# **ORDINANCE 0-4714**

AN ORDINANCE OF THE CITY OF KIRKLAND RELATING TO GRANTING NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, A NON-EXCLUSIVE COMMUNICATIONS MASTER USE PERMIT FOR THE RIGHT, PRIVILEGE, AND AUTHORITY TO MAKE USE OF THE PERMIT AREA FOR COMMUNICATIONS PURPOSES.

WHEREAS, New Cingular Wireless PCS, LLC ("Grantee") has requested that the City of Kirkland ("City") grant it a nonexclusive permit for the right to install, operate and maintain a wireless communications system within the public Rights-of-Way of the City; and

WHEREAS, the City Council must comply with federal regulations around telecommunications permits and this permit meets those regulations; and

WHEREAS, the City Council has the authority under state and local law to grant permits for the use of its Rights-of-Way; and

WHEREAS, by granting this non-exclusive permit the City Council does not limit or waive any of the City's lawful right to exercise its police power to protect the health, safety and welfare of the general public; and

WHEREAS, the City is willing to grant the rights requested by Grantee subject to certain terms and conditions.

NOW, THEREFORE, the City Council of the City of Kirkland do ordain as follows:

<u>Section 1</u>. <u>Definitions</u>. For purposes of this Communications Master Use Permit (the "Permit"), the terms defined in Kirkland Municipal Code ("KMC") 26.08.020 shall apply. In addition, the terms below have the following meanings:

- A. "Affiliate" means an entity which owns or controls, is owned or controlled by, or is under common ownership with Grantee.
- B. "City" means the City of Kirkland, a municipal corporation of the State of Washington.
- C. "Small Cell Facility" means a personal wireless services facility that meets both of the following qualifications: (i) each antenna is located inside an antenna enclosure of no more than three cubic feet in volume or, in the case of an antenna that has exposed elements, the antenna and all of its exposed elements could fit within an imaginary enclosure of no more than three cubic feet; and (ii) primary equipment

enclosures are no larger than seventeen cubic feet in volume. The following associated equipment may be located outside the primary equipment enclosure and if so located, are not included in the calculation of equipment volume (but remain included in the definition of Small Cell Facilities): Electric meter, concealment, telecomm demarcation box, ground-based enclosures, battery back-up power systems, grounding equipment, power transfer switch, and cut-off switch. Small Cell Facilities shall also include all necessary cables, transmitters, receivers, equipment boxes, backup power supplies, power transfer switches, electric meters, coaxial cables, wires, conduits, ducts, pedestals, antennas, electronics, and other necessary or convenient appurtenances used for the specific communications facility. Equipment enclosures with equipment generating noise that exceed the noise limits allowed in the Codes or associated permit are excluded from "Small Cell Facilities." "Small Cell Facility" or "Small Cell" does not include facilities that fall outside of the definition of Small Cell Facilities (i.e. macro facilities).

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D. "Facilities" means all appurtenances or tangible things owned, leased, operated, or licensed by the Grantee, including but not limited to wireless communications antennas, transmitters, receivers, equipment boxes, backup power supplies, power transfer switches, cut-off switches, electric meters, coaxial cables, fiber optic cables, wires, telecom demarcation boxes and related materials and equipment; and any and all other equipment, appliances, attachments, appurtenances and other items necessary, convenient, or in any way appertaining to any and all of the foregoing. Said facilities shall be used for the sole purpose of providing a small cell network.

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E. "Communications Master Use Permit" or "Permit" shall mean the initial authorization or renewal thereof, granted by the City, through this Ordinance, or a subsequently adopted Ordinance, which authorizes the use of rights-of-way in the Permit Area for construction and operation of the Grantee's Facilities for the purpose of offering communications service.

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F. "Permit Area" means the geographic area as set forth in **Exhibit A** attached hereto and incorporated herein by reference.

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G. "Person" means an individual, partnership, association, joint stock company, trust, corporation, limited liability company or governmental entity.

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H. "Rights-of-way" means any highway, street, shoulder, landscape area between sidewalk and curb or shoulder, alley, sidewalk, utility easement (unless the City's use of the utility easement is solely restricted to another use or other uses), or other public rights-of-way for motor vehicles or any other uses under the City's control and/or in

its jurisdictional boundaries. It does not include (1) state highways; (2) structures, including poles and conduits located within the right-of-way; (3) federally granted trust lands or forest board trust lands; (4) lands owned or managed by the state Parks and Recreation Commission; (5) federally granted railroad rights-of-way acquired under 43 U.S.C. 912 and related provisions of federal law that are not open for motor vehicle use; or (6) parks or other public property not used as a public right-of-way, including the Cross Kirkland Corridor.

I. "Communications Service" means the transmission of information in electronic or optical form, including, but not limited to, voice, video, or data, whether or not the transmission medium is owned by the provider itself. Communications Service includes wireless communication services and telephone service, but does not include cable TV or commercial video service or over-the-air broadcasts to the public at large from facilities licensed by the Federal Communications Commission or any successor thereto.

# Section 2. Permit Area and Authority Granted.

A. Facilities within Permit Area. The City does hereby grant to Grantee the right, privilege, authority and Permit to use Rights-of-Way in the Permit Area to construct, support, attach, connect and stretch Facilities between, maintain, repair, replace, relocate, upgrade, remove, enlarge, operate and use Facilities in, upon, over, under, along and across Rights of way in the Permit Area for purposes of Communications Services, to the extent not inconsistent with Section 4 herein.

B. Permission Required to Enter Onto Other City Property. No right to install any facility, infrastructure, wires, lines, cables, or other equipment, on any City property other than a Right-of-Way, or upon private property without the owner's consent, or upon any City, public or privately owned poles or conduits is granted herein. Nothing contained within this Permit shall be construed to grant or convey any right, title, or interest in the Rights-of-Way of the City to Grantee other than for the purpose of providing the Services, or to subordinate the primary use of the right-of-way as a public thoroughfare. If Grantee desires to expand the services provided within the City, it shall request a written amendment to this Permit. If Grantee desires to use City owned property, including poles and structures within the Rights-of-Way, it shall enter into a separate lease or license agreement with the City.

C. Grantee's Customers. Grantee shall have the right, without prior City approval, to offer or provide capacity or bandwidth to its customers consistent with this Permit provided:

(a) Grantee at all times retains exclusive control over its telecommunications system, Facilities and Services and remains responsible for constructing, installing, and maintaining its Facilities pursuant to the terms and conditions of this Permit;

- (b) Grantee may not grant rights to any customer or lessee that are greater than any rights Grantee has pursuant to this Permit;
- (c) Such customer or lessee shall not be construed to be a third-party beneficiary under this Permit; and
- (d) No such customer or lessee may use the telecommunications system or services for any purpose not authorized by this Permit, nor to sell or offer for sale any service to the citizens of the City without all required business licenses, Permit or other form of state wide approval.

D. Amendments. Amendments to the Permit may be proposed by either the City or the Grantee during the term of this Permit. Substantive amendments shall require City Council approval by ordinance pursuant to RCW 35.99.010 and 35A.47.040.

E. Nonexclusive Permit. This Permit is granted upon the express condition that it shall not in any manner prevent the City from granting other or further permits in, along, over, through, under, below, or across any said Rights-of-Way. This Permit shall in no way prevent or prohibit the City from using any of said roads, streets, or other public properties or affect its jurisdiction over them or any part of them, and the City shall retain power to make all necessary changes, relocations, repairs, maintenance, establishment, improvement, dedication of same as the City may deem fit, including the dedication, establishment, of all maintenance. and improvement new Rights-of-Way, thoroughfares and other public properties of every type and description.

#### Section 3. Construction and Maintenance.

Grantee's Facilities shall be located, relocated and maintained within the Permit Area so as not to unreasonably interfere with the free and safe passage of pedestrian and vehicular traffic and ingress or egress to or from the abutting property and in accordance with the laws of the State of Washington. Whenever it is necessary for Grantee, in the exercise of its rights under this Permit, to make any excavation in the Right-of-Way, Grantee shall obtain prior approval from the City of Kirkland Public Works Department, pay the applicable permit fees, and obtain any necessary permits for the excavation work. Grantee shall meet the City's specifications per the Kirkland Municipal Code ("KMC") and the Public Works Pre-Approved Plans and Policies.

Section 4. Location and Relocation of Facilities.

A. Undergrounding. Grantee shall place any new Facilities underground where existing telecommunications and cable facilities are located underground. Provided, however, this requirement shall not apply to that specific portion of the Facilities that are required to remain above ground in order to be functional. Any new Facilities to be located above-ground shall be placed on existing utility poles and shall be small cell type equipment in a form substantially similar to that pictured in **Exhibit B**, attached hereto or as subsequently approved by the City. No new utility poles, ground mounted equipment or overhead utility lines shall be installed in connection with placement of new aboveground facilities except as otherwise approved by the City under this Permit or under a separate permit.

In order to minimize negative visual impact to the surrounding area, the Public Works Director may deny a request to install above ground small cell wireless facilities (antennas and associated facilities) if more than one hundred (100) cubic feet of above ground wireless facilities exist within a one hundred fifty foot (150') radius of the proposed facility location.

- B. Location. Grantee may locate its Facilities within the Permit Area consistent with this Permit, the City's Pre-Approved Plans and Policies, and subject to the City's applicable Code requirements. Grantee shall not be required to amend this Permit to construct or acquire Facilities within the Permit Area, provided that Grantee does not expand its services beyond those described in Section 2.A.
- C. Concealment. At the City's request, all Facilities shall be concealed or enclosed as much as technologically feasible in an equipment box, cabinet or other unit, in a design substantially similar to that pictured in **Exhibit B** or as subsequently approved by the City. All external cables and wires shall be sheathed or enclosed in conduit so that wires are not visible or visually minimized to the extent feasible. Grantee shall construct Grantee's conduits and standoffs (collectively, the "conduits") that are attached to the utility poles in accordance with KMC requirements and, whenever technologically feasible, shall install Grantee's Conduits so as to minimize the visible impact of such conduits.
- D. Graffiti and Vandalization. Grantee shall keep and maintain all small cell equipment installed in the public right-of-way in commercially reasonable condition and repair throughout the term of this Permit. Any equipment that is vandalized, damaged or marked with graffiti shall be repaired and/or cleaned within fourteen (14) days of receipt of written notice.
- E. Relocation Generally. The City may require Grantee to relocate Facilities within the Right-of-Way when reasonably necessary

for construction, alteration, repair or improvement of the Rights-of-Way for the purpose of public health, welfare and safety including, but not limited to, dedications of new Rights-of-Way and the establishment and improvement thereof, widening and improvement of existing Rights-of-Way, street vacations, freeway construction, change or establishment of street grade, or the construction of any Public Works Improvement Project, at no cost to the City, except as may be required by KMC "Public Works Improvement Project" means any 26.36.050. construction, installation, relocation, undergrounding, expansion, maintenance, repair or removal of roads, streets, sidewalks, parks, curbs, gutters, storm drainage facilities, sewer lines, water utility lines, poles, structures or other capital improvement project within the Permit Area that is undertaken by or on behalf of the City and is funded by the City (either directly with its own funds or with other public monies obtained by the City). For the avoidance of doubt, the term "Public Works Improvement Project" shall include any such capital improvement project undertaken by the City which requires the relocation of Grantee's Facilities within the Permit Area, even if the capital improvement project entails, in part, related work funded and/or performed by or for a third party governmental entity under a valid interlocal agreement between the City and such entity.

F. Relocation – Third Party Structures. If the request for relocation from the City originates due to a Public Works Improvement Project, in which structures or poles are either replaced or removed, then Grantee shall relocate or remove its Facilities as required by the City, and at no cost to the City. Grantee acknowledges and agrees, that to the extent Grantee's Small Cell Facilities are on poles owned by third parties the City shall not be responsible for any costs associated with requests for relocation which the City makes solely for aesthetic purposes and where such request arises out of a Public Works Improvement Project.

G. Relocation – Grantee Owned Structures. If Grantee is allowed to install its own pole(s) under Section 4.A. of this Permit, then the cost of relocation of any Grantee owned poles or structures shall be determined in accordance with the requirements of RCW 35.99.060(3)(b) (underground or aerial structures), provided, however, that the Grantee may opt to pay for the cost of relocating its Small Cell Facilities in order to provide consideration for the City's approval to site a Small Cell Facility on Grantee owned structures or poles in a portion of the Right of Way designated or planned for a Public Works Improvement Project. For this Section, designation of the Right of Way for a Public Works Improvement Project shall be undertaken in the City's Comprehensive Plan in accordance with the requirements of Ch. 35.70A RCW. The Comprehensive Plan includes, but is not limited to the Transportation element or Transportation Improvement Plan (TIP), Capital Facilities element, utilities element and any other element

authorized by RCW 35.70A.070 and RCW 35.70A.080. The parties acknowledge that this provision is mutually beneficial to the parties, as the City may otherwise deny the placement of the Small Cell Facility at a particular site because of the cost impact of such relocation and the conflict with the City's Comprehensive Plan.

H. Notice. The City's decision to require the relocation of Grantee's Facilities shall be made in a reasonable, uniform and non-discriminatory manner. Notice of such relocation shall be provided by the City to Grantee consistent with state law, RCW Ch. 35.99. The City shall attempt to provide as much advance notice as is feasible under the circumstances. With the exception of emergency situations, the City will attempt to provide Grantee with at least thirty (30) days advance notice

of the need to relocate.

 I. Indemnification. The Grantee shall indemnify, hold harmless and pay the costs of defending the City against any and all claims, suits, actions, costs, expenses, damages, or liabilities for delays on City construction projects caused by or arising out of the failure of the Grantee to relocate its Facilities in a timely manner; provided, that the Grantee shall not be responsible for damages due to delays caused solely by the City, or circumstances beyond the control of the Grantee. Grantee agrees to protect and save harmless the City from any customer or third-party claims for service interruption or other losses in connection with any such change or relocation.

J. Private Project. In the event the City orders the Grantee to relocate its Facilities for a project which is primarily for private benefit, Grantee may seek reimbursement from the private party or parties for the cost of relocation in the same proportion as their contribution to the total cost of the project, pursuant to RCW 35.99.060(4).

K. City's Costs. If Grantee fails, neglects, or refuses to remove or relocate its Facilities as directed by the City, then the City may perform such work or cause it to be done, and the City's full costs and expenses shall be paid by Grantee.

L. Emergency. In the event of an emergency that creates a threat to public safety, health or welfare, the City may require the Grantee to relocate its Facilities at its own expense, any other portion of this Section notwithstanding.

M. Survival. The provisions of this Section 4 shall survive the expiration or termination of this Permit during such time as Grantee continues to have Facilities in the Rights-of-Way.

### Section 5. Indemnification.

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A. Grantee agrees to indemnify, defend, and hold the City harmless as set forth in KMC 26.40.030. In addition, Grantee shall indemnify, defend and hold the City, its agents, officers, employees, volunteers and assigns harmless from and against any and all claims, demands, liability, loss, cost, damage or expense of any nature whatsoever, including all costs and reasonable attorney's fees, made against them on account of injury, sickness, death or damage to persons or property which is caused by or arises out of, in whole or in part, the acts, failures and/or omissions of Grantee or its agents, servants, employees, contractors, subcontractors or assigns arising out of this Permit. Further, Grantee shall indemnify, defend and hold harmless the City, its officers, employees, agents, volunteers and representatives from any and all claims, costs, judgments, awards or liability to any person arising from radio frequency emissions or radiation emitted from Grantee's Facilities located in the Rights-of-Way, regardless of whether Grantee's equipment complies with applicable federal statutes and/or FCC regulations related thereto. These indemnification obligations shall extend to claims that are not reduced to a suit and any claims that may be compromised, with Grantee's prior written consent, prior to the culmination of any litigation or the institution of any litigation. *Provided*, however, such indemnification shall not extend to injury or damage caused by the sole negligence or willful misconduct of the City, its agents, officers, employees, volunteers or assigns.

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B. In the event any such suit, claim or demand is presented to or filed with the City, the City shall promptly notify Grantee thereof, and Grantee shall have the right, at its election and at its sole cost and expense, to settle and compromise such suit, claim or demand, or defend the same at its sole cost and expense, by attorneys of its own election. In the event that Grantee refuses the tender of defense in any suit, claim or demand, as required pursuant to the indemnification provisions within this Permit, and said refusal is subsequently determined by a court having jurisdiction (or such other tribunal that the parties shall agree to decide the matter), to have been a wrongful refusal on the part of Grantee, Grantee shall pay all of the City's reasonable costs for defense of the action, including all expert witness fees, costs, and attorney's fees, and including costs and fees incurred in recovering under this indemnification provision. If separate representation to fully protect the interests of both parties is necessary, such as a conflict of interest between the City and the counsel selected by Grantee to represent the City, then upon the prior written approval and consent of Grantee, which shall not be unreasonably withheld, the City shall have the right to employ separate counsel in any action or proceeding and to participate in the investigation and defense thereof, and Grantee shall pay the reasonable fees and expenses of such separate counsel, except that Grantee shall not be required to pay the fees and expenses of separate counsel on behalf of the City for the City to bring or pursue any counterclaims or interpleader action, equitable relief, restraining order or injunction. The City's fees and expenses shall include all out-of-pocket expenses, such as consultants and expert witness fees, and shall also include the reasonable value of any services rendered by the counsel retained by the City. Each party agrees to cooperate and to cause its employees and agents to cooperate with the other party in the defense of any such claim and the relevant records of each party shall be available to the other party with respect to any such defense.

C. Notwithstanding any other provisions of this Permit, Grantee assumes the risk of damage to its Facilities located in the Public Ways and upon City-owned property from activities conducted by the City, its officers, agents, employees, volunteers, elected and appointed officials, and contractors, except to the extent any such damage or destruction is caused by or arises from any grossly negligent, willful, or criminal actions on the part of the City, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors. Grantee releases and waives any and all such claims against the City, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors. Grantee further agrees to indemnify, hold harmless and defend the City against any claims for damages, including, but not limited to, business interruption damages, lost profits and consequential damages, brought by or under users of Grantee's Facilities as the result of any interruption of service due to damage or destruction of Grantee's Facilities caused by or arising out of activities conducted by the City, its officers, agents, employees or contractors, except to the extent any such damage or destruction is caused by or arises from the gross negligence or any willful misconduct on the part of the City, its officers, agents, employees, volunteers, or elected or appointed officials, or contractors

D. Survival. The provisions of this Section 5 shall survive the expiration, revocation, or termination of this Permit

#### Section 6. Default.

A. If Grantee shall fail to comply with any of the provisions of this Permit, unless otherwise provided in this Permit, the City may, in addition to the remedies provided in KMC Chapter 26.44, serve upon Grantee a written order to comply within thirty (30) days from the date such order is received by Grantee. If Grantee is not in compliance with this Permit after expiration of the thirty (30) day period, the City may act to remedy the violation and may charge the reasonable costs and expenses of such action to Grantee. The City may act without the thirty (30) day notice in case of an emergency. If any failure to comply with this Permit by Grantee cannot be corrected with due diligence within

said thirty (30) day period, then the time within which Grantee may so comply shall be extended for such time as may be reasonably necessary and so long as Grantee works promptly and diligently to effect such compliance. If Grantee is not in compliance with this Permit, and is not proceeding with due diligence in accordance with this section to correct such failure to comply, then the City may in addition, by ordinance and following written notice to Grantee, declare an immediate forfeiture of this Permit.

B. In addition to other remedies provided in KMC Chapter 26.44, this Permit, or otherwise available at law, if Grantee is not in compliance with requirements of the Permit, and if a good faith dispute does not exist concerning such compliance, the City may hold issuance of new or pending Grantee right-of-way use permits until compliance is achieved.

Section 7. Nonexclusive Permit. This Permit is not and shall not be deemed to be an exclusive Permit. This Permit shall not in any manner prohibit the City from granting other and further permits over, upon, and along the Permit Area, provided such other permits do not unreasonably interfere with Grantee's use and placement of its Facilities in any Rights-of-Way and/or Permit Area. This Permit shall not prohibit or prevent the City from using the Permit Area or affect the jurisdiction of the City over the same or any part thereof. Nothing within this Section limits Grantee's obligations to indemnify, defend and hold the City harmless as provided in Section 5 herein.

#### Section 8. Permit Term.

A. This Permit is and shall remain in full force and effect for a period of ten (10) years from and after the effective date of the Ordinance, provided that the term may be extended for two (2) additional five (5) year terms upon the agreement of Grantee and the City not more than one hundred eighty (180) days and nor less than ninety (90) days from the expiration of the current Permit; and provided further, however, Grantee shall have no rights under this Permit nor shall Grantee be bound by the terms and conditions of this Permit, unless Grantee shall, within thirty (30) days after the effective date of the Ordinance, file with the City its written acceptance of this Permit, in a form acceptable to the City Attorney. When an extension is proposed by the Grantee, the Grantee shall provide proof to the City that all existing Facilities are in compliance with design standards set forth herein as illustrated in Exhibit B or as subsequently approved by the City.

B. If the City and Grantee fail to formally renew this Permit prior to the expiration of its term or any extension thereof, this Permit shall automatically continue in full force and effect until renewed or until either party gives written notice at least one hundred eighty (180) days in advance of intent not to renew this Permit.

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### Section 9. Compliance with Codes and Regulations.

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A. The City has broad authority to manage and regulate its rights-of-way. That authority stems from, inter alia, the police power under the <u>Washington State Constitution</u> (Article XI, Section 11) and state laws, including <u>RCW 35A.11.020</u> (power to manage the rights-of-way granted to code cities) and <u>RCW 35.22.280(7)</u> and (8) (power to manage the rights-of-way granted to first class cities).

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B. Except as federal or state law may preempt or act to modify local regulations, the rights, privileges and authority herein granted are subject to and governed by this Ordinance and all other lawful and applicable ordinances and codes of the City of Kirkland (collectively, the "Codes"), as they now exist or may hereafter be amended, including but not limited to, the provisions of Kirkland Municipal Code Title 26, Title 19, Title 5, and Kirkland Zoning Code Title 117. Nothing in this Ordinance limits the City's lawful power to exercise its police power to protect the safety and welfare of the general public. Notwithstanding the foregoing, the City agrees to comply with all applicable federal or state laws in the exercise of its police power in connection with this Permit. Grantee shall, at all times, employ professional care and shall install and maintain and use industry-standard methods for preventing failures and accidents that are likely to cause damage, injuries, or nuisances to the public. All structures and all lines, equipment, and connections in, over, under, and upon the Rights-of-Ways, wherever situated or located, shall at all times be kept and maintained in a safe condition. Any location, relocation, erection or excavation by Grantee shall be performed by Grantee in accordance with applicable federal, state and city rules and regulations, including the City's Public Works Pre-Approved Plans and Policies, and any required permits, licenses or fees, and applicable safety standards then in effect (collectively, "Regulations"). Notwithstanding the foregoing, Codes and Regulations shall not include any amended law, rule or regulation or newly created law, rule or regulation that violates Grantee's rights to continue or modify existing non-conforming uses, or any other changes to laws, rules or regulations, which do not apply to previously constructed real estate improvements or wireless communication facilities.

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C. <u>Change in regulations</u>. Either party may, upon thirty (30) days' written notice, require that the terms and conditions of this Permit which are affected by any New Law be renegotiated to conform to the New Law on a going forward basis, unless the New Law requires retroactive application in which case such terms and conditions may also be applied retroactively. In the event that the parties are unable to agree upon such new terms or conditions within ninety (90) days after such notice, then this Permit shall automatically be modified to be consistent with such New Law

as of the effective date of the New Law forward until the negotiations are completed or a party obtains a ruling regarding the appropriate conforming terms from a commission or court of competent jurisdiction. Except as provided in the preceding sentence, all terms in the existing Permit shall remain in effect while the parties are negotiating. As used in this Section 9.C, "New Law" or "New Laws" means any federal or state legislative, regulatory, judicial, or other action affecting the rights or obligations of the parties, or establishing rates, terms or conditions for the construction, operation, maintenance, repair or replacement of Small Cell Facilities in the Rights-of-way, that differ, in any material respect from the rates, terms or conditions of this Permit.

D. In the event that any territory served by Grantee is annexed to the City after the effective date of this Permit, such territory shall be governed by the terms and conditions contained herein upon the effective date of such annexation.

# Section 10. Taxes and Fees

 A. Grantee hereby warrants that its operations as authorized under this Permit are those of a telephone business as defined in RCW 82.16.010, or service provider as defined in RCW 35.21.860.

B. The City will not impose a Permit fee under the terms of this Permit, other than as described herein. The City hereby reserves its right to impose a Permit fee on Grantee if Grantee's operations as authorized by this Permit change such that the statutory prohibitions of RCW 35.21.860 no longer apply, or if statutory prohibitions on the imposition of such fees are removed. In either instance, the City also reserves its right to require that Grantee obtain a separate Permit for its change in use. Nothing contained herein shall preclude Grantee from challenging any such new fee or separate agreement under applicable federal, State, or local laws.

C. Grantee acknowledges that certain of its operations within the City constitute a telecommunication business subject to the utility tax imposed pursuant to the Kirkland Municipal Code Chapter 5.08. Grantee stipulates and agrees that certain of its business activities are subject to taxation as a telecommunication business and that Grantee shall pay to the City the rate applicable to such taxable services under Kirkland Municipal Code Chapter 5.08, and consistent with state and federal law. The parties agree however, that nothing in this Permit shall limit the City's power of taxation as may exist now or as later imposed by the City. This provision does not limit the City's power to amend Kirkland Municipal Code Chapter 5.08 as may be permitted by law.

<u>Section 11</u>. <u>Undergrounding</u>. Grantee acknowledges the City's policy of undergrounding of Facilities within the Permit Area. Grantee will cooperate with the City in the undergrounding of Grantee's new and

existing Facilities within the Permit Area. If, during the term of this Permit, the City shall direct Grantee to underground Facilities within any Permit Area, such undergrounding shall be at no cost to the City, except as may be provided in RCW Chapter 35.99. Grantee shall comply with all federal, state, and City regulations on undergrounding. If the City undertakes any street improvement which would otherwise require relocation of Grantee's above-ground facilities, the City may, by written notice to Grantee, direct that Grantee convert any such Facilities to underground Facilities. Notwithstanding anything to the contrary contained herein, the undergrounding requirement shall not apply to that portion of the Facilities that are required to remain above ground in order to be functional, but the Grantee will be responsible for providing such needed facilities to maintain the above ground function.

# Section 12. City Approvals and Permits.

A. City Permits and/or Approvals Required. The granting of this Permit is not a substitute for any other City required permits and/or approvals to construct Grantee's Facilities in the Rights-of-Way ("City Approvals"). These City Approvals do not grant general authorization to enter and utilize the Rights-of-Way but rather grant Grantee permission to build its specific Small Cell Facilities. Such City Approvals shall be issued consistent with the Codes, state laws, and federal laws governing wireless communication facilities. This Section does not affect the thirty (30) day issuance requirement described in RCW 35.99.030 required for use permits such as Right-of-Way use permits and traffic control permits.

Preference for Existing Infrastructure; Site Specific В. Agreements. Grantee shall utilize existing infrastructure in the City whenever possible and consistent with the design, concealment and siting of the City Codes, unless otherwise agreed to with the City. In the event that existing infrastructure is not available or feasible for a Grantee's Facilities, then Grantee may request the placement of new or replacement structures in the Rights-of-Way consistent with the requirements of the City's Codes. Grantee acknowledges and agrees that if Grantee requests to place new or replacement structures, as described in RCW 35.21.860, in the Rights-of-Way or place Facilities on City-owned structures, which are not otherwise covered under a master lease agreement with the City, then Grantee may be required to enter into a site specific agreement consistent with RCW 35.21.860 in order to construct such Facilities in the Right of Way. Such agreements may require a site specific charge to the City. The approval of a site specific agreement is at the discretion of each of the parties thereto.

C. Concealment. Grantee shall construct its Facilities consistent with the concealment or stealth requirements as described in this Permit, the applicable federal, state, and local Codes, and the specific

requirements in each permit or approval granted by the City in order to minimize the visual impact of such Facilities.

#### Section 13. Record of Installations and Service.

 A. With respect to excavations by Grantee and the City within the Permit Area, Grantee and the City shall each comply with its respective obligations pursuant to Chapter 19.122 RCW and any other applicable state law.

B. Upon written request of the City, Grantee shall provide the City with the most recent update available of any plan of potential improvements to its Facilities within the Permit Area; provided, however, any such plan so submitted shall be for informational purposes within the Permit Area, nor shall such plan be construed as a proposal to undertake any specific improvements within the Permit Area. The City agrees to keep confidential any such plans to the extent permitted by law.

C. Following any construction, Grantee shall provide the City with as-built drawings and maps of the precise location of any Facilities placed by Grantee in any Right of Way. These plans and maps shall be provided at no cost to the City and shall include hard copies and/or digital copies in a format specified by the City. Further, such maps and as-builts shall be made available by Grantee to the City within 10 (ten) working days of the City's written request. Grantee hereby warrants the accuracy of all maps and as-builts provided to the City.

D. Information Available for Inspection. All books, records, maps, and other documents maintained by Grantee with respect to its Facilities within the Rights-of-Way shall be made available for inspection by the City at reasonable times and intervals; provided, however, that nothing in this paragraph shall be construed to require Grantee to violate state or federal law regarding customer privacy, nor shall paragraph be construed to require Grantee to disclose proprietary or confidential information without adequate safeguards for its confidential or proprietary nature. Unless otherwise permitted or required by State or federal law, nothing in this paragraph shall be construed as permission to withhold relevant customer data from the City that the City requests in conjunction with a tax audit or review; provided, however, Grantee may redact identifying information such as names, street addresses (excluding City and zip code), Social Security Numbers, or Employer Identification Numbers related to any confidentiality agreements Grantee has with third parties.

E. Confidential and/or Proprietary Information. Grantee shall not be required to disclose information that it reasonably deems to be proprietary or confidential in nature; provided, however, Grantee shall

disclose such information to comply with a utility tax audit. Grantee shall be responsible for clearly and conspicuously identifying the work as confidential or proprietary, and shall provide a brief written explanation as to why such information is confidential and how it may be treated as such under State or federal law. In the event that the City receives a public records request under Chapter 42.56 RCW or similar law for the disclosure of information Grantee has designated as confidential, trade secret, or proprietary, the City shall promptly provide written notice of such disclosure so that Grantee can take appropriate steps to protect its interests.

F. Public Records Act Compliance. Nothing herein prohibits the City from complying with Chapter 42.56 RCW or any other applicable law or court order requiring the release of public records, and the City shall not be liable to Grantee for compliance with any law or court order requiring the release of public records. The City shall comply with any injunction or court order obtained by Grantee that prohibits the disclosure of any such confidential records; however, in the event a higher court overturns such injunction or court order and such higher court action is or has become final and non-appealable, Grantee shall reimburse the City for any fines or penalties imposed for failure to disclose such records as required hereunder within sixty (60) days of a request from the City.

G. Annual Audit. On an annual basis, upon thirty (30) days prior written notice, the City shall have the right to conduct an independent audit of Grantee's records reasonably related to the administration or enforcement of this Permit, in accordance with GAAP. If the audit shows that tax or fee payments have been underpaid by three percent (3%) or more, Grantee shall pay the total cost of the audit.

#### Section 14. Shared Use of Excavations and Trenches.

 A. If either the City or Grantee shall at any time after installation of the Facilities plan to make excavations in the area covered by this Permit and as described in this Section, the party planning such excavation shall afford the other, upon receipt of written request to do so, an opportunity to share such an excavation, *provided that*: (1) such joint use shall not unreasonably delay the work of the party causing the excavation to be made or unreasonably increase its costs; (2) such joint use shall be arranged and accomplished on terms and conditions satisfactory to both parties. In addition, pursuant to RCW 35.99.070, the City may request that Grantee install additional conduit, ducts and related access structures for the City pursuant to contract, under which Grantee shall recover its incremental costs of providing such facilities to the City.

B. The City reserves the right to require Grantee to joint trench with other Grantees if both entities are anticipating trenching within the same general area and provided that the terms of this Section are met.

# Section 15. Insurance.

A. Grantee shall procure and maintain for the duration of this Permit, insurance against claims for injuries to persons or damage to property which may be caused, in whole or in part, by the performance of work under this Permit by Grantee, its agents, representatives or employees in the amounts and types set forth below. Any policy of insurance shall be written on an occurrence basis.

Commercial general liability insurance shall be written on ISO occurrence form CG 00 01 or its equivalent and shall cover liability arising from bodily injury (including death) and property damage; including premises operation, products and ongoing and completed operations and explosion, collapse and underground coverage extensions. Commercial General Liability insurance shall be written with limits of \$5,000,000 per occurrence and \$10,000,000 general aggregate and a \$2,000,000 products completed operations aggregate limit. The City shall be included as an additional insured as their interest may appear under this Permit using ISO CG 20 37 Additional Insured-Completed Operations endorsement substitute endorsement or endorsements providing at least as broad coverage;

(2) Commercial Automobile liability insurance covering all owned, non-owned and hired vehicles. Coverage shall be at least as broad as ISO form CA 00 01 or its equivalent. Commercial Auto Liability shall be written with a combined single limit of \$1,000,000 per accident for bodily injury and property damage; and

(3) Worker's compensation within statutory limits and employer's liability insurance with limits of \$1,000,000 for each accident/disease/policy limit.

B. The insurance policies required by this section shall be maintained at all times by the owner.

C. Upon receipt of notice from its insurer(s) Grantee shall endeavor to provide the City with thirty (30) days prior written notice of cancellation of any policy required herein that is not replaced.

- D. Grantee's insurance coverage shall be primary insurance as respects the City. Any insurance, self-insurance or insurance pool coverage maintained by the City shall be in excess of Grantee's insurance and shall not contribute with it.
- E. Grantee shall furnish the City with an ACORD Form certificate of insurance coverage and a copy of the additional insured endorsement before issuance of the Permit.
- F. Grantee shall have the right to self-insure any or all of the above-required insurance. Any such self-insurance is subject to approval by the City.
- G. Grantee's maintenance of insurance as required by this Permit shall not be construed to limit the liability of Grantee to the coverage provided by such insurance, or otherwise limit City's recourse to any remedy to which the City is otherwise entitled at law or in equity.
- H. Insurance is to be placed with insurers with a current A.M. Best rating of not less than A-:VII.
- I. Failure on the part of the Grantee to maintain the insurance as required shall constitute a material breach of the Permit, upon which the City may, after giving five business days' notice to the Grantee to correct the breach, immediately terminate the Permit.

## Section 16. Assignment.

- A. All of the provisions, conditions, and requirements herein contained shall be binding upon Grantee, and no right, privilege, license or authorization granted to Grantee hereunder may be assigned or otherwise transferred without the prior written authorization and approval of the City, which the City may not unreasonably withhold, condition or delay. Notwithstanding the foregoing, Grantee, without the consent of, but upon notice to the City, may assign this agreement in whole or in part to: (a) an Affiliate (as defined in this Permit); or (b) the surviving entity in the event of a merger or acquisition of substantially all of Grantee's assets in the FCC Cellular Market Area for King County, Washington (CMA 20).
- B. Grantee may lease the Facilities or any portion thereof to another or provide capacity or bandwidth in its Facilities to another, *provided that:* Grantee at all times retains exclusive control over such Facilities and remains responsible for locating, servicing, repairing, relocating or removing its Facilities pursuant to the terms and conditions of this Permit.

<u>Section 17</u>. <u>Abandonment and Removal of Facilities.</u> Grantee's Facilities may be considered abandoned pursuant to KMC Ch. 26.20. In the event of abandonment, the parties shall refer to their options in KMC Ch. 26.20.

Section 18. One Call Locator Service. Prior to doing any work in the Rights-of-Way, the Grantee shall follow established procedures, including contacting the Utility Notification Center in Washington and comply with all applicable State statutes regarding the One Call Locator Service pursuant to Chapter 19.122 RCW. Further, upon request, by the City or a third party, Grantee shall locate its Facilities consistent with the requirements of Chapter 19.122 RCW. The City shall not be liable for any damages to Grantee's Facilities or for interruptions in service to Grantee's customers that are a direct result of Grantee's failure to locate its Facilities within the prescribed time limits and guidelines established by the One Call Locator Service regardless of whether the City issued a permit.

# Section 19. Emissions Reports.

A. Grantee is obligated to comply with all laws relating to allowable presence of or human exposure to Radiofrequency Radiation ("RFs") or Electromagnetic Fields ("EMFs") on or off any poles or structures to which Grantee's Small Cell Facilities are attached in the Rights-of-way, including all applicable FCC standards as now or hereafter adopted, whether such RF or EMF presence or exposure results from the Small Cell Facilities alone or from the cumulative effect of the Small Cell Facility added to all other sources on or near the specific pole or structure.

B. Prior to the issuance of any other permit or approval required by the City under this Permit, Grantee must provide to the City a copy of the report (the "Emissions Report") from a duly qualified engineer analyzing whether RF or EMF emissions, as applicable, at the proposed Small Cell Facility locations would comply with FCC General Population standards. Grantee may provide one standard Emissions Report which certifies that a standard Small Cell configuration (including power output, elevation of antennas above ground level, number of antennas) complies with FCC standards for its entire deployment, provided that the configuration of its Facilities remains identical ("Master Emissions Report"). Grantee shall provide multiple Master Emissions Reports if it deploys different configurations within the City. All applications for Small Cells shall certify that the configuration is the same as or emits less emissions than the design in the standard Emissions Report. If an installation differs from the standard report as being more intrusive, then Grantee will be required to provide a customized Emissions Report for such Small Cell installation. If not provided earlier as part of a Master Emissions Report, Grantee must submit the Emissions Report to the City with the applicable Small Cell permit application. Further, following any subsequent modification to a Small Cell Facility that materially alters the configuration of such Small Cell Facility, Grantee shall, at its own cost and expense, perform an RF emissions test following such modification to validate that the Small Cell Facilities once modified comply with the FCC standards.

- C. If on the basis of an analysis performed by a duly qualified engineer the City discovers that the emissions from a Facility exceeds the FCC standards, then the City may order Grantee to immediately turn off the Facility or portion thereof committing the violation, until the emissions exposure is remedied.
- D. If Small Cell Facilities have already been installed by the Grantee or other entities within the vicinity of a proposed Small Cell Facility, Grantee shall provide an Emissions Report for the proposed Facility that includes the cumulative effects of all of these already existing Facilities.

#### Section 20. Miscellaneous.

- A. If any term, provision, condition or portion of this Permit shall be held to be invalid, such invalidity shall not affect the validity of the remaining portions of this Permit which shall continue in full force and effect. The headings of sections and paragraphs of this Permit are for convenience of reference only and are not intended to restrict, affect, or be of any weight in the interpretation or construction of the provisions of such sections of paragraphs.
- B. Grantee shall pay for the City's reasonable administrative costs in drafting and processing this Ordinance and all work related thereto, provided that such costs shall not exceed Ten Thousand Dollars (\$10,000). Grantee shall further be subject to all permit fees associated with activities and the provisions of any such permit, approval, license, agreement of other document, the provisions of this Permit shall control.
- C. Failure of either party to declare any breach or default under this Permit or any delay in taking action shall not waive such breach or default, but that party shall have the right to declare any such breach or default at any time. Failure of either party to declare one breach or default does not act as a waiver of that party's right to declare another breach or default.
- <u>Section 21</u>. <u>Notice</u>. Any notice or information required or permitted to be given to the parties under this Permit may be sent to the following addresses unless otherwise specified:

City: City of Kirkland Director of Public Works 123 Fifth Ave. Kirkland, WA 98033 Grantee: New Cingular Wireless PCS, LLC Attn: Network Real Estate Administration Site No. City of Kirkland Wireless Master Use Permit (WA) 1025 Lenox Park Blvd NE, 3rd Floor Atlanta, GA 30319 With a copy to: New Cingular Wireless PCS, LLC Attn: AT&T Legal Dept – Network Operations Site No. City of Kirkland Master Use Permit (WA) 208 S. Akard Street Dallas, TX 75202-4206 

Notice shall be deemed given upon receipt in the case of personal delivery, three days after deposit in the United States Mail in the case of regular mail, or the next day in the case of overnight delivery.

Section 22. Effective date. This Ordinance, being in compliance with RCW 35A.47.040, shall be in force and effect five days from and after its passage by the Kirkland City Council and publication pursuant to Section 1.08.017 Kirkland Municipal Code in the summary form attached to the original of this ordinance and by this reference approved by the City Council.

934 935 936	Passed by majority vote of the Kirkland City Council in open meeting this 05 day of May, 2020.
937 938	Signed in authentication thereof this 05 day of May, 2020.
	Penny Sweet, Mayor
	Attest:
	Kathi Anderson, City Clerk
	Approved as to Form:  Cerri Rayman  City Attorney

Publication Date: 5-11-20

### PUBLICATION SUMMARY OF ORDINANCE NO. 4714

AN ORDINANCE OF THE CITY OF KIRKLAND RELATING TO GRANTING NEW CINGULAR WIRELESS PCS, LLC, A DELAWARE LIMITED LIABILITY COMPANY, A NON-EXCLUSIVE COMMUNICATIONS MASTER USE PERMIT FOR THE RIGHT, PRIVILEGE, AND AUTHORITY TO MAKE USE OF THE PERMIT AREA FOR COMMUNICATIONS PURPOSES.

SECTIONS 1- 21. Issues a right-of-way Master Use Permit to New Cingular Wireless PCS, LLC, a Delaware Limited Liability Company for wireless communications purposes and sets forth the terms and conditions of the Permit.

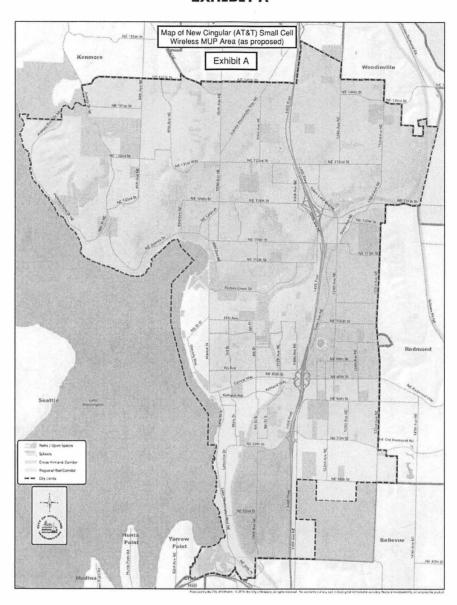
<u>SECTION 22</u>. Authorizes publication of the ordinance by summary, which summary is approved by the City Council pursuant to Section 1.08.017 Kirkland Municipal Code and establishes the effective date as five days after publication of summary.

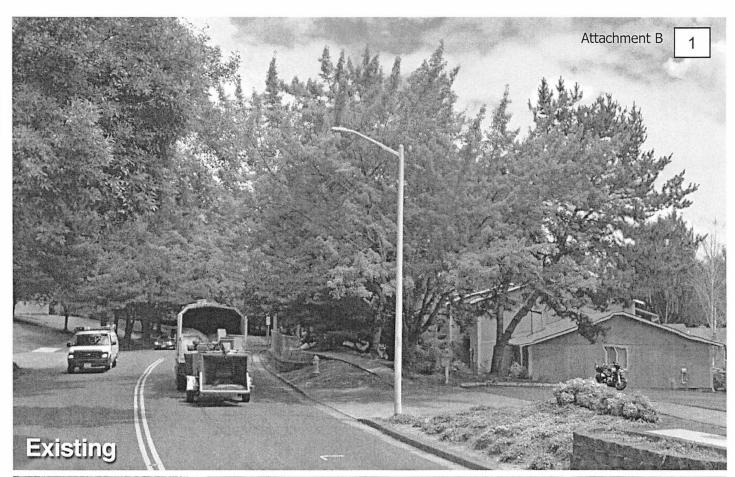
The full text of this Ordinance will be mailed without charge to any person upon request made to the City Clerk for the City of Kirkland. The Ordinance was passed by the Kirkland City Council at its meeting on the 05 day of May, 2020.

I certify that the foregoing is a summary of Ordinance 4714 approved by the Kirkland City Council for summary publication.

Kathi Anderson, City Clerk

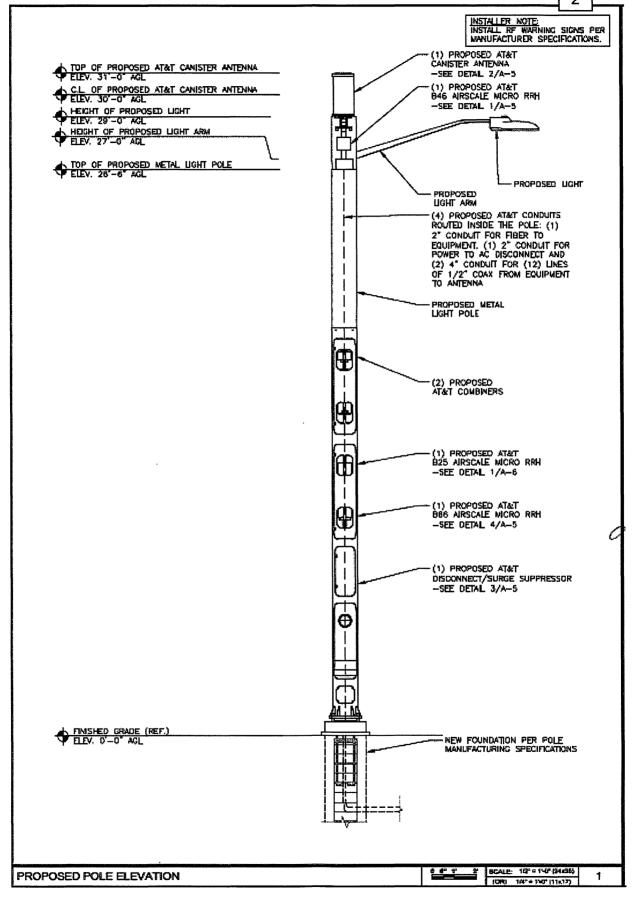
# **EXHIBIT A**











# 26in Sq PoleCab Concealment Pole 760237427

# Modular Design – 4G/5G Capability

# Introduction

This document describes the CommScope 26in Square PoleCab concealment pole.

The solution is intended to house and conceal multiple radios and any other wireless infrastructure equipment in a cabinet at the base of the pole.

# Application

This solution includes everything needed for a low, mid, and high power 4G/5G outdoor small cell site.

- 26in Square base accepts low to high-power single or dual band radios
- Integrated AC load center/OVP and disconnect
- Integrated AC/DC rectifier options
- GR-487 thermally verified (fan cooling)
- Pole Top concealment module for LAA/CBRS radio mounting
- 5G upgradable with expansion placeholder
- PE stamped calculations and foundation included



System dimensioning and	configuration
Base Size / Height Options	26 in Square x 4ft Tall Equipment Cabinet Base
	Overall AGL Standard Heights: 20, 25, 30, 35 & 40ft
r: .:.I	Galvanized per ASTM A123/A123M finish for all steel components;
Finish	Aluminum components are RoHS compliant chromate
	Powder coat over galvanization
	760337427N (Nokia)
	(2) Nokia Airscale dual band radios (160W or 320W)
	and (2) Delta 1kW rectifiers
	(2) Airscale Micro Radios - LAA & CBRS (Pole Top)
	5G Expansion Module Included
Radio compatibility	
	760237427E (Ericsson)
	(1) Ericsson 8843/4449 dual-band high power radio and (2) PSU-AC08
	or (2) RRUS11/12/32, 2212, 4415, 4426, 4478 (base)
	(3) 2203/2205/2208 (Pole Top)
	5G Expansion Module Included

