Submitted by: Chair of the Assembly at the

Request of the Mayor

Prepared by: Real Estate Department,

Real Estate Services Division

For Reading: October 26, 2010

CLERK'S OFFICE

APPROVED 11-9-10 Date:

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ANCHORAGE, ALASKA AO No. 2010-79

AN ORDINANCE AUTHORIZING A LEASE WITH ALASKA COMMUNICATIONS SYSTEMS GROUP, INC., FOR TELECOMMUNICATIONS STATION AND EQUIPMENT LOCATED ON THE SULLIVAN ARENA.

WHEREAS, the Municipality of Anchorage (MOA) owns the Sullivan Arena, located at 1600 Gambell Street, in Anchorage; and

WHEREAS, Alaska Communications Systems Group, Inc., (ACS) has requested a new five-year lease for the location of its telecommunications equipment on the top crown structure of the Sullivan Arena; and

WHEREAS, the five year lease would authorize ACS to pay MOA at the rate of Seven Hundred Fifty Dollars (\$750) per month with an annual three percent (3%) increase to the monthly lease rate, and include an option to extend for an additional five-year term also with 3% annual lease rate increase; and

WHEREAS. location of the telecommunications equipment on the Sullivan Arena has benefited MOA and its citizens by providing wireless broadcast and communications services to the Anchorage area; Now, therefore,

THE ANCHORAGE ASSEMBLY ORDAINS:

Section 1. A lease of a portion of the Sullivan Arena by Alaska Communications Systems Group, Inc., for a telecommunication and equipment site is authorized.

Section 2. This ordinance shall be effective immediately upon passage and approval by the Assembly.

PASSED AND APPROVED by the Anchorage Assembly this 94 day of Novembe , 2010.

Chair

ATTEST:

MUNICIPALITY OF ANCHORAGE Summary of Economic Effects - General Government

AO Number: 2010-79 Title:

AN ORDINANCE AUTHORIZING A LEASE WITH ALASKA COMMUNICATIONS SYSTEMS GROUP, INC., FOR A TELECOMMUNICATIONS STATION AND EQUIPMENT LOCATED ON THE SULLIVAN ARENA.

Telephone: 343-7986

CHANGES IN EXPENDITUR	ES AND REVENUE	:S: (Thousands of [·	
	FY10	FY11	FY12	FY13	FY14
Operating Expenditures 1000 Personal Services 2000 Supplies 3000 Other Services 4000 Debt Service 5000 Capital Outlay					
TOTAL DIRECT COST	0	0	0	0	0
6000 IGCs	0	0	0	0	0
FUNCTION COST:	0	0	0	0	0
REVENUES:	.75	9	9.3	9.57	9.85
CAPITAL:	0	0	0	0	0
POSITIONS: FT/PT and Tem	np. 0	0	0	0	0
PUBLIC SECTOR ECONOM communication capability to the			e broadcast of	arena events a	nd wireless

Prepared by: **Tammy R Oswald,** Manager Real Estate Services Division

MUNICIPALITY OF ANCHORAGE

ASSEMBLY MEMORANDUM

No. AM 556-2010

Meeting Date: October 26, 2010

\$10,129.68

\$47,782.44

MAYOR From: 1 2 AN ORDINANCE AUTHORIZING A LEASE WITH ALASKA 3 Subject: SYSTEMS GROUP, INC., FOR 4 COMMUNICATIONS **EQUIPMENT TELECOMMUNICATIONS STATION** AND 5 LOCATED ON THE SULLIVAN ARENA. 6 7 This ordinance authorizes a new lease between the Municipality of Anchorage 8 (MOA) as Landlord and the Alaska Communications Systems Group, Inc., (ACS) 9 as Tenant, for use of approximately twenty-five square feet of exterior building 10 space located on the top crown structure of the Sullivan Arena, located at 1600 11 Gambell Street, and legally described as Eastchester Tract 5A, West Sullivan 12 Arena. 13 14 The purpose of the lease is allow the presence, operation and maintenance of 15 coaxial cables, three panel antennas and related transmission equipment at the 16 arena in order to provide cellular and broadcast services to the Anchorage area. 17 18 MOA has leased a telecommunications space with ACS on the Sullivan Arena 19 since the 1980s, with the most recent Lease Agreement due to expire November 20 21 30, 2010. 22 In accordance with the terms of the lease, ACS as Lessee shall be responsible for 23 maintenance and operation of the telecommunications site, as well as perform 24 structural and other repairs as required. 25 26 Terms of this lease conform to the requirements as set forth in Anchorage 27 Municipal Code section 25.30.050. The Lease term shall be for five years 28 beginning December 1, 2010 and ending November 30, 2015, with one five-year 29 option to renew upon mutual consent of both parties. 30 31 The first year rental rate shall be Seven Hundred Fifty Dollars (\$750) per month, 32 with a three percent (3%) rent rate increase occurring annually each December. 33 The total amount for the five-year term is \$47,782.44. Lessee shall have the 34 following payment schedule: 35 Annual Amount Rent rate/month 36 \$ 9,000.00 \$750.00 Dec. 1, 2010 - Nov. 30, 2011 37 \$772.50 \$ 9.270.00 Dec. 1, 2011 - Nov. 30, 2012 38 \$ 9,548.16 Dec. 1, 2012 - Nov. 30, 2013 \$795.68 39 \$ 9,834.60 \$819.55 Dec. 1, 2013 - Nov. 30, 2014 40

\$844.14

Dec. 1, 2014 - Nov. 30, 2015

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THE ADMINISTRATION RECOMMENDS APPROVAL OF AN ORDINANCE AUTHORIZING A LEASE WITH ALASKA COMMUNICATIONS SYSTEMS GROUP, INC., FOR A TELECOMMUNICATIONS STATION AND EQUIPMENT LOCATED ON THE SULLIVAN ARENA.

Prepared by: Tammy R. Oswald, Manager

Real Estate Services Division

Approved by: William M. Mehner, Executive Director

Real Estate Department

12 Concur: George J. Vakalis, Municipal Manager

Respectfully submitted, Daniel A. Sullivan, Mayor

Content ID: 009478

Type: Ordinance - AO

AN ORDINANCE AUTHORIZING A LEASE WITH ALASKA

Title: COMMUNICATIONS SYSTEMS GROUP, INC., FOR TELECOMMUNICATIONS STATION AND EQUIPMENT LOCATED ON THE

SULLIVAN ARENA, REAL ESTATE SERVICES DIVISION.

Author: vanhornir Initiating HLB

Description: Telecommunications station lease on Sullivan Arena building.

Keywords: Telecommunications Lease Sullivan Arena ACS

Date 10/12/10 10:03 AM **Prepared:**

Director William M. Mehner **Name:**

Assembly 10/26/10 Meeting Date:

Public Hearing 11/9/10 Date:

Workflow Name	Action Date	Action	<u>User</u>	Security Group	Content ID
Clerk_Admin_SubWorkflow	10/15/10 1:46 PM	1 :	Joy Maglaqui	Public	009478
MuniManager_SubWorkflow	10/15/10 1:46 PM	Approve	Joy Maglaqui	Public	009478
Legal_SubWorkflow	10/15/10 12:14 PM	Approve	Dean Gates	Public	009478
Finance_SubWorkflow	10/13/10 12:44 PM	Approve	Lucinda Mahoney	Public	009478
OMB_SubWorkflow	10/12/10 11:30 AM	Approve	Cheryl Frasca	Public	009478
HLB_SubWorkflow	10/12/10 10:06 AM	Approve	Tammy Oswald	Public	009478
AllOrdinanceWorkflow	10/12/10 10:06 AM	Checkin	Lynn Roderick Van Horn	Public	009478