

ORDINANCE NO. 17-52

AN ORDINANCE ESTABLISHING THE TERMS, FEES, COMPENSATION, CONDITIONS AND OTHER MATTERS RELATING TO THE GRANTING OF A CABLE FRANCHISE TO COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC AND APPROVING A CABLE FRANCHISE AGREEMENT BETWEEN COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC AND THE CITY OF COLORADO SPRINGS

WHEREAS, in 2000 the City of Colorado Springs granted a franchise to Century Colorado Springs Partnership, a Delaware Partnership, d/b/a Adelphia Cable Communications for the provision of cable television services within the City of Colorado Springs; and

WHEREAS, Comcast of Colorado/Pennsylvania/West Virginia, LLC ("Comcast") is the successor to Century Colorado Springs Partnership, a Delaware Partnership, d/b/a Adelphia Cable Communications; and

WHEREAS, Comcast has requested a renewal of its franchise with the City of Colorado Springs for the provision of cable television services within the City of Colorado Springs; and

WHEREAS, Section 10-30(a) of the City Charter, which provides that no franchise shall be granted except upon the approval of the electors voting on the franchise, has been preempted by federal law; and

WHEREAS, Section 10-30(b) of the City Charter provides that unless the terms, fees, compensation, conditions, or any other matter relating to the granting of franchises are set by the vote of the electorate, the City Council shall establish those terms by ordinance; and

WHEREAS, City Council has reviewed the proposed Comcast of Colorado/Pennsylvania/West Virginia, LLC and the City of Colorado Springs, Colorado Cable Franchise Agreement, which is attached hereto as Exhibit 1, ("Cable Franchise Agreement"); and

WHEREAS, the Cable Franchise Agreement contains the material terms of the proposed franchise, including the terms, fees, compensation, conditions and other matters relating to the granting of the cable television franchise; and

WHEREAS, City Council has conducted multiple public hearings and received public comment on the Cable Franchise Agreement.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLORADO SPRINGS:

Section 1. As provided in in Section 10-30(b) of the Charter of the City of Colorado Springs, the City Council hereby establishes the terms, fees, compensation, conditions and other matters relating to the granting of the cable television franchise by approving the Cable Franchise Agreement attached hereto as Exhibit 1.

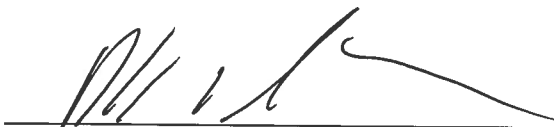
Section 2. The Mayor is hereby authorized to execute the Cable Franchise Agreement.

Section 3. This ordinance shall be in full force and effect from and after its final adoption and publication as provided by Charter.

Section 4. Council deems it appropriate that this ordinance be published by title and summary prepared by the City Clerk and that this ordinance be available for inspection and acquisition in the office of the City Clerk.

Introduced, read, passed on first reading and ordered published this 27<sup>th</sup> day of June, 2017.

**Finally passed:** July 11<sup>th</sup>, 2017

  
\_\_\_\_\_  
Council President

**Mayor's Action:**

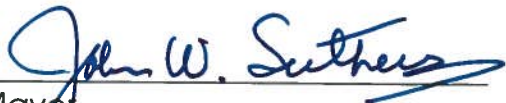
- Approved on July 13, 2017.
- Disapproved on \_\_\_\_\_, based on the following objections:

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\_\_\_\_\_  
Mayor

**Council Action After Disapproval:**

- Council did not act to override the Mayor's veto.
- Finally adopted on a vote of \_\_\_\_\_, on \_\_\_\_\_.
- Council action on \_\_\_\_\_ failed to override the Mayor's veto.

\_\_\_\_\_  
Council President


ATTEST:

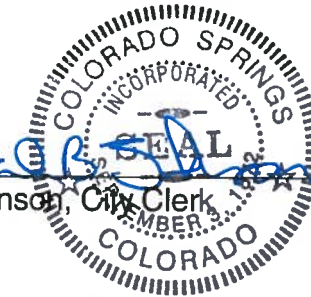
  
\_\_\_\_\_  
Sarah B. Johnson, City Clerk



I HEREBY CERTIFY, that the foregoing ordinance entitled “AN ORDINANCE ESTABLISHING THE TERMS, FEES, COMPENSATION, CONDITIONS AND OTHER MATTERS RELATING TO THE GRANTING OF A CABLE FRANCHISE TO COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC AND APPROVING A CABLE FRANCHISE AGREEMENT BETWEEN COMCAST OF COLORADO/ PENNSYLVANIA/WEST VIRGINIA, LLC AND THE CITY OF COLORADO SPRINGS” was introduced and read at a regular meeting of the City Council of the City of Colorado Springs, held on June 27<sup>th</sup>, 2017; that said ordinance was finally passed at a regular meeting of the City Council of said City, held on the 11<sup>th</sup> day of July, 2017, and that the same was published by title and summary, in accordance with Section 3-80 of Article III of the Charter, in the Transcript, a newspaper published and in general circulation in said City, at least ten days before its passage.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the City, this 13<sup>th</sup> day of July, 2017.

  
Sarah B. Johnson, City Clerk



1<sup>st</sup> Publication Date: June 30<sup>th</sup>, 2017

2<sup>nd</sup> Publication Date: July 19<sup>th</sup>, 2017

Effective Date: July 24<sup>th</sup>, 2017

Initial: SBS  
City Clerk



1899 Wynkoop Street  
Suite 550  
Denver, CO 80202

The Honorable John Suthers  
Mayor, City of Colorado Springs  
30 S. Nevada Ave. Suite 601  
Colorado Springs, CO 80901

September \_\_, 2017

Dear Mayor Suthers:

The purpose of this letter agreement is to set forth several commitments between Comcast of Colorado/Pennsylvania/West Virginia, LLC (hereinafter "Comcast") and the City of Colorado Springs, Colorado (hereinafter "the City") that are in addition to the Franchise Agreement to be adopted by Ordinance (hereinafter "the Franchise"). These items have been negotiated in good faith and agreed to as part of the informal franchise renewal process pursuant to 47 U.S.C. § 546(h) and specifically relate to the unique community needs that exist in the City.

A. **Channel Capacity and Use – Standard Definition ("SD") Digital Access Channels:** Pursuant to Section 9.2 of the Franchise, Comcast is required to provide a total of seven (7) Downstream Channels for PEG use. In the event the City has met all the obligations pursuant to Section 9.2, has triggered the additional one (1) High Definition ("HD") Digital Access channel, has returned two (2) SD Digital Access Channel and has demonstrated a need for one or more additional SD Digital Access Channels, then the City and Comcast mutually agree to enter into good faith negotiations to discuss the addition of one (1) SD Digital Access Channel. The City is obligated to demonstrate the following: i) the current 2 HD Digital Access Channels and 4 SD Digital Access Channels are "fully utilized" as defined in Section 9.2(B) of the Franchise; ii) there is sufficient additional Access programming by the City or its Designated Access Provider that cannot be distributed on those current SD Digital Access Channels; and iii) the additional Access programming meets the criteria set forth in Section 9.2(B) of the Franchise. The City and Comcast mutually agree to discuss this request and present necessary evidence in good faith, but Comcast is not required or obligated to give to the City an additional SD Digital Access Channel. Such discussions will be conducted pursuant to the Franchise amendment procedures in Section 4.8 of the Franchise.

B. **Marketing for Relocation of Access Channels:**

Following the Effective Date of the Franchise, and in the event that Comcast changes the channel designation for any Access Channel provided pursuant to Section 9 of the Franchise:

1. Comcast will show three (3) channel crawls per hour identifying the relocation of the Access Channel for thirty (30) days prior to the effective date of the relocation;
2. Comcast will provide two (2) cable box messages each week to Subscribers' cable boxes that receive messages for four (4) weeks prior to the effective date of the relocation;

3. Comcast will include one (1) written bill message to Subscribers as part of their bills sent prior to the effective date of the change in channel designation, and one (1) written bill message to Subscribers in their bills sent subsequent to the effective date of the change in channel designation, provided that space for such bill message is available;
4. Comcast will reimburse to the City the actual out-of-pocket cost of the City's marketing and rebranding efforts directly related to the relocation of any Access Channel, provided that such amount shall not exceed \$5,000 per Access Channel with a maximum total amount of actual reimbursement not to exceed \$20,000.00. This reimbursement applies only to the channel relocation of any active SD Access Channel and any HD Access Channel that has occupied its then current channel designation for at least one hundred eighty (180) days. In addition, if an HD Access Channel is a simulcast of an SD Access Channel, the reimbursement for the actual out-of-pocket cost of the City's marketing and rebranding efforts shall not exceed \$5,000 for both channel relocations. Reimbursement is due to the City within forty-five (45) days of Comcast's receipt of a detailed invoice provided by the City; and,
5. The terms and conditions of the marketing for relocation of Access Channels do not apply to any change in channel designation required by Federal law or any change in channel designation outside of Comcast's control.

**C. Fire Station Commitment.** In consideration of the unique topography of the City and the critical services provided by the City's fire stations ("Fire Stations"), and the contract entered into with Comcast Business to purchase data services for the Fire Stations, Comcast agrees as follows:

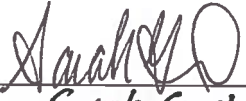
1. Within one hundred and twenty days (120) from the Effective Date, Grantee shall activate on its Cable System two (2) high definition ("HD") digital format channels ("Fire Station Channels") in order to facilitate HD training content for Fire Station personnel, which channels shall replace the two (2) standard digital ("SD") channels on the cable system that are currently used for training. The Grantee shall discontinue the existing SD channels once the Fire Station Channels have been activated.
2. The Fire Stations shall, in writing to Grantee, at least thirty (30) days prior to the date on which the Fire Stations Channels shall be activated, identify the Fire Station that has been designated as the point of origination to produce the training and confirm that the designated Fire Station has the capability to produce and will produce Fire Station training programming in an HD format for the newly activated Fire Stations Channels.
3. The designated Fire Station shall be responsible for providing the Fire Station Channel signal in an HD digital format to the demarcation point at the designated point of origination for the Fire Station Channels. For purposes of this letter, an HD signal refers to a television signal delivering picture resolution of either 720p or 1080i, or such other resolution as Grantee utilizes for other similar non-sport, non-movie programming channels on the Cable System, whichever is greater.

4. Comcast shall transport and distribute the Fire Station Channels from the designated point of origination to the Fire Stations and partner locations ("Partner Locations") set forth on Attachment A, without separate charge for the transportation and distribution of the Fire Station Channels. Comcast reserves the right to institute a reasonable charge for transport and distribution to additional Fire Stations or Partner Locations or from additional points of origination for the Fire Station Channels.
5. The Fire Stations will be responsible for paying all costs for equipment necessary to activate the Fire Station Channels, including the cost to replace existing modulators with MPEG/IP switches. Comcast will purchase the necessary equipment in bulk, using its discount, and will provide detailed invoices to the City and the Fire Station Headquarters. Such payment shall be due Comcast within forty-five (45) days from receipt of an invoice.
6. All Fire Stations and Partner Locations must have a MPEG 4 set top box in order to receive the Fire Station Channels. The Fire Stations and Partner Locations shall be responsible for any charges related to the rental of such equipment beyond the requirements for equipment in Section 12.2 of the Franchise, as well as any additional services requested by such parties, as invoiced by Comcast to each such location.
7. Comcast shall have the right to reclaim the Fire Station Channels if the Fire Stations no longer use the Channels due to technological advances that provide an alternative solution to meeting the training needs of the Fire Stations. Comcast and the Fire Stations shall negotiate in good faith regarding any such reclamation.

**D. Policies and Procedures to Facilitate Service to New Developments.** In order to induce Comcast to commit to build out requirements in Section 12.1 of the Franchise, the City has confirmed that it has in place or will initiate, no later than the Effective Date of the Franchise, certain policies with its planning and development departments, attached hereto as Attachment B. These policies are intended to provide timely notice to Comcast of annexation, vacancies, infrastructure constructions and new developments. Comcast has agreed to the build out requirements set forth in Section 12.1 of the Franchise, which requirements were not imposed on Comcast's competitor, in reliance on the City's commitment to initiate and follow the procedures on Attachment B. If the procedures on Attachment B are not followed with respect to extensions of cable service required by Section 12.1, Comcast shall have the right, but not the obligation to extend cable service to any area for which the notices required by Attachment B were not received. If the City and Comcast disagree about whether the City complied with Attachment B, the parties will enter into good faith discussion about extensions of Cable Service to the identified service area, but Comcast shall not be obligated to extend its Cable System absent the City's compliance with Attachment B.


The terms and conditions of this letter agreement are binding upon the City and Comcast and their successors and assigns. Comcast agrees that a violation of these terms by Comcast may be considered by the City as a material violation of the Franchise, subject to the provisions of Section 13 of the Franchise. It is understood that fulfillment of these obligations is also necessary and part of the consideration to secure the renewed Franchise.

Sincerely,  
Comcast of Colorado/Pennsylvania/West Virginia, LLC

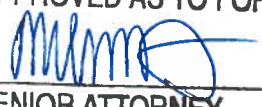
By:   
Name: Sarah Gustafshaw  
Its: DVP Finance  
Date: 12/14/17

Acknowledged and agreed to this 14 day of December, 2017.

City of Colorado Springs, Colorado

By:   
Name: John W. Suthers  
Its: Mayor  
Date: 10/17/2017

ATTEST  
  
Sarah B. Johnson City Clerk

APPROVED AS TO FORM  
  
SENIOR ATTORNEY  
CITY OF COLORADO SPRINGS





**Attachment A**

<b>Facility #</b>	<b>Name of Facility</b>			
1	Fire Station #1	29 S Weber St	Colorado Springs	80903
2	Fire Station #2	314 E San Miguel St	Colorado Springs	80903
3	Fire Station #3	922 W Colorado Ave	Colorado Springs	80905
4	Fire Station #4	2280 Southgate Rd	Colorado Springs	80906
5	Fire Station #5	2830 W Colorado Ave	Colorado Springs	80904
6	Fire Station #6	2430 N Union Blvd	Colorado Springs	80909
7	Fire Station #7	3901 Palmer Park Blvd	Colorado Springs	80909
8	Fire Station #8	3737 Airport Rd	Colorado Springs	80907
9	Fire Station #9	622 W Garden of the Gods Rd	Colorado Springs	80907
10	Fire Station #10	3730 Meadowland Blvd	Colorado Springs	80918
11	Fire Station #11	3810 Jetwing Dr	Colorado Springs	80916
12	Fire Station #12	445 Rockrimmon Blvd	Colorado Springs	80919
13	Fire Station #13	1475 Cresta Rd	Colorado Springs	80906
14	Fire Station #14	1875 Dublin Blvd	Colorado Springs	80918
15	Fire Station #15	4770 Scarlet Dr	Colorado Springs	80920
16	Fire Station #16	4980 Farthing Dr	Colorado Springs	80906
17	Fire Station #17	3750 Tutt Blvd	Colorado Springs	80922
18	Fire Station #18	6830 Hadler Vw	Colorado Springs	80919
19	Fire Station #19	2490 Research Pkwy	Colorado Springs	80920
20	Fire Station #20	6755 Rangewood Dr	Colorado Springs	80918
21	Fire Station #21	7320 Dublin Blvd	Colorado Springs	80923
22	Fire Station #22	711 Copper Center Pkwy	Colorado Springs	80921
23	Office of Emergency Management (OEM) Fire Department Center (FDC)	370 Printers Pkwy.	Colorado Springs	80910
24	Fire Department Center (FDC)	375 Printers Pkwy.	Colorado Springs	80910
25	Fire Department Center-West- Med Div. (FDC-W)	370 Printers Pkwy.	Colorado Springs	80910
26	Black Forest FPD	11445 Teachout Rd.	Colorado Springs	80908
27	Broadmoor FPD	750 El Pomar Rd.	Colorado Springs	80906
28	Colorado Center FD	4770 HorizonView Dr.	Colorado Springs	80925
29	Donald Westcott FPD	15415 Glen Eagle Dr.	Colorado Springs	80921
30	Manitou Springs FD	620 Manitou Ave.	Manitou Springs	80829
31	Security Fire District	400 Security Blvd.	Colorado Springs	80911
32	Security Fire Station 2	7420 Metropolitan St.	Security	80911
33	Security Fire Station 3	5110 Bradley Circle	Security	80911
34	Stratmoor Hills FD	2160 B. St.	Colorado Springs	80906
35	Sand Creek Sub Station	4125 Centre Park	Colorado Springs	80916
36	Gold Hill Sub Station	955 W. Moreno	Colorado Springs	80905
37	Falcon Sub Station	7850 Goddard	Colorado Springs	80920

38	Stetson Sub Station	4110 Tutt Blvd	Colorado Springs	80922
	Police Operation			
39	Center/Dispatch	705 S. Nevada	Colorado Springs	80903
40	CAB	30 S. Nevada	Colorado Springs	80903
41	City Hall	107 N. Nevada	Colorado Springs	80903

**Total # of Facilities: 41**

28 COS Fire Stations/Public Safety Facilities

13 Partner Organizations

**Attachment B**



## WRITTEN POLICIES REGARDING NOTICE TO COMCAST

In an effort to improve coordination between the City of Colorado Springs and Comcast, the City has in place or is willing to put into place the following policies with respect to providing Comcast notice related to development:

### I. Existing Infrastructure

Changes to existing infrastructure are coordinated through the City's Public Works department. Changes may consist of excavations within the rights-of-way or redesign and construction of existing roadway systems. Currently when the City undertakes a roadway project (redesign of existing roads, interchanges, etc.), Comcast is notified by email and given copies of plans when the design is 30% complete, 90% complete, and at final design. Comcast is currently an external reviewing agency of the final design of all City roadway capital improvement construction projects. Comcast signs off on all final construction design plans. See attached sample construction design cover page, Exhibit 1.

The City currently hosts or participates in two monthly infrastructure construction coordination meetings. The first is the substructure coordination meeting hosted by the City's Public Works department. Brian Kelley, Engineering Manager in the City's Public Works department, coordinates these monthly meetings. At the monthly substructures coordination meetings, the City provides status updates on current and planned projects that will have an impact on the City rights-of-way. The City is willing to include Comcast in all future substructure coordination meetings. Attendance at these meetings will allow Comcast access to information regarding the status of future and ongoing roadway projects. Currently the City has a 5-year roadway construction plan that will be shared with Comcast at these meetings.

In addition, Colorado Springs Utilities hosts a monthly infrastructure meeting related to ongoing and future infrastructure projects. The City is willing to include Comcast in all future infrastructure meetings. Comcast can attend these monthly meetings to be informed about future and ongoing infrastructure projects. The City will provide Comcast with printouts from the City's project viewer software, which will allow Comcast to view all plans for ongoing and future infrastructure projects. The City will provide printouts to Comcast on a monthly basis at the monthly infrastructure meetings.

### II. Vacations

The City currently provides notice to Comcast 15 days in advance of all easement vacations and encroachments. See attached printout from Real Estate Services

webpage, Exhibit 2. In addition, the City currently provides notice to Comcast 15 days in advance of all right-of-way vacations.

### **III. New Development**

#### **A. Annexations**

The City currently provides Comcast with notice when the City receives a petition for annexation. Currently the City provides notice to various entities when the City sets a hearing to annex the property. The City is willing to add Comcast to the notice provided when a hearing on the petition is set. See attached form memorandum, Exhibit 3.

#### **B. Development Applications**

When the City receives a formal application for development, the City circulates the application for review among various reviewing internal and external agencies ("buckslip"). Formal applications for development include but are not limited to applications for Zoning, Master Plans, Concept Plans, Development Plans, Conditional Use, and Variances. Comcast has been added as an external review agency for all formal applications for development. See attached Administrative Procedures document, Exhibit 4. See also buckslip cover, Planning and Development Distribution Form, Exhibit 5.

# TEJON STREET ROUNDABOUT CONSTRUCTION

COLORADO SPRINGS, COLORADO  
DESIGN CONTRACT # 70925-103-3197-9319054



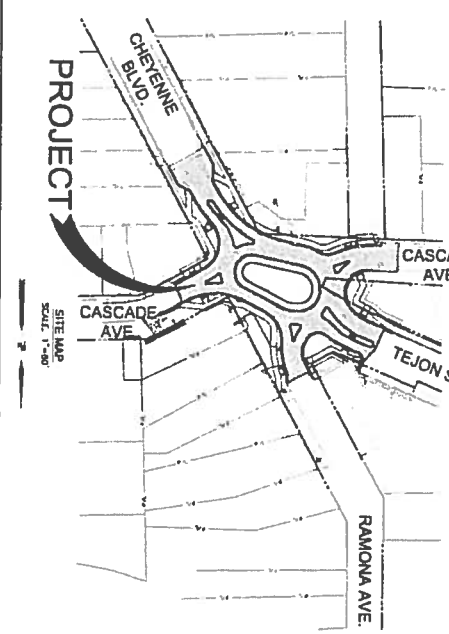
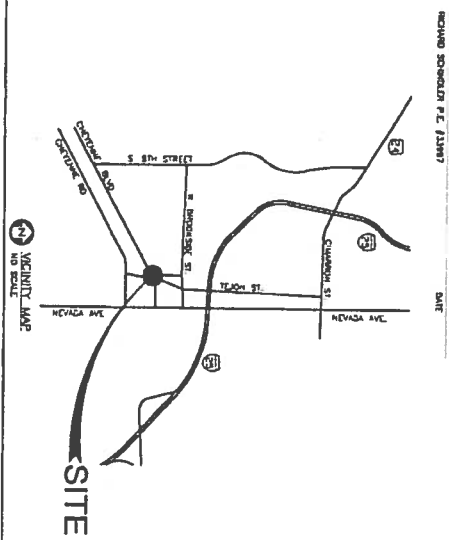
PREPARED FOR:

CITY OF COLORADO SPRINGS  
30 SOUTH NEVADA AVENUE, SUITE 403  
COLORADO SPRINGS, COLORADO 80903

AS CONSTRUCTED INFORMATION

CONTRACTOR	_____
PROJECT NUMBER	_____
PROJECT COMPLETED	_____
AS CONSTRUCTED PLANS	_____
APPROVED	_____
TITLE	_____
DATE	_____

PROVIDED UNDER THE DIRECT SUPERVISION, FOR AND ON BEHALF OF CIVIL ENGINEERING GROUP



REVIEWED BY:

CITY ENGINEERING DIVISION

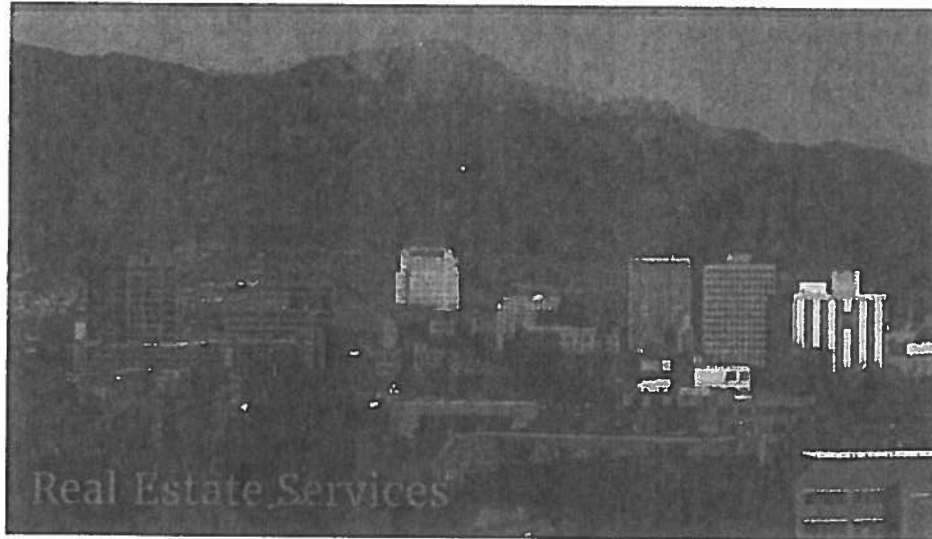
BY _____	DATE _____
RD _____	DATE _____
BY _____	DATE _____
CITY STREETS DIVISION	DATE _____
BY _____	DATE _____
PAVING AND RECREATION DEPARTMENT	DATE _____
BY _____	DATE _____
SPRINGS UTILITIES WATER	DATE _____
BY _____	DATE _____
SPRINGS UTILITIES WASTEWATER	DATE _____
BY _____	DATE _____
SPRINGS UTILITIES ELECTRIC	DATE _____
BY _____	DATE _____
BY _____	DATE _____
SPRINGS UTILITIES TELECOMMUNICATIONS	DATE _____
BY _____	DATE _____
SPRINGS UTILITIES GAS	DATE _____
BY _____	DATE _____
CULVERT	DATE _____
BY _____	DATE _____
LEVEL 3	DATE _____
BY _____	DATE _____
PAVING	DATE _____
BY _____	DATE _____
CONCRETE/PAVING	DATE _____
BY _____	DATE _____
VERSION	DATE _____
BY _____	DATE _____
SUB NETWORKS	DATE _____
BY _____	DATE _____
TV TELECOM	DATE _____
BY _____	DATE _____

ACCEPTANCE BY THE CITY OF COLORADO SPRINGS OF DESIGN SHALL BE FOR INFORMATION PURPOSES ONLY. THE CITY ENGINEERING DIVISION HAS REVIEWED THE DESIGN AND APPROVES THE DESIGN FOR CONSTRUCTION. THE CITY ENGINEERING DIVISION'S ACCEPTANCE DOES NOT RELIEVE THE PROFESSIONAL OF HIS RESPONSIBILITY.

PRELIMINARY  
MAY, 2013







**Real Estate Services Function:**

- Acquire and dispose of real property and easements;
- Process revocable licenses/leases for use of City property, and easement encroachment requests, and
- Maintain the City's real property interest records and conduct research of such.

For the City of Colorado Springs and Colorado Springs Utilities

**EASEMENT VACATIONS**

*(Please allow 4-6 weeks for processing)*

Submit the following documents to Real Estate Services:

1. Signed **Public Request for Services Form** ([/sites/default/files/res-publicrequestform\\_with\\_instructions\\_updated\\_04\\_26\\_16.pdf](#)). Form must be signed by the applicant and at least one property owner;
2. Utility locates. Contact Central Locators by dialing 811 locally, or 1-800-922-1987 to request and obtain written proof showing the locations of all utility lines on the property/in the ground. There is no charge for this service;
3. Survey showing the easement, or portion of the easement to be vacated (if easement is to be vacated in its entirety, a site plan drawn to scale will suffice). Note: if Colorado Springs Utilities has lines in the area, the lines may also need to be shown on the survey; and
4. Check or money order for payment of the fee (\$160.00), payable to City of Colorado Springs.
5. Statement of Authority, if applicable. Please provide the name/title of that person who has the authority to convey or affect title to real property on behalf of the entity. For notarization purposes, please also provide the State and County where the signature will occur.

If approved, a quitclaim deed will be processed by Real Estate Services.

If exhibits are required to accompany the quitclaim deed, they must be prepared by a Colorado Licensed Professional Land Surveyor, be signed and sealed, and consist of the following (samples available upon request):

**Exhibit A** - a written description of the area to be vacated; and

**Exhibit B** - a depiction of the area to be vacated.

The property owner may be required to execute an acceptance of any acknowledgements on the quitclaim deed.

All recording fees must be paid by the applicant. El Paso County Clerk and Recorder charges the City \$11.00 for the first page, \$5.00 for each subsequent page, and a \$2.00 administrative fee.

Here is the process for an Easement Vacation Project:

1. All required documentation received,
2. Conduct research and open a file,
3. Obtain latest vesting deed,
4. Forward request to various City Departments and begin comment period,
5. If approval is received, obtain Statement of Authority, if applicable.
6. If applicable, Applicant/Property Owner to obtain legal exhibits,
7. Finalize the Quitclaim Deed,
8. Obtain approval of legal description/exhibits,
9. 15- day notification sent to City's cable franchisees,
10. Obtain City Attorney "Approval As To Form",
11. Obtain property owner notarized signature, if applicable,
12. Obtain recording fee,
13. Obtain Mayor's signature,
14. Obtain City Clerk's attestation,
15. Electronically record with El Paso County Clerk & Recorder,
16. Mail original copy of recorded document to Applicant.

**Processing Time: 4-6 Weeks**

Click here to see a "[Guide \(/sites/default/files/images/res\\_brochure\\_evee\\_5-13-15.pdf\)](/sites/default/files/images/res_brochure_evee_5-13-15.pdf) to **Easement Vacations & Easement Encroachments** ([/sites/default/files/images/res\\_brochure\\_evee\\_5-13-15.pdf](/sites/default/files/images/res_brochure_evee_5-13-15.pdf))" for more details on the process, frequently asked questions, our timeline, etc.

Questions regarding Easement Vacations should be directed to Barbara Reinardy at (719) 385-5601, or [breinardy@springsgov.com](mailto:breinardy@springsgov.com) (<mailto:breinardy@springsgov.com>).

**Public Request for Services Form** ([/sites/default/files/res-publicrequestform\\_with\\_instructions-updated\\_04-26-16.pdf](/sites/default/files/res-publicrequestform_with_instructions-updated_04-26-16.pdf))

## **CITY-OWNED PROPERTY**

Search our new database for City-owned properties. Find out who the controlling department is, how large it is, and link to the El Paso County Assessor's website!

**City-Owned Property Search** (<http://gis.coloradosprings.gov/HtmlsViewer/?viewer=cityownedproperty>)

Should you have any questions, please contact Ronn Carlentine at (719) 385-5605, or by email at [rcarlentine@springsgov.com](mailto:rcarlentine@springsgov.com). (<mailto:rcarlentine@springsgov.com>)

## **EASEMENT ENCROACHMENTS**

**(Please allow 6-8 weeks for processing)**

Submit the following documents to Real Estate Services:

1. Signed **Public Request for Services Form** ([/sites/default/files/res-publicrequestform\\_with\\_instructions\\_updated\\_04-26-16.pdf](/sites/default/files/res-publicrequestform_with_instructions_updated_04-26-16.pdf)). The form must be signed by the applicant and at least one property owner;
2. Utility locates. Contact Central Locators by dialing 811 locally, or 1-800-922-1987 to request and obtain written proof showing the locations of **ALL** utility lines on the property/in the ground. There is no charge for this service;
3. Survey showing the easement, or portion of the easement to be encroached upon.
4. Check or money order for payment of the fee (\$160.00) payable to City of Colorado Springs.
5. Statement of Authority, if applicable. Please provide the name/title of that person who has the authority to convey or affect title to real property on behalf of the entity. For notarization purposes, please also provide the State and County where the signature will occur.

If approved, the controlling City department will determine whether an Easement Encroachment License or letter will be issued.

If an Easement Encroachment License is to be issued, exhibits are required, and must be prepared by a Colorado Licensed Professional Land Surveyor, and be signed and sealed. The exhibits will be as follows (samples available upon request):

**Exhibit A** - (prepared by Real Estate Services - a description of the document establishing the easement to be encroached upon);

**Exhibit B** - a written description of the easement encroachment area; and

**Exhibit C** - a depiction of the encroachment area.

**Sample Exhibits - Encroachment** ([/sites/default/files/images/res\\_encroachment\\_sample\\_exhibits\\_b\\_c.pdf](/sites/default/files/images/res_encroachment_sample_exhibits_b_c.pdf))

The applicant must pay the recording fee. The El Paso County Clerk and Recorder charges the City \$11.00 for the first page, \$5.00 for each subsequent page, and a \$2.00 administrative fee.

Here is the process for an Easement Encroachment Project:

1. All required documentation received,
2. Conduct research and open a file,
3. Obtain latest vesting deed,
4. Forward request to various City Departments and begin comment period,
5. If approval is received, obtain Statement of Authority, if applicable,
6. Applicant/Property Owner to obtain legal exhibits,
7. Finalize the Easement Encroachment License,
8. Obtain approval of legal description/exhibits,
9. 15-day notification sent to City's cable franchisees,
10. Obtain property owner notarized signature,
11. Obtain recording fee,

12. Obtain Project Manager's signature,
13. Obtain City Attorney "Approval As To Form",
14. Obtain Real Estate Services Manager signature,
15. Electronically record with El Paso County Clerk & Recorder,
16. Email or mail copy of recorded license to Applicant.

### **Processing Time: 6-8 Weeks**

Click here to see a "[Guide to Easement Vacations & Easement Encroachments](#)" ([/sites/default/files/images/res\\_brochure\\_evec\\_-\\_5.13.15.pdf](#)) for more details on frequently asked questions, our timeline, etc.

Questions regarding Easement Encroachments should be directed to Barbara Reinardy at (719) 385-5601, or [breinardy@springsgov.com](mailto:breinardy@springsgov.com) (<mailto:breinardy@springsgov.com>).

**Public Request for Services Form** ([/sites/default/files/res-publicrequestform\\_with\\_instructions\\_updated\\_04-26-16.pdf](#))

## **REVOCABLE LICENSE VS. REVOCABLE LEASE?**

*(Please allow 4 weeks for processing)*

### **Revocable License**

For private encroachments onto City-owned property, City-owned easements, ingress/egress across City-owned property or other use of City property, except in City Rights-of-Way.

### **Revocable Lease**

A temporary or revocable permission to use City-owned property, except in City Rights-of-Way.

You may request a revocable Lease/License by submitting a completed and signed **Public Request for Services Form** ([/sites/default/files/res-publicrequestform\\_with\\_instructions\\_updated\\_04-26-16.pdf](#)), along with the following:

1. Map showing the location, area and size of the lease or license area;
2. What is the proposed use;
3. Terms; and
4. Special conditions (limitations, restrictions on use and occupancy).

More information may be required depending on the nature of the land use and the requested license. Should you have any questions, please contact Barbara Reinardy at (719) 385-5601, or by e-mail at [breinardy@springsgov.com](mailto:breinardy@springsgov.com) (<mailto:breinardy@springsgov.com>).

### **USE OF CITY RIGHTS-OF-WAY**

To obtain a Revocable Permit for private use of public right-of-way, please contact Sue Matz in Land Use Review/Planning and Development Department at (719) 385-5905, or [smatz@springsgov.com](mailto:smatz@springsgov.com) (<mailto:smatz@springsgov.com>).

## **AVIGATION EASEMENTS**

*(Please allow 4 weeks for processing)*

Does your Development Plan lie within the Airport Overlay and you require a new Avigation Easement?

**Here's what Real Estate Services needs to get started:**

- A Public Request for Services Form, providing the Tax Schedule Number(s) of the parcel(s) involved and the applicant's contact information (property owner signature is NOT necessary on this form at this time);

**Public Request for Services Form** ([/sites/default/files/res-publicrequestform\\_with\\_instructions-updated\\_04-26-16.pdf](/sites/default/files/res-publicrequestform_with_instructions-updated_04-26-16.pdf))

- Land Use Review's Project Name AND Project Number, and the name of the Planner that you're working with;
- Statement of Authority for an authorized signer of the property owner entity (or provide that person's name and title so that one may be prepared);
- Legal descriptions prepared by a Colorado Licensed Surveyor, signed and sealed (samples available upon request);

**Exhibit A** - a written description of the easement area; and

**Exhibit B** - a depiction of the easement area.

If there are multiple property owners involved, each owner will need their own Easement Agreement and accompanying set of Exhibits.

**Sample Exhibits** ([/sites/default/files/images/res\\_avigation\\_easement\\_sample\\_exhibits.pdf](/sites/default/files/images/res_avigation_easement_sample_exhibits.pdf))

**Once all items listed above are received, Real Estate Services will:**

- Obtain the latest Vesting Deed showing ownership of the property(s),
- Obtain approval of the exhibits submitted,
- Prepare the Easement document (and, if needed, a Statement of Authority) using the information provided by the Applicant and the information contained in the latest Vesting Deed,
- Send the Easement document (and the Statement of Authority) to applicant to be signed by property owner and notarized,
- Request the Recording Fee for the Easement document from the applicant (\$11.00 for the first page, \$5.00 for each additional page and a \$2.00 administrative fee per document).

**Next, Applicant will submit the following items to Real Estate Services**

- Fully executed and notarized Easement document (and Statement of Authority);
- Check or money order payable to **The City of Colorado Springs** for payment of the recording fee.

**Real Estate Services will then:**

- Obtain the remaining signatures,
- Record the document electronically with the El Paso County Clerk & Recorder, and,
- Provide a copy of the recorded Easement to the Applicant.

Questions regarding new Avigation Easements should be directed to Barbara Reinardy at (719) 385-5601, or [breinardy@springsgov.com](mailto:breinardy@springsgov.com) (<mailto:breinardy@springsgov.com>).

There is no fee for this service, except a recording fee will apply. Please allow at least four (4) weeks for processing.

## REAL ESTATE SERVICES' FEES

On November 28, 2006, City Council passed [Resolution No. 201-66](#) approving a fee structure for the City of Colorado Springs Real Estate Services Division.

Easement Vacation	\$160.00
Easement Encroachment	\$160.00
Revocable License	No fee
Revocable Lease	No fee
Avigation Easements	No fee
Surplus Property	No fee
<b>Recording fees will apply to <u>all</u> projects:</b>	\$11.00 - first page, \$5.00 each page thereafter, \$2.00 administrative fee per document, if filed electronically

## REAL ESTATE MANUAL

On September 11, 2007, City Council passed Resolution No. 155-07 adopting the City of Colorado Springs Procedure Manual for the Acquisition and Disposition of Real Property Interests. All City real estate transactions must now comply with this Manual.

**VIEW A PDF COPY OF OUR MANUAL** [\(SITES/DEFAULT/FILES/RES WEB VERSION REAL ESTATE MANUAL 4 26-16 PDF\)](#)

### Contact Real Estate Services:

Physical Address: 30 S. Nevada Ave. (@ Colorado Ave.), Suite 502, Colorado Springs, CO 80903

Phone (719) 385-5920 FAX (719) 385-5610

Email Real Estate Services: Ronn Carlentine [rcarlentine@springsgov.com](mailto:rcarlentine@springsgov.com) (<mailto:rcarlentine@springsgov.com>).

Office Hours: 8:00 AM - 5:00 PM, Monday through Friday

#### YOUR REAL ESTATE SERVICES STAFF

Ronn Carlentine	Manager, Real Estate Services	719-385-5605	<a href="mailto:rcarlentine@springsgov.com">rcarlentine@springsgov.com</a> <a href="mailto:rcarlentine@springsgov.com">mailto:rcarlentine@springsgov.com</a>
Kellie Billingsley	Real Estate Specialist II	719-385-5611	<a href="mailto:kbillingsley@springsgov.com">kbillingsley@springsgov.com</a> <a href="mailto:kbillingsley@springsgov.com">mailto:kbillingsley@springsgov.com</a>

Barbara Reinardy	Administrative Technician	719-385-5601	<a href="mailto:breinardy@springsgov.com">breinardy@springsgov.com</a> <small>(mailto:breinardy@springsgov.com)</small>
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## **FREQUENTLY ASKED FOR LINKS:**

### **PROPERTY RECORDS - PUBLIC SEARCH**

To view property ownership information, find your Tax Schedule Number (TSN), property legal descriptions, taxation entities, recent sale history and other valuable valuation information for property within El Paso County, view the **El Paso County Assessor's Public Record Property Search** (<http://epbd.elpasoco.com/>).

### **PROPERTY TAX STATEMENTS**

Please contact the <http://epmt.tre.elpasoco.com/epui/Seq.ch.asp> El Paso County Treasurer or (719) 520-7900 for any questions regarding property taxes, or you can go to their **Real Estate Property Tax Search** (<http://epmt.tre.elpasoco.com/epui/Search.aspx>).

### **FIND A REALTOR**

Are you looking for a realtor to help you buy or sell a home? You may contact the **Pikes Peak Association of Realtors** (<http://www.ppar.com>) or by phone at (719) 633-7718.

### **REALTOR COMPLAINTS**

To file a complaint against a Realtor, contact the **Colorado Department of Regulatory Agencies (DORA)** (<https://apps.colorado.gov/dre/licensing/Activities/Complaint.aspx>) or at 1-800-886-7675.

### **PIKES PEAK REGIONAL BUILDING DEPARTMENT**

For information on building permits, contractors, addressing services, etc., the **Pikes Peak Regional Building Department** (<http://www.pprbd.org>) can be reached at (719) 327-2880.

### **CODE VIOLATIONS**

To report violations to City Code, such as weeds, trash, homeless issues, complaints about rental properties, you may contact the City's Code Enforcement Department at (719) 444-7892.

### **SIDEWALK ISSUES**

Do you know of a sidewalk in need of repair? Contact the City's Streets Division at (719) 385-5411.

### **LANDLORD/TENANT ISSUES**

The Department of Local Affairs  
1313 Sherman Street, Room 518  
Denver, CO 80203  
Phone: (303) 866-2033







Date:

To: Sarah Johnson, City Clerk

From:

Subject: Publication and Mailing Public Notice of Public Hearing Date for the \_\_\_\_\_ Annexation No.1 (CPC A \_\_\_\_\_)

Upon City Council adoption of the Resolution on \_\_\_\_\_, setting the City Council hearing date for \_\_\_\_\_, for the \_\_\_\_\_ Annexation, please publish the attached Notice and Resolution on the following dates:

- 1. \_\_\_\_\_,
2. \_\_\_\_\_;
3. \_\_\_\_\_; and
4. \_\_\_\_\_.

In addition, by certified mail, please send the Public Notice and Resolution to the following parties. These parties must receive this Notice no later than \_\_\_\_\_, which is twenty-five (25) days prior to the City Council hearing date. Thank you for your attention to this matter.

Please provide notification to:

Clerk to the Board of County Commissioners of El Paso County
200 South Cascade Avenue
Colorado Springs, CO 80903

County Attorney
El Paso County Attorney's Office
P.O. Box 2007
Colorado Springs, CO 80901

Pikes Peak Library District
P.O. Box 1579
Colorado Springs, CO 80901

\_\_\_\_\_ Fire Protection District
\_\_\_\_\_
\_\_\_\_\_

\_\_\_\_\_ School District
\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Metro District

\_\_\_\_\_

\_\_\_\_\_

INSERT Southeastern Water Conservancy District  
INSERT address

INSERT Comcast

\_\_\_\_\_

\_\_\_\_\_

**Attachments:**

- City Council approved Resolution
- Public Hearing Notice

cc: City Attorney  
City File CPC A \_\_\_\_\_

# ADMINISTRATIVE PROCEDURES

These procedures follow the Administrative Development Review Process flow chart.

## PRE-APPLICATION

### 1. PRE-APPLICATION CONFERENCE:

A pre-application conference with the Land Use Review Staff is mandatory for most applications. To be scheduled for a pre-application conference, submit the pre-application form to the Land Use Review Division. This form can be faxed to 719-385-5767. The form will then be assigned to a planner based on the geographic area in which the project is located. During the pre-application conference, the planner assigned to review the application will:

- Identify the planning issues which must be addressed within the project design (Note: Additional issues may arise as the application is formally reviewed).
- Identify reports that must be completed prior to and submitted with the formal application submittal. These can include a Traffic Study, Land Suitability Analysis, Drainage Study and a Geological Hazard Study.
- Decide if the applicant will be required to present the development proposal to the LDTC (Land Development Technical Committee).
- Identify internal and external agencies to review the formal application.
- Decide if a neighborhood meeting is required prior to formal submittal of an application.
- Identify applications to be submitted along with appropriate project checklists and number of copies required for submittal documents.

### 2. LDTC

This meeting is held to identify any internal department issues. The City Departments represented include Traffic Engineering, Subdivision Engineering Review Team (SERT), Fire, Water, Wastewater, Parks, Enumerations, Floodplain, Transit, Police and E-911. These attendees will outline any issues that are identified at the initial stage of the process and any documents or reports that should be included with the formal submittal. This group meets every other Wednesday at 8am. If the Planner identifies that a presentation is required to be made at LDTC:

- Land Use Review Staff will notify the applicant of the date of the meeting along with the amount of time allotted for their presentation.
- Neighborhood representatives are allowed to attend this meeting for informational purposes, but are not allowed to make presentation.
- After the LDTC meeting the planner will outline the major issues raised by LDTC agencies. This issues list will be sent to the applicant. The applicant is required to address all issues in their formal development submittal.

### **3. PRE-APPLICATION NEIGHBORHOOD MEETING AND POSTER NOTIFICATION**

The project planner may determine that a pre-application neighborhood meeting or general posting is required prior to formal submittal. If a neighborhood meeting is required at pre-application:

- The applicant is responsible for proposing a day, time and meeting place for the neighborhood meeting. These details will be approved by the reviewing planner so that the planner is available to attend the meeting. It is usually recommended that notification be sent **at least 10 days** prior to the meeting and that the meeting be held at or near the project property.
- The assigned planner will facilitate the meeting with assistance of the applicant. After the meeting, the planner will provide the applicant with an issues list as expressed by neighbors. The applicant is required to address all issues in their formal development submittal.
- Public notification of the required meeting or general notification without a meeting will be sent. The planner will set the notification which is usually neighbors within 150, 500 or 1,000 feet of the subject property. The Land Use Review Division will coordinate with the applicant on the required postage amount. The postage must be paid prior to the City's mailing of the pre-application meeting notices.
- A public notice poster may be provided to the applicant at the time of the pre-application meeting. There are two scenarios for the pre-application poster and posting of the property:
  1. The site is posted in conjunction with the required pre-application neighborhood meeting. This poster outlines the day, time and place of the meeting.
  2. The site can be posted without the requirement of the pre-application neighborhood meeting. In this scenario the poster will outline the project details. Comments on the project will be directed to the planner and forwarded to the applicant.

If a pre-application poster is required, the site must be posted a minimum of ten (10) consecutive days prior to the submittal of the development application. All posters should be posted in a very visible location on the site, which can be viewed by passing motorists and/or pedestrians without trespassing. The applicant is required to submit an affidavit to the reviewing planner which affirms that the proposed site was appropriately posted. The applicant must check the site occasionally to confirm that the property continues to be posted throughout the posting period. If the poster is no longer in good shape or has disappeared from the site, please contact the Land Use Review Division at 719-385-5905 for a replacement poster.

### **4. FORMAL APPLICATION SUBMITTAL**

The reviewing planner will give authorization to submit after all pre-application issues have been addressed. A submittal meeting with the planner will be required.

## ***INTERNAL REVIEW***

### **1. FORMAL SUBMITTAL**

After the pre-application stage has been completed, the project planner will authorize formal submittal for the proposed project. The application must be submitted with the project statement addressing any issues raised at pre-application along with the applicable reports and checklists. Fees are collected at time of submittal. Incomplete applications will not be accepted.

The Land Use Review Division maintains an internet-based project tracking system (**LUIS**track) that reflects all significant processing benchmarks associated with each development application. Go to <http://www.springsgov.com/Plan/luispublic/luispublic.asp> to search for your application in **LUIS**track.

### **2. FORMAL REVIEW PERIOD**

It is during the formal review period that the proposed development will undergo full review for compliance with the regulations and standards of various City and other governmental agencies. Internal review agencies include Traffic Engineering, Subdivision Engineering Review Team (SERT), Fire, Water, Wastewater, Parks, Enumerations, Floodplain, Transit, Police, E-911 Airport, Forestry, Parks and Recreation and City Planning. External agencies may include Air Force Academy (or other neighboring military installation), Colorado Department of Transportation, applicable school district, HOA, El Paso County and applicable franchisees (including Comcast, Centurylink and Falcon Broadband).

The internal review may take six (6) weeks to complete. The first review letter from the applicable staff member will be sent to the applicant within approximately four (4) weeks from the time of formal submittal. The amount of time for the internal review depends on the time it takes the applicant to return revised plans to the reviewing planner. The reviewing planner has two weeks to review the re-submittal.

### **3. POSTING AND MEETING NOTIFICATION**

At the time of formal submittal and internal review several types of public notification will occur:

- The project site will be posted (this may be the second posting) notifying neighbors that a specific development application has been submitted for the site. A public notice poster will be provided to the applicant within five (5) business days of submission of the formal submittal. If an internal review poster is required, the site must be posted a minimum of ten (10) consecutive days. If the property is posted, the applicant is required to submit an affidavit to the reviewing planner which affirms that the proposed site was appropriately posted.

- Public notification postcards will be sent to the neighboring property owners within 150, 500 or 1000 feet of the proposed project site. Land Use Review will coordinate with the applicant on the required postage amount with the postage amount required to be paid when the public notice poster is picked up by the applicant.
- A neighborhood meeting may be held, at the discretion of the project planner, to inform neighbors of the project and to discuss issues regarding the submitted project. This may be in addition to any pre-application neighborhood meeting that was required.

#### **4. REVIEW LETTER AND COMMENTS**

After the review period as been completed, planning staff will send a review letter to the applicant stating any revision that are needed or additional issues which need to be addressed. This letter will be sent approximately six (6) weeks from the time of formal submittal of the application. The applicant will then be required to re-submit revised plans.

#### **5. APPLICANT SUBMITS REVISED PLANS**

Once revised plans are received from the applicant addressing the issues revised in the review letter, planning staff have two weeks for the re-review. After the revised plans have been reviewed staff will either:

- Send a re-review letter requesting additional revisions to the proposed project or,
- Make the decision to approve or deny the project.

### ***FINAL DISPOSITION:***

#### **APPROVAL:**

After completion of the administrative review, the reviewing planner will return three (3) copies of the approved site plan to the applicant/owner. Approval of this request may be subject to fulfillment of certain conditions such as public improvements, easements, easement vacation, additional fees, etc.

#### **DENIAL:**

If the application is denied, the planning staff member will provide written notification to the applicant/owner that will clearly specify all of the reasons for denial.

#### **APPEALS:**

The administrative decision of the reviewing staff member to approve or deny an may be appealed to the Planning Commission within ten (10) days from the date of the administrative decision. The appeal must be in writing and specify briefly the grounds for the appeal. The appeal request must be submitted to the Land Use Review Division accompanied by the appeal application and applicable fees. If a perfected appeal is filed within this ten (10) day period, the administrative decision to approve or deny will be suspended until the appeal process in finalized. The appeal will then be scheduled for the next available Planning Commission Hearing depending on meeting timelines.

# EXHIBIT 5

## Planning and Development Distribution Form

Concept Plan, Conditional Use, Development Plan, PUD, PUP, Use Variance

**Directions:** Planners select at least one check box under each section to determine the application distribution.

Planner Intake Date: \_\_\_\_\_ Admin Receive Date: \_\_\_\_\_

Project Name: \_\_\_\_\_

**1. PUBLIC NOTICE:**

- 500 feet   
  1,000 feet   
  modified (attach modified buffer)  
 No public notice

2. Date buckslip comments are due (21 calendar days after submittal): \_\_\_\_\_

**3. HOA (52):**

- HOA number or numbers - note HOA number or write N/A

- Check for full-size plan to be sent to HOA  
 Check for Traffic, Drainage or Geo-Hazard reports to be sent to HOA

**4. STANDARD DISTRIBUTION:**

Include all standard distribution recipients (*either check here or individually check boxes below*)

**Hard Copy Full sized plans**

ID#	Division Name	Additional inclusions for distribution
85	<input type="checkbox"/> Utilities Development Services	<b>2 copies</b> , include Wastewater Facility Master Report
9	<input type="checkbox"/> Fire Prevention	
24	<input type="checkbox"/> DR&S	2 sets of everything; Geo-Hazard Report, Drainage Report
65	<input type="checkbox"/> Zaker Alazzeh, Traffic Eng (MC 460)	2 - Traffic Reports
21	<input type="checkbox"/> Gwen Komatz, CSPD (MC 1565)	

**Electronic plans**

19	<input type="checkbox"/> Century Link	
77	<input type="checkbox"/> CSU Customer Contract Administration	
11	<input type="checkbox"/> CSPD	
13	<input type="checkbox"/> Parks & Recreation	Planners: If needed, Chris may request a full sized copy.
23	<input type="checkbox"/> Flood Plain / Enumerations	
24	<input type="checkbox"/> DR&S / EDR	Steve Rossoll
98	<input type="checkbox"/> USPS	
45	<input type="checkbox"/> Zaker Alazzeh, Traffic - School Safety	
48	<input type="checkbox"/> Street Division	
60	<input type="checkbox"/> Transit	
25	<input type="checkbox"/> County Health Department	
66	<input type="checkbox"/> Real Estate Services	
88	<input type="checkbox"/> Parking Enterprise	Greg Warnke
3	<input type="checkbox"/> CONO	rhoover.cos@comcast.net
92	<input type="checkbox"/> Forestry	
30	<input type="checkbox"/> Comcast	

**5. LANDSCAPE PLAN:**

**Hard Copy Full sized plans**

	<input type="checkbox"/> None	
35	<input type="checkbox"/> Preliminary LS	Checklist, professional qualifications, alternative compliance request
82	<input type="checkbox"/> Final LS	Checklist, professional qualifications, soil analysis, alternative compliance requests

**6. SCHOOL DISTRICT:**

**Electronic plans**

	<input type="checkbox"/> None	
36	<input type="checkbox"/> School District #2	
68	<input type="checkbox"/> School District #3	
37	<input type="checkbox"/> School District #11	
38	<input type="checkbox"/> School District #12	
39	<input type="checkbox"/> School District #20	
69	<input type="checkbox"/> School District #22	
41	<input type="checkbox"/> School District #49	

**7. MILITARY INSTALLATION (if within 2 mile buffer):**

**Electronic Version**

	<input type="checkbox"/> None	
84	<input type="checkbox"/> Fort Carson	
46	<input type="checkbox"/> NORAD	
26	<input type="checkbox"/> USAFA	
75	<input type="checkbox"/> Peterson	

**8. OPTIONAL DISTRIBUTION (Depending on Location of Site):**

**Hard Copy Full sized plans**

	<input type="checkbox"/> None	
27	<input type="checkbox"/> CDOT (adjacent to CDOT ROW)	Traffic Report, Drainage Report
34	<input type="checkbox"/> Colorado Geological Survey	Geo-Hazard Report, Drainage Report, Development Plan
18	<input type="checkbox"/> Streamside Area Overlay	
15	<input type="checkbox"/> Hillside Overlay	
42	<input type="checkbox"/> Historic Preservation Area Overlay	
44	<input type="checkbox"/> Development Review Enterprise	Coordinated Sign Plans to Kurt if Submitted
56	<input type="checkbox"/> Comprehensive Planning	Corridor Plans in progress

**Electronic plans**

20	<input type="checkbox"/> Airport Overlay	
63	<input type="checkbox"/> El Paso County Dev. Services Division	Review of plans within 1/2 mile of a County/City boarder
43	<input type="checkbox"/> Wescott Fire District (adjacent only)	
70	<input type="checkbox"/> Woodmen Road Metro District	
71	<input type="checkbox"/> Falcon Fire Protection District	
72	<input type="checkbox"/> Black Forest Fire Protection District	
81	<input type="checkbox"/> Broadmoor Fire Protection District	
80	<input type="checkbox"/> CSURA – Urban Renewal	
70	<input type="checkbox"/> Woodmen Heights Metro District	
65	<input type="checkbox"/> Kate Brady, Bike Planning, Traffic	
	<input type="checkbox"/> Allison Valley Metro District	

**9. LAND USE REVIEW:**

**Hard Copy Full sized plans**

<input checked="" type="checkbox"/> Planner	Traffic Report, Drainage Report, Geo-Hazard Report
---	--

Number of extra sets to be given to planner (if any)

**Total # of Plans:**



**Special notes or instructions:**

**COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC  
AND THE CITY OF COLORADO SPRINGS, COLORADO**

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**CABLE FRANCHISE AGREEMENT**

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**COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC  
AND THE CITY OF COLORADO SPRINGS, COLORADO**

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**CABLE FRANCHISE AGREEMENT**

**SECTION 1. DEFINITIONS AND EXHIBITS**

**(A) DEFINITIONS**

For the purposes of this Franchise, the following terms, phrases, words and their derivations shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural include the singular, and words in the singular include the plural. Words not defined shall be given their common and ordinary meaning. The word “shall” is always mandatory and not merely directory.

1.1. “Access” means the availability for noncommercial use by various agencies, institutions, organizations, groups and individuals in the community, including the City and its designees, of the Cable System to acquire, create, receive, and distribute video Cable Services and other services and signals as permitted under Applicable Law, including but not limited to:

a. “Public Access” means Access where community-based, noncommercial organizations, groups or individual members of the general public, on a nondiscriminatory basis, are the primary users.

b. “Educational Access” means Access where schools and libraries are the primary users having editorial control over programming and services. For purposes of this definition, “school” means any State-accredited educational institution, public or private, including, for example, elementary, middle and secondary schools, colleges and universities.

c. “Government Access” means Access where governmental institutions or their designees are the primary users having editorial control over programming and services.

1.2. “Access Channel” or “PEG Access Channel” means any Channel, or portion thereof, designated for Access purposes or otherwise made available to facilitate or transmit Access programming or services.

1.3. “Activated” means the status of any capacity or part of the Cable System in which any Cable Service requiring the use of that capacity or part is available without further installation of system equipment, whether hardware or software.

1.4. “Affiliate” when used in connection with Grantee means any Person who owns or controls, is owned or controlled by, or is under common ownership or control with, Grantee.

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1.5. “Applicable Law” means any Municipal Code, City Charter, statute, ordinance, judicial decision, executive order or regulation having the force and effect of law that determines the legal standing of a case or issue.

1.6. “Bad Debt” means amounts lawfully billed to a Subscriber and owed by the Subscriber for Cable Service and accrued as revenues on the books of Grantee but not collected after reasonable efforts have been made by Grantee to collect the charges.

1.7. “Basic Service” is any Cable Service that includes the retransmission of local television Broadcast Channels and is made available to all Cable Services Subscribers in the Franchise Area.

1.8. “Broadcast Channel” means local commercial television stations, qualified low power stations and qualified local noncommercial educational television stations, as referenced under 47 USC § 534 and 535.

1.9. “Broadcast Signal” means a television or radio signal transmitted over the air to a wide geographic audience and received by a Cable System by antenna, microwave, satellite dishes or any other means.

1.10. “Cable Act” means the Title VI of the Communications Act of 1934, as amended.

1.11. “Cable Operator” means any Person or groups of Persons, including Grantee, who provide(s) Cable Service over a Cable System and directly or through one or more affiliates owns a significant interest in such Cable System or who otherwise control(s) or is (are) responsible for, through any arrangement, the management and operation of such a Cable System.

1.12. “Cable Service” means the one-way transmission to Subscribers of video programming or other programming service and Subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service.

1.13. “Cable System” means any facility, including Grantee’s, consisting of a set of closed transmissions paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes video programming and which is provided to multiple Subscribers within a community, but such term does not include (A) a facility that serves only to retransmit the television signals of one or more television broadcast stations; (B) a facility that serves Subscribers without using any Right-of-Way; (C) a facility of a common carrier which is subject, in whole or in part, to the provisions of Title II of the federal Communications Act (47 U.S.C. 201 et seq.), except that such facility shall be considered a Cable System (other than for purposes of Section 621(c) (47 U.S.C. 541(c)) to the extent such facility is used in the transmission of video programming directly to Subscribers, unless the extent of such use is solely to provide interactive on-demand services; (D) an open video system that complies with federal statutes; or (E) any facilities of any electric utility used solely for operating its electric utility systems.

1.14. “Channel” means a portion of the electromagnetic frequency spectrum which is used in the Cable System and which is capable of delivering a television channel (as television channel is defined by the FCC by regulation).

1.15. “City” is the City of Colorado Springs, Colorado, a home-rule city and Colorado municipal corporation.

1.16. “City Council” means the City of Colorado Springs City Council, or its successor, the governing body of the City of Colorado Springs, Colorado.

1.17. “Commercial Subscribers” means any Subscribers other than Residential Subscribers.

1.18. “Demarcation Point” means the point where the encoded signal of the City or a Designated Access Provider, as the case may be, meets the Grantee’s transport equipment.

1.19. “Designated Access Provider” means the entity or entities designated now or in the future by the City to manage or co-manage Access Channels and facilities. The City may be a Designated Access Provider. SCETC is a Designated Access Provider.

1.20. “Digital Starter Service” means the Tier of optional video programming services which is the level of Cable Service received by most Subscribers above Basic Service and does not include Premium Services.

1.21. “Downstream” means carrying a transmission from the Headend to remote points on the Cable System or to Interconnection points on the Cable System.

1.22. “Dwelling Unit” means any building or portion thereof that has independent living facilities, including provisions for cooking, sanitation and sleeping, and that is designed for residential occupancy. Buildings with more than one set of facilities for cooking shall be considered Multiple Dwelling Units unless the additional facilities are clearly accessory.

1.23. “FCC” means the Federal Communications Commission.

1.24. “Fiber Optic” means a transmission medium of optical fiber cable along with all associated electronics and equipment, capable of carrying Cable Service by means of electric lightwave impulses.

1.25. “Franchise” or “Franchise Agreement” means the document in which this definition appears, i.e., the contractual agreement, executed between the City and Grantee, containing the specific provisions of the authorization granted and limitations thereon, including references, specifications, requirements and other related matters.

1.26. “Franchise Area” means the area within the jurisdictional boundaries of the City, including any areas annexed by the City during the term of this Franchise.

1.27. “Franchise Fee” means that fee payable to the City described in Section 3.1.

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1.28. “Grantee” means Comcast of Colorado/Pennsylvania/West Virginia, LLC, or its lawful successor, transferee or assignee.

1.29. “Gross Revenues” means and shall be construed broadly to include all revenues derived directly or indirectly by Grantee and/or an Affiliated entity that is the Cable Operator of the Cable System from the operation of Grantee’s Cable System to provide Cable Services within the Franchise Area. Gross Revenues include, by way of illustration and not limitation:

- monthly fees for Cable Services, regardless of whether such Cable Services are provided to residential or commercial customers, including revenues derived from the provision of all Cable Services (including but not limited to pay or premium Cable Services, digital Cable Services, pay-per-view, pay-per-event and video-on-demand Cable Services);
- installation, disconnection, reconnection, downgrade, upgrade, change in service fees, or similar charges associated with changes in subscriber Cable Service levels;
- Leased Access Channel fees;
- converter, remote control, and other Cable Service equipment rentals, leases, or sales;
- Advertising Revenues as defined herein;
- late fees, convenience fees and administrative fees which shall be allocated on a pro rata basis using Cable Services revenue as a percentage of total subscriber revenues within the City;
- revenues from program guides, including electronic guides;
- Franchise Fees;
- FCC Regulatory Fees;
- Customer service representative surcharges, pay by phone fees;
- Cable trip charges, in person cable store fees;
- other consideration received by the Grantee from programmers for carriage of Cable Services on the Cable System and recognized as revenue under generally accepted accounting principles (“GAAP”); and,
- commissions from home shopping channels and other Cable Service revenue sharing arrangements, which shall be allocated on a *pro rata* basis using total Cable Service Subscribers within the Franchise Area.

(A) “Advertising Revenues” shall mean revenues derived from sales of advertising that are made available to Grantee’s Cable System Subscribers within the Franchise Area and shall be allocated on a *pro rata* basis using total Cable Service Subscribers reached by the advertising. Additionally, Grantee agrees that Gross Revenues subject to franchise fees shall include all commissions, representative fees, Affiliated entity fees, or rebates paid to National Cable Communications and Comcast Spotlight or their successors associated with sales of advertising on the Cable System within the City, allocated according to this paragraph using total Cable Service Subscribers reached by the advertising.

(B) “Gross Revenues” shall not include:

- actual Bad Debt write-offs, except any portion which is subsequently collected which shall be allocated on a *pro rata* basis using Cable Services revenue as a percentage of total Subscriber revenues within the City;
- any taxes and/or fees on services furnished by Grantee imposed by any municipality, state or other governmental unit, provided that Franchise Fees and the FCC regulatory fee shall not be regarded as such a tax or fee;
- fees imposed by any municipality, state or other governmental unit on Grantee, including but not limited to Public, Educational and Governmental (PEG) Fees; and
- launch fees and marketing co-op fees; and,
- unaffiliated third-party advertising sales agency fees which are reflected as a deduction from revenues.

(C) To the extent revenues are received by Grantee for the provision of a discounted bundle of services which includes Cable Services and non-Cable Services, Grantee shall calculate revenues to be included in Gross Revenues using a methodology that allocates revenue on a *pro rata* basis when comparing the bundled service price and its components to the sum of the published rate card, except as required by specific federal, state or local law, it being expressly understood that equipment may be subject to inclusion in the bundled price at full rate card value. This calculation shall be applied to every bundled service package containing Cable Service from which Grantee derives revenues in the Franchise Area. The City reserves its right to review and to challenge Grantee’s calculations.

(D) Grantee reserves the right to change the allocation methodologies set forth in this Section 1.29 in order to meet the standards required by governing accounting principles as promulgated and defined by the Financial Accounting Standards Board (“FASB”), Emerging Issues Task Force (“EITF”) and/or the U.S. Securities and Exchange Commission (“SEC”). Grantee will explain and document the required changes to the City within three (3) months of making such changes and as part of any audit or review of franchise fee payments, and any such changes shall be subject to 1.29(E) below.

(E) Resolution of any disputes over the classification of revenue should first be attempted by agreement of the Parties' but should no resolution be reached, the Parties agree that reference shall be made to GAAP, as promulgated and defined by the FASB, EITF and/or the SEC. Notwithstanding the forgoing, the City reserves its right to challenge Grantee's calculation of Gross Revenues, including the interpretation of GAAP as promulgated and defined by the FASB, EITF and/or the SEC.

1.30. "Headend" means any facility for signal reception and dissemination on a Cable System, including cables, antennas, wires, satellite dishes, monitors, switchers, modulators, processors for Broadcast Signals, equipment for the Interconnection of the Cable System with adjacent Cable Systems and Interconnection of any networks which are part of the Cable System, and all other related equipment and facilities.

1.31. "Leased Access Channel" means any Channel or portion of a Channel commercially available for video programming by Persons other than Grantee, for a fee or charge.

1.32. "Mayor" means the Mayor of the City or designee.

1.33. "Municipal Code" means the City Code of the City of Colorado Springs, as amended.

1.34. "Person" means any individual, sole proprietorship, partnership, association, or corporation, School, or any other form of entity or organization.

1.35. "Premium Service" means programming choices (such as movie Channels, pay-per-view programs, or video-on-demand) offered to Subscribers on a per-Channel, per-program or per-event basis.

1.36. "Residential Subscriber" means any Person who receives Cable Service delivered to Dwelling Units or Multiple Dwelling Units, excluding such Multiple Dwelling Units billed on a bulk-billing basis.

1.37. "Right-of-Way" means each of the following which have been dedicated to the public or are hereafter dedicated to the public and maintained under public authority or by others and located within the City: streets, roadways, highways, avenues, lanes, alleys, bridges, sidewalks, easements, rights-of-way and similar public property and areas.

1.38. "SCETC" means the Southern Colorado Educational Television Consortium whose members and participants as of the Effective Date of this Franchise are:

- Harrison School District 2
- Colorado Springs School District 11
- Cheyenne Mountain School District 12
- Academy School District 20
- Falcon School District 49
- University of Colorado at Colorado Springs

Pikes Peak Community College  
Pikes Peak Library District  
The Colorado School for the Deaf and the Blind

1.39. “School” means the members and participants of SCETC and any duly-accredited public educational institution (grades K-12), including elementary, middle, and secondary schools, and the residential living facilities at The Colorado School for the Deaf and Blind but excluding home schools and other residential living facilities at educational institutions

1.40. “State” means the State of Colorado.

1.41. “Subscriber” means any Person that elects to subscribe to, for any purpose, Cable Service provided by Grantee by means of or in connection with the Cable System and whose premises are physically wired and lawfully Activated to receive Cable Service from Grantee’s Cable System and who is in compliance with Grantee’s regular and nondiscriminatory terms and conditions for receipt of such services.

1.42. “Subscriber Network” means that portion of the Cable System used primarily by Grantee in the transmission of Cable Services to Residential Subscribers.

1.43. “Telecommunications” means the transmission between or among points specified by the user of information of the user’s choosing without change in the form or content of the information as sent and received (as provided in 47 U.S.C. Section 153(50)).

1.44. “Telecommunications Service” means the offering of Telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of the facilities used (as provided in 47 U.S.C. Section 153(53)).

1.45. “Tier” means a group of Channels for which a single periodic subscription fee is charged.

1.46. “Two-Way” means that the Cable System is capable of providing both Upstream and Downstream transmissions.

1.47. “Upstream” means carrying a transmission to the Headend from remote points on the Cable System or from Interconnection points on the Cable System.

**(B) EXHIBITS**

The following documents, which are occasionally referred to in this Franchise, are formally incorporated and made a part of this Franchise by this reference:

- 1) *Exhibit A*, entitled Customer Service Standards.
- 2) *Exhibit B*, entitled Report Form.

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## **SECTION 2. GRANT OF FRANCHISE**

### **2.1 Grant**

(A) The City hereby grants to Grantee a nonexclusive authorization to make reasonable and lawful use of the Rights-of-Way within the City to construct, operate, maintain, reconstruct and rebuild a Cable System for the purpose of providing Cable Service, subject to the terms and conditions set forth in this Franchise and in any prior utility or use agreements entered into by Grantee with regard to any individual property. This Franchise shall constitute both a right and an obligation to provide the Cable Services required by, and to fulfill the obligations set forth in, the provisions of this Franchise. This Franchise fully replaces the preexisting franchise between the City and Century Colorado Springs Partnership dated April 11, 2001, except that nothing herein shall prohibit Grantee from recovering any undercollected portion of cash grants provided under the 2001 franchise from the Effective Date to the date upon which the 3.5% Franchise Fee goes into effect pursuant to Section 3.1.

(B) Nothing in this Franchise shall be deemed to waive the lawful requirements of any generally applicable City ordinance existing as of the Effective Date, as defined in Section 2.5.

(C) Each and every term, provision or condition herein is subject to the provisions of State law, federal law, the Charter of the City, and the ordinances and regulations enacted pursuant thereto. The Charter and Municipal Code of the City, as the same may be amended from time to time, are hereby expressly incorporated into this Franchise as if fully set out herein by this reference. Notwithstanding the foregoing, the City may not unilaterally alter the material rights and obligations of Grantee under this Franchise.

(D) This Franchise shall not be interpreted to prevent the City from imposing additional lawful conditions, including additional compensation conditions for use of the Rights-of-Way should Grantee provide service other than Cable Service, or to prevent the Grantee from making any other lawful uses of the Cable System as permitted by Applicable Law.

(E) Grantee promises and guarantees, as a condition of exercising the privileges granted by this Franchise, that any Affiliate of the Grantee directly involved in the offering of Cable Service in the Franchise Area, or directly involved in the management or operation of the Cable System in the Franchise Area, will also comply with the obligations of this Franchise.

(F) No rights shall pass to Grantee by implication. Without limiting the foregoing, by way of example and not limitation, this Franchise shall not include or be a substitute for:

(1) Any other permit or authorization required for the privilege of transacting and carrying on a business within the City that may be required by the ordinances and laws of the City;

(2) Any permit, agreement, or authorization required by the City for Right-of-Way users in connection with operations on or in Rights-of-Way or public property including, by way of example and not limitation, street cut permits; or

(3) Any permits or agreements for occupying any other property of the City or private entities to which access is not specifically granted by this Franchise including, without limitation, permits and agreements for placing devices on poles, in conduits or in or on other structures.

(G) This Franchise is intended to convey limited rights and interests only as to those Rights-of-Way in which the City has an actual interest. It is not a warranty of title or interest in any Right-of-Way nor of sufficient space within any Rights-of-Way for placement of devices, conduit or other facilities; it does not provide the Grantee with any interest in any particular location within the Right-of-Way; and it does not confer rights other than as expressly provided in the grant hereof.

(H) This Franchise does not authorize Grantee to provide Telecommunications Service. This Franchise is not a bar to the provision of non-Cable Services or to the imposition of any lawful conditions on Grantee with respect to Telecommunications whether similar, different or the same as the conditions specified herein. This Franchise does not relieve Grantee of any obligation it may have to obtain from the City an authorization to provide Telecommunications Services or relieve Grantee of its obligation to comply with any such authorizations that may be lawfully required.

## **2.2 Use of Rights-of-Way**

(A) Subject to the City's supervision and control, Grantee may erect, install, construct, repair, replace, reconstruct, and retain in, on, over, under, upon, across, and along the Rights-of-Way within the City such wires, cables, conductors, ducts, conduits, vaults, manholes, amplifiers, pedestals, attachments and other property and equipment as are necessary and appurtenant to the operation of a Cable System within the City. Grantee, through this Franchise, is granted extensive and valuable rights to operate its Cable System for profit using the City's Rights-of-Way in compliance with all applicable City construction codes and procedures. As trustee for the public, the City is entitled to fair compensation as provided for in Section 3 of this Franchise and to be paid for these valuable rights throughout the term of the Franchise.

(B) Grantee must follow City established nondiscriminatory requirements for placement of Cable System facilities in Rights-of-Way, including the specific location of facilities in the Rights-of-Way, and must in any event install Cable System facilities in a manner that minimizes interference with the use of the Rights-of-Way by others, including others that may be installing communications facilities. Within limits reasonably related to the City's role in protecting public health, safety and welfare, including aesthetic appearance of public areas and the Rights-of-Way, the City may require that Cable System facilities be installed at a particular time, at a specific place or in a particular manner as a condition of access to a particular Right-of-Way; may deny access if Grantee is not willing to comply with City's requirements; and may

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remove or require removal of any facility that is not installed by Grantee in compliance with the requirements established by the City, or which is installed without prior City approval of the time, place or manner of installation, and charge Grantee for all the costs associated with removal; and may require Grantee to cooperate with others to minimize adverse impacts on the Rights-of-Way through joint trenching and other arrangements.

### **2.3 Effective Date and Term of Franchise**

This Franchise and the rights, privileges and authority granted hereunder shall take effect on October 1, 2017 (the “Effective Date”), and shall terminate ten (10) years later unless terminated sooner or extended as hereinafter provided.

### **2.4 Franchise Nonexclusive**

This Franchise shall be nonexclusive and subject to all prior rights, interests, easements or licenses granted by the City to any Person to use any property, Right-of-Way, right, interest or license for any purpose whatsoever, including the right of the City to use same for any purpose it deems fit, including the same or similar purposes allowed Grantee hereunder. The City may at any time grant authorization to use the Rights-of-Way for any purpose not incompatible with Grantee’s authority under this Franchise and for such additional franchises for Cable Systems as the City deems appropriate.

### **2.5 Police Powers**

Grantee’s rights hereunder are subject to the police powers of the City to adopt and enforce ordinances necessary to the safety, health, and welfare of the public, and Grantee agrees to comply with all laws and ordinances of general applicability enacted or hereafter enacted by the City or any other legally constituted governmental unit having lawful jurisdiction over the subject matter hereof. The City shall have the right to adopt from time to time such ordinances as may be deemed necessary in the exercise of its police power. Any conflict between the provisions of this Franchise and any other present or future lawful exercise of the City’s police powers shall be resolved in favor of the latter. Grantee reserves all rights it may have to challenge the lawfulness of any City ordinance. The City reserves all of its rights and defenses to such challenges.

### **2.6 Competitive Equity**

(A) The Grantee acknowledges and agrees that the City reserves the right to grant one (1) or more additional franchises or other similar lawful authorization to provide Cable Services or other similar services within the City. If the City grants such an additional franchise or other similar lawful authorization containing material terms and conditions that differ from Grantee’s material obligations under this Franchise, then the City agrees that the obligations in this Franchise will, pursuant to the process set forth in this Section, be amended to include any material terms or conditions that it imposes upon the new entrant or provide relief from existing material terms or conditions so as to insure that the regulatory and financial burdens on each

entity are materially equivalent. "Material terms and conditions" include but are not limited to: Franchise Fees and Gross Revenues; insurance; System build-out requirements; security instruments; Public, Education and Government Access Channels and support; customer service standards; required reports and related record keeping; competitive equity (or its equivalent); audits; dispute resolution; remedies; and notice and opportunity to cure breaches. The parties agree that this provision shall not require a word for word identical franchise or authorization for a competitive entity so long as the regulatory and financial burdens on each entity are materially equivalent. Video programming services (as defined in the Cable Act) delivered over wireless broadband networks are specifically exempted from the requirements of this Section.

(B) The modification process of this Franchise as provided for in subsection 2.6(A) shall only be initiated by written notice by the Grantee to the City regarding specified franchise obligations. Grantee's notice shall address the following: (1) identifying the specific terms or conditions in the competitive Cable Services franchise which are materially different from Grantee's obligations under this Franchise; (2) identifying the Franchise terms and conditions for which Grantee is seeking amendments; (3) providing text for any proposed Franchise amendments to the City, with a written explanation of why the proposed amendments are necessary and consistent.

(C) Upon receipt of Grantee's written notice as provided in subsection 2.6(B), the City and Grantee agree that they will negotiate in good faith Grantee's proposed Franchise modifications and that such negotiation will proceed and conclude within a ninety (90) day time period unless that time period is reduced or extended by mutual agreement of the parties. If the City and Grantee reach agreement on the Franchise modifications pursuant to such negotiations, then the City shall amend this Franchise to include the modifications.

(D) In the alternative to Franchise modification negotiations as provided for in subsection 2.6(C), or if the City and Grantee fail to reach agreement in such negotiations, Grantee may, at its option, elect to replace this Franchise by opting into the franchise or other similar lawful authorization that the City grants to another provider of Cable Services, with the understanding that Grantee will use its then current system design and technology infrastructure to meet any requirements of the new franchise so as to insure that the regulatory and financial burdens on each entity are equivalent. If Grantee so elects, the City shall immediately commence proceedings to replace this Franchise with the franchise issued to the other Cable Services provider.

(E) Notwithstanding anything contained in this subsection 2.6(A) through (D) to the contrary, the City shall not be obligated to amend or replace this Franchise unless the new entrant makes Cable Services available for purchase by Subscribers or customers under its franchise agreement with the City.

(F) Notwithstanding any provision to the contrary, at any time that a wireline facilities based entity legally authorized by state or federal law makes available for purchase by Subscribers or customers Cable Services or multiple Channels of video programming within the



Franchise Area without a franchise or other similar lawful authorization granted by the City, then:

(1) Grantee may negotiate with the City to seek Franchise modifications as per subsection 2.6 (C) above; or

(a) the term of Grantee's Franchise shall, upon ninety (90) days' written notice from Grantee, be shortened so that the Franchise shall be deemed to expire on a date eighteen (18) months from the first day of the month following the date of Grantee's notice; or,

(b) Grantee may assert, at Grantee's option, that this Franchise is rendered "commercially impracticable" and invoke the modification procedures set forth in Section 625 of the Cable Act.

## **2.7 Familiarity with Franchise**

The Grantee acknowledges and warrants by acceptance of the rights, privileges and agreements granted herein, that it has carefully read and fully comprehends the terms and conditions of this Franchise and is willing to and does accept all lawful and reasonable risks of the meaning of the provisions, terms and conditions herein. The Grantee further acknowledges and states that it has fully studied and considered the requirements and provisions of this Franchise and finds that the same are commercially practicable at this time and consistent with all local, State and federal laws and regulations currently in effect, including the Cable Act.

## **2.8 Effect of Acceptance**

By accepting the Franchise, the Grantee: (1) acknowledges and accepts the City's legal right to issue and enforce the Franchise; (2) accepts and agrees to comply with each and every provision of this Franchise subject to Applicable Law; and (3) agrees that the Franchise was granted pursuant to processes and procedures consistent with Applicable Law, and that it will not raise any claim to the contrary.

## **SECTION 3. FRANCHISE FEE PAYMENT AND FINANCIAL CONTROLS**

### **3.1 Franchise Fee**

As compensation for the benefits and privileges granted under this Franchise and in consideration of permission to use the City's Rights-of-Way, Grantee shall continue to pay the City the sum of one dollar twenty cents (\$1.20) per Subscriber per month as a franchise fee ("Franchise Fee") until ninety (90) days after the Effective Date or July 1, 2017, whichever is later ("New Payment Date"). Commencing on the New Payment Date, Grantee shall pay the City an amount equal to three and one-half percent (3.5%) of Grantee's Gross Revenues as a Franchise Fee. The Franchise Fee shall be increased to four and one-half percent (4.5%) within one (1) year after the New Payment Date and shall be increased to five percent (5%) within two

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(2) years after the New Payment Date, provided that all other Cable Operators providing Cable Services in the City are required to pay the same Franchise Fee rates (i.e. percentage of Gross Revenue and increases in such percentage) and commencing on the same dates as set forth in this Section 3.1. The Franchise Fee may be recovered from Subscribers by Grantee in accordance with Applicable Law.

### **3.2 Payments**

Grantee's Franchise Fee payments to the City shall be computed quarterly for the preceding calendar quarter ending March 31, June 30, September 30, and December 31. Each quarterly payment shall be due and payable no later than thirty (30) days after said dates.

### **3.3 Acceptance of Payment and Recomputation**

No acceptance of any payment shall be construed as an accord by the City that the amount paid is, in fact, the correct amount, nor shall any acceptance of payments be construed as a release of any claim the City may have for further or additional sums payable or for the performance of any other obligation of Grantee.

### **3.4 Quarterly Franchise Fee Reports**

Each payment shall be accompanied by a written report to the City, or concurrently sent under separate cover, certified by an authorized representative of Grantee, containing an accurate statement in summarized form as well as in detail of Grantee's Gross Revenues and the computation of the payment amount. Such reports shall detail all Gross Revenues of the Cable System.

### **3.5 Annual Franchise Fee Reports**

Grantee shall, within sixty (60) days after the end of each year, furnish to the City a statement stating the total amount of Gross Revenues for the year and all payments, deductions and computations for the period.

### **3.6 Audits**

On an annual basis, upon thirty (30) days' prior written notice, the City, including the City's Auditor or his/her authorized representative, shall have the right to conduct an independent audit/review of Grantee's records reasonably related to the administration or enforcement of this Franchise. Pursuant to Section 1.29, as part of the Franchise Fee audit/review, the City shall specifically have the right to review relevant data related to the allocation of revenue to Cable Services in the event Grantee offers Cable Services bundled with non-Cable Services. For purposes of this section, "relevant data" shall include at a minimum Grantee's records, produced and maintained in the ordinary course of business, showing the subscriber counts per package and the revenue allocation per package for each package that was available for City Subscribers during the audit period. To the extent that the City does not

believe that the relevant data supplied is sufficient for the City to complete its audit/review, the City may require other relevant data. For purposes of this Section 3.6, the "other relevant data" shall generally mean all: (1) billing reports, (2) financial reports (such as General Ledgers) and (3) sample customer bills used by Grantee to determine Gross Revenues for the Franchise Area that would allow the City to recompute the Gross Revenue determination. If the audit/review shows that Franchise Fee payments have been underpaid by five percent (5%) or more (or such other contract underpayment threshold as set forth in a generally applicable and enforceable regulation or policy of the City related to audits), Grantee shall pay the total cost of the audit/review, such cost not to exceed ten thousand dollars (\$10,000.00) for each year of the audit period. The City's right to audit/review and the Grantee's obligation to retain records related to this subsection shall expire three (3) years after each Franchise Fee payment has been made to the City.

### **3.7 Late Payments**

In the event any payment due quarterly is not received within thirty (30) days from the end of the calendar quarter, Grantee shall pay interest on the amount due (at the prime rate as listed in the Wall Street Journal on the date the payment was due), compounded daily, calculated from the date the payment was originally due until the date the City receives the payment.

### **3.8 Underpayments**

If a net Franchise Fee underpayment is discovered as the result of an audit, Grantee shall pay interest at the rate of the eight percent (8%) per annum, compounded quarterly, calculated from the date each portion of the underpayment was originally due until the date Grantee remits the underpayment to the City.

### **3.9 Alternative Compensation**

In the event the obligation of Grantee to compensate the City through Franchise Fee payments is lawfully suspended or eliminated in whole or part, then Grantee shall pay to the City compensation equivalent to the compensation paid to the City by other similarly situated users of the City's public Rights-of-Way for Grantee's use of the City's Rights-of-Way, provided that in no event shall such payments exceed the equivalent of five percent (5%) of Grantee's Gross Revenues (subject to the other provisions contained in this Franchise), to the extent consistent with Applicable Law

### **3.10 Maximum Legal Compensation**

The parties acknowledge that at present applicable federal law limits the City to collection of a maximum permissible Franchise Fee of five percent (5%) of Gross Revenues. In the event that at any time during the duration of this Franchise the City is authorized to collect an amount in excess of five percent (5%) of Gross Revenues, then this Franchise may be amended unilaterally by the City, by resolution of City Council, to provide that such excess amount shall be added to the Franchise Fee payments to be paid by Grantee to the City hereunder, provided

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that Grantee has received at least ninety (90) days' prior written notice from the City of such amendment, and so long as all Cable Operators in the City are paying the same Franchise Fee amount commencing within ninety (90) days of the Effective Date of the increase for Grantee.

### **3.11 Additional Commitments Not Franchise Fee Payments**

No term or condition in this Franchise, including the funding required by Section 9, shall in any way modify or affect Grantee's obligation to pay Franchise Fees. Although the total sum of Franchise Fee payments and additional commitments set forth elsewhere in this Franchise may total more than five percent (5%) of Grantee's Gross Revenues in any twelve (12) month period, Grantee agrees that the additional commitments herein are not Franchise Fees as defined under any federal law, nor are they to be offset or credited against any Franchise Fee payments due to the City, nor do they represent an increase in Franchise Fees unless the additional commitments are expressly exempted by this Franchise from this Section 3.11.

### **3.12 Tax Liability**

The Franchise Fees shall be in addition to any and all taxes or other levies or assessments which are now or hereafter required to be paid by businesses in general by any law of the City, the State or the United States including, without limitation, sales, use, property and other taxes, business license fees or other payments. Payment of the Franchise Fees under this Franchise shall not exempt Grantee from the payment of any other license fee, permit fee, tax or charge on the business, occupation, property or income of Grantee that may be lawfully imposed by the City. Any other license fees, taxes or charges shall be of general applicability in nature and shall not be levied against Grantee solely because of its status as a Cable Operator or against Subscribers solely because of their status as such.

### **3.13 Financial Records**

Grantee agrees to meet with a representative of the City upon request to review Grantee's methodology of record-keeping, financial reporting, the computing of Franchise Fee obligations and other procedures, the understanding of which the City deems necessary for reviewing reports and records.

### **3.14 Payment on Termination**

If this Franchise terminates for any reason, the Grantee shall file with the City within ninety (90) calendar days of the date of the termination a financial statement, certified by an independent certified public accountant, showing the Gross Revenues received by the Grantee since the end of the previous fiscal year. The City reserves the right to satisfy any remaining financial obligations of the Grantee to the City by utilizing the funds available in the letter of credit or other security provided by the Grantee.

## **SECTION 4. ADMINISTRATION AND REGULATION**

### **4.1 Authority**

(A) The City shall be vested with the power and right to reasonably regulate the exercise of the privileges permitted by this Franchise in the public interest, or to delegate that power and right, or any part thereof, to the extent permitted under Federal, State and local law, to any agent, in its sole discretion.

(B) Nothing in this Franchise shall limit nor expand the City's right of eminent domain under State law.

### **4.2 Rates and Charges**

All of Grantee's rates and charges related to or regarding Cable Services shall be subject to regulation by the City to the full extent authorized by applicable federal, State and local laws.

### **4.3 Rate Discrimination**

All of Grantee's rates and charges shall be published (in the form of a publicly-available rate card) and be non-discriminatory as to all Persons and organizations of similar classes under similar circumstances and conditions. Grantee shall apply its rates in accordance with Applicable Law with identical rates and charges for all Subscribers receiving identical Cable Services, without regard to race, color, ethnic or national origin, religion, age, sex, sexual orientation, marital, military or economic status, or physical or mental disability or, where consistent with any requirements of Federal law, geographic location within the City. Grantee shall permit Subscribers to make any lawful in-residence connections the Subscriber chooses without additional charge or penalizing the Subscriber therefor. However, if any in-home connection requires service from Grantee due to signal quality, signal leakage or other factors caused by improper installation of such in-home wiring or faulty materials of such in-home wiring, the Subscriber may be charged reasonable service charges by Grantee. Nothing herein shall be construed to prohibit:

(A) The temporary reduction or waiving of rates or charges in conjunction with valid promotional campaigns; or,

(B) The offering of reasonable discounts to senior citizens or economically disadvantaged citizens; or,

(C) The offering of rate discounts for Cable Service; or,

(D) The Grantee from establishing different and nondiscriminatory rates and charges and classes of service for Commercial Subscribers, as allowable by federal law and regulations.

#### **4.4 Filing of Rates and Charges**

(A) Throughout the term of this Franchise, Grantee shall maintain on file with the City a complete schedule of applicable rates and charges for Cable Services provided under this Franchise. Nothing in this subsection shall be construed to require Grantee to file rates and charges under temporary reductions or waivers of rates and charges in conjunction with promotional campaigns.

(B) Upon request of the City, Grantee shall provide a complete schedule of current rates and charges for any and all Leased Access Channels, or portions of such Channels, provided by Grantee. The schedule shall include a description of the price, terms, and conditions established by Grantee for Leased Access Channels.

#### **4.5 Cross Subsidization**

Grantee shall comply with all Applicable Laws regarding rates for Cable Services and all Applicable Laws covering issues of cross subsidization.

#### **4.6 Reserved Authority**

Both Grantee and the City reserve all rights they may have under the Cable Act and any other relevant provisions of federal, State, or local law.

#### **4.7 Time Limits Strictly Construed**

Whenever this Franchise sets forth a time for any act to be performed by Grantee, such time shall be deemed to be of the essence, and any failure of Grantee to perform within the allotted time may be considered a breach of this Franchise and sufficient grounds for the City to invoke any relevant remedy in accordance with Section 13.1 of this Franchise.

#### **4.8 Franchise Amendment Procedure**

Either party may at any time seek an amendment of this Franchise by so notifying the other party in writing. Within thirty (30) days of receipt of notice, the City and Grantee shall meet to discuss the proposed amendment(s). If the parties reach a mutual agreement upon the suggested amendment(s), such amendment(s) shall be submitted to the City Council for its approval. If so approved by the City Council and the Grantee, then such amendment(s) shall be deemed part of this Franchise. If mutual agreement is not reached, there shall be no amendment.

#### **4.9 Performance Evaluations**

(A) The City may hold performance evaluation sessions upon ninety (90) days' written notice, provided that such evaluation sessions shall be held no more frequently than once every two (2) years. All such evaluation sessions shall be conducted by the City.

(B) Special evaluation sessions may be held at any time by the City during the term of this Franchise upon ninety (90) days' written notice to Grantee.

(C) All regular evaluation sessions shall be open to the public and announced at least two (2) weeks in advance in any manner within the discretion of the City. Grantee shall also include with or on the Subscriber billing statements for the billing period immediately preceding the commencement of the session written notification of the date, time, and place of the regular performance evaluation session and any special evaluation session as required by the City, provided Grantee receives appropriate advance notice.

(D) Topics which may be discussed at any evaluation session may include, but are not limited to, Cable Service rate structures; Franchise Fee payments; liquidated damages; free or discounted Cable Services; application of new technologies; Cable System performance; Cable Services provided; programming offered; Subscriber complaints; privacy; amendments to this Franchise; judicial and FCC rulings; line extension policies; and the City or Grantee's rules; provided that nothing in this subsection shall be construed as requiring the renegotiation of this Franchise.

(E) During evaluations under this subsection, Grantee shall fully cooperate with the City and shall provide such information and documents as the City may reasonably require to perform the evaluation.

#### **4.10 Late Fees**

(A) For purposes of this subsection, any assessment, charge, cost, fee or sum, however characterized, that the Grantee imposes upon a Subscriber solely for late payment of a bill is a late fee and shall be applied in accordance with the City's Customer Service Standards, as the same may be amended from time to time by the City Council acting by ordinance or resolution, or as the same may be superseded by legislation or final court order.

(B) Nothing in this subsection shall be deemed to create, limit or otherwise affect the ability of the Grantee, , to impose other assessments, charges, fees or sums other than those permitted by this subsection, for the Grantee's other services or activities it performs in compliance with Applicable Law, including FCC law, rule or regulation.

(C) The Grantee's late fee and disconnection policies and practices shall be nondiscriminatory, and such policies and practices and any fees imposed pursuant to this subsection shall apply equally in all parts of the City without regard to the neighborhood or income level of the Subscriber.

#### **4.11 Force Majeure**

In the event Grantee is prevented or delayed in the performance of any of its obligations under this Franchise by reason beyond the control of Grantee, Grantee shall have a reasonable time, under the circumstances, to perform the affected obligation under this Franchise or to

procure a substitute for such obligation which is satisfactory to the City. Those conditions which are not within the control of Grantee include, but are not limited to, natural disasters, civil disturbances, work stoppages or labor disputes, power outages, telephone network outages, and severe or unusual weather conditions which have a direct and substantial impact on the Grantee's ability to provide Cable Services in the City and which was not caused and could not have been avoided by the Grantee which used its best efforts in its operations to avoid such results.

If Grantee believes that a reason beyond its control has prevented or delayed its compliance with the terms of this Franchise, Grantee shall provide documentation as reasonably required by the City to substantiate the Grantee's claim. If Grantee has not yet cured the deficiency, Grantee shall also provide the City with its proposed plan for remediation, including the timing for such cure.

## **SECTION 5. FINANCIAL AND INSURANCE REQUIREMENTS**

### **5.1 Indemnification**

(A) General Indemnification. Grantee shall indemnify, defend and hold the City, its officers, officials, boards, commissions, agents and employees harmless from any action or claim for injury, damage, loss, liability, cost or expense, including court and appeal costs and reasonable attorneys' fees or reasonable expenses arising from any casualty or accident to Person or property including, without limitation, copyright infringement, defamation, and all other damages in any way arising out of or by reason of any construction, excavation, operation, maintenance, reconstruction, or any other act done under this Franchise by or for Grantee, its agents, or its employees, or by reason of any neglect or omission of Grantee. Grantee shall consult and cooperate with the City while conducting its defense of the City. Grantee shall not be obligated to indemnify the City to the extent of the City's negligence or willful misconduct.

(B) Indemnification for Relocation. Grantee shall indemnify the City for any damages, claims, additional costs or reasonable expenses assessed against or payable by the City arising out of or resulting from directly or indirectly, Grantee's failure to remove, adjust or relocate any of its facilities in the Rights-of-Way in a timely manner in accordance with any relocation required by the City.

(C) Additional Circumstances. Grantee shall also indemnify, defend and hold the City harmless for any claim for injury, damage, loss, liability, cost or expense, including court and appeal costs and reasonable attorneys' fees or reasonable expenses in any way arising out of:

(1) The lawful actions of the City in granting this Franchise to the extent such actions are consistent with this Franchise and Applicable Law.

(2) Damages arising out of any failure by Grantee to secure consents from the owners, authorized distributors, or licensees/licensors of programs to be delivered by the Cable System, whether or not any act or omission complained of is authorized, allowed or prohibited by this Franchise.

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(D) Procedures and Defense. If a claim or action arises, the City or any other indemnified party shall promptly tender the defense of the claim to Grantee, which defense shall be at Grantee's expense. The City may participate in the defense of a claim, but if Grantee provides a defense at Grantee's expense then Grantee shall not be liable for any attorneys' fees, expenses or other costs the City may incur if it chooses to participate in the defense of a claim, unless and until separate representation as described below in subsection 5.1(F) is required. In that event, the provisions of subsection 5.1(F) shall govern Grantee's responsibility for City's attorney's fees, expenses or other costs. In any event, Grantee may not agree to any settlement of claims affecting the City without the City's approval.

(E) Non-waiver. The fact that Grantee carries out any activities under this Franchise through independent contractors shall not constitute an avoidance of or defense to Grantee's duty of defense and indemnification under this subsection.

(F) Expenses. If separate representation is or becomes necessary to fully protect the interests of both parties, such as a conflict of interest between the City and the counsel selected by Grantee to represent the City, Grantee shall pay, from the date such separate representation is required forward, all reasonable expenses incurred by the City in defending itself with regard to any action, suit or proceeding indemnified by Grantee. Provided, however, that in the event that such separate representation is or becomes necessary, and City desires to hire counsel or any other outside experts or consultants and desires Grantee to pay those expenses, then City shall be required to obtain Grantee's consent to the engagement of such counsel, experts or consultants, such consent not to be unreasonably withheld. The City's expenses shall include all reasonable out-of-pocket expenses, such as consultants' fees, and shall also include the reasonable value of any services rendered by the City Attorney or his/her assistants or any employees of the City or its agents but shall not include outside attorneys' fees for services that are unnecessarily duplicative of services provided to the City by Grantee.

## **5.2 Insurance**

(A) Grantee shall maintain in full force and effect at its own cost and expense each of the following policies of insurance:

(1) Commercial General Liability insurance with limits of no less than one million dollars (\$1,000,000.00) per occurrence and one million dollars (\$1,000,000.00) general aggregate. Coverage shall be at least as broad as that provided by ISO CG 00 01 1/96 or its equivalent and include severability of interests. Such insurance shall name the City, its officers, officials and employees as additional insureds per ISO CG 2026 or its equivalent. There shall be a waiver of subrogation and rights of recovery against the City, its officers, officials and employees. Coverage shall apply as to claims between insureds on the policy, if applicable.

(2) Commercial Automobile Liability insurance with minimum combined single limits of one million dollars (\$1,000,000.00) each occurrence with respect to each of Grantee's owned, hired and non-owned vehicles assigned to or used in the operation of

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the Cable System in the City. The policy shall contain a severability of interests provision.

(B) The insurance shall not be canceled or materially changed so as to be out of compliance with these requirements without thirty (30) days' written notice first provided to the City, via certified mail, and ten (10) days' notice for nonpayment of premium. If the insurance is canceled or materially altered so as to be out of compliance with the requirements of this subsection within the term of this Franchise, Grantee shall provide a replacement policy. Grantee agrees to maintain continuous uninterrupted insurance coverage, in at least the amounts required, for the duration of this Franchise and, in the case of the Commercial General Liability, for at least one (1) year after expiration of this Franchise.

### **5.3 Deductibles / Certificate of Insurance**

Any deductible of the policies shall not in any way limit Grantee's liability to the City.

(A) Endorsements.

(1) All policies shall contain or shall be endorsed so that:

(a) The City, its officers, officials, boards, commissions, employees and agents are to be covered as and have the rights of additional insureds with respect to liability arising out of activities performed by or on behalf of Grantee under this Franchise or Applicable Law or in the construction, operation or repair, or ownership of the Cable System;

(b) Grantee's insurance coverage shall be primary insurance with respect to the City, its officers, officials, boards, commissions, employees and agents. Any insurance or self-insurance maintained by the City, its officers, officials, boards, commissions, employees and agents shall be in excess of the Grantee's insurance and shall not contribute to it; and

(c) Grantee's insurance shall apply separately to each insured against whom a claim is made or lawsuit is brought except with respect to the limits of the insurer's liability.

(B) Acceptability of Insurers. The insurance obtained by Grantee shall be placed with insurers with a Best's rating of no less than "A VII."

(C) Verification of Coverage. The Grantee shall furnish the City with certificates of insurance and endorsements or a copy of the page of the policy reflecting blanket additional insured status. The certificates and endorsements for each insurance policy are to be signed by a Person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements for each insurance policy are to be on standard forms or such forms as are consistent with standard industry practices.

(D) Self-Insurance. In the alternative to providing a certificate of insurance to the City certifying insurance coverage as required above, Grantee may provide self-insurance in the same amount and level of protection for Grantee and City, its officers, agents and employees as otherwise required under this Section. The adequacy of self-insurance shall be subject to the periodic review and approval of the City.

#### **5.4 Letter of Credit**

(A) If there is a claim by the City of an uncured breach by Grantee of a material provision of this Franchise or pattern of repeated violations of any provision(s) of this Franchise, then the City may require and Grantee shall establish and provide within thirty (30) days from receiving notice from the City, to the City as security for the faithful performance by Grantee of all of the provisions of this Franchise, a letter of credit from a financial institution satisfactory to the City in the amount of fifty thousand dollars (\$50,000.00).

(B) In the event that Grantee establishes a letter of credit pursuant to the procedures of this Section, then the letter of credit shall be maintained at fifty thousand dollars (\$50,000.00) until the allegations of the uncured breach have been resolved.

(C) After completion of the procedures set forth in Section 13.1 or other applicable provisions of this Franchise, the letter of credit may be drawn upon by the City for purposes including but not limited to the following:

(1) Failure of Grantee to pay the City sums due under the terms of this Franchise;

(2) Reimbursement of costs borne by the City to correct Franchise violations not corrected by Grantee;

(3) Monetary remedies or damages assessed against Grantee due to default or breach of Franchise requirements; and,

(4) Failure to comply with the Customer Service Standards of the City, as the same may be amended from time to time by the City Council acting by ordinance or resolution.

(D) The City shall give Grantee written notice of any withdrawal under this subsection upon such withdrawal. Within seven (7) days following receipt of such notice, Grantee shall restore the letter of credit to the amount required under this Franchise.

(E) Grantee shall have the right to appeal to the City Council for reimbursement in the event Grantee believes that the letter of credit was drawn upon improperly. Grantee shall also have the right of judicial appeal if Grantee believes the letter of credit has not been properly drawn upon in accordance with this Franchise. Any funds the City erroneously or wrongfully

withdraws from the letter of credit shall be returned to Grantee with interest from the date of withdrawal at a rate equal to the prime rate of interest as quoted in the Wall Street Journal.

## **SECTION 6. CUSTOMER SERVICE**

### **6.1 Customer Service Standards**

Grantee shall comply with Customer Service Standards of the City, as the same may be amended from time to time by the City Council in its sole discretion, acting by ordinance. Any requirement in Customer Service Standards for a “local” telephone number may be met by the provision of a toll-free number. The Customer Services Standards in effect as of the Effective Date of this Franchise are attached as Exhibit A. Grantee reserves the right to challenge any customer service ordinance which it believes is inconsistent with its contractual rights under this Franchise.

### **6.2 Subscriber Privacy**

Grantee shall fully comply with any provisions regarding the privacy rights of Subscribers contained in federal, State, or local law.

### **6.3 Subscriber Contracts**

Grantee shall not enter into a contract with any Subscriber which is in any way inconsistent with the terms of this Franchise or any Exhibit hereto or the requirements of any applicable Customer Service Standard. Upon request, Grantee will provide to the City a sample of the Subscriber contract or service agreement then in use.

### **6.4 Advance Notice to City**

The Grantee shall use reasonable efforts to furnish to the City in advance information provided to Subscribers or the media in the normal course of business.

### **6.5 Identification of Local Franchise Authority on Subscriber Bills**

Within sixty (60) days after written request from the City, Grantee shall place the City’s phone number on its Subscriber bills to identify where a Subscriber may call to address escalated complaints.

## **SECTION 7. REPORTS AND RECORDS**

### **7.1 Open Records**

Grantee shall manage all of its operations in accordance with a policy of keeping its documents and records open and accessible to the City. The City, including the City’s Auditor or his/her authorized representative, shall have access to and the right to inspect any books and records of Grantee, its parent corporations and Affiliates which are reasonably related to the

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administration or enforcement of the terms of this Franchise. Grantee shall not deny the City access to any of Grantee's records on the basis that Grantee's records are under the control of any parent corporation, Affiliate or a third party. The City may, in writing, request copies of any such records or books, and Grantee shall provide such copies within thirty (30) days of the transmittal of such request. One (1) copy of all reports and records required under this or any other subsection shall be furnished to the City at the sole expense of Grantee. If the requested books and records are too voluminous or for security reasons cannot be copied or removed, then Grantee may request, in writing within ten (10) days, that the City inspect them at Grantee's local offices. If any books or records of Grantee are not kept in a local office and are not made available in copies to the City upon written request as set forth above, and if the City determines that an examination of such records is necessary or appropriate for the performance of any of the City's duties, administration or enforcement of this Franchise, then all reasonable travel and related expenses incurred in making such examination shall be paid by Grantee.

## **7.2 Confidentiality**

To the extent permitted by law, the City agrees to treat as confidential any books or records that constitute proprietary or confidential information under federal or State law, to the extent Grantee makes the City aware of such confidentiality. Grantee shall be responsible for clearly and conspicuously stamping the word "Confidential" on each page that contains confidential or proprietary information and shall provide a brief written explanation as to why such information is confidential under State or federal law. If the City believes it must release any such confidential books and records in the course of enforcing this Franchise, or for any other reason, it shall advise Grantee in advance so that Grantee may take appropriate steps to protect its interests. If the City receives a demand from any Person for disclosure of any information designated by Grantee as confidential, the City shall within a reasonable time, so far as consistent with Applicable Law, advise Grantee and provide Grantee with a copy of any written request by the party demanding access to such information. Until otherwise ordered by a court or agency of competent jurisdiction, the City agrees that, to the extent permitted by State and federal law, it shall deny access to any of Grantee's books and records marked confidential as set forth above to any Person. Grantee shall reimburse the City for all reasonable costs and attorney's fees incurred in any legal proceedings pursued under this Section.

## **7.3 Records Required**

(A) Grantee shall at all times maintain and shall furnish to the City upon 30 days' written request and subject to Applicable Law:

(1) A complete set of maps showing the exact location of all Cable System facilities in the Right-of-Way but excluding detail on proprietary electronics contained therein and Subscriber drops. As-built maps including proprietary electronics shall be available at Grantee's offices for inspection by the City's authorized representative(s) or agent(s) and made available to such during the course of technical inspections as reasonably conducted by the City. These maps shall be certified as accurate by an appropriate representative of the Grantee;

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(2) A copy of all FCC filings on behalf of Grantee, its parent corporations or Affiliates which relate to the operation of the Cable System in the City;

(3) Current Subscriber Records and information, unless Grantee is prohibited from disclosure of any Subscriber records or information by Applicable Law;

(4) A log of Cable Services added or dropped, Channel changes, number of Subscribers added or terminated, all construction activity, and total homes passed for the previous twelve (12) months; and

(5) A list of Cable Services, rates and Channel line-ups.

(B) Subject to Section 7.2, all information furnished to the City is public information and shall be treated as such except for information involving the privacy rights of individual Subscribers.

#### **7.4 Annual Reports**

Within sixty (60) days of the City's written request, and subject to Section 7.2, Grantee shall submit to the City a written report in a form acceptable to the City which shall include, but not necessarily be limited to, the following information for the City:

(A) A Gross Revenue statement, as required by Section 3.5 of this Franchise;

(B) A summary of the previous year's activities in the development of the Cable System including, but not limited to, Cable Services begun or discontinued during the reporting year and the number of Subscribers for each class of Cable Service (*i.e.*, Basic, Digital Starter, and Premium);

(C) The number of homes passed, beginning and ending plant miles, any services added or dropped, and any technological changes occurring in the Cable System;

(D) A statement of planned construction, if any, for the next year; and

(E) A copy of the most recent annual report Grantee filed with the SEC or other regulatory body.

The parties agree that the City's request for these annual reports shall remain effective and need only be made once. Such a request shall require the Grantee to continue to provide the reports annually until further written notice from the City to the contrary.

#### **7.5 Copies of Federal and State Reports**

Within thirty (30) days of a written request, Grantee shall submit to the City copies of all pleadings, applications, notifications, communications and documents of any kind submitted by Grantee or its parent corporation(s), to any federal, State or local courts, regulatory agencies and

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other government bodies if such documents directly relate to the operations of Grantee's Cable System within the City. Grantee shall not claim confidential, privileged or proprietary rights to such documents unless under federal, State, or local law such documents have been determined to be confidential by a court of competent jurisdiction, or a federal or State agency.

## **7.6 Complaint File and Reports**

(A) Grantee shall keep an accurate and comprehensive file of any complaints regarding the Cable System, in a manner consistent with the privacy rights of Subscribers, and Grantee's actions in response to those complaints. These files shall remain available for viewing to the City during normal business hours at Grantee's local business office.

(B) Within thirty (30) days of a written request, Grantee shall provide the City a quarterly executive summary in the form attached hereto as Exhibit B which shall include the following information from the preceding quarter:

- (1) A summary of service calls, identifying the number and nature of the requests and their disposition;
- (2) A log of all service interruptions;
- (3) A summary of customer complaints referred by the City to Grantee; and,
- (4) Such other information as reasonably requested by the City.

The parties agree that the City's request for these summary reports shall remain effective and need only be made once. Such a request shall require the Grantee to continue to provide the reports quarterly until further written notice from the City to the contrary.

## **7.7 Failure to Report**

The failure or neglect of Grantee to file any of the reports or filings required under this Franchise or such other reports as the City may reasonably request (not including clerical errors or errors made in good faith) may, at the City's option, be deemed a breach of this Franchise.

## **7.8 False Statements**

Any false or misleading statement or representation in any report required by this Franchise (not including clerical errors or errors made in good faith) may be deemed a material breach of this Franchise and may subject Grantee to all remedies, legal or equitable, which are available to the City under this Franchise or otherwise.

## **SECTION 8. PROGRAMMING**

### **8.1 Broad Programming Categories**

Grantee shall provide or enable the provision of at least the following initial broad categories of programming to the extent such categories are reasonably available:

- (A) Educational programming;
- (B) Colorado and Colorado Springs news, weather and information;
- (C) Sports;
- (D) General entertainment (including movies);
- (E) Children/family-oriented;
- (F) Arts, culture and performing arts;
- (G) Foreign language;
- (H) Science/documentary;
- (I) National news, weather and information; and,
- (J) Public, Educational and Government Access, to the extent required by this Franchise.

### **8.2 Deletion or Reduction of Broad Programming Categories**

(A) Grantee shall not delete or so limit as to effectively delete any broad category of programming within its control without the prior written consent of the City.

(B) In the event of a modification proceeding under federal law, the mix and quality of Cable Services provided by Grantee on the Effective Date of this Franchise shall be deemed the mix and quality of Cable Services required under this Franchise throughout its term.

### **8.3 Obscenity**

Grantee shall not transmit or permit to be transmitted over any Channel subject to its editorial control any programming which is obscene under or violates any provision of Applicable Law relating to obscenity and which is not protected by the Constitution of the United States. Grantee shall be deemed to have transmitted or permitted a transmission of obscene programming only if a court of competent jurisdiction has found that any of Grantee's officers or employees or agents have permitted programming which is obscene under or violative of any provision of Applicable Law relating to obscenity, and which is otherwise not protected



by the Constitution of the United States, to be transmitted over any Channel subject to Grantee's editorial control. Grantee shall comply with all relevant provisions of federal law relating to obscenity.

#### **8.4 Parental Control Device**

Upon request by any Subscriber, Grantee shall make available a parental control or lockout device, traps or filters to enable a Subscriber to control access to both the audio and video portions of any or all Channels. Grantee shall inform its Subscribers of the availability of the lockout device at the time of their initial subscription and periodically thereafter. Any device offered shall be at a rate, if any, in compliance with Applicable Law.

#### **8.5 Continuity of Service Mandatory**

(A) It shall be the right of all Subscribers to continue to receive Cable Service from Grantee insofar as their financial and other obligations to Grantee are honored. The Grantee shall act so as to ensure that all Subscribers receive continuous, uninterrupted Cable Service regardless of the circumstances. For the purposes of this subsection, "uninterrupted" does not include short-term outages of the Cable System for maintenance or testing.

(B) In the event of a change of Grantee, or in the event a new Cable Operator acquires the Cable System in accordance with this Franchise, Grantee shall cooperate with the City, new franchisee or Cable Operator in maintaining continuity of Cable Service to all Subscribers. During any transition period, Grantee shall be entitled to the revenues for any period during which it operates the Cable System and shall be entitled to reasonable costs for its services when it no longer operates the Cable System.

(C) In the event Grantee fails to operate the Cable System for four (4) consecutive days without prior approval of the Mayor or without just cause, the City may, at its option, operate the Cable System itself or designate another Cable Operator to operate the Cable System until such time as Grantee restores service under conditions acceptable to the City or a permanent Cable Operator is selected. If the City is required to fulfill this obligation for Grantee, Grantee shall reimburse the City for all reasonable costs or damages that are the result of Grantee's failure to perform.

#### **8.6 Services for the Disabled**

Grantee shall comply with the Americans with Disabilities Act, any amendments thereto, and applicable regulations of federal agencies implementing the Act.

### **SECTION 9. ACCESS**

#### **9.1 Designated Access Providers**

(A) The City shall have the sole and exclusive responsibility for identifying the Designated Access Providers, including itself for Access purposes, to control and manage the use

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of any or all Access Facilities provided by Grantee under this Franchise. As used in this Section, such "Access Facilities" includes the Channels, services, facilities, equipment, technical components and/or financial support provided under this Franchise, which are used or useable by and for Public Access, Educational Access, and Government Access ("PEG" or "PEG Access").

(B) Grantee shall cooperate with City in City's efforts to provide Access programming but will not be responsible or liable for any damages resulting from a claim in connection with the programming placed on the Access Channels by the Designated Access Provider.

## **9.2 Channel Capacity and Use**

(A) As of the Effective Date, there are six (6) standard definition Access Channels in use by the City or its Designated Access Providers which shall remain in use subject to subsection 9.2 (D).

(B) Grantee shall have the right to temporarily use any Channel or portion thereof which is allocated under this Section for Public, Educational, or Governmental Access use, within sixty (60) days after a written request for such use is submitted to City, if such Channel is not "fully utilized" as defined herein. A Channel shall be considered fully utilized if substantially unduplicated programming is delivered over it more than an average of 38 hours per week over a six (6) month period. Programming that is repeated on an Access Channel up to two times per day shall be considered "unduplicated programming." Character-generated programming shall be included for purposes of this subsection but may be counted towards the total average hours only with respect to two (2) Access Channels provided to City. If a Channel allocated for Public, Educational, or Governmental Access use will be used by Grantee in accordance with the terms of this subsection, the institution to which the Channel has been allocated shall have the right to require the return of the Channel or portion thereof. The City shall request return of such Channel space by delivering written notice to Grantee stating that the institution is prepared to fully utilize the Channel or portion thereof in accordance with this subsection. In such event, the Channel or portion thereof shall be returned to such institution within sixty (60) days after receipt by Grantee of such written notice. Notwithstanding the foregoing, the criteria for the number of hours that an Educational Access Channel must be programmed shall not apply during the summer months when school is not in session for four (4) of the Educational Access Channels.

(C) Standard Definition ("SD") Digital Access Channels.

(1) Grantee shall provide six (6) Activated Downstream Channels for PEG Access use in a standard definition ("SD") digital format ("SD Access Channel"). Grantee shall carry all components of the SD Access Channel Signals provided by a Designated Access Provider including but not limited to closed captioning, stereo audio and other elements associated with the Programming. A Designated Access Provider shall be responsible for providing the SD Access Channel Signal in an SD or HD format to the Demarcation Point at the designated point of origination for the SD Access

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Channel, and Grantee shall be responsible for up/down or cross converting any HD signal to SD for distribution on the Cable System. Grantee shall transport and distribute the SD Access Channel signal on its Cable System and shall not unreasonably discriminate against SD Access Channels with respect to accessibility, functionality and to the application of any applicable Federal Communications Commission Rules & Regulations, including without limitation Subpart K Channel signal standards.

(2) With respect to signal quality, Grantee shall not be required to carry a SD Access Channel in a higher quality format than that of the SD Access Channel signal delivered to Grantee, but Grantee shall distribute the SD Access Channel signal without degradation. Upon reasonable written request by a Designated Access Provider, Grantee shall verify signal delivery to Subscribers with the Designated Access Provider, consistent with the requirements of this subsection 9.2(C). In the event Grantee makes any change in the Cable System and related equipment and facilities or in signal delivery technology, which change directly or indirectly affects the signal quality or transmission of any Access Channel programming or services, the Grantee shall, at its own expense, take necessary technical steps or acquire new equipment so that the Access facilities and equipment may be used as intended to ensure that delivery of Access Channel programming signals is not diminished or adversely affected including, among other things, so that live and recorded programming can be cablecast with as good as or better signal quality than existed prior to such change.

(3) Grantee shall be responsible for costs associated with the transmission of SD Access Channel signals on its side of the Demarcation Point. The City or Designated Access Provider shall be responsible for costs associated with SD Access Channel signal transmission on its side of the Demarcation Point.

(4) SD Access Channels may require Subscribers to buy or lease special equipment, available to all Subscribers, and subscribe to those tiers of Cable Service upon which SD Access Channels are made available. Grantee is not required to provide free SD equipment to Subscribers, including complimentary government and educational accounts, except as provided herein, nor modify its equipment or pricing policies in any manner.

(D) High Definition (“HD”) Digital Access Channels.

(1) Within one hundred twenty (120) days of the Effective Date and upon written request from the City, Grantee shall activate on its Cable System one (1) High Definition (“HD”) digital format PEG access channel (“HD Access Channel”), for which the City shall provide Access Channel signals in HD format to the Demarcation Point at the designated point of origination for the Access Channel. After the second anniversary of the Effective Date and if the City returns two (2) SD Access Channels, and with at least 120 days’ written notice to Grantee, Grantee shall provide on its Cable System one (1) additional HD Access Channel for PEG Access use. Activation of the additional HD

Access Channel shall only occur after the following conditions are satisfied, in addition to the return of two (2) SD Access Channels:

(a) The City shall in its written notice to Grantee, as provided for in this Section, confirm that it or its Designated Access Provider has the capabilities to produce, has been producing and will produce programming in an HD format for the newly activated HD Access Channel(s); and

(b) There will be a minimum of five (5) hours per-day, five days per-week of HD PEG programming available for the HD Access Channel. For the purposes of this subsection, character-generated programming (i.e., community bulletin boards) shall not satisfy, in whole or in part, this programming requirement. Notwithstanding the foregoing, the criteria for the number of hours that an Educational Access Channel must be programmed shall not apply during the summer months when school is not in session for four (4) of the Educational Access Channels.

(2) The City and its Designated Access Providers shall be responsible for providing the HD Access Channel signal in an HD digital format to the Demarcation Point at the designated point of origination for the HD Access Channel. For purposes of this Franchise, an HD signal refers to a television signal delivering picture resolution of either 720p or 1080i, or such other resolution as Grantee utilizes for other similar non-sport, non-movie programming channels on the Cable System, whichever is greater.

(3) Grantee shall transport and distribute the HD Access Channel signal on its Cable System and shall not unreasonably discriminate against HD Access Channels with respect to accessibility, functionality and the application of any applicable FCC F rules and regulations including without limitation Subpart K Channel signal standards. With respect to signal quality, Grantee shall not be required to carry a HD Access Channel in a higher quality format than that of the HD Access Channel signal delivered to Grantee, but Grantee shall distribute the HD Access Channel signal without degradation. Grantee shall carry all components of the HD Access Channel signals provided by the Designated Access Provider including but not limited to closed captioning, stereo audio and other elements associated with the Programming. Upon reasonable written request by the City, Grantee shall verify signal delivery to Subscribers with the City, consistent with the requirements of this subsection 9.2 (D).

(4) HD Access Channels may require Subscribers to buy or lease special equipment, available to all Subscribers, and subscribe to those tiers of Cable Service upon which HD Access Channels are made available. Except as provided herein, Grantee is not required to provide free HD equipment to Subscribers, including complimentary government and educational accounts, nor modify its equipment or pricing policies in any manner.

(5) The City or any Designated Access Provider is responsible for acquiring all equipment necessary to produce programming in HD.

(6) Grantee shall cooperate with the City to procure and provide, at City's cost, all necessary transmission equipment from the Designated Access Provider channel origination point at Grantee's headend and through Grantee's distribution system, in order to deliver the HD Access Channels. The City shall be responsible for the costs of all transmission equipment, including HD modulator and demodulator and encoder or decoder equipment and multiplex equipment required in order for Grantee to receive and distribute the HD Access Channel signal, or for the cost of any resulting upgrades to the video return line. The City and Grantee agree that such expense of acquiring and installing the transmission equipment or upgrades to the video return line qualifies as a capital cost for PEG Facilities within the meaning of the Cable Act 47 U.S.C. Section 542(g)(2)(C) and, therefore, is an appropriate use of revenues derived from those PEG fees provided for in Section 9.6 of this Franchise.

(E) Grantee shall simultaneously carry the two (2) HD Access Channels provided for in Section 9.2(D) in HD format on the Cable System in addition to simultaneously carrying in SD format the four (4) SD Access Channels provided pursuant to Subsection 9.2(C). The total number of Access Channels shall not exceed seven (7) Access Channels (6 SD Access Channels and 1 HD Access Channel). At such time as the City returns two (2) SD Access Channels and Grantee activates the second HD Access Channel, the number of SD Access Channels shall be reduced from six (6) to four (4), and the total number of Access Channels shall be six (6) Access Channels (4 SD Access Channels and 2 HD Access Channels).

(F) There shall be no restriction on Grantee's technology used to deploy and deliver SD or HD signals so long as the requirements of the Franchise are otherwise met. Grantee may implement HD carriage of the PEG Access Channel in any manner (including selection of compression, utilization of IP, and other processing characteristics) that produces a signal quality for the consumer that is reasonably comparable and functionally equivalent to similar commercial HD channels carried on the Cable System. In the event the City believes that Grantee fails to meet this standard, City will notify Grantee of such concern, and Grantee will respond to any complaints in a timely manner.

(G) At such time as all other Basic Service Channels (or its equivalent tier) excluding Access Channels are carried in HD, the SD Access Channels will also be carried by Grantee in HD, at which time the SD Access Channels will be discontinued and the maximum number of Access Channels shall be six (6) HD Channels.

### **9.3 Access Channel Assignments**

Grantee will use reasonable efforts to minimize the movement of SD and HD Access Channel assignments. In addition, Grantee will make reasonable efforts to locate HD Access Channels provided pursuant to Subsection 9.2(D) in a location on its HD Channel line-up that is easily accessible to Subscribers.

#### **9.4 Relocation of Access Channels**

Grantee shall provide City a minimum of sixty (60) days' notice and use its best efforts to provide one hundred twenty (120) days' notice prior to the time Public, Educational, and Governmental Access Channel designations are changed.

#### **9.5 Web-Based Video On Demand and Streaming**

(A) After the Effective Date and within one hundred twenty (120) days after written notice from the City, Grantee shall provide at no cost to the City, at a location designated by the City, a business class broadband connection, broadband service with a static IP address and all necessary hardware to enable the City's delivery of web-based PEG content. Notwithstanding the foregoing, the City shall be responsible for the cost of the connection from the Cable System located in the street at the designed location into the building. If during the term of this Franchise the City moves its location and such new location does not have the capacity to connect and receive the broadband service described in this subsection 9.5(A), the cost of upgrading the network to enable such service shall be incurred by the City. The broadband connection provided herein shall be used exclusively for web-based on demand Access programming and/or web-based video streaming of Access content.

(B) The City's Designated Access Provider(s) may provide web-based video on demand programming on line; provided, however, that such Designated Access Provider(s) shall be responsible for its own costs related to a video on demand server, broadband connection and service and any other associated equipment.

(C) For all of the City's and its Designated Access Provider's web-based on demand Access programming facilitated through the broadband connection and service described in this subsection 9.5, Grantee shall be permitted to provide its logo which shall be displayed on the main web page for the web-based Access programming, in a manner reasonably similar to the Grantee's logo display found on its Project Open Voice web-based supported programming. Notwithstanding the foregoing, the size of the City's or Designated Access Provider's logos may be as large as or larger than Grantee's logo, in the City's or Designated Access Provider's sole reasonable discretion.

(D) Any costs incurred by Grantee in facilitating the web-based on demand Access programming described in this subsection 9.5 may be recovered from Subscribers by Grantee in accordance with Applicable Law.

#### **9.6 Support for Access Costs**

The City has determined that it will not require a fee for capital costs related to Public, Educational and Governmental Access and the web based on demand Access programming described in Section 9.5, or as may be permitted by Applicable Law ("PEG Contribution") as of the Effective Date of this Franchise. During the term of this Franchise Agreement, but no sooner than six (6) months after the Franchise Fee has been increased to five percent (5%) of Gross

Revenues pursuant to Section 3.1, the City may provide written notice to Grantee indicating an intent to impose a PEG Contribution of up to fifty cents (\$0.50) per month per Residential Subscriber. Within thirty (30) days of such notice, or such other time as the parties may mutually agree, the City and Grantee shall meet to review prior PEG expenditures and future capital plans of the City and/or its Designated Access Providers. Upon the City's presentation of information that it and/or its Designated Access Providers have reasonable PEG capital needs which will benefit from the PEG Contribution of up to fifty cents (\$0.50) per month per Residential Subscriber, and if the City Council by resolution confirms that such PEG Contribution meets the community's needs and interests, taking into account the costs, and provided that all other Cable Operators providing Cable Services in the City are required to pay the same PEG Contribution, Grantee shall begin making PEG Contribution payments no later than ninety (90) days after approval by the City Council.

All PEG Contribution payments shall be made quarterly for the preceding quarter ending March 31, June 30, September 30, and December 31. Each payment shall be due and payable no later than thirty (30) days following the end of the quarter. City shall have sole discretion to allocate the expenditure of such payments for any capital costs related to PEG Access. To the extent the City makes Access capital investments using City funds prior to receiving necessary PEG Contribution funds, the City is entitled to apply subsequent PEG Contribution payments from Grantee toward such City capital investments.

#### **9.7 Access Support Not Franchise Fees**

Grantee agrees that capital support for Access Costs arising from or relating to the obligations set forth in this Section shall in no way modify or otherwise affect Grantee's obligations to pay Franchise Fees to City. Grantee agrees that it will not take the cost of Access capital support as an offset against its Franchise Fee obligation. Grantee agrees that although the sum of Franchise Fees plus the payments set forth in this Section may total more than five percent (5%) of Grantee's Gross Revenues in any 12-month period, the additional commitments shall not be offset or otherwise credited in any way against any Franchise Fee payments under this Franchise Agreement so long as such support is used for capital Access purposes consistent with this Franchise and federal law, or as provided by Applicable Law.

#### **9.8 Access Channels Availability**

All SD Access Channels shall be available on the tier of service to which Grantee requires all Subscribers to subscribe (as of the Effective Date, the Basic Service tier), or if there is no such tier, the Access Channels will be made available to every Subscriber without charge beyond the charge the Subscriber pays for the Cable Services and equipment the Subscriber receives. Grantee will make reasonable efforts to locate HD Access Channels in reasonable proximity to HD local broadcast channels or similar public interest HD channels, or as close as the existing channel line-up will allow at the time the HD Access Channel is launched, or as otherwise agreed to with the City.

## **9.9 Change In Technology**

(A) In the event Grantee makes any change in the Cable System and related equipment and Facilities or in Grantee's signal delivery technology which directly or indirectly affects the signal quality or transmission of Access services or programming, Grantee shall at its own expense take necessary technical steps or provide necessary technical assistance, including the acquisition of all necessary equipment and full training of City's Access personnel and the personnel of the Designated Access Providers to ensure that the capabilities of Access services are not diminished or adversely affected by such change. If the City implements a new video delivery technology that is currently offered and can be accommodated on the Grantee's local Cable System, then the same provisions above shall apply. If the City implements a new video delivery technology that is not currently offered on and/or that cannot be accommodated by the Grantee's local Cable System, then the City shall be responsible for acquiring all necessary equipment, facilities, technical assistance, and training to deliver the signal to the Demarcation Point for distribution to subscribers.

(B) If Grantee incorporates new or emerging improvements in Channel delivery or display on Grantee's Channels made available to Residential Subscribers, including but not limited to ultra-high definition and "4K" display, the City or any Designated Access Provider may submit a written request to meet with the Grantee. Without further obligation, following receipt of such request, Grantee will participate in discussions of these improvements or enhancements with the City and its Designated Access Providers. These discussions shall address potential options for improvements and enhancements on the delivery of PEG Access Channels to Subscribers in comparable format, including possible technical means and costs of incorporating such improvements or enhancements for the PEG Access Channels

## **9.10 Technical Quality**

Grantee, at its cost and expense, shall maintain all Upstream and Downstream Access services and Channels, equipment, facilities and lines on its side of the Demarcation Point, at the same level of technical quality and reliability required by this Franchise Agreement and all other applicable laws, rules and regulations for Residential Subscriber Channels. Grantee shall provide routine maintenance for all transmission equipment on its side of the Demarcation Point including modulators, decoders, multiplex equipment, and associated cable and equipment necessary to carry a quality signal to and from City's and Designated Access Provider's facilities for the Access Channels provided under this Franchise Agreement, and including the business class broadband equipment and services necessary for the video on demand and streaming service described in this Franchise Agreement. Grantee shall also provide, if requested in advance by the City, advice and technical expertise regarding the proper operation and maintenance of transmission equipment on the City's side of the Demarcation Point. In the event of a public safety emergency, where a technical quality problem exists with a PEG signal, Grantee shall respond upon verbal notice to investigate and take reasonable steps to repair the problem as quickly as possible. The City shall be responsible for all initial and replacement costs of all HD modulator and demodulator equipment, web-based video on demand servers and web-based video streaming servers. The City shall also be responsible, at its own expense, to

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replace any of the Grantee's equipment that is damaged by the gross negligence or intentional acts of City staff. The Grantee shall be responsible, at its own expense, to replace any of the Grantee's, City's or Designated Access Provider's equipment that is damaged by the gross negligence or intentional acts of Grantee's staff. The City will be responsible for the cost of repairing and/or replacing any HD PEG Access and web-based video on demand transmission equipment that Grantee maintains that is used exclusively for transmission of the City's and/or its Designated Access Providers' HD Access programming.

### **9.11 Management and Control of Access Channels**

(A) City may from time to time authorize, change and revoke authorizations of Designated Access Providers to control, operate, and manage the use of any and all Access facilities provided by Grantee under this Franchise including, without limitation, the operation of Access Channels. The SCETC is presently the Designated Access Provider for Educational Programming. City or its designee may formulate rules for the operation of the Access Channels, consistent with this Franchise. Nothing herein shall prohibit City from authorizing itself to be a Designated Access Provider.

(B) Grantee shall cooperate with City and Designated Access Providers in the use of the Cable System and Access facilities for the provision of Access Channels.

(C) City shall have the responsibility for identifying the Designated Access Providers and sole and exclusive responsibility for allocating the Access resources under this Section. The City may authorize Designated Access Providers to control and manage the use of any and all Access facilities provided by Grantee under this Franchise including, without limitation, the operation of Access Channels. To the extent of such designation by the City, a Designated Access Provider shall have the responsibility for operating and managing such Access facilities. The City or its designee may formulate rules for the non-commercial operation of the Access Channels, consistent with this Franchise. Grantee shall cooperate with the City and its Designated Access Providers in the use of the Cable System and Access facilities for the provision of Access. PEG Access Channels are for noncommercial programming to be promoted and administered by the City and its Designated Access Providers. Permitted noncommercial uses of the PEG Access Channels may include, by way of example and not limitation: (i) the identification of financial supporters similar to what is provided on public broadcasting stations; or (ii) the solicitation of financial support for the provision of PEG Access programming by the City and its Designated Access Providers for public, charitable, educational or governmental purposes; or (iii) programming offered by accredited, non-profit, educational institutions which may offer telecourses over a PEG Access Channel.

### **9.12 Access Interconnections**

(A) Grantee shall be obligated to continue any Access Channel interconnections that are in place as of the Effective Date of this Franchise.

(B) Grantee shall not object to nor impede any connection established by the City or a Designated Access Provider, or a competing provider, whether on the property of the City or a Designated Access Provider by means of which a competing provider obtains access solely to the PEG Access Channels, nor shall the Grantee object to or impede the transmission of such PEG Access Channel signals by any competing provider; provided, however, that Grantee may terminate any interconnection for any period where an interconnecting system is delivering signals in a manner that endangers the technical operation of Grantee's Cable System. For additional interconnections which occur after the Effective Date of this Franchise, Grantee shall have no obligation to provide such connections or contribute financially to the cost of establishing any such connection.

(C) It is Grantee's responsibility to ensure that any signals it provides on a return path to a City or Designated Access Provider facility meet FCC technical standards. It is not the Grantee's responsibility to ensure that any signals provided by another cable operator meet industry standards.

(D) Any equipment and construction costs borne by Grantee in connection with the obligation to provide for Access Channel interconnection shall be considered a capital cost. City agrees that such cost is an "external cost" as such term is used in 47 C.F.R. Section 76.922(f) on the date of this Franchise and, as such, the cost is permitted under federal law and regulation to be passed through to Subscribers to the extent and in a manner provided for in federal regulations governing the same.

### **9.13 PEG Signals**

All costs associated with the PEG Access Channels or signals after the PEG Access Channels/signals leave the City's or Designated Access Provider's Demarcation Point shall be borne entirely by Grantee, except as provided in Section 9.2(D)(6). Costs associated with the PEG Access Channels or signals before the PEG Access Channels/signals leave the City's or Designated Access Provider's Demarcation Point shall be borne entirely by City or its Designated Access Provider(s), respectively, unless the cost of same is to be borne by Grantee as provided elsewhere in this Franchise.

### **9.14 PEG Signal Quality Meetings**

Except for emergency or technical problems, not more often than once a year, City and Grantee may meet to discuss and examine the signal quality of PEG Access Channels.

### **9.15 Access Program Listings in Subscriber Guides**

To the extent the configuration of the Cable System allows for detailed program listings to be included on the digital Channel guide, Grantee will allow the City or the Designated Access Provider to make arrangements with the Channel guide vendor to make detailed Programming listings available on the guide. The City or the Designated Access Provider will

be solely responsible for providing the program information to the vendor in the format and timing required by the vendor and shall bear all costs of this guide service.

### **9.16 Access Cooperation**

The City may designate any other jurisdiction which has entered into an agreement with Grantee or an Affiliate of Grantee based upon this Franchise Agreement, SCETC, any member or participant of SCETC, any Designated Access Provider, or any combination thereof to receive any Access benefit due the City hereunder or to share in the use of Access Facilities hereunder. The purpose of this subsection shall be to allow cooperation in the use of Access and the application of any provision under this Section as the City in its sole discretion deems appropriate, and Grantee shall cooperate fully with and in any such arrangements by the City.

### **9.17 Return Lines/Access Origination**

(A) Grantee shall continuously maintain the return lines previously constructed to 107 North Nevada Avenue, 375 Printers Parkway and 1115 North El Paso, Colorado Springs, Colorado, throughout the Term of the Franchise, in order to enable the distribution of Access programming to Residential Subscribers on the Access Channels; provided, however, that Grantee's maintenance obligations with respect to either of these locations shall cease if a location is no longer used in the future by the City to originate Access programming.

(B) Grantee shall construct and maintain new Fiber Optic return lines to the Headend from production facilities of new or relocated Designated Access Providers delivering Access programming to Residential Subscribers as requested in writing by the City. All actual construction costs incurred by Grantee from the nearest interconnection point to the Designated Access Provider shall be paid by the City or the Designated Access Provider. New return lines shall be completed within one (1) year from the request of the City or its Designated Access Provider or as otherwise agreed to by the parties. If an emergency situation necessitates movement of production facilities to a new location, the parties shall work together to complete the new return line as soon as reasonably possible.

## **SECTION 10. GENERAL RIGHT-OF-WAY USE AND CONSTRUCTION**

### **10.1 Right to Construct**

Subject to Applicable Law, regulations, rules, resolutions and ordinances of the City and the provisions of this Franchise, Grantee may perform all construction in the Rights-of-Way for any facility needed for the maintenance or extension of Grantee's Cable System.

### **10.2 Right-of-Way Meetings**

Grantee will regularly attend and participate in meetings of the City, of which the Grantee is made aware, regarding Right-of-Way issues that may impact the Cable System.

### **10.3 Joint Trenching/Boring Meetings**

Grantee will regularly attend and participate in planning meetings of the City, of which the Grantee is made aware, to anticipate joint trenching and boring. Whenever it is possible and reasonably practicable to joint trench or share bores or cuts, Grantee shall work with other providers, licensees, permittees, and franchisees so as to reduce so far as possible the number of Right-of-Way cuts within the City.

### **10.4 General Standard**

All work authorized and required hereunder shall be done in a safe, thorough and workmanlike manner. All installations of equipment shall be permanent in nature, durable and installed in accordance with good engineering practices.

### **10.5 Permits Required for Construction**

Prior to doing any work in the Rights-of Way or other public property, Grantee shall apply for, obtain, and comply with all appropriate or required permits from the City. As part of the permitting process, the City may impose such conditions and regulations as are necessary for the purpose of protecting any structures in such Rights-of-Way, proper restoration of such Rights-of-Way and structures, the protection of the public, and the continuity of pedestrian or vehicular traffic. Such conditions may also include the provision of a construction schedule and maps showing the location of the facilities to be installed in the Right-of-Way. Grantee shall pay all applicable fees for the requisite City permits received by Grantee.

### **10.6 Emergency Permits**

In the event that emergency repairs are necessary, Grantee shall immediately notify the City of the need for such repairs. Grantee may initiate such emergency repairs and shall apply for appropriate permits within forty-eight (48) hours after discovery of the emergency.

### **10.7 Compliance with Applicable Codes**

(A) City Construction Codes. Grantee shall comply with all applicable City construction codes including, without limitation, the Uniform Building Code and other building codes, the Uniform Fire Code, the Uniform Mechanical Code, the Electronic Industries Association Standard for Physical Location and Protection of Below-Ground Fiber Optic Cable Plant, and zoning codes and regulations.

(B) Tower Specifications. Antenna supporting structures (towers) shall be designed for the proper loading as specified by the Electronics Industries Association (EIA), as those specifications may be amended from time to time. Antenna supporting structures (towers) shall be painted, lighted, erected and maintained in accordance with all applicable rules and regulations of the Federal Aviation Administration and all other applicable federal, State, and local codes or regulations.

(C) Safety Codes. Grantee shall comply with all federal, State and City safety requirements, rules, regulations, laws and practices, and employ all necessary devices as required by Applicable Law during construction, operation and repair of its Cable System. By way of illustration and not limitation, Grantee shall comply with the National Electric Code, National Electrical Safety Code and Occupational Safety and Health Administration (OSHA) Standards.

### **10.8 GIS Mapping**

Grantee shall comply with any generally applicable ordinances, rules and regulations of the City regarding geographic information mapping systems for users of the Rights-of-Way.

### **10.9 Minimal Interference**

Work in the Right-of-Way, on other public property, near public property, or on or near private property shall be done in a manner that causes the least interference with the rights and reasonable convenience of property owners and residents. Grantee's Cable System shall be constructed and maintained in such manner as not to interfere with sewers, water pipes, or any other property of the City, or with any other pipes, wires, conduits, pedestals, structures, or other facilities that may have been laid in the Rights-of-Way by or under the City's authority. The Grantee's Cable System shall be located, erected and maintained so as not to endanger or interfere with the lives of Persons, or to interfere with new improvements the City may deem proper to make or to unnecessarily hinder or obstruct the free use of the Rights-of-Way or other public property, and shall not interfere with the travel and use of public places by the public during the construction, repair, operation or removal thereof, and shall not obstruct or impede traffic. In the event of such interference, the City may require the removal or relocation of Grantee's lines, cables, equipment and other appurtenances from the property in question, at Grantee's expense.

### **10.10 Prevent Injury/Safety**

Grantee shall provide and use any equipment and facilities necessary to control and carry Grantee's signals so as to prevent injury to the City's property or property belonging to any Person. Grantee, at its own expense, shall repair, renew, change and improve its facilities to keep them in good repair and in safe and presentable condition. All excavations made by Grantee in the Rights-of-Way shall be properly safeguarded for the prevention of accidents by the placement of adequate barriers, fences or boarding, the bounds of which during periods of dusk and darkness shall be clearly designated by warning lights.

### **10.11 Hazardous Substances**

(A) Grantee shall comply with any and all Applicable Laws, statutes, regulations and orders concerning hazardous substances relating to Grantee's Cable System in the Rights-of-Way.

(B) Upon reasonable notice to Grantee, the City may inspect Grantee's facilities in the Rights-of-Way to determine if any release of hazardous substances has occurred or may occur from or related to Grantee's Cable System. In removing or modifying Grantee's facilities as provided in this Franchise, Grantee shall also remove all residue of hazardous substances related thereto.

(C) Grantee agrees to indemnify the City against any claims, costs, and expenses of any kind, whether direct or indirect, incurred by the City arising out of a release of hazardous substances caused by Grantee's Cable System.

### **10.12 Locates**

Prior to doing any work in the Right-of-Way, Grantee shall give appropriate notices to the City and to the notification association established in C.R.S. Section 9-1.5-105, as such may be amended from time to time.

Within forty-eight (48) hours after any City bureau or franchisee, licensee or permittee notifies Grantee of a proposed Right-of-Way excavation, Grantee shall, at Grantee's expense:

(A) Mark on the surface all of its located underground facilities within the area of the proposed excavation;

(B) Notify the excavator of any unlocated underground facilities in the area of the proposed excavation; or

(C) Notify the excavator that Grantee does not have any underground facilities in the vicinity of the proposed excavation.

### **10.13 Notice to Private Property Owners**

Grantee shall give notice to private property owners of work on or adjacent to private property in accordance with the City's Customer Service Standards, as the same may be amended from time to time by the City Council acting by ordinance or resolution.

### **10.14 Underground Construction and Use of Poles**

(A) When required by general ordinances, resolutions, regulations or rules of the City or applicable State or federal law, Grantee's Cable System shall be placed underground at Grantee's expense unless funding is generally available for such relocation to all users of the Rights-of-Way. Placing facilities underground does not preclude the use of ground-mounted appurtenances.

(B) Where electric, telephone, and other above-ground utilities are installed underground at the time of Cable System construction, or when all such wiring is subsequently placed underground, all Cable System lines shall also be placed underground with other wireline service at no expense to the City or Subscribers unless funding is generally available for such

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relocation to all users of the Rights-of-Way. Related Cable System equipment, such as pedestals, must be placed in accordance with the City's applicable code requirements and rules. In areas where either electric or telephone utility wiring is aerial, the Grantee may install aerial cable, except when a property owner or resident requests underground installation and agrees to bear the additional cost in excess of aerial installation.

(C) The Grantee shall utilize existing poles and conduit wherever possible.

(D) In the event Grantee cannot obtain the necessary poles and related facilities pursuant to a pole attachment agreement, and only in such event, then it shall be lawful for Grantee to make all needed excavations in the Rights-of-Way for the purpose of placing, erecting, laying, maintaining, repairing, and removing poles, supports for wires and conductors, and any other facility needed for the maintenance or extension of Grantee's Cable System. All poles of Grantee shall be located as designated by the proper City authorities.

(E) This Franchise does not grant, give or convey to the Grantee the right or privilege to install its facilities in any manner on specific utility poles or equipment of the City or any other Person. Copies of agreements for the use of poles, conduits or other utility facilities must be provided upon request by the City.

#### **10.15 Undergrounding of Multiple Dwelling Unit Drops**

In cases of single site Multiple Dwelling Units, Grantee shall minimize the number of individual aerial drop cables by installing multiple drop cables underground between the pole and Multiple Dwelling Unit where determined to be technologically feasible, in agreement with the owners and/or owner's association of the Multiple Dwelling Units.

#### **10.16 Burial Standards**

(A) Depths. Unless otherwise required by Applicable Law, Grantee and its contractors shall comply with the following burial depth standards. In no event shall Grantee be required to bury its cable deeper than electric or gas facilities, or existing telephone facilities in the same portion of the Right-of-Way, so long as those facilities have been buried in accordance with Applicable Law:

Underground cable drops from the curb shall be buried at a minimum depth of twelve (12) inches, unless a sprinkler system or other construction concerns preclude it, in which case, underground cable drops shall be buried at a depth of at least six (6) inches.

Feeder lines shall be buried at a minimum depth of eighteen (18) inches.

Trunk lines shall be buried at a minimum depth of thirty-six (36) inches.

Fiber Optic cable shall be buried at a minimum depth of thirty-six (36) inches.

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In the event of a conflict between this subsection and the provisions of any Customer Service Standard, this subsection shall control.

(B) Timeliness. Cable drops installed by Grantee to residences shall be buried according to these standards within one calendar week of initial installation or at a time mutually-agreed upon between the Grantee and the Subscriber. When freezing surface conditions prevent Grantee from achieving such timetable, Grantee shall apprise the Subscriber of the circumstances and the revised schedule for burial and shall provide the Subscriber with Grantee's telephone number and instructions as to how and when to call Grantee to request burial of the line if the revised schedule is not met.

### **10.17 Cable Drop Bonding**

Grantee shall ensure that all cable drops are properly bonded at the home, consistent with applicable code requirements.

### **10.18 Prewiring**

Any ordinance or resolution of the City which requires prewiring of subdivisions or other developments for electrical and telephone service shall be construed to include wiring for Cable Systems.

### **10.19 Repair and Restoration of Property**

(A) The Grantee shall protect public and private property from damage. If damage occurs, the Grantee shall promptly notify the property owner in writing within twenty-four (24) hours .

(B) Whenever Grantee disturbs or damages any Right-of-Way, other public property or any private property, Grantee shall promptly repair and restore the Right-of-Way or property to at least its prior condition, normal wear and tear excepted, at its own expense.

(C) Rights-of-Way and Other Public Property. Grantee shall warrant any restoration work performed by or for Grantee in the Right-of-Way or on other public property in accordance with Applicable Law. If restoration is not satisfactorily performed by the Grantee within a reasonable time, the City may, after prior notice to the Grantee, or without notice where the disturbance or damage may create a risk to public health or safety, cause the repairs to be made and recover the cost of those repairs from the Grantee. Within thirty (30) days of receipt of an itemized list of those costs, including the costs of labor, materials and equipment, the Grantee shall pay the City.

(D) Private Property. Upon completion of the work which caused any disturbance or damage, Grantee shall promptly commence restoration of private property and will use best efforts to complete the restoration within seventy-two (72) hours, depending upon the nature of the work that must be performed. Grantee shall also perform such restoration in accordance with



the City's Customer Service Standards, as the same may be amended from time to time by the City Council acting by ordinance or resolution.

### **10.20 Acquisition of Facilities**

Upon Grantee's acquisition of Cable System-related facilities in any City Right-of-Way, or upon the addition to the City of any area in which Grantee owns or operates any such facility, Grantee shall, at the City's request, submit to the City a statement describing all such facilities involved, whether authorized by franchise, permit, license or other prior right, and specifying the location of all such facilities to the extent Grantee has possession of such information. Such Cable System-related facilities shall immediately be subject to the terms of this Franchise.

### **10.21 Discontinuing Use/Abandonment of Cable System Facilities**

Whenever Grantee intends to discontinue using any facility within the Rights-of-Way, Grantee shall submit for the City's approval a complete description of the facility and the date on which Grantee intends to discontinue using the facility. Grantee may remove the facility or request that the City permit it to remain in place. Notwithstanding Grantee's request that any such facility remain in place, the City may require Grantee to remove the facility from the Right-of-Way or modify the facility to protect the public health, welfare, safety, and convenience, or otherwise serve the public interest. The City may require Grantee to perform a combination of modification and removal of the facility. Grantee shall complete such removal or modification in accordance with a schedule set by the City. Until such time as Grantee removes or modifies the facility as directed by the City, or until the rights to and responsibility for the facility are accepted by another Person having authority to construct and maintain such facility, Grantee shall be responsible for all necessary repairs and relocations of the facility, as well as maintenance of the Right-of-Way, in the same manner and degree as if the facility were in active use, and Grantee shall retain all liability for such facility. If Grantee abandons its facilities, the City may choose to use such facilities for any purpose whatsoever including, but not limited to, Access purposes.

### **10.22 Movement of Cable System Facilities For City Purposes**

The City shall have the right to require Grantee to relocate, remove, replace, modify or disconnect Grantee's facilities and equipment located in the Rights-of-Way or on any other property of the City for public purposes or when the public health, safety or welfare requires such change (for example, without limitation, by reason of traffic conditions, public safety, Right-of-Way vacation, Right-of-Way construction, change or establishment or re-establishment of Right-of-Way grade, installation or reconstruction or repair of sewers, drains, gas, electric, or water pipes, lines or facilities, sidewalks, or any other types of structures or improvements by the City for any public purpose whatsoever, or in the event of an emergency). Such work shall be performed at the Grantee's expense. The City shall provide reasonable notice to Grantee, not to be less than five (5) business days except in the case of an emergency, in which case the City will provide notice as soon as reasonably practicable and allow Grantee the opportunity to perform such action. In the event of any capital improvement project exceeding \$500,000 in

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expenditures by the City which requires the removal, replacement, modification or disconnection of Grantee's facilities or equipment, the City shall provide at least sixty (60) days' written notice to Grantee. Following notice by the City, Grantee shall relocate, remove, replace, modify or disconnect any of its facilities or equipment within any Right-of-Way or on any other property of the City. If the City requires Grantee to relocate its facilities located within the Rights-of-Way, the City shall make a reasonable effort to provide Grantee with an alternate location within the Rights-of-Way. If funds are generally made available to users of the Rights-of-Way in connection with a particular relocation, Grantee shall be entitled to receive its *pro rata* share of such funds if the City is legally authorized to make such *pro rata* distribution.

If the Grantee fails to complete this work within the time prescribed and to the City's satisfaction, the City may cause such work to be done and bill the cost of the work to the Grantee, including all costs and expenses incurred by the City due to Grantee's delay. In such event, the City shall not be liable for any damage to any portion of Grantee's Cable System. Within thirty (30) days of receipt of an itemized list of those costs, the Grantee shall pay the City the full amount thereof.

### **10.23 Movement of Cable System Facilities for Other Franchise Holders**

If any removal, replacement, modification or disconnection of the Cable System is required solely to accommodate the construction, operation or repair of the facilities or equipment of another City franchise holder, Grantee shall, after at least thirty (30) days' advance written notice, take action to effect the necessary changes requested by the responsible entity. Grantee may require that the costs associated with the removal or relocation be paid by the benefited party.

### **10.24 Temporary Changes for Other Permittees**

At the request of any Person holding a valid permit and upon reasonable advance notice, Grantee shall temporarily raise, lower or remove its wires as necessary to permit the moving of a building, vehicle, equipment or other item. The expense of such temporary changes must be paid by the permit holder, and Grantee may require a reasonable deposit of the estimated payment in advance.

### **10.25 Reservation of City Use of Right-of-Way**

Nothing in this Franchise shall prevent the City or public utilities owned, maintained or operated by the City or public entities other than the City from constructing sewers; grading, paving, repairing or altering any Right-of-Way; laying down, repairing or removing water mains; or constructing or establishing any other public work or improvement. All such work shall be done, insofar as practicable, so as not to obstruct, injure or prevent the use and operation of Grantee's Cable System.

## **10.26 Tree Trimming**

Grantee may prune or cause to be pruned, using proper pruning practices, any tree in the City's Rights-of-Way which interferes with Grantee's Cable System. Grantee shall comply with any general ordinance or regulations of the City regarding tree trimming. Except in emergencies, Grantee may not prune trees at a point below thirty (30) feet above sidewalk grade until a one (1) week written notice has been given to the owner or occupant of the premises abutting the Right-of-Way in or over which the tree is growing. The owner or occupant of the abutting premises may prune such tree at his or her own expense during this one (1) week period. If the owner or occupant fails to do so, Grantee may prune such tree at its own expense. For purposes of this subsection, emergencies exist only when it is necessary to prune to protect the public or Grantee's facilities from imminent danger.

## **10.27 Inspection of Construction and Facilities**

The City may inspect any of Grantee's facilities, equipment or construction at any time upon at least twenty-four (24) hours' notice or, in case of emergency, upon demand without prior notice. The City shall have the right to charge generally applicable inspection fees therefor. If an unsafe condition is found to exist, the City, in addition to taking any other action permitted under Applicable Law, may order Grantee, in writing, to make the necessary repairs and alterations specified therein forthwith to correct the unsafe condition by a time the City establishes. The City has the right to correct, inspect, administer and repair the unsafe condition if Grantee fails to do so and to charge Grantee therefor.

## **10.28 Stop Work**

(A) On notice from the City that any work is being performed contrary to the provisions of this Franchise or in an unsafe or dangerous manner as determined by the City, or in violation of the terms of any applicable permit, laws, regulations, ordinances, or standards, the work may immediately be stopped by the City.

(B) The stop work order shall:

- (1) Be in writing;
- (2) Be given to a Person doing the work or posted on the work site;
- (3) Be sent to Grantee by overnight delivery at the address given herein;
- (4) Indicate the nature of the alleged violation or unsafe condition; and
- (5) It may also establish conditions under which work may be resumed.

## **10.29 Work of Contractors and Subcontractors**

Grantee's contractors and subcontractors shall be licensed and bonded in accordance with the City's ordinances, regulations and requirements. Work by contractors and subcontractors is subject to the same restrictions, limitations and conditions as if the work were performed by Grantee. Grantee shall be responsible for all work performed by its contractors and subcontractors and others performing work on its behalf as if the work were performed by it, and shall ensure that all such work is performed in compliance with this Franchise and other Applicable Law, and shall be jointly and severally liable for all damages and correcting all damage caused by them. It is Grantee's responsibility to ensure that contractors, subcontractors or other Persons performing work on Grantee's behalf are familiar with the requirements of this Franchise and other Applicable Law governing the work performed by them.

## **SECTION 11. CABLE SYSTEM, TECHNICAL STANDARDS AND TESTING**

### **11.1 Subscriber Network**

(A) Grantee's Cable System shall be equivalent to or exceed technical characteristics of a traditional HFC 750 MHz Cable System and provide Activated Two-Way capability. The Cable System shall be capable of supporting video and audio. The Cable System shall deliver no less than one hundred ten (110) Channels of digital video programming services to Subscribers, provided that the Grantee reserves the right to use the bandwidth in the future for other uses based on market factors.

(B) Equipment must be installed so that all closed captioning programming received by the Cable System shall include the closed caption signal so long as the closed caption signal is provided, consistent with FCC standards. Equipment must be installed so that all local signals received in stereo or with secondary audio tracks (broadcast and Access) are retransmitted in those same formats.

(C) All construction shall be subject to the City's permitting process.

(D) Grantee and City shall meet, at the City's request, to discuss the progress of the design plan and construction.

(E) Grantee will take prompt corrective action if it finds that any facilities or equipment on the Cable System are not operating as expected, or if it finds that facilities and equipment do not comply with the requirements of this Franchise or Applicable Law.

(F) Grantee's construction decisions shall be based solely upon legitimate engineering decisions and shall not take into consideration the income level of any particular community within the Franchise Area.

## **11.2 Technology Assessment**

(A) The City may notify Grantee on or after five (5) years after the Effective Date that the City will conduct a technology assessment of Grantee's Cable System. The technology assessment may include but is not limited to determining whether Grantee's Cable System technology and performance are consistent with current technical practices and range and level of services existing in the fifteen (15) largest U.S. cable systems owned and operated by Grantee's parent corporation and/or Affiliates pursuant to franchises that have been renewed or extended since the Effective Date.

(B) Grantee shall cooperate with the City to provide necessary non-confidential and proprietary information upon the City's reasonable request as part of the technology assessment.

(C) At the discretion of the City, findings from the technology assessment may be included in any proceeding commenced for the purpose of identifying future cable-related community needs and interests undertaken by the City pursuant to 47 U.S.C. §546.

## **11.3 Standby Power**

Grantee's Cable System Headend shall be capable of providing at least twelve (12) hours of emergency operation. In addition, throughout the term of this Franchise Grantee shall have a plan in place, along with all resources necessary for implementing such plan, for dealing with outages of more than four (4) hours. This outage plan and evidence of requisite implementation resources shall be presented to the City no later than thirty (30) days following receipt of a request.

## **11.4 Emergency Alert Capability**

Grantee shall provide an operating Emergency Alert System ("EAS") throughout the term of this Franchise in compliance with FCC standards and applicable county, State, and federal EAS requirements. Grantee shall test the EAS as required by the FCC. Upon request, the City shall be permitted to participate in and/or witness the EAS testing up to twice a year on a schedule formed in consultation with Grantee. If the test indicates that the EAS is not performing properly, Grantee shall make any necessary adjustment to the EAS, and the EAS shall be retested.

## **11.5 Technical Performance**

The technical performance of the Cable System shall meet or exceed all applicable federal (including, but not limited to, the FCC), State and local technical standards, as they may be amended from time to time, regardless of the transmission technology utilized. The City shall have the full authority permitted by Applicable Law to enforce compliance with these technical standards.

## 11.6 Cable System Performance Testing

(A) Grantee shall, at Grantee's expense, perform the following tests on its Cable System:

- (1) All tests required by the FCC;
- (2) All other tests reasonably necessary to determine compliance with technical standards adopted by the FCC at any time during the term of this Franchise; and
- (3) All other tests as otherwise specified in this Franchise.

(B) At a minimum, Grantee's tests shall include:

- (1) Cumulative leakage index testing of any new construction;
- (2) Semi-annual compliance and proof of performance tests in conformance with generally accepted industry guidelines;
- (3) Tests in response to Subscriber complaints;
- (4) Periodic monitoring tests at intervals not to exceed six (6) months, of Subscriber (field) test points, the Headend, and the condition of standby power supplies; and
- (5) Cumulative leakage index tests at least annually, designed to ensure that one hundred percent (100%) of Grantee's Cable System has been ground or air tested for signal leakage in accordance with FCC standards.

(C) Grantee shall maintain written records of all results of its Cable System tests performed by or for Grantee. Copies of such test results will be provided to the City upon reasonable request.

(D) If the FCC no longer requires proof of performance tests for Grantee's Cable System during the term of this Franchise, Grantee agrees that it shall continue to conduct proof of performance tests on the Cable System in accordance with the standards that were in place on the Effective Date, or any generally applicable standards later adopted, at least once a year, and shall provide written results of such tests to the City upon request.

(E) The FCC semi-annual testing is conducted in January/February and July/August of each year. If the City contacts Grantee prior to the next test period (*i.e.*, before December 15 and June 15, respectively, of each year), Grantee shall provide City with no less than seven (7) days' prior written notice of the actual date(s) for FCC compliance testing. If City notifies Grantee by the December 15th and June 15th of dates that it wishes to have a representative present during the next test(s), Grantee shall cooperate in scheduling its testing so that the

representative can be present. Notwithstanding the above, all technical performance tests may be witnessed by representatives of the City.

(F) Grantee shall be required to promptly take such corrective measures as are necessary to correct any performance deficiencies fully and to prevent their recurrence as far as possible. Grantee's failure to correct deficiencies identified through this testing process shall be a material violation of this Franchise. Sites shall be re-tested following correction.

### **11.7 Additional Tests**

Where there exists other evidence which in the judgment of the City casts doubt upon the reliability or technical quality of Cable Service, the City shall have the right and authority to require Grantee to test, analyze and report on the performance of the Cable System. Grantee shall fully cooperate with the City in performing such testing and shall prepare the results and a report, if requested, within thirty (30) days after testing. Such report shall include the following information:

- (A) the nature of the complaint or problem which precipitated the special tests;
- (B) the Cable System component tested;
- (C) the equipment used and procedures employed in testing;
- (D) the method, if any, in which such complaint or problem was resolved; and
- (E) any other information pertinent to said tests and analysis which may be required.

## **SECTION 12. SERVICE AVAILABILITY AND SERVICE TO SCHOOLS AND PUBLIC BUILDINGS**

### **12.1 Service Availability**

(A) In General. The City has represented to Grantee that it expects a significant increase in the number of residences and businesses in the Franchise Area during the term of this Franchise due to development of existing property as well as annexation. Subject to the conditions set forth below, Grantee shall provide Cable Service within seven (7) days of a request by any Person within the City. For purposes of this Section, a request shall be deemed made on the date of signing a service agreement, receipt of funds by Grantee, receipt by Grantee of a written request, or receipt by Grantee of a verified verbal request.

(B) Service to Persons within Franchise Area. Except as set forth in subsections (C) and (D) below, Grantee shall provide Cable Service at a non-discriminatory installation charge for a standard installation, consisting of a one hundred twenty five (125) foot drop (referred to herein as "Standard Installation") from the nearest point of access on the Right-of-Way from

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which the Cable System is designed to service the site and connecting to an inside wall for Residential Subscribers, with additional charges for non-standard installations computed according to a non-discriminatory methodology for such installations (“Non-Standard Installation”) and at rates consistent with Section 4.3 of this Franchise. A request by a Subscriber to locate a cable drop underground may be deemed a Non-Standard Installation.

(C) Required Extensions of Service. Whenever the Grantee receives a request for Cable Service from at least ten (10) Dwelling Units within 1320 cable-bearing strand feet (one-quarter cable mile) of its existing trunk or distribution cable for areas within the jurisdictional limits of the City as of the Effective Date of this Franchise, it shall extend its Cable System within ninety (90) days to such potential Subscribers at no cost for Cable System extension other than the usual connection fees for all Subscribers; provided that such extension is technically feasible, all proper authorizations and/or permits can be obtained and the extension will not adversely affect the operation, financial condition or market development of the Cable System.

(D) Service to New Developments: Extensions of Grantee’s Cable System to new developments shall be governed by this subsection (D) and not by subsection (C) above. For purposes of this subsection (D), a new development shall be any new Residential housing development that contains at least a density of forty (40) Dwelling Units per mile of Cable System plant and has been approved by the City pursuant to a final plat after the Effective Date of this Franchise (“Development”). Grantee shall provide Cable Service to such Development in the Franchise Area if the following conditions have been met:

(1) Grantee has received from the City a copy of the development plan or preliminary plat and final plat for any Development;

(2) If utilities are to be placed underground in the Development, Grantee has received written copies of the final utility construction design plans, the opportunity to participate in pre-construction meetings regarding the Development with the developer and Colorado Springs Utilities, and the Colorado Springs Utilities’ weekly forecasting scheduling spreadsheet that includes the Development, which would give Grantee sufficient advance written notice of the particular dates on which open trenching to such Development will be available for Grantee’s installation of conduit, pedestals and/or vaults and laterals and that there has been no impediment to the installation of Grantee’s facilities. If Grantee does not receive the copies and notices required by this subsection, Grantee has no obligation to provide service to the Development;

(3) The developer, property owner or homeowner’s association has not created private easements or streets in the Development or entered into arrangements for the Development that give exclusive rights to provide Cable Service or video service to another Cable Operator or wireline multichannel video programming distributor;

(4) Any applicable City permitting process for all work required to provide Cable Service to the Development is uniformly applied to all Cable Operators using the Right-of-Way; and



(5) Subject to the foregoing, Grantee will extend its Cable System to all Persons in the Developments if the Development will have at least a residential density of ten (10) Dwelling Units per one-quarter mile of Cable System. Any Dwelling Unit that is located more than 400 feet from the Right-of-Way shall not be included in this density calculation. If the residential density of the Development is less than ten (10) Dwelling Unit per one-quarter cable mile of Cable System plant, Grantee will extend its Cable System to provide service to that Development if a capital contribution in aid of construction, including cost of material, labor and easements, is provided by the developer or potential Subscribers in the area to be served. The Grantee may require that the payment of the capital contribution in aid of construction borne by such developer or potential Subscribers be paid in advance. The preceding sentence does not apply to drops which shall be provided as either Standard Installations or Non-Standard Installations as defined in subsection (B) above.

(E) Service to Annexed Areas: Grantee shall have the right but not the obligation to extend the Cable System into any annexed area which is not contiguous, or is partially contiguous, to the present Franchise Area of the City or to any area that is technically infeasible. Nothing herein shall require the Grantee to expand its Cable System to serve or to offer service to any area annexed by the City if such area is then served by another Cable Operator.

(F) Service Obligation upon Subsequent Franchise Grants. If the City grants a Franchise, including a renewal, to any other Cable Operator after the Effective Date of this Franchise, which Franchise does not obligate such provider to provide Cable Service in accordance with the provisions of this Section 12.1, with modifications to account for differences in the system design and technology infrastructure, the obligation of Grantee to provide Cable Service under this Section 12.1 shall no longer apply; provided, however, that this provision will not apply for Franchises that have a limited geographic franchise area.

(G) Discussion Regarding Technical Infeasibility. If Grantee determines that any extension of its Cable System under this Section 12.1 is technically infeasible, Grantee will enter into good faith discussions with the City regarding such determination.

## **12.2 Connection of Public Facilities**

Grantee shall continue to provide without charge one (1) outlet of Basic and Digital Starter Cable Service and one (1) set-top box for each facility for free Cable Service to the City and all accredited elementary, middle, and secondary public Schools, residential and other facilities for The Colorado School for The Deaf and The Blind, the Pikes Peak Library District (including all branches), Pikes Peak Community College (including all branches) and University of Colorado at Colorado Springs (excluding residential living facilities). Grantee shall provide without charge two (2) additional set-top boxes to City Hall, located at 107 North Nevada Avenue, Colorado Springs, Colorado, and two (2) additional set-top boxes to City Administration Building, located at 30 South Nevada Avenue, Colorado Springs, Colorado.

Grantee shall also, at no cost, provide a Standard Installation, one (1) outlet of Basic and Digital Starter Cable Service and one (1) set-top box in addition to those set forth herein, to all

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future City building, including fire and police facilities, and all accredited elementary, middle and secondary public Schools, residential and other facilities for The Colorado School for the Deaf and the Blind, the Pikes Peak Library District (including all branches), Pikes Peak Community College (including all branches) and University of Colorado at Colorado Springs (excluding residential living facilities), whether such buildings or facilities are now existing or hereafter constructed, provided that the buildings and facilities are either owned and occupied or leased and occupied by the City, an enterprise of City, or a Designated Access Provider, for any of its services or programs, fire stations, police stations, and libraries and, provided further, that they are already served or are located within one hundred twenty five (125) aerial feet or sixty (60) underground feet of Grantee's trunk or feeder lines.

The Cable Service described herein is a voluntary initiative of Grantee and shall be provided throughout the term of this Franchise; provided, however, that after the Effective Date of this Franchise, the City shall use its best efforts to fairly allocate complimentary Cable Service to ensure the *pro rata* distribution among franchised wireline providers (taking into account any technical limitations of franchised wireline providers). Grantee does not waive any rights it may have regarding complimentary services under federal law or regulation. Grantee has the right to terminate or offset against Franchise Fees its voluntary complimentary Cable Service to any City owned and occupied building . Should the Grantee elect to offset complimentary Cable Services, the City likewise reserves all rights it has under Applicable Law to assert the maximum calculation of Gross Revenues permitted under Section 1.29 of this Franchise consistent with Section 1.29(A), but without regard to any further limitations set forth in Section 1.29(B) and the manner in which the value of the complimentary Cable Services is calculated. Subject to Applicable Law, should Grantee elect to offset complimentary Cable Services provided to City owned and occupied buildings against Franchise Fees, Grantee shall first provide the City with ninety (90) days' prior written notice. To the extent that the parties are engaged in good faith negotiations to determine the amount of an offset, if any, and such negotiations extend past ninety (90) days, no such offset shall be taken until the parties reach agreement or alternatively, until the matter is resolved through other legal means.

In the case of leased facilities, the recipient of service is responsible for securing approval for appropriate right of entry suitable to the Grantee in its reasonable discretion. The Cable Service provided shall not extend to areas of City buildings where the Grantee would normally enter into a commercial contract to provide such Cable Service (*e.g.*, golf courses, airport restaurants and concourses, and recreation center work out facilities). Outlets of Basic and Digital Starter Cable Service provided in accordance with this section may be used to distribute Cable Services throughout such buildings provided such distribution can be accomplished without causing Cable System disruption and general technical standards are maintained. Such Cable Service shall not be located in public waiting areas or used to entertain the public, nor shall they be used in a way that might violate copyright laws. The City shall take reasonable steps to limit display in public areas to just the City or Educational Access Channels. The intent of the provisions in this Section 12.2 is to ensure access to Cable Services for the benefit of the City and Schools and other entities as provided herein; it being agreed, however, that Grantee need not provide Cable Service if complimentary Cable Service is already being provided by

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another Cable Operator. The City shall provide notice to the Grantee within thirty (30) days of the date on which any other franchised wireline provider completes installation of complimentary Cable Service to any governmental building at which Grantee currently provides Cable Service or has an obligation to provide such service under this Section 12.2.

City shall take reasonable precautions to prevent any use of the Grantee's Cable System in any manner that results in the inappropriate use thereof or any loss or damage to the Cable System. For new connections, the Grantee shall not be required to provide an outlet to such buildings or facilities unless the City or the building or facility owner/occupant agrees to pay the incremental cost of any necessary Cable System extension and non-Standard Installation.

## **SECTION 13. FRANCHISE VIOLATIONS**

### **13.1 Procedure for Remedying Franchise Violations**

(A) If the City reasonably believes that Grantee has failed to perform any obligation under this Franchise or has failed to perform in a timely manner, the City shall notify Grantee in writing, stating with reasonable specificity the nature of the alleged default. Grantee shall have thirty (30) days from the receipt of such notice to:

(1) respond to the City, contesting the City's assertion that a default has occurred, and requesting a meeting in accordance with subsection (B), below;

(2) cure the default; or

(3) notify the City that Grantee cannot cure the default within the thirty (30) days because of the nature of the default. In the event the default cannot be cured within thirty (30) days, Grantee shall promptly take all reasonable steps to cure the default and notify the City in writing and in detail as to the exact steps that will be taken and the projected completion date. In such case, the City may set a meeting in accordance with subsection (B) below to determine whether additional time beyond the thirty (30) days specified above is, indeed, needed and whether Grantee's proposed completion schedule and steps are reasonable.

(B) If Grantee does not cure the alleged default within the cure period stated above or by the projected completion date under subsection (A)(3), or denies the default and requests a meeting in accordance with (A)(1), or the City orders a meeting in accordance with subsection (A)(3), the City shall set a meeting to investigate said issues or the existence of the alleged default. The City shall notify Grantee of the meeting in writing and such meeting shall take place no less than thirty (30) days after Grantee's receipt of notice of the meeting. At the meeting Grantee shall be provided an opportunity to be heard and to present evidence in its defense.

(C) If after the meeting the City determines that a default exists, the City shall order Grantee to correct or remedy the default or breach within fifteen (15) days or within such other

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reasonable time frame as the City shall determine. In the event Grantee does not cure within such time to the City's reasonable satisfaction, the City may:

- (1) Withdraw an amount from the letter of credit as monetary damages;
- (2) Recommend the revocation of this Franchise pursuant to the procedures in Section 13.2; or,
- (3) Recommend any other legal or equitable remedy available under this Franchise or any Applicable Law.

(D) The determination as to whether a violation of this Franchise has occurred shall be within the discretion of the City, provided that any such final determination may be subject to appeal to a court of competent jurisdiction under Applicable Law.

### **13.2 Revocation**

(A) In addition to revocation in accordance with other provisions of this Franchise, the City may revoke this Franchise and rescind all rights and privileges associated with this Franchise in the following circumstances, each of which represents a material breach of this Franchise:

- (1) If Grantee fails to perform any material obligation under this Franchise or under any other agreement, ordinance or document regarding the City and Grantee;
- (2) If Grantee willfully fails for more than forty-eight (48) hours to provide continuous and uninterrupted Cable Service;
- (3) If Grantee attempts to evade any material provision of this Franchise or to practice any fraud or deceit upon the City or Subscribers; or
- (4) If Grantee becomes insolvent or if there is an assignment for the benefit of Grantee's creditors;
- (5) If Grantee makes a material misrepresentation of fact in the application for or negotiation of this Franchise.

(B) Following the procedures set forth in Section 13.1 and prior to forfeiture or termination of the Franchise, the City shall give written notice to the Grantee of its intent to revoke the Franchise and set a date for a revocation proceeding. The notice shall set forth the exact nature of the noncompliance.

(C) Any proceeding under the paragraph above shall be conducted by the City Council and open to the public. Grantee shall be afforded at least forty-five (45) days' prior written notice of such proceeding.

(1) At such proceeding Grantee shall be provided a fair opportunity for full participation including the right to be represented by legal counsel, to introduce evidence, and to question witnesses. A complete verbatim record and transcript shall be made of such proceeding and the cost shall be shared equally between the parties. The City Council shall hear any Persons interested in the revocation and shall allow Grantee, in particular, an opportunity to state its position on the matter.

(2) Within ninety (90) days after the hearing, the City Council shall determine whether to revoke the Franchise and declare that the Franchise is revoked and the letter of credit forfeited; or if City Council determines the breach at issue is capable of being cured by Grantee, direct Grantee to take appropriate remedial action within the time and in the manner and on the terms and conditions that the City Council determines are reasonable under the circumstances. If the City determines that the Franchise is to be revoked, the City shall set forth the reasons for such a decision and shall transmit a copy of the decision to the Grantee. Grantee shall be bound by the City's decision to revoke the Franchise unless it appeals the decision to a court of competent jurisdiction within fifteen (15) days of the date of the decision.

(3) Grantee shall be entitled to such relief as the Court may deem appropriate.

(4) The City Council may at its sole discretion take any lawful action which it deems appropriate to enforce the City's rights under the Franchise in lieu of revocation of the Franchise.

### **13.3 Procedures in the Event of Termination or Revocation**

(A) If this Franchise is lawfully terminated or revoked, the City may, subject to Applicable Law:

(1) Allow Grantee to maintain and operate its Cable System on a month-to-month basis or short-term extension of this Franchise for not less than six (6) months, unless a sale of the Cable System can be closed sooner or Grantee demonstrates to the City's satisfaction that it needs additional time to complete the sale; or

(2) Purchase Grantee's Cable System in accordance with the procedures set forth in Section 13.4, below.

(B) In the event that a sale has not been completed in accordance with subsections (A)(1) and/or (A)(2) above, the City may order the removal of the above-ground Cable System facilities and such underground facilities from the City at Grantee's sole expense within a reasonable period of time as determined by the City. In removing its plant, structures and equipment, Grantee shall refill, at its own expense, any excavation that is made by it and shall leave all Rights-of-Way, public places and private property in as good condition as that prevailing prior to Grantee's removal of its equipment without affecting the electrical or telephone cable wires or attachments. The indemnification and insurance provisions and the

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letter of credit shall remain in full force and effect during the period of removal, and Grantee shall not be entitled to and agrees not to request compensation of any sort therefor.

(C) If Grantee fails to complete any removal required by subsection 13.3 (B) to the City's satisfaction, after written notice to Grantee, the City may cause the work to be done, and Grantee shall reimburse the City for the costs incurred within thirty (30) days after receipt of an itemized list of the costs or the City may recover the costs through the letter of credit provided by Grantee.

(D) The City may seek legal and equitable relief to enforce the provisions of this Franchise.

### **13.4 Purchase of Cable System**

(A) If at any time this Franchise is revoked, terminated, or not renewed upon expiration in accordance with the provisions of federal law, the City shall have the option to purchase the Cable System.

(B) The City may at any time after the events set forth in subsection (A) offer in writing to purchase Grantee's Cable System. Grantee shall have thirty (30) days from receipt of a written offer from the City within which to accept or reject the offer.

(C) In any case where the City elects to purchase the Cable System, the purchase shall be closed within one hundred twenty (120) days of the date of the City's audit of a current profit and loss statement of Grantee. The City shall pay for the Cable System in cash or certified funds, and Grantee shall deliver appropriate bills of sale and other instruments of conveyance.

(D) For the purposes of this subsection, the price for the Cable System shall be determined as follows:

(1) In the case of the expiration of the Franchise without renewal, at fair market value determined on the basis of Grantee's Cable System valued as a going concern but with no value allocated to the Franchise itself. In order to obtain the fair market value, this valuation shall be reduced by the amount of any lien, encumbrance, or other obligation of Grantee which the City would assume.

(2) In the case of revocation for cause, the equitable price of Grantee's Cable System.

### **13.5 Receivership and Foreclosure**

(A) At the option of the City, subject to Applicable Law, this Franchise may be revoked one hundred twenty (120) days after the appointment of a receiver or trustee to take over and conduct the business of Grantee whether in a receivership, reorganization, bankruptcy or other action or proceeding, unless:

(1) The receivership or trusteeship is vacated within one hundred twenty (120) days of appointment; or

(2) The receivers or trustees have, within one hundred twenty (120) days after their election or appointment, fully complied with all the terms and provisions of this Franchise and have remedied all defaults under the Franchise. Additionally, the receivers or trustees shall have executed an agreement duly approved by the court having jurisdiction by which the receivers or trustees assume and agree to be bound by each and every term, provision and limitation of this Franchise.

(B) If there is a foreclosure or other involuntary sale of the whole or any part of the plant, property and equipment of Grantee, the City may serve notice of revocation on Grantee and to the purchaser at the sale, and the rights and privileges of Grantee under this Franchise shall be revoked thirty (30) days after service of such notice unless:

(1) The City has approved the transfer of the Franchise in accordance with the procedures set forth in this Franchise and as provided by law; and

(2) The purchaser has covenanted and agreed with the City to assume and be bound by all of the terms and conditions of this Franchise.

### **13.6 No Monetary Recourse Against the City**

Grantee shall not have any monetary recourse against the City or its officers, officials, boards, commissions, agents, attorneys, or employees for any loss, costs, expenses or damages arising out of any provision or requirement of this Franchise or the enforcement thereof in accordance with the provisions of applicable federal, State and local law. The rights of the City under this Franchise are in addition to and shall not be read to limit any immunities the City may enjoy under federal, State or local law.

### **13.7 Alternative Remedies**

No provision of this Franchise shall be deemed to bar the right of the City to seek or obtain judicial relief from a violation of any provision of the Franchise or any rule, regulation, requirement or directive promulgated thereunder. Neither the existence of other remedies identified in this Franchise nor the exercise thereof shall be deemed to bar or otherwise limit the right of the City to recover monetary damages for such violations by Grantee, or to seek and obtain judicial enforcement of Grantee's obligations by means of specific performance, injunctive relief or mandate, or any other remedy at law or in equity.

### **13.8 Assessment of Monetary Damages**

(A) The City may assess against Grantee monetary damages (i) up to five hundred dollars (\$500.00) per day for general construction delays, violations of PEG obligations or payment obligations, (ii) up to two hundred fifty dollars (\$250.00) per day for any other material

breaches, or (iii) up to one hundred dollars (\$100.00) per day for other defaults, and withdraw the assessment from the letter of credit or collect the assessment as specified in this Franchise. Damages pursuant to this Section shall accrue for a period not to exceed one hundred twenty (120) days per violation proceeding. To assess any amount from the letter of credit, City shall follow the procedures for withdrawals from the letter of credit set forth in the letter of credit and in this Franchise. Such damages shall accrue beginning thirty (30) days following Grantee's receipt of the notice required by Section 13.1(A), or such later date if approved by the City in its sole discretion, but may not be assessed until after the procedures in Section 13.1 have been completed.

(B) The assessment does not constitute a waiver by City of any other right or remedy it may have under the Franchise or Applicable Law, including its right to recover from Grantee any additional damages, losses, costs and expenses that are incurred by City by reason of the breach of this Franchise.

### **13.9 Effect of Abandonment**

If the Grantee abandons its Cable System during the Franchise term or fails to operate its Cable System in accordance with its duty to provide continuous service, the City, at its option, may operate the Cable System; designate another entity to operate the Cable System temporarily until the Grantee restores service under conditions acceptable to the City or until the Franchise is revoked and a new franchisee is selected by the City; or obtain an injunction requiring the Grantee to continue operations. If the City is required to operate or designate another entity to operate the Cable System, the Grantee shall reimburse the City or its designee for all reasonable costs, expenses and damages incurred.

### **13.10 What Constitutes Abandonment**

The City shall be entitled to exercise its options in Section 13.9 if:

(A) The Grantee fails to provide Cable Service in accordance with this Franchise over a substantial portion of the Franchise Area for four (4) consecutive days, unless the City authorizes a longer interruption of service; or

(B) The Grantee for any period willfully and without cause refuses to provide Cable Service in accordance with this Franchise.

## **SECTION 14. FRANCHISE RENEWAL AND TRANSFER**

### **14.1 Renewal**

(A) The City and Grantee agree that any proceedings undertaken by the City that relate to the renewal of the Franchise shall be governed by and comply with the provisions of Section 626 of the Cable Act, unless the procedures and substantive protections set forth therein



shall be deemed to be preempted and superseded by the provisions of any subsequent provision of federal or State law.

(B) In addition to the procedures set forth in said Section 626 of the Cable Act, the City agrees to notify Grantee of the completion of its assessments regarding the identification of future cable-related community needs and interests, as well as the past performance of Grantee under the then-current Franchise term. Notwithstanding anything to the contrary set forth herein, Grantee and City agree that at any time during the term of the then-current Franchise, while affording the public adequate notice and opportunity for comment, the City and Grantee may agree to undertake and finalize negotiations regarding renewal of the then-current Franchise and the City may grant a renewal thereof. Grantee and City consider the terms set forth in this subsection to be consistent with the express provisions of Section 626 of the Cable Act.

#### **14.2 Transfer of Ownership or Control**

(A) The Cable System and this Franchise shall not be sold, assigned, transferred, leased or disposed of, either in whole or in part, either by involuntary sale or by voluntary sale, merger or consolidation; nor shall title thereto, either legal or equitable, or any right, interest or property therein pass to or vest in any Person or entity without the prior written consent of the City, which consent shall be by the City Council, acting by ordinance.

(B) The Grantee shall promptly notify the City of any actual or proposed change in, or transfer of, or acquisition by any other party of control of the Grantee. The word "control" as used herein is not limited to majority stockholders but includes actual working control in whatever manner exercised. Every change, transfer or acquisition of control of the Grantee shall make this Franchise subject to cancellation unless and until the City shall have consented in writing thereto.

(C) The parties to the sale or transfer shall make a written request to the City for its approval of a sale or transfer and furnish all information required by law and the City.

(D) In seeking the City's consent to any change in ownership or control, the proposed transferee shall indicate whether it:

(1) Has ever been convicted or held liable for acts involving deceit including any violation of federal, State or local law or regulations, or is currently under an indictment, investigation or complaint charging such acts;

(2) Has ever had a judgment in an action for fraud, deceit, or misrepresentation entered against the proposed transferee by any court of competent jurisdiction;

(3) Has pending any material legal claim, lawsuit, or administrative proceeding arising out of or involving a cable system or a broadband system;

(4) Is financially solvent, by submitting financial data including financial statements that are audited by a certified public accountant who may also be an officer of the transferee, along with any other data that the City may reasonably require; and

(5) Has the financial, legal and technical capability to enable it to maintain and operate the Cable System for the remaining term of the Franchise.

(E) The City shall act by ordinance on the request within one hundred twenty (120) days of the request, provided it has received all information required by this Franchise and/or by Applicable Law. The City and the Grantee may by mutual agreement, at any time, extend the 120-day period. Subject to the foregoing, if the City fails to render a final decision on the request within one hundred twenty (120) days, such request shall be deemed granted unless the requesting party and the City agree to an extension of time.

(F) Within thirty (30) days of any transfer or sale, if approved or deemed granted by the City, Grantee shall file with the City a copy of the deed, agreement, lease or other written instrument evidencing such sale or transfer of ownership or control, certified and sworn to as correct by Grantee and the transferee, and the transferee shall file its written acceptance agreeing to be bound by all of the provisions of this Franchise, subject to Applicable Law. In the event of a change in control in which the Grantee is not replaced by another entity, the Grantee will continue to be bound by all of the provisions of the Franchise, subject to Applicable Law, and will not be required to file an additional written acceptance.

(G) In reviewing a request for sale or transfer, the City may inquire into the legal, technical and financial qualifications of the prospective controlling party or transferee, and Grantee shall assist the City in so inquiring. The City may condition said sale or transfer upon such terms and conditions as it deems reasonably appropriate, in accordance with Applicable Law.

(H) Notwithstanding anything to the contrary in this subsection, the prior approval of the City shall not be required for any sale, assignment or transfer of the Franchise or Cable System to an entity controlling, controlled by or under the same common control as Grantee, provided that the proposed assignee or transferee must show financial responsibility as may be determined necessary by the City and must agree in writing to comply with all of the provisions of the Franchise. Further, Grantee may pledge the assets of the Cable System for the purpose of financing without the consent of the City; provided that such pledge of assets shall be subject to this Franchise and shall not impair or mitigate Grantee's responsibilities and capabilities to meet all of its obligations under the provisions of this Franchise.

## **SECTION 15. SEVERABILITY**

If any Section, subsection, paragraph, term or provision of this Franchise is determined to be illegal, invalid or unconstitutional by any court or agency of competent jurisdiction, such determination shall have no effect on the validity of any other Section, subsection, paragraph,

term or provision of this Franchise, all of which will remain in full force and effect for the term of the Franchise.

## **SECTION 16. MISCELLANEOUS PROVISIONS**

### **16.1 Preferential or Discriminatory Practices Prohibited**

No Discrimination In Employment. In connection with the performance of work under this Franchise, the Grantee agrees not to refuse to hire, discharge, promote or demote, or discriminate in matters of compensation against any Person otherwise qualified solely because of race, color, religion, national origin, gender, age, military status, sexual orientation, marital status, or physical or mental disability; and the Grantee further agrees to insert the foregoing provision in all subcontracts hereunder. Throughout the term of this Franchise, Grantee shall fully comply with all equal employment or non-discrimination provisions and requirements of federal, State and local laws and, in particular, FCC rules and regulations relating thereto.

### **16.2 Notices**

Throughout the term of the Franchise, each party shall maintain and file with the other a local address for the service of notices by mail. All notices shall be sent by overnight delivery, postage prepaid, to such respective address, and such notices shall be effective upon the date of mailing. These addresses may be changed by the City or the Grantee by written notice at any time. At the Effective Date of this Franchise:

Grantee's address shall be:

COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC  
8000 E. Iliff Ave.  
Denver, CO 80231  
Attn: Government Affairs

The City's address shall be:

City of Colorado Springs  
30 S. Nevada Ave., Suite 101  
Colorado Springs, CO 80901

With a copy to:

City of Colorado Springs  
City Attorney Office  
30 S. Nevada Ave., Suite 501  
Colorado Springs, CO 80901

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### **16.3 Descriptive Headings**

The headings and titles of the Sections and subsections of this Franchise are for reference purposes only and shall not affect the meaning or interpretation of the text herein.

### **16.4 Publication Costs to be Borne by Grantee**

Grantee shall reimburse the City for all costs incurred in publishing this Franchise, if such publication is required.

### **16.5 Binding Effect**

This Franchise shall be binding upon the parties hereto and their permitted successors and assigns.

### **16.6 No Joint Venture**

Nothing herein shall be deemed to create a joint venture or principal-agent relationship between the parties, and neither party is authorized to nor shall either party act toward third Persons or the public in any manner which would indicate any such relationship with the other.

### **16.7 Waiver**

The failure of the City at any time to require performance by the Grantee of any provision hereof shall in no way affect the right of the City hereafter to enforce the same. Nor shall the waiver by the City of any breach of any provision hereof be taken or held to be a waiver of any succeeding breach of such provision or as a waiver of the provision itself or any other provision.

### **16.8 Reasonableness of Consent or Approval**

Whenever under this Franchise “reasonableness” is the standard for the granting or denial of the consent or approval of either party hereto, such party shall be entitled to consider public and governmental policy, moral and ethical standards, as well as business and economic considerations.

### **16.9 Entire Agreement**

This Franchise and all Exhibits represent the entire understanding and agreement between the parties hereto with respect to the subject matter hereof and supersede all prior oral negotiations between the parties.

### **16.10 Jurisdiction**

Venue for any judicial dispute between the City and Grantee arising under or out of this Franchise shall be in El Paso County District Court, Colorado, or in the United States District Court in Denver.

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IN WITNESS WHEREOF, this Franchise is signed in the name of the City of \_\_\_\_\_, Colorado \_\_\_\_ day of \_\_\_\_\_, 2017.

ATTEST: CITY OF COLORADO SPRINGS, COLORADO:

*[Signature]*  
City Clerk

*[Signature]*  
Mayor

APPROVED AS TO FORM

*[Signature]*  
City Attorney

Accepted and approved this 14 day of December, 2017.

ATTEST: COMCAST OF COLORADO/PENNSYLVANIA/WEST VIRGINIA, LLC

*[Signature]*  
Public Notary

*[Signature]*  
Name/Title: Sarah Gustashow, DVP  
Finance  
12/14/17

**ELLY LINDGREN**  
Notary Public  
State of Colorado  
Notary ID # 20124083711  
My Commission Expires 01-02-2021

**EXHIBIT A**  
**CUSTOMER SERVICE STANDARDS**

**City of Colorado Springs**  
**Customer Service Standards**

**Introduction**

The City of Colorado Springs ("City" or "Franchising Authority") has created the following Customer Service Standards (the "Standards") for the Cable Operators providing Cable Service in the City. The purpose of the Standards is to establish uniform requirements for the quality of service that Cable Operators are expected to offer their customers in the City of Colorado Springs. The Standards are subject to change from time to time.

The Franchising Authority encourages the Cable Operator to exceed these Standards in their day-to-day operations and as such, understands that the Cable Operator may modify their operations in exceeding these Standards.

The Standards incorporate the Customer Service Obligations published by the Federal Communications Commission (Section 76.309), April, 1993 and customer service standards of cable television service providers operating in Colorado.

The Standards require the Cable Operator, in certain circumstances, to post a security fund or letter of credit ensuring Customer Service. The security fund is to be used when the Cable Operator fails to respond to a citizen complaint that the Franchising Authority determines is valid, and to provide a mechanism by which to impose remedies for noncompliance. It is the sincere hope and intention of the City that the security fund will never need to be drawn upon; however, the City believes that some enforcement measures are necessary.

**CUSTOMER SERVICE STANDARDS**

**I. POLICY**

The Cable Operator should resolve citizen complaints without delay and interference from the Franchising Authority.

Where a given complaint is not addressed by the Cable Operator to the citizen's satisfaction, the Franchising Authority should intervene. In addition, where a pattern of unremedied complaints or noncompliance with the Standards is identified, the Franchising Authority should prescribe a cure and establish a reasonable deadline for implementation of the cure. If the noncompliance is

not cured within established deadlines, monetary sanctions should be imposed to encourage compliance and deter future non-compliance.

These Standards are intended to be of general application, and are expected to be met under Normal Operating Conditions; however, the Cable Operator shall be relieved of any obligations hereunder if it is unable to perform due to a region-wide natural emergency or in the event of force majeure affecting a significant portion of the franchise area. The Cable Operator is free to exceed these Standards to the benefit of its Customers and such shall be considered performance for the purposes of these Standards.

These Standards supersede any contradictory or inconsistent provision in federal, state or local law (Source: 47 U.S.C. § 552(a)(1) and (d)), provided, however, that any provision in federal, state or local law, or in any original franchise agreement or renewal agreement, that imposes a higher obligation or requirement than is imposed by these Standards, shall not be considered contradictory or inconsistent with these Standards. In the event of a conflict between these Standards and a Franchise Agreement, the Franchise Agreement shall control.

These Standards apply to the provision of any Cable Service, provided by a Cable Operator over a Cable System, within the City of Colorado Springs.

## **II. DEFINITIONS**

When used in these Customer Service Standards (the "Standards"), the following words, phrases, and terms shall have the meanings given below.

"Affiliate" shall mean any person or entity that is owned or controlled by, or under common ownership or control with, a Cable Operator, and provides any Cable Service or Other Service.

"Applicable Law" means, with respect to these standards and any Cable Operator's privacy policies, any statute, ordinance, judicial decision, executive order or regulation having the force and effect of law that determines the legal standing of a case or issue.

"Cable Operator" shall mean any person or group of persons (A) who provides Cable Service over a Cable System and directly or through one or more Affiliates owns a significant interest in such cable system, or (B) who otherwise controls or is responsible for, through any arrangement, the management and operation of such a Cable System. Source: 47 U.S.C. § 522(5).

"Cable Service" shall mean (A) the one-way transmission to subscribers of (i) video programming, or (ii) other programming service, and (B) subscriber interaction, if any, which is required for the selection or use of such video programming or other programming service. Source: 47 U.S.C. § 522(6). For purposes of this definition, "video programming" is programming provided by, or generally considered comparable to programming provided by a television broadcast station. Source: 47 U.S.C. § 522(20). "Other programming service" is

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information that a Cable Operator makes available to all subscribers generally. Source: 47 U.S.C. § 522(14).

“Cable System” shall mean a facility, consisting of a set of closed transmission paths and associated signal generation, reception, and control equipment that is designed to provide Cable Service which includes video programming and which is provided to multiple subscribers within a community, but such term does not include (A) a facility that serves only to retransmit the televisions signals of one or more television broadcast stations, or (B) a facility that serves subscribers without using any public right of way. Source: 47 U.S.C. § 522(7).

"City" shall mean the City of Colorado Springs, Colorado.

“Contractor” shall mean a person or entity that agrees by contract to furnish materials or perform services for another at a specified consideration.

"Customer" shall mean any person who receives any Cable Service from a Cable Operator.

"Customer Service Representative" (or "CSR") shall mean any person employed with or under contract or subcontract to a Cable Operator to assist, or provide service to, customers, whether by telephone, writing service or installation orders, answering customers' questions in person, receiving and processing payments, or performing any other customer service-related tasks.

“Escalated complaint” shall mean a complaint that is referred to a Cable Operator by the Franchising Authority.

"Franchising Authority" shall mean the City of Colorado Springs .

"Necessary" shall mean required or indispensable.

"Non-cable-related purpose" shall mean any purpose that is not necessary to render or conduct a legitimate business activity related to a Cable Service or Other Service provided by a Cable Operator to a Customer. Market research, telemarketing, and other marketing of services or products that are not related to a Cable Service or Other Service provided by a Cable Operator to a Customer shall be considered Non-cable-related purposes.

“Normal Business Hours” shall mean those hours during which most similar businesses in the community are open to serve customers. In all cases, “Normal Business Hours” must include at least some evening hours one night per week, and include some weekend hours. Source: 47 C.F.R. § 76.309.

“Normal Operating Conditions” shall mean those service conditions which are within the control of a Cable Operator. Conditions which are not within the control of a Cable Operator include, but are not necessarily limited to, natural disasters, civil disturbances, power outages, telephone

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network outages, and severe or unusual weather conditions. Conditions which are ordinarily within the control of a Cable Operator include, but are not necessarily limited to, special promotions, pay-per-view events, rate increases, regular peak or seasonal demand periods and maintenance or upgrade to the Cable System.

“Other Service(s)” shall mean any wire or radio communications service provided using any of the facilities of a Cable Operator that are used in the provision of Cable Service.

"Personally Identifiable Information" shall mean specific information about an identified Customer, including, but not be limited to, a Customer's (a) login information for the use of Cable Service and management of a Customer's Cable Service account, (b) extent of viewing of video programming or Other Services, (c) shopping choices, (d) interests and opinions, (e) energy uses, (f) medical information, (g) banking data or information, or (h) any other personal or private information. "Personally Identifiable Information" shall not mean any aggregate information about Customers which does not identify particular persons, or information gathered by a Cable Operator necessary to install, repair or service equipment or Cable System facilities at a Customer's premises.

“Service interruption” or “interruption” shall mean the loss or substantial impairment of picture and/or sound on one or more cable television channels.

“Service outage” or “outage” shall mean a loss or substantial impairment in reception on all channels.

“Subcontractor” shall mean a person or entity that enters into a contract to perform part or all of the obligations of another's contract.

“Writing” or “written” as the term applies to notification shall include electronic communications.

Any terms not specifically defined in these Standards shall be given their ordinary meaning, or where otherwise defined in applicable federal law, such terms shall be interpreted consistent with those definitions.

### **III. CUSTOMER SERVICE**

#### **A. Courtesy**

Cable Operator employees, Contractors and Subcontractors shall be courteous, knowledgeable and helpful and shall provide effective and satisfactory service in all contacts with customers.

#### **B. Accessibility**

1. A Cable Operator shall provide customer service centers/business offices (“Service Centers”) which are conveniently located, and which are open during Normal Business Hours. Service Centers shall be fully staffed with Customer Service Representatives offering the following services to Customers who come to the Service Center: bill payment, equipment exchange, processing of change of service requests, and response to Customer inquiries and requests.

Unless otherwise requested by the City, a Cable Operator shall post a sign at each Service Center, visible from the outside of the Service Center, advising Customers of its hours of operation and of the telephone number at which to contact the Cable Operator if the Service Center is not open at the times posted.

The Cable Operator shall use commercially reasonable efforts to implement and promote “self-help” tools and technology in order to respond to the growing demand of Customers who wish to interact with the Cable Operator on the Customer’s own terms and timeline and at their own convenience, without having to travel to a Service Center. Without limitation, examples of self-help tools or technology may include providing self-installation kits to Customers upon request; pre-paid mailers for the return of equipment upon Customer request; an automated phone option for Customer bill payments; and equipment exchanges at a Customer’s residence in the event of damaged equipment. A Cable Operator shall provide free exchanges of faulty equipment at the Customer's address if the equipment has not been damaged in any manner due to the fault or negligence of the Customer.

2. A Cable Operator shall maintain local telephone access lines that shall be available twenty-four (24) hours a day, seven (7) days a week for service/repair requests and billing/service inquiries.

3. A Cable Operator shall have dispatchers and technicians on call twenty-four (24) hours a day, seven (7) days a week, including legal holidays.

4. If a customer service telephone call is answered with a recorded message providing the Customer with various menu options to address the Customer’s concern, the recorded message must provide the Customer the option to connect to and speak with a CSR within sixty (60) seconds of the commencement of the recording. During Normal Business Hours, a Cable Operator shall retain sufficient CSRs and telephone line capacity to ensure that telephone calls to technical service/repair and billing/service inquiry lines are answered by a CSR within thirty (30) seconds or less from the time a Customer chooses a menu option to speak directly with a CSR or chooses a menu option that pursuant to the automated voice message leads to a direct connection with a CSR. Under Normal Operating Conditions, this thirty (30) second telephone answer time requirement standard shall be met no less than ninety (90%) percent of the time measured quarterly.

5. Under Normal Operating Conditions, a Customer shall not receive a busy signal more than three percent (3%) of the time. This standard shall be met ninety (90%) percent or more of the time, measured quarterly.

### **C. Responsiveness**

#### **1. Guaranteed Seven-Day Residential Installation**

a. A Cable Operator shall complete all standard residential installations or modifications to service requested by Customers within seven (7) business days after the order is placed, unless a later date for installation is requested. "Standard" residential installations are those located up to one hundred twenty five (125) feet from the existing distribution system. If the Customer requests a nonstandard residential installation, or the Cable Operator determines that a nonstandard residential installation is required, the Cable Operator shall provide the Customer in advance with a total installation cost estimate and an estimated date of completion.

b. All underground cable drops to the home shall be buried at a depth of no less than twelve inches (12"), or such other depth as may be required by the Franchise Agreement or local code provisions, or if there are no applicable Franchise or code requirements, at such other depths as may be agreed to by the parties if other construction concerns preclude the twelve inch requirement , and within no more than one calendar week from the initial installation, or at a time mutually agreed upon between the Cable Operator and the Customer.

#### **2. Residential Installation and Service Appointments**

a. The "appointment window" alternatives for specific installations, service calls, and/or other installation activities will be either a specific time, or at a maximum, a four (4) hour time block between the hours of 8:00 a.m. and 6:00 p.m., six (6) days per week. A Cable Operator may schedule service calls and other installation activities outside of the above days and hours for the express convenience of Customers. For purposes of this subsection "appointment window" means the period of time in which the representative of the Cable Operator must arrive at the Customer's location.

b. A Cable Operator may not cancel an appointment with a Customer after the close of business on the business day prior to the scheduled appointment, unless the Customer's issue has otherwise been resolved.

c. If a Cable Operator is running late for an appointment with a Customer and will not be able to keep the appointment as scheduled, the Cable Operator shall take reasonable efforts to contact the customer promptly, but in no event later than the end of the appointment window. The appointment will be rescheduled, as necessary at a time that is convenient to the customer, within Normal Business Hours or as may be otherwise agreed to between the Customer and Cable Operator.

d. A Cable Operator shall be deemed to have responded to a request for service under the provisions of this section when a technician arrives within the agreed upon time, and, if the Customer is absent when the technician arrives, the technician leaves written notification of arrival and return time, and a copy of that notification is kept by the Cable Operator. In such circumstances, the Cable Operator shall contact the Customer within forty-eight (48) hours.

### 3. Residential Service Interruptions

a. In the event of system outages resulting from Cable Operator equipment failure, the Cable Operator shall correct such failure within (two) 2 hours after the third ( 3<sup>rd</sup>) Customer call is received.

b. All other Service interruptions resulting from Cable Operator equipment failure shall be corrected by the Cable Operator by the end of the next calendar day.

#### c. Records of Complaints.

i. A Cable Operator shall keep an accurate and comprehensive file of any complaints regarding the cable System or its operation of the Cable System, in a manner consistent with the privacy rights of customers, and the Cable Operator's actions in response to those complaints. These files shall remain available for viewing by the Franchising Authority during Normal Business Hours at the Cable Operator's business office, and shall be retained by the Cable Operator for a period of at least three (3) years.

ii. Upon written request a Cable Operator shall provide the Franchising Authority an executive summary quarterly, which shall include information concerning Customer complaints referred by the Franchising Authority to the Grantee and any other requirements of a Franchise Agreement but no personally identifiable information. These summaries shall be provided within fifteen (15) days after the end of each quarter. Once a request is made, it need not be repeated and quarterly executive summaries shall be provided by the Cable Operator until notified in writing by the Franchising Authority that such summaries are no longer required.

iii. Upon written request a summary of service requests, identifying the number and nature of the requests and their disposition, shall also be completed by the Cable Operator for each quarter and submitted to the Franchising Authority by the fifteenth (15th) day of the month after each calendar quarter. Once a request is made, it need not be repeated and quarterly summaries of service requests shall be provided by the Cable Operator until notified in writing by the Franchising Authority that such summaries are no longer required. Complaints shall be broken out by the nature of the complaint and the type of Cable Service subject to the complaint.

d. Records of Service Interruptions and Outages. A Cable Operator shall maintain records of all outages and reported Service interruptions. Such records shall indicate the type of Cable Service interrupted, including the reasons for the interruptions. A log of all service interruptions shall be maintained and provided to the Franchising Authority quarterly, upon written request, within fifteen (15) days after the end of each quarter. Such records shall be submitted to the Franchising Authority with the records identified in Section 3.c.ii above if so requested in Writing and shall be retained by the Cable Operator for a period of three (3) years.

e. All Cable Service outages and interruptions for any cause beyond the control of the Cable Operator shall be corrected within thirty-six (36) hours, after the conditions beyond its control have been corrected.

#### 4. TV Reception

a. A Cable Operator shall provide clear television reception that meets or exceeds technical standards established by the United States Federal Communications Commission (the "FCC"). A Cable Operator shall render efficient service, make repairs promptly, and interrupt service only for good cause and for the shortest time possible. Scheduled interruptions shall be preceded by notice and shall occur during periods of minimum use of the system, preferably between midnight and six a.m. (6:00 a.m.).

b. If a Customer experiences poor video or audio reception attributable to a Cable Operator's equipment, the Cable Operator shall:

- i. Assess the problem within one (1) day of notification;
- ii. Communicate with the Customer regarding the nature of the problem and the expected time for repair;
- iii. Complete the repair within two (2) days of assessing the problem unless circumstances exist that reasonably require additional time.

c. If an appointment is necessary to address any video or audio reception problem, the customer may choose a block of time described in Section III.C.2.a. At the Customer's request, the Cable Operator shall repair the problem at a later time convenient to the Customer, during Normal Business Hours or at such other time as may be agreed to by the Customer and Cable Operator. A Cable Operator shall maintain periodic communications with a Customer during the time period in which problem ascertainment and repair are ongoing, so that the Customer is advised of the status of the Cable Operator's efforts to address the problem.

#### 5. Problem Resolution

A Cable Operator's customer service representatives shall have the authority to provide credit for interrupted service, to waive fees, to schedule service appointments and to change billing cycles, where appropriate. Any difficulties that cannot be resolved by the CSR shall be referred to the appropriate supervisor who shall contact the customer within four (4) hours and resolve the problem within forty eight (48) hours or within such other time frame as is acceptable to the Customer and the Cable Operator.

## 6. Billing, Credits, and Refunds

a. In addition to other options for payment of a Customer's service bill, a Cable Operator shall make available a telephone payment option where a Customer without account irregularities can enter payment information through an automated system without the necessity of speaking to a CSR.

b. A Cable Operator shall allow at least thirty (30) days from the beginning date of the applicable service period for payment of a Customer's service bill for that period. If a Customer's service bill is not paid within that period of time the Cable Operator may apply an administrative fee to the Customer's account. The administrative fee must reflect the average costs incurred by the Cable Operator in attempting to collect the past due payment in accordance with Applicable Law. If the Customer's service bill is not paid within forty-five (45) days of the beginning date of the applicable service period, the Cable Operator may perform a "soft" disconnect of the Customer's service. If a Customer's service bill is not paid within fifty-two (52) days of the beginning date of the applicable service period, the Cable Operator may disconnect the Customer's service, provided it has provided two (2) weeks' notice to the Customer that such disconnection may result.

c. The Cable Operator shall issue a credit or refund to a Customer within 30 days after determining the Customer's entitlement to a credit or refund.

d. Whenever the Cable Operator offers any promotional or specially priced service(s) its promotional materials shall clearly identify and explain the specific terms of the promotion, including but not limited to manner in which any payment credit will be applied.

## 7. Treatment of Property

To the extent that a Franchise Agreement does not contain the following procedures for treatment of property, Operator shall comply with the procedures set forth in this Section.

a. A Cable Operator shall keep tree trimming to a minimum; trees and shrubs or other landscaping that are damaged by a Cable Operator, any employee or agent of a Cable Operator during installation or construction shall be restored to their prior condition or replaced within seven (7) days unless seasonal conditions require a longer time, in which case such restoration or replacement shall be made within seven (7) days after conditions permit. Trees and shrubs on

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private property shall not be removed without the prior permission of the owner or legal tenant of the property on which they are located. This provision shall be in addition to, and shall not supersede, any requirement in any franchise agreement.

b. A Cable Operator shall, at its own cost and expense, and in a manner approved by the property owner and the Franchising Authority, restore any private property to as good condition as before the work causing such disturbance was initiated. A Cable Operator shall repair, replace or compensate a property owner for any damage resulting from the Cable Operator's installation, construction, service or repair activities. If compensation is requested by the customer for damage caused by any Cable Operator activity, the Cable Operator shall reimburse the property owner one hundred (100%) percent of the actual cost of the damage.

c. Except in the case of an emergency involving public safety or service interruption to a large number of customers, a Cable Operator shall give reasonable notice to property owners or legal tenants prior to entering upon private premises, and the notice shall specify the work to be performed; provided that in the case of construction operations such notice shall be delivered or provided at least twenty-four (24) hours prior to entry, unless such notice is waived by the customer. For purposes of this subsection, "reasonable notice" shall be considered:

i. For pedestal installation or similar major construction, seven (7) days.

ii. For routine maintenance, such as adding or dropping service, tree trimming and the like, reasonable notice given the circumstances. Unless a Franchise Agreement has a different requirement, reasonable notice shall require, at a minimum, prior notice to a property owner or tenant before entry is made onto that person's property.

iii. For emergency work a Cable Operator shall attempt to contact the property owner or legal tenant in person and shall leave a door hanger notice in the event personal contact is not made. Door hangers must describe the issue and provide contact information where the property owner or tenant can receive more information about the emergency work.

Nothing herein shall be construed as authorizing access or entry to private property or any other property where such right to access or entry is not otherwise provided by law.

d. Cable Operator personnel shall clean all areas surrounding any work site and ensure that all cable materials have been disposed of properly.

#### **D. Services for Customers with Disabilities**

1. For any customer with a disability, a Cable Operator shall deliver and pick up equipment at customers' homes at no charge unless the malfunction was caused by the actions of the customer.

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In the case of malfunctioning equipment, the technician shall provide replacement equipment, hook it up and ensure that it is working properly, and shall return the defective equipment to the Cable Operator.

2. A Cable Operator shall provide either TTY, TDD, TYY, VRS service or other similar service that is in compliance with the Americans With Disabilities Act and other Applicable Law, with trained operators who can provide every type of assistance rendered by the Cable Operator's customer service representatives for any hearing-impaired Customer at no charge.

3. A Cable Operator shall provide free use of a remote control unit to mobility-impaired (if disabled, in accordance with Section III.D.4) Customers.

4. Any Customer with a disability may request the special services described above by providing a Cable Operator with a letter from the Customer's physician stating the need, or by making the request to the Cable Operator's installer or service technician where the need for the special services can be visually confirmed.

#### **E. Cable Services Information**

1. At any time a customer or prospective customer may request, a Cable Operator shall provide the following information in clear, concise written form, easily accessible and located on Cable Operator's website (and in Spanish when requested by the customer):

- a. Products and services offered by the Cable Operator, including its channel lineup;
- b. The Cable Operator's complete range of service options and the prices for these services;
- c. The Cable Operator's billing, collection and disconnection policies;
- d. Privacy rights of customers;
- e. All applicable complaint procedures, including complaint forms and the telephone numbers and mailing addresses of the Cable Operator and the FCC;
- f. Use and availability of parental control/lock-out device;
- g. Special services for Customers with disabilities;
- h. Days, times of operation, and locations of the service centers;

2. At a Customer's request, a Cable Operator shall make available either a complete copy of these Standards and any other applicable customer service standards or a summary of these



Standards, in a format to be approved by the Franchising Authority, which shall include at a minimum, the URL address of a website containing these Standards in their entirety; provided however, that if the Franchising Authority does not maintain a website with a complete copy of these Standards, a Cable Operator shall be under no obligation to do so;

If acceptable to a Customer, Cable Operator may fulfill Customer requests for any of the information listed in this Section by making the requested information available electronically, such as on a website or by electronic mail.

3. Upon written request, a Cable Operator shall meet annually with the Franchising Authority to review the format of the Cable Operator's bills to Customers. Whenever the Cable Operator makes substantial changes to its billing format, it will contact the Franchising Authority at least thirty (30) days prior to the time such changes are to be effective in order to inform the Franchising Authority of such changes.

4. Copies of notices provided to the Customer in accordance with subsection 5 below shall be filed (by fax or email acceptable) concurrently with the Franchising Authority.

5. A Cable Operator shall provide Customers with written notification of any change in rates for nondiscretionary Cable Services, and for service tier changes that result in a deletion of programming from a Customer's service tier, at least thirty (30) days before the effective date of change. For purposes of this section, "nondiscretionary" means the subscribed tier and any other Cable Services that a Customer has subscribed to at the time the change in rates is announced by the Cable Operator.

6. All officers, agents, and employees of the Cable Operator or its Contractors or Subcontractors who are in personal contact with Customers and/or when working on public property, shall wear on their outer clothing identification cards bearing their name and photograph and identifying them as representatives of the Cable Operator. The Cable Operator shall account for all identification cards at all times. Every vehicle of the Cable Operator shall be clearly visually identified to the public as working for the Cable Operator. Whenever a Cable Operator work crew is in personal contact with Customers or public employees, a supervisor must be able to communicate clearly with the Customer or public employee. Every vehicle of a Subcontractor or Contractor shall be labeled with the name of the Contractor and further identified as contracting or subcontracting for the Cable Operator.

7. Each CSR, technician or employee of the Cable Operator in each contact with a Customer shall state the estimated cost of the service, repair, or installation orally prior to delivery of the service or before any work is performed, and shall provide the Customer with an oral statement of the total charges before terminating the telephone call or before leaving the location at which the work was performed. A written estimate of the charges shall be provided to the Customer before the actual work is performed.

## **F. Customer Privacy**

1. Cable Customer Privacy. In addition to complying with the requirements in this subsection, a Cable Operator shall fully comply with all obligations under 47 U.S.C. Section 551.

2. Collection and Use of Personally Identifiable Information.

a. A Cable Operator shall not use the Cable System to collect, monitor or observe Personally Identifiable Information without the prior affirmative written or electronic consent of the Customer unless, and only to the extent that such information is: (i) used to detect unauthorized reception of cable communications, or (ii) necessary to render a Cable Service or Other Service provided by the Cable Operator to the Customer and as otherwise authorized by Applicable Law.

b. A Cable Operator shall take such actions as are necessary using then-current industry standard practices to prevent any Affiliate from using the facilities of the Cable Operator in any manner, including, but not limited to, sending data or other signals through such facilities, to the extent such use will permit an Affiliate unauthorized access to Personally Identifiable Information on equipment of a Customer (regardless of whether such equipment is owned or leased by the Customer or provided by a Cable Operator) or on any of the facilities of the Cable Operator that are used in the provision of Cable Service. This subsection F.2.b shall not be interpreted to prohibit an Affiliate from obtaining access to Personally Identifiable Information to the extent otherwise permitted by this subsection F.

c. A Cable Operator shall take such actions as are necessary using then-current industry standard practices to prevent a person or entity (other than an Affiliate) from using the facilities of the Cable Operator in any manner, including, but not limited to, sending data or other signals through such facilities, to the extent such use will permit such person or entity unauthorized access to Personally Identifiable Information on equipment of a Customer (regardless of whether such equipment is owned or leased by the Customer or provided by a Cable Operator) or on any of the facilities of the Cable Operator that are used in the provision of Cable Service.

3. Disclosure of Personally Identifiable Information. A Cable Operator shall not disclose Personally Identifiable Information without the prior affirmative written or electronic consent of the Customer, unless otherwise authorized by Applicable Law.

a. A minimum of thirty (30) days prior to making any disclosure of Personally Identifiable Information of any Customer for any Non-Cable related purpose as provided in this subsection F.3.a, where such Customer has not previously been provided the notice and choice provided for in subsection III.F.9, the Cable Operator shall notify each Customer (that the Cable Operator intends to disclose information about) of the Customer's right to prohibit the disclosure

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of such information for Non-Cable related purposes. The notice to Customers may refer the Customer to his or her options to state a preference for disclosure or non-disclosure of certain information, as provided in subsection III.F.9.

b. A Cable Operator may disclose Personally Identifiable Information only to the extent that it is necessary to render, or conduct a legitimate business activity related to, a Cable Service or Other Service provided by the Cable Operator to the Customer.

c. To the extent authorized by Applicable Law, a Cable Operator may disclose Personally Identifiable Information pursuant to a subpoena, court order, warrant or other valid legal process authorizing such disclosure.

4. Access to Information. Any Personally Identifiable Information collected and maintained by a Cable Operator shall be made available for Customer examination within thirty (30) days of receiving a request by a Customer to examine such information about himself or herself at the local offices of the Cable Operator or other convenient place within the City designated by the Cable Operator, or electronically, such as over a website. Upon a reasonable showing by the Customer that such Personally Identifiable Information is inaccurate, a Cable Operator shall correct such information.

5. Privacy Notice to Customers

a. A Cable Operator shall annually mail or provide a separate, written or electronic copy of the privacy statement to Customers consistent with 47 U.S.C. Section 551(a)(1), and shall provide the Customer a copy of such statement at the time the Cable Operator enters into an agreement with the Customer to provide Cable Service. The written notice shall be in a clear and conspicuous format, which at a minimum shall be in a comparable font size to other general information provided to Customers about their account as it appears on either paper or electronic Customer communications.

b. In or accompanying the statement required by subsection F.5.a, a Cable Operator shall state substantially the following message regarding the disclosure of Customer information: "Unless a Customer affirmatively consents electronically or in Writing to the disclosure of personally identifiable information, any disclosure of personally identifiable information for purposes other than to the extent necessary to render, or conduct a legitimate business activity related to, a Cable Service or Other Service, is limited to:

i. Disclosure pursuant to valid legal process authorized by Applicable Law.

ii. Disclosure of the name and address of a Customer subscribing to any general programming tiers of service and other categories of Cable Services provided by the Cable Operator that do not directly or indirectly disclose: (A) A Customer's extent of viewing of a Cable Service or Other

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Service provided by the Cable Operator; (B) The extent of any other use by a Customer of a Cable Service; (C) The nature of any transactions made by a Customer over the Cable System; or (D) The nature of programming or websites that a Customer subscribes to or views (i.e., a Cable Operator may only disclose the fact that a person subscribes to a general tier of service, or a package of channels with the same type of programming), provided that with respect to the nature of websites subscribed to or viewed, these are limited to websites accessed by a Customer in connection with programming available from their account for Cable Services.”

The notice shall also inform the Customers of their right to prohibit the disclosure of their names and addresses in accordance with subsection F.3.a. If a Customer exercises his or her right to prohibit the disclosure of name and address as provided in subsection F.3.a or this subsection, such prohibition against disclosure shall remain in effect, unless and until the Customer subsequently changes their disclosure preferences as described in subsection F.9 below.

6. Privacy Reporting Requirements. The Cable Operator shall include in its regular periodic reports to the Franchising Authority required by its Franchise Agreement information summarizing:

- a. The type of Personally Identifiable Information that was actually collected or disclosed by Cable Operator during the reporting period.
- b. For each type of Personally Identifiable Information collected or disclosed, a statement from an authorized representative of the Cable Operator certifying that the Personally Identifiable Information collected or disclosed was: (A) collected or disclosed to the extent Necessary to render, or conduct a legitimate business activity related to, a Cable Service or Other Service provided by the Cable Operator; (B) used to the extent Necessary to detect unauthorized reception of cable communications; (C) disclosed pursuant to valid legal process authorized by Applicable Law; or (D) a disclosure of Personally Identifiable Information of particular subscribers, but only to the extent affirmatively consented to by such subscribers in writing or electronically, or as otherwise authorized by Applicable Law.
- c. The standard industrial classification (SIC) codes or comparable identifiers pertaining to any entities to whom such Personally Identifiable Information was disclosed, except that a Cable Operator need not provide the name of any court or governmental entity to which such disclosure was made pursuant to valid legal process authorized by Applicable Law.
- d. The general measures that have been taken to prevent the unauthorized access to Personally Identifiable Information by a person other than the Customer or the Cable Operator. A Cable Operator shall meet with Franchising Authority if requested to discuss technology used to prohibit unauthorized access to Personally Identifiable Information by any means.

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7. Nothing in this subsection III.F shall be construed to prevent the Franchising Authority from obtaining Personally Identifiable Information to the extent not prohibited by Section 631 of the Communications Act, 47 U.S.C. Section 551 and Applicable Laws.

8. Destruction of Personally Identifiable Information. A Cable Operator shall destroy any Personally Identifiable Information if the information is no longer necessary for the purpose for which it was collected and there are no pending requests or orders for access to such information under subsection 4 of this subsection III.F, pursuant to a court order or other valid legal process, or pursuant to Applicable Law.

9. Notice and Choice for Customers. The Cable Operator shall at all times make available to Customers one or more methods for Customers to use to prohibit or limit disclosures, or permit or release disclosures, as provided for in this subsection III.F. These methods may include, for example, online website “preference center” features, automated toll-free telephone systems, live toll-free telephone interactions with customer service agents, in-person interactions with customer service personnel, regular mail methods such as a postage paid, self-addressed post card, an insert included with the Customer’s monthly bill for Cable Service, the privacy notice specified in subsection III.F.5, or such other comparable methods as may be provided by the Cable Operator. Website “preference center” features shall be easily identifiable and navigable by Customers, and shall be in a comparable size font as other billing information provided to Customers on a Cable Operator’s website. A Customer who provides the Cable Operator with permission to disclose Personally Identifiable Information through any of the methods offered by a Cable Operator shall be provided follow-up notice, no less than annually, of the Customer’s right to prohibit these disclosures and the options for the Customer to express his or her preference regarding disclosures. Such notice shall, at a minimum, be provided by an insert in the Cable Operator’s bill (or other direct mail piece) to the Customer or a notice or message printed on the Cable Operator’s bill to the Customer, and on the Cable Operator’s website when a Customer logs in to view his or her Cable Service account options. The form of such notice shall also be provided on an annual basis to the Franchising Authority. These methods of notification to Customers may also include other comparable methods as submitted by the Cable Operator and approved by the Franchising Authority in its reasonable discretion.

## **G. Safety**

A Cable Operator shall install and locate its facilities, cable System, and equipment in compliance with all federal, state, local, and company safety standards, and in such manner as shall not unduly interfere with or endanger persons or property. Whenever a Cable Operator receives notice that an unsafe condition exists with respect to its equipment, the Cable Operator shall investigate such condition immediately, and shall take such measures as are necessary to remove or eliminate any unsafe condition.

## **H. Cancellation of New Services**

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In the event that a new Customer requests installation of Cable Service and is dissatisfied with their initial Cable Service, and provided that the Customer so notifies the Cable Operator of their dissatisfaction within 30 days of initial installation, then such Customer can request disconnection of Cable Service within 30 days of initial installation, and the Cable Operator shall provide a credit to the Customer's account consistent with this Section. The Customer will be required to return all equipment in good working order; provided such equipment is returned in such order, then the Cable Operator shall refund the monthly recurring fee for the new Customer's first thirty (30) days of Cable Service and any charges paid for installation. This provision does not apply to existing Customers who request upgrades to their Cable Service, to discretionary Cable Service such as PPV or movies purchased and viewed On Demand, or to Customer moves and/or transfers of Cable Service. The service credit shall be provided in the next billing cycle.

#### **IV. COMPLAINT PROCEDURE**

##### **A. Complaints to a Cable Operator**

1. A Cable Operator shall establish written procedures for receiving, acting upon, and resolving Customer complaints, and crediting Customer accounts and shall have such procedures printed and disseminated at the Cable Operator's sole expense, consistent with Section III.E.1.e of these Standards.
2. Said written procedures shall prescribe a simple manner in which any Customer may submit a complaint by telephone or in writing to a Cable Operator that it has violated any provision of these Standards, any terms or conditions of the Customer's contract with the Cable Operator, or reasonable business practices. If a representative of the Franchising Authority notifies the Cable Operator of a Customer complaint that has not previously been made by the Customer to the Cable Operator, the complaint shall be deemed to have been made by the Customer as of the date of the Franchising Authority's notice to the Cable Operator.
3. At the conclusion of the Cable Operator's investigation of a Customer complaint, but in no more than ten (10) calendar days after receiving the complaint, the Cable Operator shall notify the Customer of the results of its investigation and its proposed action or credit.
4. A Cable Operator shall also notify the Customer in writing of the Customer's right to file a complaint with the Franchising Authority in the event the Customer is dissatisfied with the Cable Operator's decision, and shall thoroughly explain the necessary procedures and time limitations for filing such complaint with the Franchising Authority. The written notification shall be in an easily readable font.
5. A Cable Operator shall immediately report all Customer Escalated complaints that it does not find valid to the Franchising Authority.

6. A Cable Operator's complaint procedures shall be filed with the Franchising Authority prior to implementation.

### **B. Complaints to the Franchising Authority**

1. Any Customer who is dissatisfied with any proposed decision of the Cable Operator or who has not received a decision within the time period set forth below shall be entitled to have the complaint reviewed by the Franchising Authority.
2. The Customer may initiate the review either by calling the Franchising Authority or by filing a written complaint together with the Cable Operator's written decision, if any, with the Franchising Authority.
3. The Customer shall make such filing and notification within forty-five (45) days of receipt of the Cable Operator's decision or, if no decision has been provided, within sixty (60) days after filing the original complaint with the Cable Operator.
4. If the Franchising Authority decides that further evidence is warranted, the Franchising Authority shall require the Cable Operator and the Customer to submit, within twenty (20) days of notice thereof, a written statement of the facts and arguments in support of their respective positions.
5. The Cable Operator and the Customer shall produce any additional evidence, including any reports from the Cable Operator, which the Franchising Authority may deem necessary to an understanding and determination of the complaint.
6. The Franchising Authority shall issue a determination within fifteen (15) days of receiving the Customer complaint, or after examining the materials submitted, setting forth its basis for the determination.
7. Any of these time limits may be extended at the discretion of the Franchising Authority or by mutual agreement of the Cable Operator and the Customer. The Franchising Authority may also intercede and attempt to negotiate an informal resolution of the complaint.

### **C. Security Fund or Letter of Credit**

A Cable operator shall comply with any Franchise Agreement regarding letters of credit. If a Franchise Agreement is silent on letter of credit the following shall apply:

1. Within thirty (30) days of the written notification to a Cable Operator by the Franchising Authority that an alleged Franchise violation exists, a Cable Operator shall deposit with an escrow agent approved by the Franchising Authority fifty thousand dollars (\$50,000) or, in the

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sole discretion of the Franchising Authority, such lesser amount as the Franchising Authority deems reasonable to protect subscribers within its jurisdiction. Alternatively, at the Cable Operator's discretion, it may provide to the Franchising Authority an irrevocable letter of credit in the same amount.

The escrowed funds or letter of credit shall constitute the "Security Fund" for ensuring compliance with these Standards for the benefit of the Franchising Authority. The escrowed funds or letter of credit shall be maintained by a Cable Operator at the amount initially required, even if amounts are withdrawn pursuant to any provision of these Standards, until any claims related to the alleged Franchise violation(s) are paid in full.

2. The Franchising Authority may require the Cable Operator to increase the amount of the security fund, if it finds that new risk factors exist which necessitate such an increase.
3. The security fund shall serve as security for the payment of any penalties, fees, charges or credits as provided for herein and for the performance by a Cable Operator of all its obligations under these Standards.
4. The rights reserved to the Franchising Authority with respect to the Security Fund are in addition to all other rights of the Franchising Authority, whether reserved by any applicable franchise agreement or authorized by law, and no action, proceeding or exercise of a right with respect to same shall in any way affect, or diminish, any other right the Franchising Authority may otherwise have.

#### **D. Verification of Compliance**

A Cable Operator shall establish its compliance with any or all of the standards required through annual reports that demonstrate said compliance, or as requested by the Franchising Authority.

#### **E. Procedure for Remediating Violations**

1. If the Franchising Authority has reason to believe that a Cable Operator has failed to comply with any of these Standards or has failed to perform in a timely manner, the Franchising Authority may pursue the procedures in its Franchise Agreement to address violations of these Standards in a like manner as other franchise violations are considered.
2. Following the procedures set forth in any Franchise Agreement governing the manner to address alleged Franchise violations, if the Franchising Authority determines in its sole discretion that the noncompliance has been substantiated, in addition to any remedies that may be provided in the Franchise Agreement the Franchising Authority may:



a. Impose assessments of up to one thousand dollars (\$1,000.00) per day, to be withdrawn from the security fund in addition to any franchise fee until the non-compliance is remedied; and/or

b. Order such rebates and credits to affected Customers as in its sole discretion it deems reasonable and appropriate for degraded or unsatisfactory services that constituted noncompliance with these Standards; and/or

c. Reverse any decision of the Cable Operator in the matter and/or

d. Grant a specific solution as determined by the Franchising Authority; and/or

e. Except for in emergency situations, withhold licenses and permits for work by the Cable Operator or its Subcontractors in accordance with Applicable Law.

## **V. MISCELLANEOUS**

### **A. Severability**

Should any section, subsection, paragraph, term, or provision of these Standards be determined to be illegal, invalid, or unconstitutional by any court or agency of competent jurisdiction with regard thereto, such determination shall have no effect on the validity of any other section, subsection, paragraph, term, or provision of these Standards, each of the latter of which shall remain in full force and effect.

### **B. Non-Waiver**

Failure to enforce any provision of these Standards shall not operate as a waiver of the obligations or responsibilities of a Cable Operator under said provision or any other provision of these Standards.

**EXHIBIT B  
REPORT FORM**

Comcast  
 Quarterly Executive Summary – Escalated Complaints  
 Section 7.6 (B) of our Franchise Agreement  
 Quarter Ending \_\_\_\_\_, Year  
 COLORADO SPRINGS, COLORADO

<b>Type of Complaint</b>	<b>Number of Calls</b>
Accessibility	0
Billing, Credit and Refunds	0
Courtesy	0
Drop Bury	0
Installation	0
Notices/Easement Issues (Non-Rebuild)	0
Pedestal	0
Problem Resolution	0
Programming	0
Property Damage (Non-Rebuild)	0
Rates	0
Rebuild/Upgrade Damage	0
Rebuild/Upgrade Notices/Easement Issues	0
Reception/Signal Quality	0
Safety	0
Service and Install Appointments	0
Service Interruptions	0
Serviceability	0
<b>TOTAL</b>	<b>0</b>

Compliments