

### SOLE SOURCE PURCHASE REPORT

To: Purchasing Officer

From: Cody R Stinson

Date: 03/03/2025

1. Name and address and contact information of supplier:  
AT&T Corp  
One AT&T Way  
Bedminster, NJ 07921-0752
2. Goods and/or services to be purchased: Hardware and services to install a Micro cell AT&T FirstNet bad cell extension
3. Estimated total dollar amount of expenditures pursuant to this request:  $\$133,000.00 + \$2,712.00 = \$135,712.00$
4. Term for which goods and/or services will be purchased pursuant to this request (mark only the option which applies):
  - a.  Estimated expiration of 2/23/2033
  - b.  This is a one-time sole source purchase, to be completed within the next fiscal year.
5. Identify the specific circumstances that require a sole source purchase of the goods and/or services requested:
  - a. Brief description of the purpose of the goods or services to be purchased: Goods and services are being put in place to extend/enhance AT&T FirstNet Cell signal to enhance our Push to Talk (PTT handheld radio system).  
Analyze the Cellular RF signal reception within the building and on the roof of the building. Vendor will provide the specialized equipment necessary to gather relevant RF data. The equipment gathers the information that our team requires to determine what the best solution will be for solving your cellular coverage problems
  - b. Reasons for need of goods and/or services from the specific supplier. Any one reason, by itself, does not necessarily justify a sole source purchase (mark all that apply):
    - i.  A diligent inquiry failed to identify any source for the same or similar goods and/or services that will substantially accomplish the same or similar functions to those provided by the source identified above. If so, identify which of the following steps were taken to establish a good-faith review of available alternative sources and provide written justification verifying the actions below were taken (mark all that apply):
      1.  Contacted various suppliers of similar goods to discuss alternative options;
      2.  Performed product research for potential alternative sources;
      3.  Consulted with subject matter experts to identify potential alternative sources;

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4.  Other (specifically describe any actions taken, attach additional sheets if necessary):

(Inability to locate other sources via internet search will not suffice as acceptable due diligence.)

- ii.  The goods and/or services offered are unique or proprietary in form, fit, and function. If so, describe the unique or proprietary qualities of the goods and/or services; if available, provide documentation of their unique or proprietary nature, e.g. evidence of patent/copyright/secret processes/limited rights in data (attach additional sheets if necessary): AT&T FirstNet band is propriety and licensed by the FCC. No other options exist to enhance/extend service
- iii.  Use of goods and/or services from sources other than an Original Equipment Manufacturer will require substantial modification to equipment or systems currently in use, resulting in substantial duplication in cost to the Water Authority that is not expected to be recovered through competition and/or unacceptable delays in fulfilling the Water Authority's requirements. If so, describe the modifications, potential costs, and/or delays associated with making substitute goods and/or services compatible with current equipment or systems (attach additional sheets if necessary):
- iv.  The procurement requires a specific supplier of goods or services. If so, identify one or more of the following reasons and provide written justification verifying that the statement below is true:
1.  Limited availability of goods or services;
  2.  Proven quality, accuracy, and/or dependability;
  3.  Compatibility considerations;
  4.  Safety considerations;
  5.  Warranty issues or guarantee of parts performance;
  6.  During the system design process, several alternatives were evaluated and the current proprietary process was selected;
  7.  Other (specifically describe any other reasons, attach additional sheets if necessary):
- v.  The goods and/or services cannot be purchased by the Water Authority from any other supplier, e.g. the supplier has a protected territory established by the original producer of the goods or services. If so, attach written documentation from the original producer verifying the availability of sources for goods and/or services.
6. Describe the reasons the purchase is in the public's interest (attach additional sheets if necessary): Adequate Push to Talk PTT coverage for Reclamation site employees is required for safety reasons.

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- 7. Attach negotiated cost or fee schedule, as applicable, along with evidence confirming that the price is most advantageous to the Water Authority.

Requirement:

At least fifteen days before a sole source contract is awarded, the Central Purchasing Office shall post this notice of intent to award any sole source contracts for goods, services, or construction, on its website.

Any qualified potential contractor may protest an intent to award a sole source procurement to the Central Purchasing Office. The protest shall be submitted in writing within fifteen calendar days of the notice of intent to award a contract being posted by the Central Purchasing Office.

The signature below certifies that this justification is accurate and complete to the best knowledge and belief of the individuals signing:

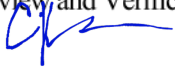
Requestor's Signature:

N/A \_\_\_\_\_ NA \_\_\_\_\_  
Title: Chief Engineer Date

Signature Acknowledgement from the Division Manager:

*Cody R Stinson* \_\_\_\_\_ 3/3/25 \_\_\_\_\_  
Division Manager Date

Review and Verification by Purchasing Officer:

 \_\_\_\_\_ 3/3/25 \_\_\_\_\_  
Purchasing Officer Date



Sales Contact Information  
RAINEY; ALAINA  
801-541-2137  
ar4976@att.com

**eSign Fax Cover Sheet** Contract Id: 5045238

**To:** AT&T Automated Fax Handling Service

**From:**

**Fax:** 877-374-4632 or 877-eSignFax

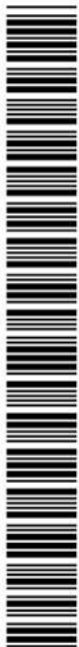
**Total Pages: 4**  
(Excluding Fax Cover Sheet)

Or with Copiers / Scanners w/ email, Send To: [esign@att.com](mailto:esign@att.com)

To sign via fax:

1. Sign, Title and Date the document where applicable,
2. Fax back documents in the following order:
  - I. eSign Fax Cover Sheet for Contract Id: 5045238
  - II. All Pages stamped with Contract Id: 5045238
3. If there are additional documents, use the corresponding eSign Fax Cover Sheet(s) as separator(s) and Fax back as in 2.I and 2.II.

(see Picture below)



Request Id: 3269525  
Contract Id: 5045238

20250206-2293



AT&T Location Acct ID: 6401276502

**AMENDMENT NO. 1  
TO  
AT&T ON-PREMISES CELLULAR NETWORK AGREEMENT**

PCS ID: 20250206-057

Customer ("Customer")	AT&T ("AT&T")
Customer's legal business name as it appears on the ISE agreement being amended: Albuquerque Bernalillo County Water Utility Authority	<b>AT&amp;T MOBILITY NATIONAL ACCOUNTS LLC</b>

This is an Amendment to the above referenced AT&T On-Premises Cellular Network Agreement (the "Agreement") between Customer and AT&T last signed on February 21, 2023. This Amendment, No. 1 (the "Amendment"), is effective on the date on which the last party signs this Amendment. The parties agree to modify the terms and conditions of the Pricing Schedule as specified herein. (Customer and AT&T are, at times, referred to individually as a "Party" or together as the "Parties").

**WHEREAS** Customer and AT&T intend to make certain changes to the Agreement pursuant to the terms and conditions of this Amendment.

**NOW THEREFORE** the Parties agree as follows:

**Section 1. Agreement.** For valuable consideration, the receipt and sufficiency of which is hereby acknowledged by the Parties, Customer and AT&T hereby agree to the terms and conditions of this Amendment. Unless otherwise defined, capitalized terms in this Amendment have the meanings ascribed to them in the Agreement.

**Section 2. Additional System.** The Parties acknowledge and agree that a new System will be added to the Agreement. This new System will be installed in accordance with the terms and conditions of the Agreement including, without limitation, new Exhibit A-1, attached hereto and incorporated into the Agreement by this reference.

**Section 3. 3. No Other Changes.** The terms and conditions of the Agreement in all other respects remain unchanged and in full force and effect. This Amendment constitutes the entire agreement of the Parties as to its subject matter, and there are no other representations, understandings or agreements between the Parties as to such subject matter

IN WITNESS WHEREOF, the Parties have duly executed this Amendment as of the Amendment Effective Date.

CUSTOMER (by its authorized representative)	AT&T MOBILITY NATIONAL ACCOUNTS LLC (by its authorized representative)
By: <i>Mark S. Sanchez</i> <i>MS</i>	By: eSigned - Stephanie Herbert
Name: Mark S. Sanchez	Name:
Title: Executive Director	Title: Contractor CS, as Signer for AT&T
Date: 2/14/25 10:17 MST	Date: 07 Feb 2025

em2766

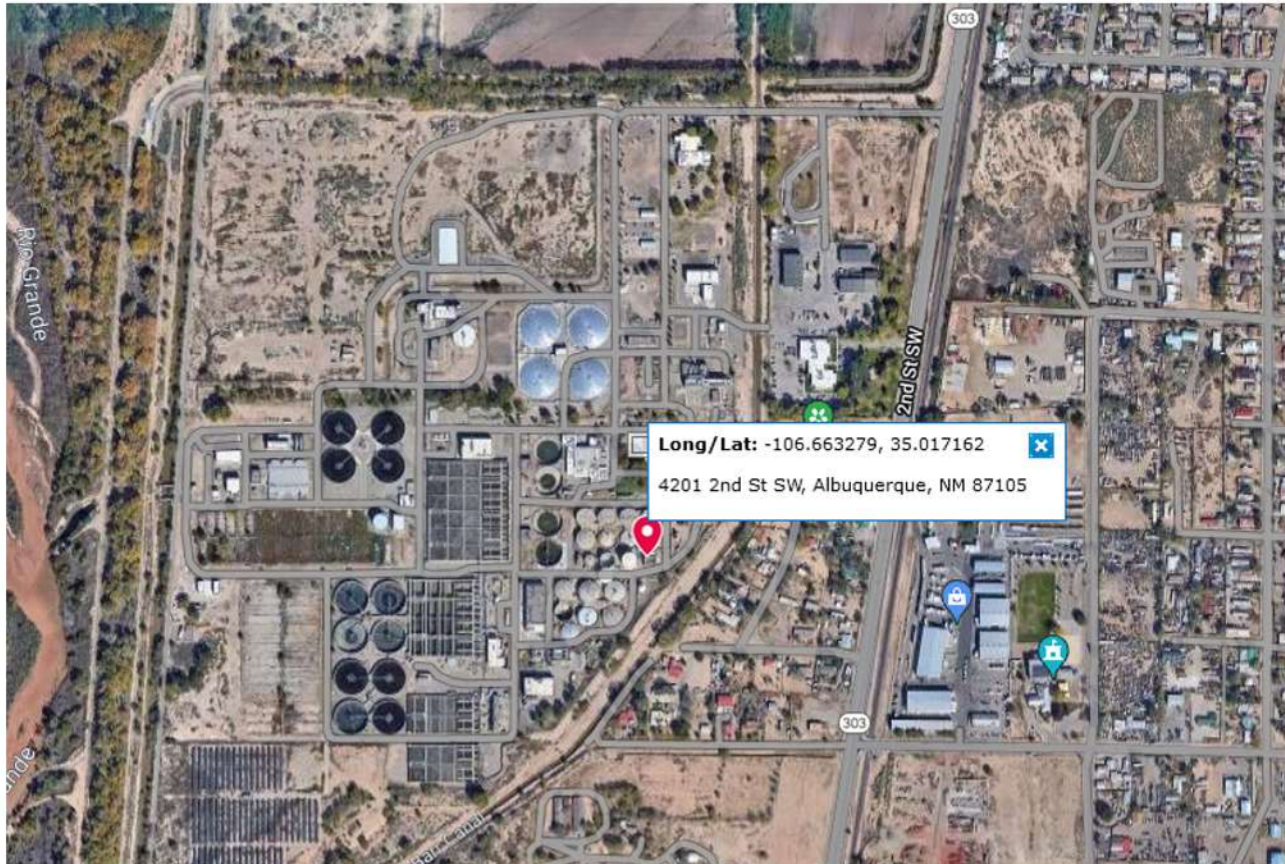
**AMENDMENT NO. 1**

**EXHIBIT A - 1**

**Premises 1**

**A. Location.**

Physical Address of Premises: 4201 2<sup>nd</sup> St NW, Albuquerque, NM, 87105



Aerial View: 4201 2<sup>nd</sup> St NW, Albuquerque, NM, 87105

**B. NRC – Non-Recurring Charge**

Amount: \$2,712

\*100% billed upon the Effective Date of this Amendment.

**C. Equipment Removal Fee(s).**

The equipment removal fee for the AT&T-owned components of the System located at Premises #1 above is determined in accordance with the table below.

System Type	During 1st Year Following Amendment Effective Date	During 2nd Year Following Amendment Effective Date	During 3 <sup>rd</sup> Year Following Amendment Effective Date	After 3 <sup>rd</sup> Year Following Amendment Effective Date
Bi-Directional Amplifier (Repeater)	\$ 0	\$ 0	\$ 0	\$ 0.00

ROME ID: 1-QMAHA73  
Request ID: 894025  
Transaction ID: N/A

**AT&T and Customer Confidential Information**  
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CT Owner: [ws8440]

**D. System-Related Funding Provided by AT&T.**

Amount: \$ 0

**E. Special Notes.**

There are 9 buildings which are in scope.

1. North Preliminary Treatment Facility – The lower level grit pump gallery has poor network coverage, consistently with 1 bar throughout. Note this area is a hazardous area location as classified by NEC (Class 1 Div 2) and has specialized electrical equipment in this area meeting this code requiring explosion proof enclosures or design
2. Primary Pump Stations 1-3 Network extenders should be installed in the lower level of Primary Pump House 3 and tied into at UPS.
3. South Activated Sludge Pump (SAPs) area. The southern portion of the basement had the worst coverage with more areas of only 1 bar. Network extenders should be installed in the lower level of SAPS and tied into a UPS.
4. Filter Building) – the lower level where backwash pumps are located has poor service with only 1 bar in many areas. This lower level should have a network extender installed and tied into a UPS.
5. Lift Stations – Need feedback from Mark Gallegos.
6. South Blower Basement This is in reference to the south blower building blower room (lower level). This area has poor to average network coverage ranging from 1 to 3 bars. This lower level should have a network extender installed and tied into a UPS.
7. South Co-Generational Facilities (Cogen). The specific area of interest is the control room.
8. SWRP Process Control Lab
9. SWRP Process Control Office

**STATEMENT OF WORK:**

- Analyze the Cellular RF signal reception within the building and on the roof of the building. Vendor will provide the specialized equipment necessary to gather relevant RF data. The equipment gathers the information that our team requires to determine what the best solution will be for solving your cellular coverage problems.
- The following information is also gathered which will aid in the design and quotation of the Cellular Repeater Solution:
  - Cable pathways
  - Riser conduits
  - Cellular Signal Strength –
  - Roof penetration
  - Performance equipment (BDA's)
  - Facility construction (LEED, concrete, steel, hard ceiling, etc...)
  - Donor site information.
  - Existing DAS Infrastructure

A technician will walk the building to take note of relevant details and analyze cellular signal throughout the floor. The technician will need access to the rooftop to determine roof antenna locations and penetrations into the buildings. The information gathered from the survey will be compiled into a report and used to aid in the design and quotation of a In Building Solution. This includes performing signal strength measurements in the applicable cellular bands, studying capabilities and capacity of nearby cellular sites, and performing visual checks for devices that can cause interference. These details will be recorded for further analysis, along with photos of each installation point.

- **Compliance:** Customer represents that the building or structure is not designated as a National Historic Landmark; or listed in, or eligible for listing in the National Register of Historic Places.
- **Compliance:** Customer represents that the building owner has not received notice that the FCC is in receipt of a complaint from a member of the public; a Site Historic Preservation Office, or the Advisory Council on Historic Preservation that collation has, or will have, an adverse effect on one or more historic properties.
- **DAS commissioning:** Customer to have their DAS partner commission the Base Station to the DAS at their expense. Once commissioning is complete and the site is brought live to commercial traffic, Customer's DAS partner shall complete a thorough walk testing of all areas included in the design. The purpose of this walk test is to validate the DAS build is meeting the criteria approved

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during the design phase. The walk test should include, but not be limited to RSRP, RSRQ and SNIR for all operating bands. Customer's DAS partner will then furnish a DAS commissioning report that validates that all antennas are performing as expected.

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