **Riser:** means metallic or plastic encasement materials placed vertically on the Pole to guide and protect communications wires and cables.
- **Tag:** means to place distinct markers on wires and cables, coded by color or other means specified by City and/or applicable federal, state or local regulations, that will readily identify the type of Attachment (*e.g.*, cable TV, telephone, high-speed broadband data, public safety) and its owner.
- **1.25** <u>City Facilities</u>: means all personal property and real property owned or controlled by City, including Poles and Conduit System.

Article 2—Scope of Agreement

- **2.1 Grant of License.** Subject to the provisions of this Agreement, City hereby grants Licensee a revocable, nonexclusive license authorizing Licensee to install and maintain Permitted Attachments to City's Poles and to install its Communications Facilities within City's Conduit System.
- **Parties Bound by Agreement.** Licensee and City agree to be bound by all provisions of this Agreement.
- **Permit Issuance Conditions.** City will issue a Permit(s) to Licensee only when City determines, in its sole judgment, exercised reasonably, that (i) it has sufficient Capacity to accommodate the requested Attachment(s), (ii) Licensee meets all requirements set forth in this Agreement, and (iii) such Permit(s) comply with all Applicable Standards.
- **Reserved Capacity.** Access to Assigned Space on City Poles will be made available to Licensee with the understanding that such access is to City's Reserved Capacity only. On giving Licensee at least thirty (30) calendar days prior notice, City may reclaim such Reserved Capacity anytime during the period following the installation of Licensee's Attachment in which this Agreement is effective if required for City's future electric service use, including the attachment of communications lines for internal City operational or governmental communications requirements. City shall give Licensee the option to remove its Attachment(s) from the affected Pole(s) or to pay for the cost of any Make-Ready Work needed to expand Capacity so that Licensee can maintain its Attachment on the affected Pole(s). The allocation of the cost of any such Make-Ready Work (including the transfer, rearrangement, or relocation of third-party Attachments) shall be determined in accordance with Article 9.
- 2.5 No Interest in Property. No use, however lengthy, of any City Facilities, and no payment of any fees or charges required under this Agreement, shall create or vest in Licensee any easement or other ownership or property right of any nature in any portion of such Facilities. Neither this Agreement, nor any Permit granted under this Agreement, shall constitute an assignment of any of City's rights to City Facilities. Notwithstanding anything in this Agreement to the contrary, Licensee shall, at all times, be and remain a licensee only.
- **Licensee's Right to Attach.** Nothing in this Agreement, other than a Permit issued pursuant to Article 6, shall be construed as granting Licensee any right to

- attach Licensee's Communications Facilities to any specific Pole or within any specific portion of the Conduit System.
- **2.7** <u>City's Rights over Poles.</u> The parties agree that this Agreement does not in any way limit City's right to locate, operate, maintain or remove its Poles or conduit System in the manner that will best enable it to fulfill its service requirements.
- **Expansion of Capacity.** City will take reasonable steps to expand Pole/Conduit System Capacity when necessary to accommodate Licensee's request for Attachment. Notwithstanding the foregoing sentence, nothing in this Agreement shall be construed to require City to install, retain, extend or maintain any Pole or portion of the Conduit System for use when such Pole/Conduit System is not needed for City's service requirements.
- **Other Agreements.** Except as provided herein, nothing in this Agreement shall limit, restrict, or prohibit City from fulfilling any agreement or arrangement regarding Poles into which City has previously entered, or may enter in the future, with others not party to this Agreement.
- **2.10** Permitted Uses. This Agreement is limited to the uses specifically stated in the recitals stated above and no other use shall be allowed without City's express written consent to such use. Nothing in this Agreement shall be construed to require City to allow Licensee to use City's Poles or Conduit System after the termination of this Agreement.
- **2.11** Overlashing. The following provisions will apply to Overlashing:
 - **2.11.1** A Permit shall be obtained for each Overlashing pursuant to Article 6. Absent such authorization, Overlashing constitutes an unauthorized Attachment and is subject to the Unauthorized Attachment fee specified in Appendix A, Item 3.
 - 2.11.2 If Licensee demonstrates that the Overlashing of Licensee's Attachment(s) is required to accommodate Licensee's Communications Facilities, City shall not withhold Permits for such Overlashing if it can be done consistent with Paragraph 2.3. Overlashing performed pursuant to this Paragraph 2.11.2 shall not increase the Annual Attachment Fee paid by Licensee pursuant to Appendix A, Item 1. Licensee, however, shall be responsible for all Make-Ready Work and other charges associated with the Overlashing but shall not be required to pay a separate Annual Attachment Fee for such Overlashed Attachment.

- 2.11.3 If Overlashing is required to accommodate facilities of a third party, such third party must enter into a license agreement with City and obtain Permits and must pay a separate Attachment Fee (Appendix A, Item 1) as well as the costs of all necessary Make-Ready Work required to accommodate the Overlashing. No such Permits to third parties may be granted by City allowing Overlashing of Licensee's Communications Facilities unless Licensee has consented in writing to such Overlashing. Overlashing performed under this Paragraph 2.11.3 shall not increase the fees and charges paid by Licensee pursuant to Appendix A, Item 1. Nothing in this Agreement shall prevent Licensee from seeking a contribution from an Overlashing third party to defray fees and charges paid by Licensee.
- **2.11.4** Make-Ready Work procedures set forth in Article 7 shall apply, as necessary, to all Overlashing.
- **Enclosures.** Licensee shall not place Pedestals, Vaults and/or other Enclosures on or within four (4) feet of any Pole or other City Facilities without City's prior written permission. If permission is granted, all such installations shall be per the Specifications and Drawings in Appendix D of this Agreement and charges as provided in Appendix A. Such permission shall not be unreasonably withheld.

Article 3—Fees and Charges

- **3.1** Payment of Fees and Charges. Licensee shall pay to City the fees and charges specified in Appendix A and shall comply with the terms and conditions specified herein.
- **Payment Period.** Unless otherwise expressly provided, Licensee shall pay any invoice it receives from City pursuant to this Agreement within thirty (30) calendar days after City issues the invoice.
- 3.3 <u>Billing of Attachment Fee.</u> City shall invoice Licensee for the per-pole Attachment Fee annually. City will submit to Licensee an invoice for the annual rental period no later than July 31st of each year. The initial annual rental period shall commence upon the execution of this Agreement and conclude on June 30th of the next year, and each subsequent annual rental period shall commence on the following July 1st and conclude on June 30th of the subsequent year. The invoice shall set forth the total number of City's Poles on which Licensee was issued and/or holds a Permit(s) for Attachments during such annual rental period, including any previously authorized and valid Permits. The Licensee has the

- option at the time of the contract being signed to be billed quarterly or annually and will be the decision of the Licensee.
- **Refunds.** No fees and charges specified in Appendix A shall be refunded on account of any surrender of a Permit granted hereunder. Nor shall any refund be owed if a Pole or portion of Conduit System is abandoned by City.
- 3.4 Late Charge. If City does not receive payment for any fee or other amount owed within twenty (20) calendar days after it becomes due, Licensee, shall pay late penalties to City, at the standard rate of 10% per month on the amount due as set forth in the City of Gardner code book per ordinance #1832 sec. 1, chapter 15, article 110.1.
- **Payment for Work.** Licensee will be responsible for payment to City for all work City or City's contractors perform pursuant to this Agreement to accommodate Licensee's Communications Facilities.
- **Advance Payment.** At the discretion of City, Licensee may be required to pay in advance all reasonable costs, including but not limited to administrative, construction, inspections and Make-Ready Work expenses, in connection with the initial installation or rearrangement of Licensee's Communications Facilities pursuant to the procedures set forth in Articles 6 and 7 below.
- **True Up.** Wherever City, at its discretion, requires advance payment of estimated expenses prior to undertaking an activity on behalf of Licensee and the actual cost of activity exceeds the advance payment of estimated expenses, Licensee agrees to pay City for the difference in cost. To the extent that the actual cost of the activity is less than the estimated cost, City agrees to refund to Licensee the difference in cost.
- 3.8 Determination of Charges. Wherever this Agreement requires Licensee to pay for work done or contracted by City, the charge for such work shall include all reasonable material, labor, engineering and administrative costs and applicable overhead costs. City shall bill its services based upon actual costs, and such costs will be determined in accordance with City's cost accounting systems used for recording capital and expense activities. All such invoices shall include an itemization of dates of work, location of work, labor costs per hour, persons employed and materials used and cost of materials. When calculating labor costs, it will be the greater of the loaded costs of municipal labor or that of the going current "Union scale." If Licensee was required to perform work and fails to perform such work necessitating its completion by City, City may either charge an

- additional ten percent (10%) to its costs or assess the penalty specified in Appendix A.
- **3.9** Work Performed by City. Wherever this Agreement requires City to perform any work, Licensee acknowledges and agrees that City, at its sole discretion, may utilize its employees or contractors, or any combination of the two to perform such work.
- **Default for Nonpayment.** Nonpayment of any amount due under this Agreement beyond ninety (90) days shall constitute a material default of this Agreement.

Article 4—Specifications

- 4.1 <u>Installation/Maintenance of Communications Facilities.</u> When a Permit is issued pursuant to this Agreement, Licensee's Communications Facilities shall be installed and maintained in accordance with the requirements and specifications of Appendix D. All of Licensee's Communications Facilities must comply with all Applicable Standards. Licensee shall be responsible for the installation and maintenance of its Communications Facilities. Licensee shall, at its own expense, make and maintain its Attachments in safe condition and good repair, in accordance with all Applicable Standards. Notwithstanding anything in this Agreement to the contrary, Licensee is not required to update or upgrade its Attachments where not required to do so by either the NESC or the NEC.
- **Tagging.** Licensee shall Tag all of its Communications Facilities as specified in Appendix D and/or applicable federal, state and local regulations upon installation of such Facilities, prior authorized Attachments of Licensee shall be tagged within one year of the execution of this Agreement. Failure to provide proper tagging will be considered a violation of the Applicable Standards.
- **Interference.** Licensee shall not allow its Communications Facilities to impair the ability of City or any third party to use City's Poles or Conduit System, nor shall Licensee allow its Communications Facilities to interfere with the operation of any City Facilities.
- **Protective Equipment.** Licensee, and its employees and contractors, shall utilize and install adequate protective equipment to ensure the safety of people and facilities. Licensee shall at its own expense install protective devices designed to handle the voltage and current impressed on its Communications Facilities in the event of a contact with the supply conductor. Except as provided in Paragraph 16.1,

- City shall not be liable for any actual or consequential damages to Licensee's Communications Facilities or Licensee's customers' facilities.
- 4.5 <u>Violation of Specifications</u>. If Licensee's Communications Facilities, or any part thereof, are installed, used or maintained in violation of this Agreement, and Licensee has not corrected the violation(s) within thirty (30) calendar days from receipt of written notice of the violation(s) from City, City at its option, may correct such conditions. City will attempt to notify Licensee in writing prior to performing such work whenever practicable. When City believes, however, that such violation(s) pose an immediate threat to the safety of any person, interfere with the performance of City's service obligations or pose an immediate threat to the physical integrity of City Facilities, City may perform such work and/or take such action as it deems necessary without first giving written notice to Licensee. As soon as practicable thereafter, City will advise Licensee of the work performed or the action taken. Licensee shall be responsible for all costs incurred by City in taking action pursuant to this Paragraph.
- **Restoration of City Service.** City's service restoration requirements shall take precedence over any and all work operations of Licensee on City's Poles or within City's Conduit System.
- 4.7 Effect of Failure to Exercise Access Rights. If Licensee does not exercise any access right granted pursuant to this Agreement and/or applicable Permit(s) within ninety (90) calendar days of the effective date of such right and any extension thereof, City may use the space scheduled for Licensee's Attachment(s) for its own needs or other Attaching Entities. In such instances, City shall endeavor to make other space available to Licensee, upon written application per Article 6, as soon as reasonably possible and subject to all requirements of this Agreement, including the Make-Ready Work provisions. Licensee may obtain a refund on a pro-rata basis of any Attachment Fees it has paid in advance with respect to expired Permits.
- **4.8** Interference Test Equipment. To the extent Licensee furnishes cable television service it shall maintain test equipment to identify signal interference to its customers, and shall not identify City as the source of such interference absent a test report verifying the source.
- **Removal of Nonfunctional Attachments.** At its sole expense, Licensee shall remove any of its Attachments or any part thereof that becomes nonfunctional and no longer fit for service ("Nonfunctional Attachment") as

provided in this Paragraph 4.9. A Nonfunctional Attachment that Licensee has failed to remove as required in this paragraph shall constitute an unauthorized Attachment and is subject to the Unauthorized Attachment fee specified in Appendix A, Item 3. Except as otherwise provided in this Agreement, Licensee shall remove Nonfunctional Attachments within one (1) year of the Attachment becoming nonfunctional, unless Licensee receives written notice from City that removal is necessary to accommodate City's or another Attaching Entity's use of the affected Pole(s) or portion of the Conduit System, in which case Licensee shall remove the Nonfunctional Attachment within sixty (60) days of receiving the notice. Where Licensee has received a Permit to Overlash a Nonfunctional Attachment, such Nonfunctional Attachment may remain in place until City notifies Licensee that removal is necessary to accommodate City's or another Attaching Entity's use of the affected Pole(s). Licensee shall give City notice of any Nonfunctional Attachments as provided in Article 15.

Article 5—Private and Regulatory Compliance

- Necessary Authorizations. Licensee shall be responsible for obtaining from the appropriate public and/or private authority or other appropriate persons any required authorization to construct, operate and/or maintain its Communications Facilities on public and/or private property before it occupies any portion of City's Poles. City retains the right to require evidence that appropriate authorization has been obtained before any Permit is issued to Licensee. Licensee's obligations under this Article 5 include, but are not limited to, its obligation to obtain all necessary approvals to occupy public/private rights-of-way and to pay all costs associated therewith. Licensee shall defend, indemnify and reimburse City for all loss and expense, including reasonable attorney's fees, that City may incur as a result of claims by governmental bodies, owners of private property, or other persons, that Licensee does not have sufficient rights or authority to attach Licensee's Communications Facilities on City's Poles or within its Conduit System.
- **Lawful Purpose and Use.** Licensee's Communications Facilities must at all times serve a lawful purpose, and the use of such Facilities must comply with all applicable federal, state and local laws.
- **Forfeiture of City's Rights.** No Permit granted under this Agreement shall extend to any Pole or within any Conduit System on/in which the Attachment of Licensee's Communications Facilities would result in a forfeiture of City's rights. Any Permit, which on its face would cover Attachments that would result in

forfeiture of City's rights, is invalid. Further, if any of Licensee's existing Communications Facilities, whether installed pursuant to a valid Permit or not, would cause such forfeiture, Licensee shall promptly remove its Facilities upon receipt of written notice from City. City will perform such removal at Licensee's expense not sooner than the expiration of thirty (30) calendar days from City's issuance of the written notice.

Effect of Consent to Construction/Maintenance. Consent by City to the construction or maintenance of any Attachments by Licensee shall not be deemed consent, authorization or an acknowledgment that Licensee has the authority to construct or maintain any other such Attachments. It is Licensee's responsibility to obtain all necessary approvals for each Attachment from all appropriate parties or agencies.

Article 6—Permit Application Procedures

- **Permit Required.** Licensee shall not install any Attachments on any Pole or within any City Conduit System without first applying for and obtaining a Permit pursuant to the applicable requirements of Appendix B. Unless otherwise notified, Pre-existing authorized Attachment(s) of Licensee as of the effective date of this Agreement shall be grandfathered with respect to Permitting, but shall be subject to the Attachment Fees. Licensee shall provide City with a list of all such pre-existing Attachments within six (6) months of the effective date of this Agreement. Attachments to or rights to occupy City Facilities not covered by this Agreement must be separately negotiated.
- **Permits for Overlashing.** As set out in Paragraph 2.11, Permits are required for any Overlashing allowed under this Agreement and Licensee, Licensee's Affiliate or other third party, as applicable, shall pay any necessary Make-Ready Work costs to accommodate such Overlashing.
- 6.3 Professional Certification. Unless otherwise waived in writing by City, as part of the Permit application process and at Licensee's sole expense, a qualified and experienced professional engineer, or an employee or contractor of Licensee who has been approved by City, must participate in the Pre-Construction Survey, conduct the Post-Construction Inspection and certify that Licensee's Communications Facilities can be and were installed on the identified Poles or within specified portions of the Conduit System in compliance with the standards in Paragraph 4.1 and in accordance with the Permit. The professional engineer's qualifications must include experience performing such work, or substantially similar work, on electric transmission or distribution systems.

- City, at its discretion, may waive the requirements of this Paragraph 6.3, with respect to service drops.
- Application for Permit (Appendix C), which shall include the Pre-Construction Survey, certified per Paragraph 6.3 above, and detailed plans for the proposed Attachments in the form specified in Appendix D, City will review the Permit Application as promptly as possible, and discuss any issues with Licensee, including engineering or Make-Ready Work requirements associated with the Permit Application. City acceptance of the submitted design documents does not relieve Licensee of full responsibility for any errors and/or omissions in the engineering analysis.
- 6.5 <u>Permit as Authorization to Attach</u>. After receipt of payment for any necessary Make-Ready Work, City will sign and return the Permit Application, which shall serve as authorization for Licensee to make its Attachment(s).

Article 7—Make-Ready Work/Installation

- **7.1** Estimate for Make-Ready Work. In the event City determines that it can accommodate Licensee's request for Attachment(s), including Overlashing of an existing Attachment, it will, upon request, advise Licensee of any estimated Make-Ready Work charges necessary to accommodate the Attachment.
- **Payment of Make-Ready Work.** Upon completion of the Make-Ready Work, City shall invoice Licensee for City's actual cost of such Make-Ready Work. Alternatively, City, at its discretion, may require payment in advance for Make-Ready Work based upon the estimated cost of such work. In such case, upon completion Licensee shall pay City's actual cost of Make-Ready Work. The costs of the work shall be itemized as per Paragraph 3.9 and trued up as per Paragraph 3.8.
- 7.3 Who May Perform Make-Ready Work. Make-Ready Work shall be performed only by City and/or a contractor authorized by City to perform such work. If City cannot perform the Make-Ready Work to accommodate Licensee's Communications Facilities within ninety (90) calendar days of Licensee's request for Attachments, Licensee may seek permission from City for Licensee to employ a qualified contractor to perform such work.
- **7.4** Scheduling of Make-Ready Work. In performing all Make-Ready Work to accommodate Licensee's Communications Facilities, City will endeavor to

include such work in its normal work schedule. In the event Licensee requests that the Make-Ready Work be performed on a priority basis or outside of City's normal work hours, Licensee agrees to pay any resulting increased costs. Nothing herein shall be construed to require performance of Licensee's work before other scheduled work or City service restoration.

7.5 <u>Written Approval of Installation Plans Required.</u> Before making any Attachments to City's Poles or Conduit System, including Overlashing of existing Attachments, the applicant must obtain City's written approval of detailed plans for the Attachments. Such detailed plans shall accompany a Permit application as required under Paragraph 6.4.

7.6 Licensee's Installation/Removal/Maintenance Work.

- **7.6.1** All of Licensee's installation, removal and maintenance work shall be performed at Licensee's sole cost and expense, in a good and workmanlike manner, and must not adversely affect the structural integrity of City's Poles, Conduit System or other Facilities or other Attaching Entity's facilities or equipment attached thereto. All such work is subject to the insurance requirements of Article 18.
- 7.6.2 All of Licensee's installation, removal and maintenance work performed on City's Poles or within its Conduit System or in the vicinity of other City Facilities, either by its employees or contractors, shall be in compliance with all applicable regulations specified in Paragraph 4.1. Licensee shall assure that any person installing, maintaining, or removing its Communications Facilities is fully qualified and familiar with all Applicable Standards, the provisions of Article 17, and the Minimum Design Specifications contained in Appendix D.

Article 8—Transfers

Required Transfers of Licensee's Communications Facilities. If City reasonably determines that a transfer of Licensee's Communications Facilities is necessary, Licensee agrees to allow such transfer. In such instances, City will, at its option, either perform the transfer using its personnel, and/or contractors and/or require Licensee to perform such transfer at its own expense within thirty (30) calendar days after receiving notice from City. If Licensee fails to transfer its Facilities within thirty (30) calendar days after receiving such notice from City, City shall have the right to transfer Licensee's Facilities using its personnel and/or contractors at Licensee's expense plus the penalty specified in Appendix A. City

shall not be liable for damage to Licensee's Facilities except to the extent provided in Paragraph 16.1. The written advance notification requirement of this Paragraph shall not apply to emergency situations, in which case City shall provide such advance notice as is practical given the urgency of the particular situation. City shall then provide written notice of any such actions taken within ten (10) days of the occurrence. Irrespective of who owns them, Licensee is responsible for the transfer of Facilities that are overlashed on to Licensee's Attachments.

8.2 Billing for Transfers Performed by City. If City performs the transfer(s), City will bill Licensee for actual costs per Paragraph 3.9. Licensee shall reimburse City within twenty (20) calendar days of the receipt of the invoice.

Article 9—Pole Modifications And/Or Replacements

- 9.1 Licensee's Action Requiring Modification/Replacement. In the event that any Pole to which Licensee desires to make Attachment(s) is unable to support or accommodate the additional facilities in accordance with all Applicable Standards, City will notify Licensee of the necessary Make-Ready Work, and associated costs, to provide an adequate Pole, including but not limited to replacement of the Pole and rearrangement or transfer of City's Facilities. Licensee shall be responsible for separately entering into an agreement with other Attaching Entities concerning the allocation of costs for the relocation or rearrangement of such entities' existing Attachments. If Licensee elects to go forward with the necessary changes, Licensee shall pay to City the actual cost of the Make-Ready Work, performed by City, per Paragraph 3.9. City, at its discretion, may require advance payment. Licensee shall also be responsible for obtaining, and furnishing to City before the commencement of any Make-Ready Work, agreements between Licensee and the other Attaching Entities (including Overlashers) concerning the relocation or rearrangement of their Attachments and the costs involved.
- Applications for the same Pole from two or more prospective licensees within sixty (60) calendar days of the initial request, and accommodating their respective requests would require modification or replacement of the Pole, City will allocate among such licensees the applicable costs associated with such modification or replacement. Such allocation applies only to those Attachments involving cable/wire and not Risers and/or other equipment.

- **Guying.** The use of guying to accommodate Licensee's Attachments shall be provided by and at the expense of Licensee and to the satisfaction of City as specified in Appendix D. Licensee shall not attach its guy wires to City's anchors without prior written permission of City. If permission is granted, charges may apply.
- **Allocation of Costs.** The costs for any rearrangement or transfer of Licensee's Communications Facilities or the replacement of a Pole (including any related costs for tree cutting or trimming required to clear the new location of City's cables or wires) shall be allocated to City and/or Licensee and/or other Attaching Entity on the following basis:
 - 9.4.1 If City intends to modify or replace a Pole solely for its own requirements, it shall be responsible for the costs related to the modification/replacement of the Pole. Licensee, however, shall be responsible for all costs associated with the rearrangement or transfer of Licensee's Communications Facilities. Prior to making any such modification or replacement City shall provide Licensee written notification of its intent in order to allow Licensee a reasonable opportunity to elect to modify or add to its existing Attachment. Should Licensee so elect, it must seek City's written permission per this Agreement. The notification requirement of this Paragraph 9.4.1 shall not apply to routine maintenance or emergency situations. If Licensee elects to add to or modify its Communications Facilities, Licensee shall bear the total incremental costs incurred by City in making the space on the Poles accessible to Licensee.
 - **9.4.2** If the modification or the replacement of a Pole is the result of an additional Attachment or the modification of an existing Attachment sought by an Attaching Entity other than City or Licensee, the Attaching Entity requesting the additional or modified Attachment shall bear the entire cost of the modification or Pole replacement, as well as the costs for rearranging or transferring Licensee's Communications Facilities. Licensee shall cooperate with such third-party Attaching Entity to determine the costs of moving Licensee's facilities.

- **9.4.3** If the Pole must be modified or replaced for other reasons unrelated to the use of the Pole by Attaching Entities (*e.g.*, storm, accident, deterioration), City shall pay the costs of such modification or replacement; provided, however, that Licensee shall be responsible for the costs of rearranging or transferring its Communications Facilities.
- 9.4.4 If the modification or replacement of a Pole is necessitated by the requirements of Licensee, Licensee shall be responsible for the costs related to the modification or replacement of the Pole and for the costs associated with the transfer or rearrangement of any other Attaching Entity's Communications Facilities. Licensee shall submit to City evidence, in writing, that it has made arrangements to reimburse all affected Attaching Entities for the cost to transfer or rearrange such Entities' Facilities at the time Licensee submits a Permit Application to City. City shall not be obligated in any way to enforce or administer Licensee's responsibility for the costs associated with the transfer or rearrangement of another Attaching Entity's Facilities pursuant to this Paragraph 9.4.4.
- **9.5** <u>City Not Required to Relocate.</u> No provision of this Agreement shall be construed to require City to relocate its Attachments or modify/replace its Poles for the benefit of Licensee, provided, however, any denial by City for modification of the pole is based on nondiscriminatory standards of general applicability.

Article 10—Abandonment or Removal of City Facilities

Notice of Abandonment or Removal of City Facilities. If City desires at any time to abandon, remove or underground any City Facilities to which Licensee's Communications Facilities are attached, it shall give Licensee notice in writing to that effect at least sixty (60) calendar days prior to the date on which it intends to abandon or remove such City's Facilities. Notice may be limited to thirty (30) calendar days if City is required to remove or abandon its City Facilities as the result of the action of a third party and the greater notice period is not practical. Such notice shall indicate whether City is offering Licensee an option to purchase the Pole(s). If, following the expiration of the thirty-day period, Licensee has not yet removed and/or transferred all of its Communications Facilities therefrom and has not entered into an agreement to purchase City's Facilities pursuant to Paragraph 10.2, City shall have the right, subject to any applicable laws and regulations, to have Licensee's Communications Facilities removed and/or

transferred from the Pole at Licensee's expense. City shall give Licensee prior written notice of any such removal or transfer of Licensee's Facilities.

- Option to Purchase Abandoned Poles. Should City desire to abandon any Pole, City, in its sole discretion, may grant Licensee the option of purchasing such Pole at a rate negotiated with City. Licensee must notify City in writing within thirty (30) calendar days of the date of City's notice of abandonment that Licensee desires to purchase the abandoned Pole. Thereafter, Licensee must also secure and deliver proof of all necessary governmental approvals and easements allowing Licensee to independently own and access the Pole within forty-five (45) calendar days. Should Licensee fail to secure the necessary governmental approvals, or should City and Licensee fail to enter into an agreement for Licensee to purchase the Pole prior to the end of the forty-five (45) calendar days, Licensee must remove its Attachments as required under Paragraph 10.1. City is under no obligation to sell Licensee Poles that it intends to remove or abandon.
- 10.3 <u>Underground Relocation</u>. If City moves any portion of its aerial system underground, Licensee shall remove its Communications Facilities from any affected Poles within sixty (60) calendar days of receipt of notice from City and either relocate its affected Facilities underground with City or find other means to accommodate its Facilities. Licensee's failure to remove its Facilities as required under this Paragraph 10.3 shall subject Licensee to the penalty provisions of Appendix A.

Article 11—Removal of Licensee's Facilities

Removal on Expiration/Termination. At the expiration or other termination of this License Agreement or individual Permit(s), Licensee shall remove its Communications Facilities from the affected Poles or portions of Conduit System at its own expense. If Licensee fails to remove such facilities within sixty (60) calendar days of expiration or termination or some greater period as allowed by City, City shall have the right to have such facilities removed at Licensee's expense.

Article 12—Termination of Permit

Automatic Termination of Permit. Any Permit issued pursuant to this Agreement shall automatically terminate when Licensee ceases to have authority to construct and operate its Communications Facilities on public or private property at the location of the particular Pole(s)/portion of the Conduit System covered by the Permit.

Attachment and remove its Communications Facilities from the affected Pole(s) or segment of the Conduit System, provided, however, that before commencing any such removal Licensee must obtain City's written approval of Licensee's plans for removal, including the name of the party performing such work and the date(s) and time(s) during which such work will be completed. All such work is subject to the insurance requirements of Article 18. No refund of any fees or costs will be made upon removal. If Licensee surrenders such Permit pursuant to the provisions of this Article, but fails to remove its Attachments from City's Facilities within thirty (30) calendar days thereafter, City shall have the right to remove Licensee's Attachments at Licensee's expense.

Article 13—Inspection of Licensee's Facilities

- 13.1 <u>Inspections.</u> City may conduct an inventory and inspection of Attachments at any time. Licensee shall correct all Attachments that are not found to be in compliance with Applicable Standards within thirty (30) calendar days of notification. If it is found that Licensee has made an Attachment without a Permit, Licensee shall pay a fee as specified in Appendix A, Item 3 in addition to applicable Permit and Make-Ready charges. If it is found that five percent (5%) or more of Licensee's Attachments are either in non-compliance or not permitted, Licensee shall pay its *pro-rata* share of the costs of the inspection.
- **Notice.** City will give Licensee reasonable advance written notice of such inspections, except in those instances where safety considerations justify the need for such inspection without the delay of waiting until written notice has been received.
- 13.3 <u>No Liability</u>. Inspections performed under this Article 13, or the failure to do so, shall not operate to impose upon City any liability of any kind whatsoever or relieve Licensee of any responsibility, obligations or liability whether assumed under this Agreement or otherwise existing.
- **13.4** Attachment Records. Notwithstanding the above inspection provisions, Licensee is obligated to furnish City on an annual basis an up-to-date map depicting the locations of its Attachments in an electronic format specified by City.

Article 14—Unauthorized Occupancy or Access

14.1 Penalty Fee. If any of Licensee's Attachments are found occupying any Pole or segment of the Conduit System for which no Permit has been issued, City,

without prejudice to its other rights or remedies under this Agreement, may assess an Unauthorized Access Penalty Fee as specified in Appendix A, Item 3. In the event Licensee fails to pay such Fee within twenty (20) calendar days of receiving notification thereof, City has the right to remove such Communications Facilities at Licensee's expense.

14.2 <u>No Ratification of Unlicensed Use.</u> No act or failure to act by City with regard to any unlicensed use shall be deemed as ratification of the unlicensed use and if any Permit should be subsequently issued, such Permit shall not operate retroactively or constitute a waiver by City of any of its rights or privileges under this Agreement or otherwise; provided, however, that Licensee shall be subject to all liabilities, obligations and responsibilities of this Agreement in regards to the unauthorized use from its inception.

Article 15—Reporting Requirements

Concurrently with Licensee's Attachment Fee payment and using the reporting form contained in Appendix E, Licensee shall report the following to City:

- **15.1** The Poles on which Licensee has installed, during the relevant reporting period, Risers and service drops, where no Permit was required.
- 15.2 All Attachments which have become nonfunctional during the relevant reporting period. The report shall identify the Pole on which the Nonfunctional Attachment is located, describe the nonfunctional equipment, and indicate the approximate date the Attachment became nonfunctional.
- 15.3 Any equipment Licensee has removed from Poles during the relevant reporting period. The report shall identify the Pole from which the equipment was removed, describe the removed equipment, and indicate the approximate date of removal. This requirement does not apply where Licensee is surrendering a Permit pursuant to Paragraph 12.2.

Article 16—Liability and Indemnification

16.1 <u>Liability</u>. City reserves to itself the right to maintain and operate its Poles and Conduit System in such manner as will best enable it to fulfill its service requirements. Licensee agrees to use City's Poles and Conduit System at Licensee's sole risk. Not withstanding the foregoing, City shall exercise reasonable precaution to avoid damaging Licensee's Communications Facilities and shall report to Licensee the occurrence of any such damage caused by its employees, agents or contractors. Subject to Paragraph 16.5, City agrees to

reimburse Licensee for all reasonable costs incurred by Licensee for the physical repair of such facilities damaged by the gross negligence or willful misconduct of City, provided, however, that the aggregate liability of City, to Licensee, in any fiscal year, for any other fines, penalties, claims or damages stemming from interruption of Licensee's service or interference with the operation of Licensee's Communications Facilities (including special, indirect, punitive or consequential damages) shall not exceed the amount of the total Annual Attachment Fees paid by Licensee to City for that year as calculated based on the number of Attachments under Permit at the time of the damage per Appendix A, Item 1.

- 16.2 **Indemnification.** Licensee, and any agent, contractor or subcontractor of Licensee, shall defend, indemnify and hold harmless City and its officials, officers, board members, council members, commissioners, representatives, employees, agents, and contractors against any and all liability, costs, damages, fines, taxes, special charges by others, penalties, payments (including payments made by City under any Workers' Compensation Laws or under any plan for employees' disability and death benefits), and expenses (including reasonable attorney's fees of City and all other costs and expenses of litigation) ("Covered Claims") arising in any way, including any act, omission, failure, negligence or willful misconduct, in connection with the construction, maintenance, repair, presence, use, relocation, transfer, removal or operation by Licensee, or by Licensee's officers, directors, employees, agents or contractors, of Licensee's Communications Facilities, except to the extent of City's negligence or willful misconduct giving rise to such Covered Claims. Such Covered Claims include, but are not limited to, the following:
 - **16.2.1** Intellectual property infringement, libel and slander, trespass, unauthorized use of television or radio broadcast programs and other program material, and infringement of patents;
 - **16.2.2** Cost of work performed by City that was necessitated by Licensee's failure, or the failure of Licensee's officers, directors, employees, agents or contractors, to install, maintain, use, transfer or remove Licensee's Communications Facilities in accordance with the requirements and specifications of this Agreement, or from any other work this Agreement authorizes City to perform on Licensee's behalf;
 - **16.2.3** Damage to property, injury to or death of any person arising out of the performance or nonperformance of any work or obligation undertaken

- by Licensee, or Licensee's officers, directors, employees, agents or contractors, pursuant to this Agreement;
- **16.2.4** Liabilities incurred as a result of Licensee's violation, or a violation by Licensee's officers, directors, employees, agents or contractors, of any law, rule, or regulation of the United States, State of [Insert State] or any other governmental entity or administrative agency.

16.3 Procedure for Indemnification.

- **16.3.1** City shall give prompt notice to Licensee of any claim or threatened claim, specifying the factual basis for such claim and the amount of the claim. If the claim relates to an action, suit or proceeding filed by a third party against City, City shall give the notice to Licensee no later than ten (10) calendar days after City receives written notice of the action, suit or proceeding.
- **16.3.2** City's failure to give the required notice will not relieve Licensee from its obligation to indemnify City unless Licensee is materially prejudiced by such failure.
- 16.3.3 Licensee will have the right at any time, by notice to City, to participate in or assume control of the defense of the claim with counsel of its choice, which counsel must be reasonably acceptable to City. City agrees to cooperate fully with Licensee. If Licensee so assumes control of the defense of any third-party claim, City shall have the right to participate in the defense at its own expense. If Licensee does not so assume control or otherwise participate in the defense of any third-party claim, Licensee shall be bound by the results obtained by City with respect to the claim.
- 16.3.4 If Licensee assumes the defense of a third-party claim as described above, then in no event will City admit any liability with respect to, or settle, compromise or discharge, any third-party claim without Licensee's prior written consent, and City will agree to any settlement, compromise or discharge of any third-party claim which Licensee may recommend which releases City completely from such claim.
- **Environmental Hazards.** Licensee represents and warrants that its use of City's Poles will not generate any Hazardous Substances, that it will not store or dispose on or about City's Poles/Conduit System or transport to City's Poles/Conduit System any hazardous substances and that Licensee's Communications Facilities

will not constitute or contain and will not generate any hazardous substance in violation of federal, state or local law now or hereafter in effect including any amendments. "Hazardous Substance" shall be interpreted broadly to mean any substance or material designated or defined as hazardous or toxic waste, hazardous or toxic material, hazardous or toxic or radioactive substance, dangerous radio frequency radiation, or other similar terms by any federal, state, or local laws, regulations or rules now or hereafter in effect including any amendments. Licensee further represents and warrants that in the event of breakage, leakage, incineration or other disaster, its Communications Facilities would not release any Hazardous Substances. Licensee and its agents, contractors and subcontractors shall defend, indemnify and hold harmless City and its respective officials, officers, board members, council members, commissioners, representatives, employees, agents and contractors against any and all liability, costs, damages, fines, taxes, special charges by others, penalties, punitive damages, expenses (including reasonable attorney's fees and all other costs and expenses of litigation) arising from or due to the release, threatened release, storage or discovery of any Hazardous Substances on, under or adjacent to City's Poles/Conduit System attributable to Licensee's use of City's Poles or Conduit System.

Should City's Poles be declared to contain Hazardous Substances, City, Licensee and all Attaching Entities shall share proportionately in the cost of disposal of the affected Poles based on each entity's individual percentage use of same. For Attaching Entities, such percentage shall be derived from the sum of Assigned Space occupied by each Attaching Entity plus its share of the Common Space. For City, such percentage shall be equal to the space above the NESC 40-inch safety space plus its share of the Common Space. Provided, however, if the source or presence of the Hazardous Substance is solely attributable to particular parties, such costs shall be borne solely by those parties.

- Municipal Liability Limits. No provision of this Agreement is intended, or shall be construed, to be a waiver for any purpose by City of any applicable State limits on municipal liability. No indemnification provision contained in this Agreement under which Licensee indemnifies City shall be construed in any way to limit any other indemnification provision contained in this Agreement.
- **Attorney's Fees.** If City brings a successful action in a court of competent jurisdiction to enforce this Agreement, Licensee shall pay City's reasonable attorney's fees.

Article 17—Duties, Responsibilities, And Exculpation

- 17.1 <u>Duty to Inspect</u>. Licensee acknowledges and agrees that City does not warrant the condition or safety of City's Facilities, or the premises surrounding the Facilities, and Licensee further acknowledges and agrees that it has an obligation to inspect City's Poles or Conduit System and/or premises surrounding the Poles or Conduit System, prior to commencing any work on City's Poles or within City's Conduit System or entering the premises surrounding such Poles or Conduit System.
- **Knowledge of Work Conditions.** By executing this Agreement, Licensee warrants that it has acquainted, or will fully acquaint, itself and its employees and/or contractors and agents with the conditions relating to the work that Licensee will undertake under this Agreement and that it fully understands or will acquaint itself with the facilities, difficulties and restrictions attending the execution of such work.
- 17.3 <u>DISCLAIMER.</u> CITY MAKES NO EXPRESS OR IMPLIED WARRANTIES WITH REGARD TO CITY'S POLES OR CONDUIT SYSTEM, ALL OF WHICH ARE HEREBY DISCLAIMED, AND CITY MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, EXCEPT TO THE EXTENT EXPRESSLY AND UNAMBIGUOUSLY SET FORTH IN THIS AGREEMENT. CITY EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 17.4 <u>Duty of Competent Supervision and Performance.</u> The parties further understand and agree that in the performance of work under this Agreement, Licensee and its agents, employees, contractors and subcontractors will work near electrically energized lines, transformers or other City Facilities, and it is the intention that energy therein will not be interrupted during the continuance of this Agreement, except in an emergency endangering life, grave personal injury or property. Licensee shall ensure that its employees, agents, contractors and subcontractors have the necessary qualifications, skill, knowledge, training and experience to protect themselves, their fellow employees, employees of City and the general public, from harm or injury while performing work permitted pursuant to this Agreement. In addition, Licensee shall furnish its employees, agents, contractors and subcontractors competent supervision and sufficient and adequate tools and equipment for their work to be performed in a safe manner. Licensee agrees that in emergency situations in which it may be necessary to de-energize any part of City's equipment, Licensee shall

- ensure that work is suspended until the equipment has been de-energized and that no such work is conducted unless and until the equipment is made safe.
- 17.5 Requests to De-energize. In the event City de-energizes any equipment or line at Licensee's request and for its benefit and convenience in performing a particular segment of any work, Licensee shall reimburse City in full for all costs and expenses incurred, in accordance with Paragraph 3.9, in order to comply with Licensee's request. Before City de-energizes any equipment or line, it shall provide, upon request, an estimate of all costs and expenses to be incurred in accommodating Licensee's request.
- **Interruption of Service.** In the event that Licensee causes an interruption of service by damaging or interfering with any equipment of City, Licensee at its expense shall immediately do all things reasonable to avoid injury or damages, direct and incidental, resulting therefrom and shall notify City immediately.
- 17.7 <u>Duty to Inform.</u> Licensee further warrants that it understands the imminent dangers (INCLUDING SERIOUS BODILY INJURY OR DEATH FROM ELECTROCUTION) inherent in the work necessary to make installations on City's Poles or within City Conduit System by Licensee's employees, agents, contractors or subcontractors, and accepts as its duty and sole responsibility to notify and inform Licensee's employees, agents, contractors or subcontractors of such dangers, and to keep them informed regarding same.

Article 18—Insurance

- **Policies Required.** At all times during the term of this Agreement, Licensee shall keep in force and effect all insurance policies as described below:
 - **18.1.1** Workers' Compensation and Employers' Liability Insurance. Statutory workers' compensation benefits and employers' liability insurance with a limit of liability no less than that required by Kansas law at the time of the application of this provision for each accident. This policy shall be endorsed to include a waiver of subrogation in favor of City. Licensee shall require subcontractors and others not protected under its insurance to obtain and maintain such insurance.
 - **18.1.2** <u>Commercial General Liability Insurance</u>. Policy will be written to provide coverage for, but not limited to, the following: premises and operations, products and completed operations, personal injury, blanket contractual coverage, broad form property damage, independent

- contractor's coverage with Limits of liability not less than \$2,000,000 general aggregate, \$2,000,000 products/completed operations aggregate, \$2,000,000 personal injury, \$2,000,000 each occurrence.
- **18.1.3** <u>Automobile Liability Insurance</u>. Business automobile policy covering all owned, hired and nonowned private passenger autos and commercial vehicles. Limits of liability not less than \$1,000,000 each occurrence, \$1,000,000 aggregate.
- **18.1.4** <u>Umbrella Liability Insurance</u>. Coverage is to be in excess of the sum employers' liability, commercial general liability, and automobile liability insurance required above. Limits of liability not less than \$4,000,000 each occurrence, \$4,000,000 aggregate.
- **18.1.5 Property Insurance.** Each party will be responsible for maintaining property insurance on its own facilities, buildings and other improvements, including all equipment, fixtures, and City structures, fencing or support systems that may be placed on, within or around City Facilities to fully protect against hazards of fire, vandalism and malicious mischief, and such other perils as are covered by policies of insurance commonly referred to and known as "extended coverage" insurance or self-insure such exposures.
- 18.2 Qualification; Priority; Contractors' Coverage. The insurer must be authorized to do business under the laws of the State of Kansas and have an "A" or better rating in Best's Guide. Such insurance will be primary. All contractors and all of their subcontractors who perform work on behalf of Licensee shall carry, in full force and effect, workers' compensation and employers' liability, comprehensive general liability and automobile liability insurance coverages of the type that Licensee is required to obtain under this Article 18 with the same limits.
- 18.3 <u>Certificate of Insurance; Other Requirements.</u> Prior to the execution of this Agreement and prior to each insurance policy expiration date during the term of this Agreement, Licensee will furnish City with a certificate of insurance ("Certificate") and, upon request, certified copies of the required insurance policies. The Certificate shall reference this Agreement and workers' compensation and property insurance waivers of subrogation required by this Agreement. City shall be given thirty (30) calendar days advance notice of cancellation or nonrenewal of insurance during the term of this Agreement. City, its council members, board members, commissioners, agencies, officers, officials, employees and representatives (collectively, "Additional Insureds") shall be

named as Additional Insureds under all of the policies, except workers' compensation, which shall be so stated on the Certificate of Insurance. All policies, other than workers' compensation, shall be written on an occurrence and not on a claims-made basis. All policies may be written with deductibles, not to exceed \$100,000, or such greater amount as expressly allowed in writing by City. Licensee shall defend, indemnify and hold harmless City and Additional Insureds from and against payment of any deductible and payment of any premium on any policy required under this Article. Licensee shall obtain Certificates from its agents, contractors and their subcontractors and provide a copy of such Certificates to City upon request.

- **18.4 Limits.** The limits of liability set out in this Article 18 may be increased or decreased by mutual consent of the parties, which consent will not be unreasonably withheld by either party, in the event of any factors or occurrences, including substantial increases in the level of jury verdicts or judgments or the passage of state, federal or other governmental compensation plans, or laws which would materially increase or decrease Licensee's exposure to risk.
- 18.5 <u>Prohibited Exclusions.</u> No policies of insurance required to be obtained by Licensee or its contractors or subcontractors shall contain provisions (1) that exclude coverage of liability assumed by this Agreement with City except as to infringement of patents or copyrights or for libel and slander in program material, (2) that exclude coverage of liability arising from excavating, collapse, or underground work, (3) that exclude coverage for injuries to City's employees or agents, or (4) that exclude coverage of liability for injuries or damages caused by Licensee's contractors or the contractors' employees, or agents. This list of prohibited provisions shall not be interpreted as exclusive.
- **18.6** <u>Deductible/Self-insurance Retention Amounts</u>. Licensee shall be fully responsible for any deductible or self-insured retention amounts contained in its insurance program or for any deficiencies in the amounts of insurance maintained.

Article 19—Authorization Not Exclusive

City shall have the right to grant, renew and extend rights and privileges to others not party to this Agreement by contract or otherwise, to use City Facilities covered by this Agreement. Such rights shall not interfere with the rights granted to Licensee by the specific Permits issued pursuant to this Agreement.

Article 20—Assignment

- 20.1 <u>Limitations on Assignment.</u> Licensee shall not assign its rights or obligations under this Agreement, nor any part of such rights or obligations, without the prior written consent of City, which consent shall not be unreasonably withheld. It shall be unreasonable for City to withhold consent without cause to an assignment of all of Licensee's interests in this Agreement to its Affiliate.
- 20.2 Obligations of Assignee/Transferee and Licensee. No assignment or transfer under this Article 20 shall be allowed until the assignee or transferee becomes a signatory to this Agreement and assumes all obligations of Licensee arising under this Agreement. Licensee shall furnish City with prior written notice of the transfer or assignment, together with the name and address of the transferee or assignee. Notwithstanding any assignment or transfer, Licensee shall remain fully liable under this Agreement and shall not be released from performing any of the terms, covenants or conditions of this Agreement without the express written consent to the release of Licensee by City.
- **Sub-licensing.** Without City's prior written consent, Licensee shall not sublicense or lease to any third party, including but not limited to allowing third parties to place Attachments on City's Facilities, including Overlashing, or to place Attachments for the benefit of such third parties on City's Poles or within City's Conduit System. Any such action shall constitute a material breach of this Agreement. The use of Licensee's Communications Facilities by third parties (including but not limited to leases of dark fiber) that involves no additional Attachment or Overlashing is not subject to this Paragraph 20.3.

Article 21—Failure to Enforce

Failure of City or Licensee to take action to enforce compliance with any of the terms or conditions of this Agreement or to give notice or declare this Agreement or any authorization granted hereunder terminated shall not constitute a waiver or relinquishment of any term or condition of this Agreement, but the same shall be and remain at all times in full force and effect until terminated, in accordance with this Agreement.

Article 22—Termination of Agreement

22.1 Notwithstanding City's rights under Article 12, City shall have the right, pursuant to the procedure set out in Paragraph 22.2, to terminate this entire Agreement, or any Permit issued hereunder, whenever Licensee is in default of any term or condition of this Agreement, including but not limited to the following circumstances:

- **22.1.1** Construction, operation or maintenance of Licensee's Communications Facilities in violation of law or in aid of any unlawful act or undertaking; or
- **22.1.2** Construction, operation or maintenance of Licensee's Communications Facilities after any authorization required of Licensee has lawfully been denied or revoked by any governmental or private authority or violation of any other agreement with City; or
- **22.1.3** Construction, operation or maintenance of Licensee's Communications Facilities without the insurance coverage required under Article 18.
- 22.2 City will notify Licensee in writing within fifteen (15) calendar days, or as soon as reasonably practicable, of any condition(s) applicable to Paragraph 22.1 above. Licensee shall take immediate corrective action to eliminate any such condition(s) within fifteen (15) calendar days, or such longer period mutually agreed to by the parties, and shall confirm in writing to City that the cited condition(s) has (have) ceased or been corrected. If Licensee fails to discontinue or correct such condition(s) and/or fails to give the required confirmation, City may immediately terminate this Agreement or any Permit(s). In the event of termination of this Agreement or any of Licensee's rights, privileges or authorizations hereunder, City may seek removal of Licensee's Communications Facilities pursuant to the terms of Article 11, provided, that Licensee shall be liable for and pay all fees and charges pursuant to terms of this Agreement to City until Licensee's Communications Facilities are actually removed.

Article 23—Term of Agreement

23.1 This Agreement shall become effective upon its execution and, if not terminated in accordance with other provisions of this Agreement, shall continue in effect for a term of five (5) years. Either party may terminate this Agreement at the end of the initial five (5) year term by giving to the other party written notice of an intention to terminate this Agreement at least ninety (90) calendar days prior to the end of the term. If no such notice is given, this Agreement shall automatically be extended for an additional five (5) year term. Either party may terminate this Agreement at the end of the second five (5) year term by giving to the other party written notice of an intention to terminate this Agreement at least ninety (90) calendar days prior to the end of the second term. Upon failure to give such notice, this Agreement shall automatically continue in force until terminated by either party after ninety (90) calendar days written notice.

23.2 Even after the termination of this Agreement, Licensee's responsibility and indemnity obligations shall continue with respect to any claims or demands related to Licensee's Communications Facilities as provided for in Article 16.

Article 24—Amending Agreement

Notwithstanding other provisions of this Agreement, the terms and conditions of this Agreement shall not be amended, changed or altered except in writing and with approval by authorized representatives of both parties.

Article 25—Notices

25.1 Wherever in this Agreement notice is required to be given by either party to the other, such notice shall be in writing and shall be effective when personally delivered to, or when mailed by certified mail, return receipt requested, with postage prepaid and, except where specifically provided for elsewhere, properly addressed as follows:

If to City, at: City of Gardner,

Utilities Department 120 E. Main St.

Gardner, Kansas, 66030

If to Licensee, at: XXX Company

or to such other address as either party, from time to time, may give the other party in writing.

25.2 Licensee shall maintain a staffed 24-hour emergency telephone number, not available to the general public, where City can contact Licensee to report damage to Licensee's facilities or other situations requiring immediate communications between the parties. Such contact person shall be qualified and able to respond to City's concerns and requests. Failure to maintain an emergency contact shall subject Licensee to a penalty of \$100 per incident, and shall eliminate City's liability to Licensee for any actions that City deems reasonably necessary given the specific circumstances.

Article 26—Entire Agreement

This Agreement supersedes all previous agreements, whether written or oral, between City and Licensee for placement and maintenance of Licensee's Communications Facilities on City's Poles or within City's Conduit System within the geographical service area covered

by this Agreement; and there are no other provisions, terms or conditions to this Agreement except as expressed herein.

Article 27—Severability

If any provision or portion thereof of this Agreement is or becomes invalid under any applicable statute or rule of law, and such invalidity does not materially alter the essence of this Agreement to either party, such provision shall not render unenforceable this entire Agreement but rather it is the intent of the parties that this Agreement be administered as if not containing the invalid provision.

Article 28—Governing Law

The validity, performance and all matters relating to the effect of this Agreement and any amendment hereto shall be governed by the laws (without reference to choice of law) of the State of [Insert State].

Article 29—Incorporation of Recitals and Appendices

The recitals stated above and all appendices to this Agreement are incorporated into and constitute part of this Agreement.

Article 30—Performance Bond

On execution of this Agreement, Licensee shall provide to City a performance bond in an amount that is equal to Seven Thousand Five Hundred (\$7500) per Licensee Pole Attachment, and N/A Dollars (\$_N/A_) per linear feet of Conduit System occupied, which amounts shall be adjusted accordingly on an annual basis to account for additions or reductions in the total number of Licensee's Pole Attachments and use of Conduit System. The bond shall be with an entity and in a form acceptable to City. The purpose of the bond is to ensure Licensee's performance of all of its obligations under this Agreement and for the payment by Licensee of any claims, liens, taxes, liquidated damages, penalties and fees due to City which arise by reason of the construction, operation, maintenance or removal of Licensee's Communications Facilities on or about City's Poles or within its Conduit System.

Article 31—Force Majeure

- 31.1 In the event that either City or Licensee is prevented or delayed from fulfilling any term or provision of this Agreement by reason of fire, flood, earthquake or like acts of nature, wars, revolution, civil commotion, explosion, acts of terrorism, embargo, acts of the government in its sovereign capacity, material changes of laws or regulations, labor difficulties, including without limitation, strikes, slowdowns, picketing or boycotts, unavailability of equipment of vendor, or any other such cause not attributable to the negligence or fault of the party delayed in performing the acts required by the Agreement, then performance of such acts shall be excused for the period of the unavoidable delay, and any such party shall endeavor to remove or overcome such inability as soon as reasonably possible.
- 31.2 City shall not impose any charges on Licensee stemming solely from Licensee's inability to perform required acts during a period of unavoidable delay as described in Paragraph 31.1, provided that Licensee present City with a written description of such *force majeure* within a reasonable time after occurrence of the event or cause relied on, and further provided that this provision shall not operate to excuse Licensee from the timely payment of any fees or charges due City under this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate on the day and year first written above.

| City of Gardner (CITY) | XXX Company (LISCENSEE) | |
|---------------------------|--------------------------------|--|
| BY: | BY: | |
| Title: City Administrator | Title: Chief Executive Officer | |

CITY

STATE OF KANSAS

| | : ss |
|--|---|
| County of | |
| the, 2 | d for the State of Kansas, hereby certify that on, personally appeared before me to me known to be the individual |
| described in and who executed the fore | egoing instrument and acknowledged that they and voluntary act and deed, for the uses and |
| GIVEN under my hand and official seal th | ne day and year above written. |
| | |
| | |
| | Notary Public in and for the |
| | State of Kansas residing at |
| | , (Insert State) |

LICENSEE

| TATE OF | _ |
|---|---|
| | : ss |
| County of | |
| | I for the State of, hereby certify |
| | |
| | |
| ne individual described in and who execu- | ted the foregoing instrument and acknowledged |
| nat they signed and sealed the same as the | eir free and voluntary act and deed, for the uses |
| nd purposes therein mentioned. | |
| GIVEN under my hand and official seal th | ne day and year above written. |
| | |
| | |
| | Notary Public in and for the |
| | State of, residing at |
| nat on the day of, (TITL) ne individual described in and who execute that they signed and sealed the same as the and purposes therein mentioned. | |

APPENDIX A—FEES AND CHARGES

Pole Attachment Fees and Charges

| Ef | Effective Date// | | | | | |
|----|--|---|--|--|--|--|
| 1. | An | nual Pole Attachment Fee: | \$ 17.95 per attachment/per year per City of Gardner Ordinance No. 2483 Chapter 13 Article 25 Section 13.25.070 | | | |
| 2. | No | Non-Recurring Fees: | | | | |
| | ζ | One-time License Agreement Fee | \$ N/A at this time | | | |
| | ζ | Permit Application Fee | \$ N/A at this time per Permit | | | |
| | ζ | Permit Application Fee | \$ N/A at this time per Permit | | | |
| | ζ | Make Ready Work Charges | See Article 3 of Agreement | | | |
| | ζ | Miscellaneous Charges | See Article 3 of Agreement [or Attach Fee Schedule for Work Performed for the Licensee] | | | |
| | ζ | Inspection Fees | See Article 3 of Agreement | | | |
| | [NOTE: Permit Application and Riser/Enclosure fees may be adjusted periodicall but not more often than annually, to reflect increases in operating costs.] | | | | | |
| 3. | Unauthorized Attachment Penalty Fee: | | | | | |
| | ζ | 3 x annual attachment fee, per occurrence. | | | | |
| 4. | Fa | Failure To Timely Transfer, Abandon or Remove Facilities Penalty: | | | | |
| | ζ 1/5 annual attachment fee per day, per pole, first 30 days; | | | | | |
| | ۲ | annual attachment fee per day, per pole, sec | ond 30 days and thereafter. | | | |

Conduit Fees and Charges

| 1. | Ar | nnual Conduit Rental Fee:\$ N/A per linear foot/per year |
|----|----------------|---|
| | an Co he | ption 1] The Annual Conduit Attachment Fees shall be adjusted annually by y change in the Index now known as "United States Bureau of Labor Statistics, onsumer Price Index—All Urban Consumers, base period 1982–84 = 100, (CPI-U)," reinafter referred to as the "Index." The parties agree that the 2002 Index (). |
| | pro | Option 2] The Annual Conduit Fee shall be adjusted annually up or down in opportion to any change over time in the Handy-Whitman Index for Electric Utility onstruction Cost for the [] Region of the United States for Federal Energy egulatory Account Number 594, Maintenance of Underground Lines. |
| 2. | No | on-Recurring Fees: |
| | ζ | One-time License Agreement Fee\$ N/A |
| | ζ | Permit Application Fee\$ N/A per Permit Application (1–100 feet of conduit) |
| | ζ | Permit Application Fee\$ N/A per Permit Application (101 or more feet of conduit) |
| | ζ | Make-Ready Work ChargesSee Article 3 of Agreement |
| | ζ | Miscellaneous Charges |
| | ζ | Inspection Fees |
| | | OTE: Permit Application fees may be adjusted periodically, but not more ten than annually, to reflect increases in operating costs.] |
| 3. | Ur | nauthorized Conduit Usage Penalty Fee: |
| | ζ | 3 x annual, per occurrence. |
| 4. | Fa | ilure to Timely Transfer, Abandon or Remove Facilities Penalty: |
| | ζ | 1/5 annual conduit fee per day, per linear foot, first 30 days; |
| | ۲ | annual conduit fee per day, per linear foot, second 30 days and thereafter. |

APPENDIX B—POLE ATTACHMENT PERMIT APPLICATION PROCESS

The following procedure is to be followed by each Licensee seeking to make new Attachments on City's Poles. Note that no entity may make any Attachments to City's Poles without having first entered into a binding Pole Attachment Licensing Agreement.

- 1. Licensee shall submit a written request to perform a Pre-Construction Inspection. The request must include a preliminary route description. Licensee shall have a professional engineer, or utility approved employee or contractor, participate in a Pre-Construction Inspection, which will include a review of the proposed Attachment(s) to determine the feasibility of the request and identify any potential Make-Ready Work. Appendix F to this Agreement contains the minimum design review information that an applicant must provide and a worksheet for determining the minimum specifications that the proposed Attachment must meet.
- 2. Following the Pre-Construction Inspection, Licensee shall submit a completed Permit Application (Appendix C) that includes: route map, information required in Appendix F, installation plans and recommendations on Make-Ready Work. Licensee shall prepare the Permit Application in adherence with the Applicable Standards (Section 1.2 of Agreement) and specifications (Appendix D).
- **3.** The City will review the recommendations from the inspection and discuss any issues with the Licensee.
- **4.** Upon receipt of written authorization, City will proceed with Make-Ready Work according to the specific agreed-upon installation plans and the terms of the Agreement, including payment for the Make-Ready Work charges as set out by Utility and agreed to by the Licensee.
- **5.** Upon completion of the Make-Ready Work, the City will *sign* and return the Application for Permit authorizing the Licensee to make its Attachment(s) in accordance with agreed-upon installation plans.
- **6.** The Licensee's professional engineer, utility-approved employee or contractor shall submit written certification that he/she has completed the Post-Construction Inspection and that the installation was done in accordance with the provisions of the Permit. The Post-Construction Inspection shall be submitted within ninety (90) calendar days after installation is complete.
- **7.** If the Utility waives the professional-engineer requirement, the City will perform the Post-Construction Inspection and charge the Licensee per Article 3 of the Agreement.

APPENDIX C—APPLICATION FOR PERMIT

| Desire to: Attack to Ukility Dele(s) | Damasus Attachus ant fram Hillitz Dala(a) |
|---|--|
| Desire to: Attach to Utility Pole(s) | Remove Attachment from Utility Pole(s) |
| Permit No Super- | seded Permit No |
| Number of Poles this permit | Sheet 1 of |
| *************************************** | |
| Licensee Name: | |
| | |
| | Phone |
| Title: | |
| Utility Contact Person: | Phone |
| Title: | |
| Narrative Description of proposed activity: | |
| | |
| | |
| | |
| | |
| In accordance with the terms and conditions dated, application is hereby many | of the Pole Attachment Licensing Agreemen |
| Pole(s) in the locations detailed on the attac | |
| | f the Agreement. If applicable, the engineer's |
| | hone number are: |
| name, this State's registration number and pl | |

Permission is hereby granted to Licensee to attach and/or vacate poles listed on the attached Field Data Summary Sheets, subject to payment of the necessary Make-Ready Work charges as set out by Utility and agreed to by the Licensee.

| SUBMITTED: | APPROVED: |
|------------|-----------|
| Licensee | City |
| Ву | Ву |
| Title | Title |
| Date | Date |

APPENDIX D—SPECIFICATIONS FOR LICENSEE'S ATTACHMENTS TO UTILITY POLES

Licensee, when making Attachments to Utility Poles, will adhere to the following engineering and construction practices.

A. All Attachments shall be made in accordance with the Applicable Standards as defined in Paragraph 1.2 of this Agreement.

B. Clearances

- 1. <u>Attachment and Cable Clearances</u>: Licensee's Attachments on Utility Poles, including metal attachment clamps and bolts, metal cross-arm supports, bolts and other equipment, must be attached so as to maintain the minimum separations specified in the National Electrical Safety Code ("NESC") and in drawings and specifications Utility may from time to time furnish Licensee. (*See* Drawings A-01 to A-99.)
- **2. Service Drop Clearance:** The parallel minimum separation between Utility's service drops and communications service drops shall be twelve (12) inches, and the crossover separation between the drops shall be twenty-four (24) inches. (*See* Drawings A-06 and A-07.)
- 3. Sag and Mid-Span Clearances: Licensee will be particularly careful to leave proper sag in its lines and cables and shall observe the established sag of power line conductors and other cables so that minimum clearances are (a) achieved at poles located on both ends of the span; and (b) retained throughout the span. At mid-span, a minimum of twelve (12) inches of separation must be maintained between any other cables. At the pole support, a twelve (12) inch separation must be maintained between Licensee and any other communications connection/attachment. (See Drawing A-07.)
- **4.** <u>Vertical Risers</u>: All Risers, including those providing 120/240 volt power for Licensee's equipment enclosure, shall be placed on the quarter faces of the Pole and must be installed in conduit with weatherhead attached to the Pole with standoff brackets. A two (2) inch clearance in any direction from cable, bolts, clamps, metal supports and other equipment shall be maintained. (*See* Drawings A-02 and A-05.)

- 5. <u>Climbing Space</u>: A clear Climbing Space must be maintained at all times on the face of the Pole. All Attachments must be placed so as to allow and maintain a clear and proper Climbing Space on the face of the Utility Pole. Licensee's cable/wire Attachments shall be placed on the same side of the Pole as those of other Attaching Entities. In general, all other Attachments and Risers should be placed on Pole quarter faces. (*See* Drawing A-08.)
- **6.** <u>Pedestals and Enclosures</u>: Every effort should be made to install Pedestals, vaults and/or Enclosures a minimum of four (4) feet from Poles or other Utility Facilities.

C. Down Guys and Anchors

- 1. Licensee shall be responsible for procuring and installing all anchors and guy wires to support the additional stress placed on the Utility's Poles by Licensee's Attachments. Anchors must be guyed adequately.
- 2. Anchors and guy wires must be installed on each Utility Pole where an angle or a dead-end occurs. Licensee shall make guy attachments to Poles at or below its cable Attachment. No proposed anchor can be within four (4) feet of an existing anchor without written consent of Utility.
- **3.** Licensee may not attach guy wires to the anchors of Utility or third-party user without the anchor owner's specific prior written consent.
- **4.** No Attachment may be installed on a Utility Pole until all required guys and anchors are installed. No Attachment may be modified, added to or relocated in such a way as will materially increase the stress or loading on Utility Poles until all required guys and anchors are installed.
- 5. Licensee's down guys, if needed, shall be bonded to ground wires of Utility's Pole. The connections to the system neutral are to be made by the utility as an item of Make-Ready Work. Utility will determine if guys should be grounded or insulated.

D. Certification of Licensee's Design

Licensee's Attachment Permit application must be signed and sealed by a
professional engineer, registered in the State of Kansas, certifying that
Licensee's aerial cable design fully complies with the NESC and Utility's
Construction Standards and any other applicable federal, state or local codes
and/or requirements.

2. This certification shall include the confirmation that the design is in accordance with pole strength requirements of the NESC, taking into account the effects of Utility's Facilities and other Attaching Entities' facilities that exist on the Poles without regard to the condition of the existing facilities.

E. Miscellaneous Requirements

- 1. <u>Cable Bonding</u>: Licensee's messenger cable shall be bonded to Utility's Pole ground wire at each Pole that has a ground wire. If no ground exists on a Pole, Licensee shall install a Pole ground in accordance with the attached detail drawing. (*See* Drawings A-03 to A-05.)
- **2.** <u>Customer Premises</u>: Licensee's service drop into customer premises shall be protected as required by the most current edition of the NEC.
- **3.** <u>Communication Cables:</u> All Communications cables/wires not owned by Utility shall be attached within the Communications space that is located 40 inches below the lowest Utility conductors. (*See* Drawings A-01 through A-99.)
- **4.** <u>Riser Installations</u>: All Licensee's Riser installations shall be in utility-approved conduit materials and placed on stand-off brackets. Ground wires may be attached directly to Pole. (*See* Drawings A-02 to A-05.)
- **Tagging:** All Licensee's cables shall be identified with a band-type communications cable tag or other identification acceptable to Utility at each Attachment within twelve (12) inches of the Pole. The communications tag shall be consistent with communication industry standards and shall include at least the following: Licensee name, emergency contact number and cable type. At the discretion of Utility, Tags shall be color coded to permit identification of Attaching Entity by observation from the ground.

F. Utility Construction Drawings and Specifications

- 1. Refer to the attached Utility Construction Drawings, and obtain additional construction specifications from Utility in accordance with its requirements.
- **2.** Apply the Utility's construction drawings and specifications in accordance with the NESC, NEC and any other federal, state or local code requirements.

APPENDIX E—DISTRIBUTION LINE MINIMUM DESIGN REVIEW INFORMATION AND SUGGESTED WORKSHEET

The following guidelines are provided, and corresponding information must be submitted with each Permit application for Pole Attachments on Utility's system. Utility may direct that certain Attachments do not require the submittal of Design Review Information. These Attachments are noted at the end of this section.

Each Permit application must include a report from a professional engineer registered to practice in the State of Kansas, and experienced in electric utility system design, or a utility-approved employee or contractor of Licensee. This report must clearly identify the proposed construction and must verify that the Attachments proposed will maintain Utility's compliance with NESC Class B construction for the loading district as outlined in the NESC Section 25.

Utility may or may not require that all of the following information be submitted at the time of the Permit application. The applicant shall have performed all required calculations and be ready to provide the detailed information below within fifteen (15) calendar days of notice. Applicant shall keep copies of the engineering data available for a period of twenty (20) years.

In determining compliance, the following minimum conditions shall be used in the calculations for pole strength:

- 1. All single phase lines shall be assumed to have been conductored with # 2 aluminum 6/1 ACSR, code name Sparrow, conductor for both phase and neutral.
- 2. All three phase lines shall be assumed to have been conductored with # 477 alum. 26/7 ACSR, code name Hawk, conductor for three (3) phases and 4/0 Alum. ACSR, code name Penguin, for the neutral.
- 3. All pole lines shall assume a secondary/service conductor, installed from pole to pole, of #1/0 AWG triplex cable, with an ACSR messenger.
- **4.** For pole strength calculations, all poles shall be as they actually exist, or be considered Class 4 for calculations.
- **5.** All line angles or dead ends shall be guyed and anchored. Transverse pole strength shall not be assigned to attaching pole users for line angles, *i.e.*, pole should be viewed as being void of other cables, conductors, wires or guys and considering only the applicant's wires/cables for guying calculations.

- **6.** Points of attachment shall be as they actually exist on the poles.
- **7.** For a Utility-approved joint use of anchors, the Licensee shall utilize guy insulators in its guys.

Lessee shall comply with any NESC and/or Utility safety factors, whichever is more conservative, in their designs. The engineer for the Permit applicant shall provide for each application the following confirmations:

| ζ | Required pe | rmits that have been obtained (insert n/a if not applicable): |
|---|-------------------------------|--|
| | (y/n) | U.S. Corp of Engineers. |
| | (y/n) | Highway—state, county, city. |
| | (y/n) | Railroad. |
| | (y/n) | Local zoning boards, town boards, etc. |
| | (y/n) | Joint use permits, if required. |
| | (y/n) | Notified other pole users of contacts or crossings. |
| ζ | Confirm tha | t you have: |
| | (y/n) | Obtained appropriate franchise(s). |
| | (y/n) | Obtained pole/anchor easements from land owners. |
| | (y/n) | Obtained crossing and overhang permits. |
| | (y/n) | Obtained permit to survey R/W. |
| | (y/n) | Completed State of Department of Transportation requirements. |
| | (y/n) | Placed permit number on plans. |
| | (y/n) | Complied with Underground Facility Location requirements. |
| | (y/n) | Included sag/tension data on proposed cable. |
| | | based upon the latest edition of the NESC and the latest editions of the he State of |
| | is Licensee's recopy of each. | esponsibility to obtain all necessary permits and provide the Utility with |

| fol | llowing information: | | | |
|-----------|---|--------------|-------------------------------|------------------------|
| ζ | Project ID | | _ | |
| ζ | Pole number | | _ [if pole tag missin | g, contact Utility] |
| ζ | Pole class | | _ [existing— <i>i.e.</i> , 4, | 3, 2] |
| ζ | Pole size | | _ [existing— <i>i.e.</i> , 35 | , 40] |
| ζ | Pole type | | _ [Southern Yellow | Pine, Douglas Fir] |
| ζ | Pole fore span | | [feet] | |
| ζ | Pole back span | | _[feet] | |
| ζ | Calculated bending moment at ground level | | _ [ft–lbs] | |
| Ex | <u>xisting</u> : | | | |
| ζ | Power phase condition _ | | _quantity of | AWG/MCM |
| | | _ CU/AA/ACSR | | feet above ground line |
| ζ | Power neutral condition | | _quantity of | AWG/MCM |
| | | _ CU/AA/ACSR | 2 @ | feet above ground line |
| ζ | Power sec condition | | _quantity of | AWG/MCM |
| | | _ CU/AA/ACSR | | feet above ground line |
| ζ | Telco #1 cables | qty of | dia @ | ft above ground line |
| ζ | CATV #2 cables | qty of | dia @ | ft above ground line |
| ζ | User #3 cables | qty of | dia @ | ft above ground line |
| ζ | User #4 cables | qty of | dia @ | ft above ground line |
| ζ | User #5 cables | qty of | dia @ | ft above ground line |
| ζ | User #6 cables | qty of | dia @ | ft above ground line |
| <u>Pr</u> | oposed: | | | |
| ζ | Proposed cables | qty of | dia @ | ft above ground line |
| ζ | Proposed cables | qty of | dia @ | ft above ground line |
| ΑC | GL = Above Ground Level | | | |

The engineer for the Permit applicant shall provide for each Pole(s) the

The minimum vertical clearance under all loading conditions measured from the proposed cable to ground level on each conductor span shall be stated above. Variations in topography resulting in ground elevation changes shall be considered when stating the minimum vertical clearance within a given span.

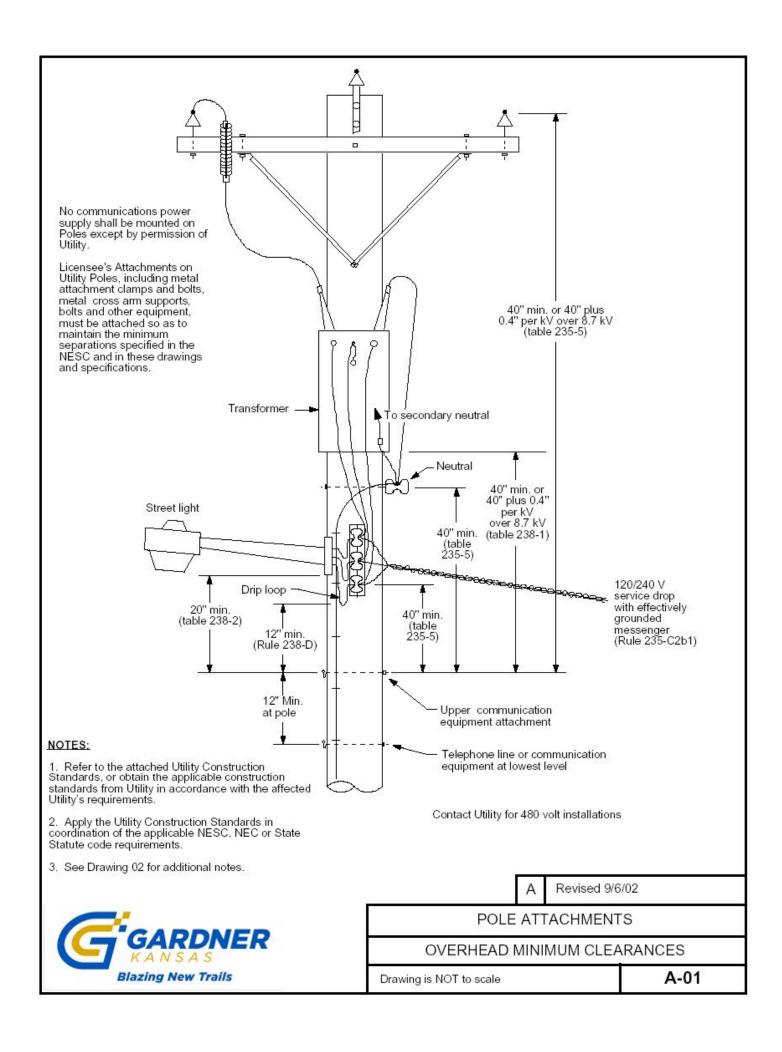
| Ca | alculated pole bending moment at ground level: | [ft–lbs] |
|-----------|--|----------------------|
| Po | ole breaking bending moment at ground level: | [ft-lbs] |
| Ca | alculated transverse safety factor: [ratio should be | e greater than 1.00] |
| Pr | roposed loading data [provide similar data for each cable proposed]: | |
| | A. Weight data (cable and messenger)— | |
| | 1. Vertical weight, bare = | [#/ft] |
| | B. Tension data (final tensions on messenger)— | |
| | 1. NESC maximum load for area of construction: | [lbs] |
| | 2. 60° F, NO wind: | [lbs] |
| • | Pole number Calculated cable messenger tension under NESC maximum loading conditions | [lbs] |
| <u>If</u> | connection is: | |
| ζ | A dead end, is it a single or double? | [S, D] |
| ζ | A change in tension, what is change? | [lbs] |
| ζ | A line angle, what is angle change? | [degrees] |
| ζ | What is tension change at angle? | [lbs] |
| <u>Fo</u> | or each dead end: | |
| ζ | Point of attachment for guy hook | [feet AGL] |
| ζ | Anchor distance from pole | [feet] |
| ζ | Calculated guy tension | [lbs] |
| ۲ | Rated our working strength | Пhs |

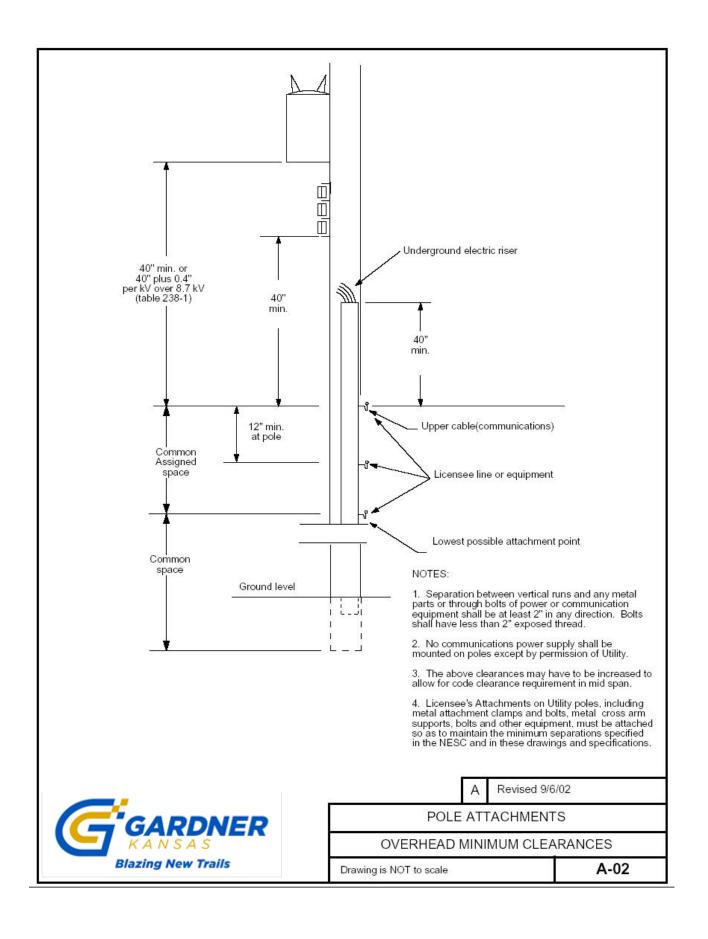
For each change in tension:

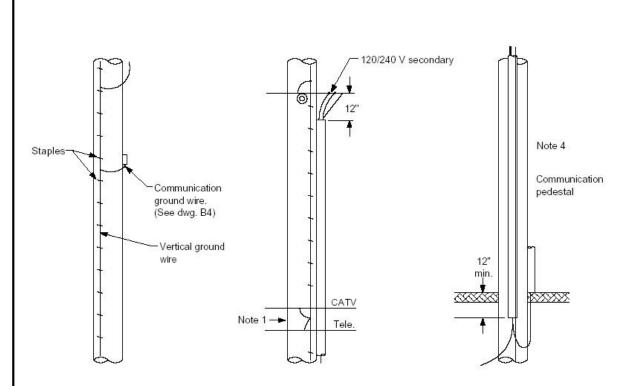
| ζ | Point of attachment for guy hook | [feet AGL] |
|-----------|-----------------------------------|---------------------------|
| ζ | Anchor distance from pole | [feet] |
| ζ | Calculated guy tension | [lbs] |
| ζ | Rated guy working strength | [lbs] |
| <u>Fo</u> | or each line angle: | |
| ζ | Point of attachment for guy hook | [feet AGL] |
| ζ | Anchor distance from pole | [feet] |
| ζ | Calculated guy tension | [lbs] |
| ζ | Rated guy working strength | [lbs] |
| Fo | or each anchor: | |
| ζ | Anchor distance to nearest anchor | [feet] |
| ζ | Calculated anchor tension | [lbs] |
| ζ | Rated anchor strength | [lbs] |
| ζ | Soil composition | [sandy, loam, clay, rock] |

APPENDIX F—FIELD DATA SUMMARY SHEET INSTRUCTIONS

| <u>Column</u> | <u>Instructions</u> |
|---|---|
| Municipal Pole Number | .If a Pole stencil is not in place, it may be left for Municipal if the accompanying sketch is adequate to determine the Location. |
| Communication Company's Plan Sheet Pole Number | This must correspond with the plan sheet or Pole Sketch Pole identification number. |
| Pole Height and Class | List the present Pole height and class and list the proposed Pole height and class if it is necessary for Municipal to replace the Pole for clearance, etc. |
| Guy Attachments | All unbalanced loading on Poles must be guyed. Attachments to Utility's anchors will not be allowed. |
| Attachment Height | Communications Company attachment height above ground level. List guy lead in feet. |
| Inches Below Municipal | .The number of inches Communications Company is to be attached below Utility while maintaining clearance as required in Item #4. |
| Span Length | List the back span length for each attachment. |
| Inches Sag | List the messenger sag for the design listed on the cover sheet at 60 degrees Fahrenheit. |
| Ground Clearance | List the ground clearance at the low point of the back span. Must not be less than the National Electrical Safety Code (latest edition). |







NOTES:

No communications power supply shall be mounted on Poles except by permission of Utility.

Licensee's Attachments on Utility Poles, including metal attachment clamps and bolts, metal cross arm supports, bolts and other equipment, must be attached so as to maintain the minimum separations specified in the NESC and in these drawings and specifications.

See Drawing #5

- Licensee shall bond to Utility pole ground wherever Utility has a down ground on the pole. If the ground is under the metal U-guard, contact Utility to make the ground connection.
- If no pole ground exists install a pole down ground on the pole. Protect the pole ground with a ground wire moulding. Top of ground rod shall be at least 6 inches below grade.
- Bond wire shall be #6 bare copper or larger. If bond wire is unsupported for more than 12" long, staple to pole.
- When communication's are underground, the power is overhead and it is required that the communications ground be interconnected to the power supply ground, the connection shall be made below grade.
- 5. In no case shall Licensee ground be connected to guys/anchors.
- If a neutral isolation device is installed on this pole the attacher must contact Utility for special grounding instructions.
- Licensee's messenger cable shall be bonded to Utility's pole ground wire at each pole that has a ground wire.

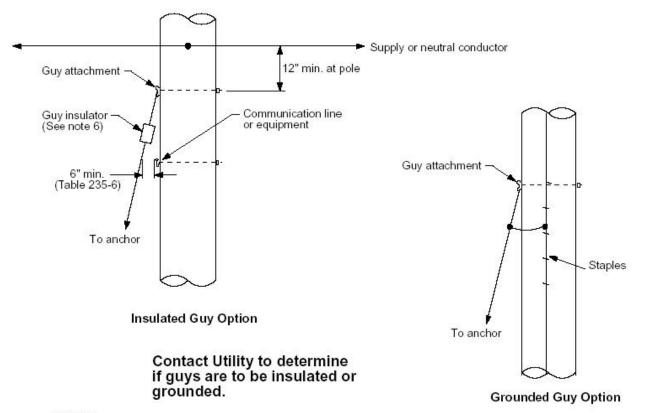


A Revised 9/6/02

POLE ATTACHMENTS

GROUNDING CONNECTIONS

Drawing is NOT to scale A-03



NOTES:

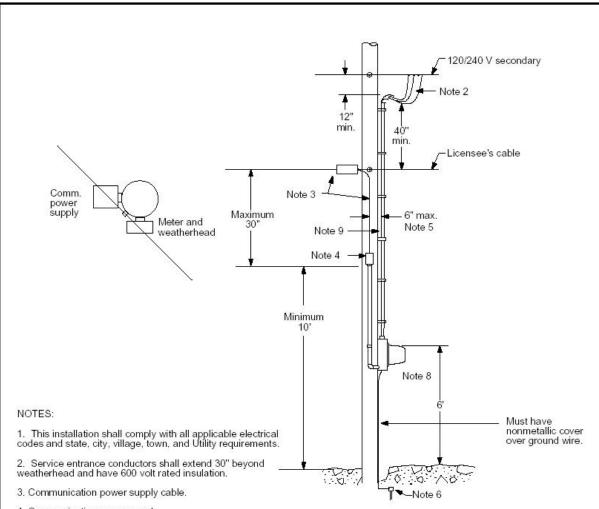
- Licensee shall be responsible for procuring and installing all anchors and guy wires to support the additional stress placed on Utility's poles by Licensee's Attachments.
- Anchors and guy wires must be set on each Utility pole where there is a turn or angle and on all dead-end Utility poles.
- Licensee may not place guy wires on the anchors of Utility or Third Party User without prior written consent of all attaching entities and anchor owners.
- 4. No Attachment may be installed on a Utility pole until all required guys and anchors are installed, nor may any Attachment be modified or relocated in such a way as will materially increase the stress or loading on Utility poles until all required guys and anchors are installed.
- Licensee's down guys shall not be bonded to ground or neutral wires of Utility's pole and shall not
 provide a current path to ground from the pole ground or power system neutral. If permitted or
 required by the Utility, grounded guys should be installed.
- 6. On jointly used structures, guys that pass within 12" of supply conductors, and also pass within 12" of communication cables, shall be protected with a suitable insulating covering where the guy passes the supply conductors, unless the guy is effectively grounded or insulated with a strain insulator at a point below the lowest supply conductor and above the highest communication cable.

No communications power supply shall be mounted on poles except by permission of Utility.

Licensee's Attachments on Utility Poles, including metal attachment clamps and bolts, metal cross arm supports, bolts and other equipment, must be attached so as to maintain the minimum separations specified in the NESC and in these drawings and specifications.



| 32 | А | Revised 9/6 | 5/02 |
|------------------|-------------------------|-------------|------|
| POLE ATTACHMENTS | | | |
| | GUY WIRE REQUIREMENTS | | |
| 9 | Drawing is NOT to scale | | A-04 |



- 4. Communication power supply.
- 5. 6" maximum between service entrance conduit and communications cable, if possible.
- 6. Grounding shall be in accordance with National Electric Code article 250. Top of rod to be 6" below grade.
- Location of all Licensee equipment is to be approved by Utility and shall be relocated by Licensee if incorrect.
- 8. Proof of compliance shall be appropriately certified. Install disconnect and overcurrent protection with meter.
- 9. All risers on poles will be placed in rigid steel or aluminum metallic conduit on the quarter faces of the pole.
- 10. This service detail applies to all commercial users requiring power for pole mounted devices.

No communications power supply shall be mounted on poles except by permission of Utility.

Licensee's Attachments on Utility Poles, including metal attachment clamps and bolts, metal cross arm supports, bolts and other equipment, must be attached so as to maintain the minimum separations specified in the NESC and in these drawings and specifications.



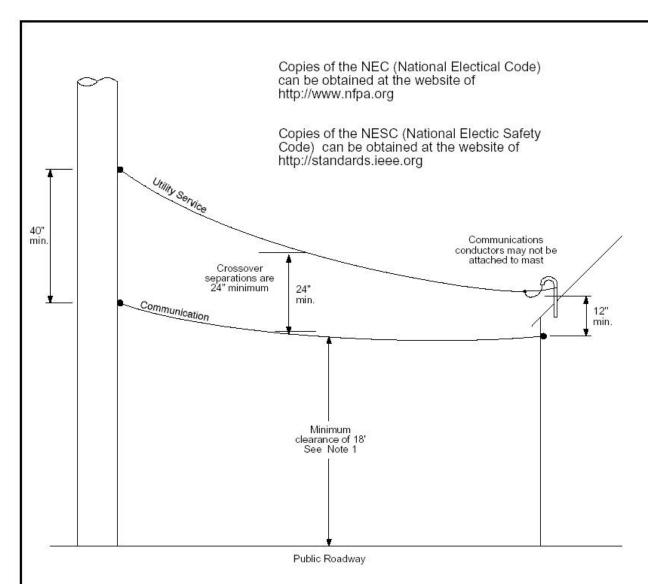
See Drawing #3

A Revised 9/6/02

POLE ATTACHMENTS

POWER SERVICE

Drawing is NOT to scale A-05



NOTES: (The NESC changes every three years, the clearances noted below have limiting conditions and may change. Refer to Section 232 of the NESC for latest requirements.)

- 1. Maintain minimum clearance

 - a) Railroads 24'
 b) Interstate Contact State for specific requirements
 - Driveways 16' Walkways 12'
- 2. Reference NESC clearances on same supporting structures
 - a) Section 235
 b) Section 238
- Reference NESC clearances on different supporting structures a) Section 233

No communications power supply shall be mounted on poles except by permission of

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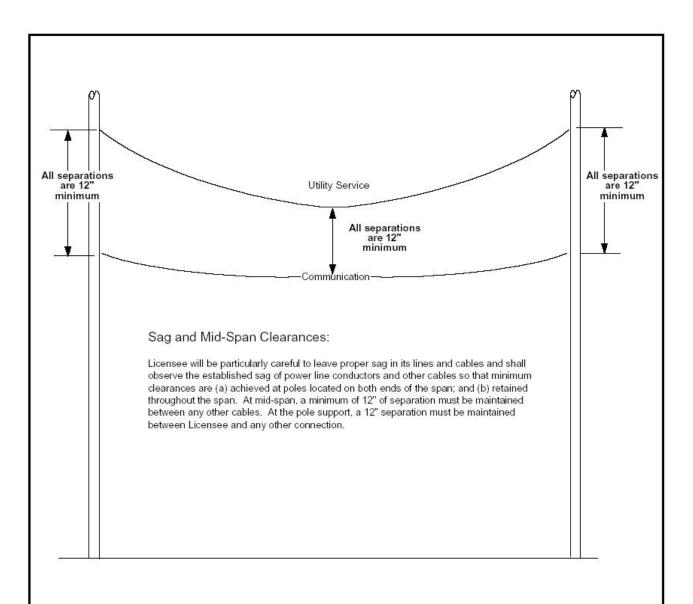
Revised 9/6/02

POLE ATTACHMENTS

MINIMUM CLEARANCE TO SERVICE AND ROADWAY

Drawing is NOT to scale

A-06



Copies of the NEC (National Electical Code) can be obtained at the website of http://www.nfpa.org

Copies of the NESC (National Electic Safety Code) can be obtained at the website of http://standards.ieee.org

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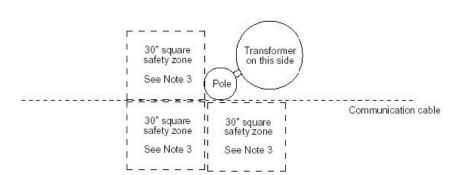


POLE ATTACHMENTS

MIN. CLEARANCE BETWEEN CIRCUITS

Drawing is NOT to scale

A-07



NOTES:

- For new cable installations locate cable on the same side of the pole as Utility's lowest conductor.
- 2. Standoff brackets to mount cable to pole are not allowed without approval of Utility.
- 3. Climbing and workspace through the communication space shall extend from $40^{\prime\prime}$ below the lowest communication cable to the top of the pole.
- On transformer poles the communication service drops shall be located so that they originate from the messenger on the side of the pole opposite the transformer.
- Minimum clearances for climbing and working space shall be followed as per NESC section 236.

No communications power supply shall be mounted on poles except by permission of Utility.

Licensee's Attachments on Utility Poles, including metal attachment clamps and bolts, metal cross arm supports, bolts and other equipment, must be attached so as to maintain the minimum separations specified in the NESC and in these drawings and specifications.

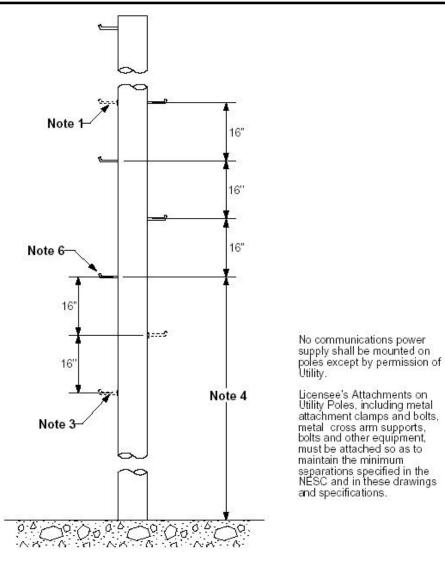


POLE ATTACHMENTS

CLIMBING SPACE REQUIREMENTS

Drawing is NOT to scale

A-08



Pole steps must be authorized by the Utility before installation.

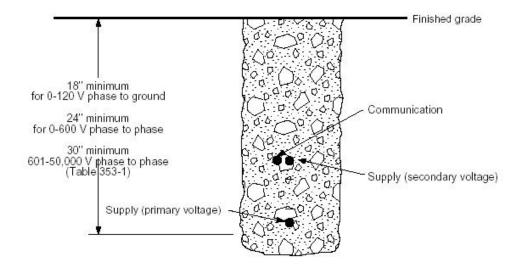
NOTES:

If authorized, pole steps must meet the following requirements:

- $1.\,$ An additional step shall be placed opposite a step located where work is frequently performed.
- 2. Where pole is set close to a building with an accessible roof use detachable steps from the roof level up to a level 8 ft. above the roof.
- 3. Use detachable pole steps where steps are required below the 8 ft. level
- 4 Locate lowest hook note step 8 ft. above the ground on distribution poles on joint poles.



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|------------------------|-------------------------|-------------|------|
| | POLE ATTACHMENTS | | |
| POLE STEP REQUIREMENTS | | | ENTS |
| | Drawing is NOT to scale | | A-09 |



DIRECT BURIED- SEPARATION

NOTES:

- 1. Communications equipment shall meet requirements of NESC 354D.
- Communications cables shall be random laid with primary and secondary cables as specified in NESC 354D.
- The bonding conductor required in NESC shall be provided as part of the communications pedestal installation. A communications bonding conductor clamp of sufficient length for routing into the supply pedestal/transformer neutral connector shall be provided.
- 4. Installation may be by plowing, trenching, or backhoe as conditions warrant.



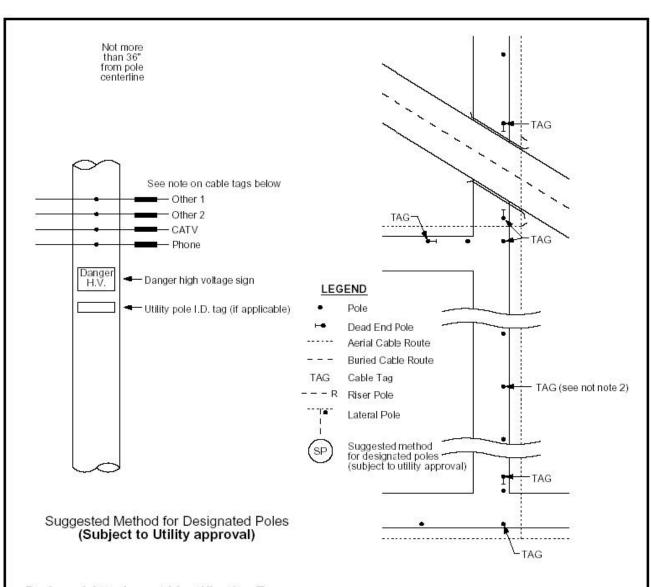
A Revised 9/6/02

POLE ATTACHMENTS

JOINT CABLE INSTALLATION

Drawing is NOT to scale

A-10



Preferred Attachment Identification Tag

Cable Owner
Phone Number
Repeat so information is visible
from all sides on the wrapped tag

Rolled cable tag width to be 5 inches or greater, tag diameter sized to fit cable. All to be UV resistant material and printing.



NOTES:

- Tags should be installed at lateral and dead-end poles and at the termination point of underground cable runs.
- 2. Tags should be installed every 1,000 feet between poles.
- Buried cable signs should be installed every 1,000 feet between riser poles as well as on both riser poles.
- Tag locations shown above are recommended locations: tags may be installed at additional locations as deemed necessary for adequate identification.
- The Licensee shall affix a tag to the poles for each attachment belt.

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POLE TAG REQUIREMENTS
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