

WELCOME

ONE-TOUCH TRANSFER AND CONTRACTOR
CERTIFICATION PRESENTATION

JULY 6, 2016

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PURPOSE OF TODAY'S PRESENTATION



- Present the Pole Attachment Standards and the One-Touch Transfer Process
- Present and Review the certification matrix and approval process for contractors

TODAY'S AGENDA



Item #	Start	Topic	Presenter
1	9:00	Introductions / Housekeeping	B Bartos
2	9:10	Presentation of Pole Attachment Standards and the One-Touch Transfers Process	B Bartos
3	9:40	Contractor Certification Matrix and Approval Process	C Valles-Tovar
4	10:10	Timeline for Implementation	C Valles-Tovar
5	10:20	Questions & Final Wrap-Up	CPS Energy Team
	11:00	Adjourn	

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AGENDA ITEM #1



INTRODUCTIONS/HOUSE KEEPING

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HOUSEKEEPING



- **Introductions**
- **Sign-up Sheets**
- **Restrooms**
- **Evacuation / Staging**



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POLE ATTACHMENT STANDARDS AND ONE- TOUCH TRANSFER PROCESS

CPS ENERGY POLE ATTACHMENT SERVICES



Pole Attachment Services

Manager: Brian D. Bartos, P.E.

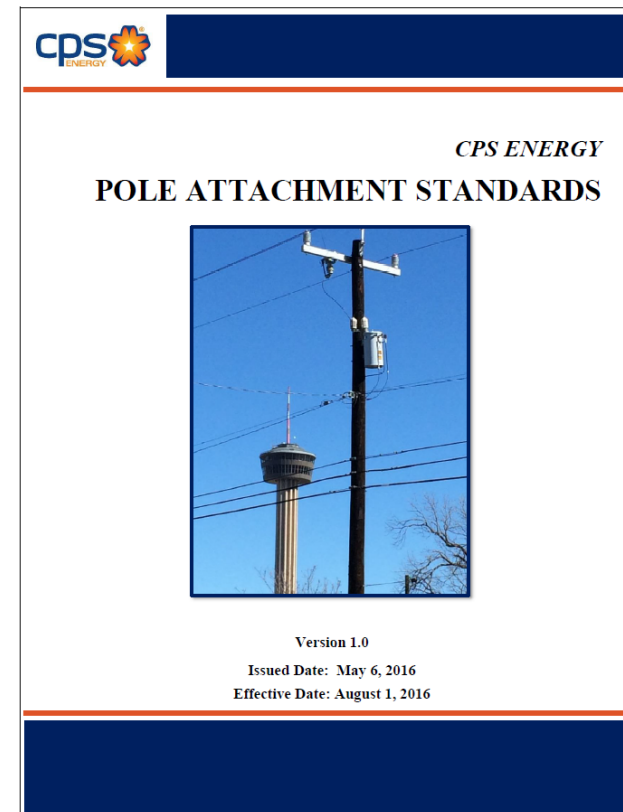
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POLE ATTACHMENT STANDARDS



Pole Attachment Standards

- Effective: Aug 1, 2016



POLE ATTACHMENT STANDARDS



One-Touch Transfers:

- Only for “Simple Transfers”
 - Simple Transfers: No cutting or splicing needed
- Will require attacher to notify owner of transfer 72 hrs. in advance of transfer
- Will require attacher to notify facility owner that transfer is complete. Owner can inspect within 15 calendar days

POLE ATTACHMENT STANDARDS



Section IV.B.5.b states,

“An Attaching Entity must engage qualified contractors approved by CPS Energy pursuant to a certification program developed by CPS Energy with the input of Attaching Entities.”

ONE-TOUCH CONTRACTOR PROCESS



What it is:

- A criteria-driven qualification process open to one or more communication contractors
- Attaching Entities would select from this list and engage the qualified contractor directly

What it is not:

- An RFP process whereby CPS Energy engages a single qualified contractor on behalf of all Attaching Entities

CONTRACTOR CERTIFICATION MATRIX AND APPROVAL PROCESS

ONE-TOUCH CONTRACTOR QUALIFICATION MATRIX



- Composed of 4 Sections:
 1. Company Background
 2. Experience
 3. Safety
 4. Other

SECTION 1: COMPANY BACKGROUND



	QUALIFICATIONS MATRIX ITEM	PROPOSED REQUIREMENT
1. COMPANY BACKGROUND	A. Total Years in Business <i>(Total Company & Local Office)(if available include copies of contractor licenses in Texas)</i>	Minimum 3 years in business.
	B. Number of staff/crews that perform make ready construction <i>(Total Company & Local Office)</i>	No minimum Requirement. For background information purposes only. <i>All information collected will be made available to all parties for review prior to approval of contractor, and may be used as basis for withholding or withdrawing approval of contractor by any party (thereby prohibiting that company from performing make ready work on the objecting party's facilities). Any objections to the qualifications of contractors, including termination of a contractor by any party for poor performance, must be responded to in writing promptly by the company and may be used as a basis for withdrawal of approval to work on an Attaching Entity's facilities .</i>
	C. List of Experience Staff for make ready construction <i>(Include # of years experience) (Local office only)</i>	
	D. List of Experience Staff for work in electrical space <i>(Include # of years experience & licenses) (Local office only)</i>	
	E. List history with attaching entities <i>(past 3 years) (Local office only)</i>	
	F. List of prior terminations, regulatory or legal citations, lawsuits, construction liens, or other historical information related to quality or performance of construction work <i>(Local office only)</i>	

SECTION 2: EXPERIENCE



	QUALIFICATIONS MATRIX ITEM	PROPOSED REQUIREMENT
2. EXPERIENCE	A. Make Ready Construction Experience (# years/months)(Include Capabilities Statement including D&B number)	3 years minimum

SECTION 3: SAFETY



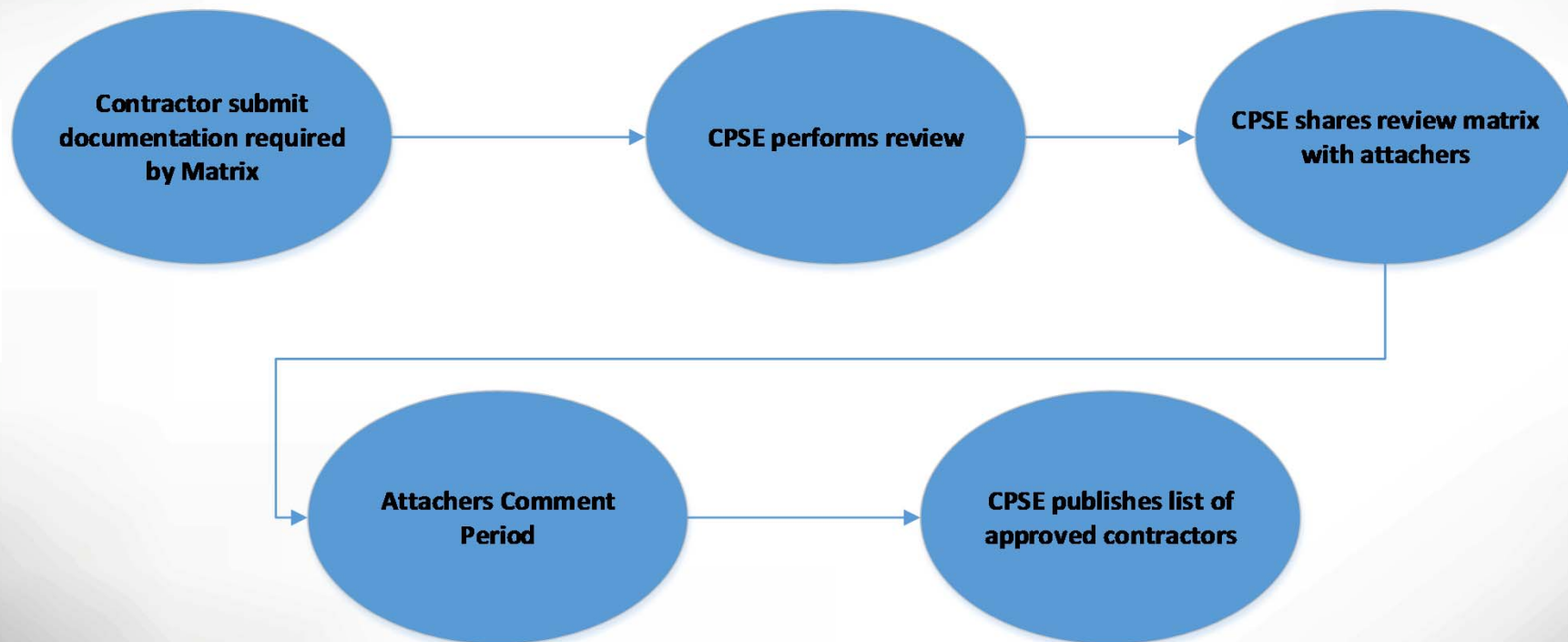
QUALIFICATIONS MATRIX ITEM		PROPOSED REQUIREMENT
3. SAFETY *	A. 3 Year NCCI Experience Modification Rating (E-Mod)	* See chart below. - Offerors with an E-Mod > 1.3 may be disqualified. - Offerors with an E-Mod > 1.3 should explain in detail any extenuating circumstances. - Attaching entities can request review and withdraw approval of Offerors with E-Mod >1.0.
	B. Year to date Osha Rate (RIR)	The YTD OSHA RIR and the U.S. Bureau of Labor Statistics (BLS) SIC Code RIR average for the industry.
	C. 3 Year Osha Citation History	Offerors with "willful" OSHA citations may be disqualified. All "willful" OSHA citations must be explained in detail.
	D. Up-to-date copy of safety program/manual	An electronic copy of Offeror's up-to-date safety manual.
	E. Assign a Safety Professional for the work and provide a resume outlining completion of OSHA 30 hour construction safety training.	A statement of Offeror's ability to provide an individual that: i. has completed the OSHA thirty (30) hour outreach training course; and ii. will be responsive to CPS Energy's request for participation in safety events, analysis and/or sessions.

SECTION 4: OTHER



4. OTHER	A. Training Requirements	Minimum of yearly safety training/refresher
	B. List of References	Minimum of 3 References Listed <i>(Company Name/Individual Name/Contact Information) (A minimum of 2 of the 3 references should be related to Make Ready Construction for telecoms)</i>

APPROVAL PROCESS



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TIMELINE FOR IMPLEMENTATION

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TIMELINE FOR ONE-TOUCH CERTIFICATION



- July 6th** Technical Workshop *(Today's Presentation)*
- July 11th** Deadline for contractors to submit certification documentation to CPS Energy for review
- July 12th to July 15th** CPS Energy & Attacher review period
- July 18th** CPS Energy to Publish List of Approved One-Touch Contractors

ADDITIONAL INFORMATION



- Copy of today's presentation and Qualification Matrix to be email to attendees and also posted on CPS Energy's Pole Attachments website
 - www.cpsenergy.com/poleattachments
- Email certification documents to Claudia Tovar at cvalles-tova@cpsenergy.com
- For question contact:
 - Claudia Tovar: cvalles-tova@cpsenergy.com or 210-353-2226

AGENDA ITEM #5



QUESTIONS

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CHECK WEBSITE FOR UPDATED INFORMATION



The screenshot shows the CPS Energy website's navigation bar with the logo, language options (Español), a search icon, and a login button. Below the navigation bar are links for 'My Home', 'My Business', 'Developers & Builders', 'About Us', 'Work With Us', and 'Customer Support', along with 'Pay My Bill' and 'Contact Us' buttons. The main content area features a large orange banner for 'Pole Attachment Services'. On the left, a dark blue box highlights a 'Pole Attachment Workshop - May 19' with a 'Click here for details' link. Below this is an orange box for 'Pole Attachment Guides' containing a list of links: 'NEW! Revised Draft Pro-Forma Agreement', 'NEW! CPS Energy Pole Attachment Standards -- Redline', 'NEW! CPS Energy Pole Attachment Standards', 'NEW! CPS Energy Response to Pole Attachment Workshop -- Request for Comments', and 'Pole Attachment Workshop (Presentation) - Feb. 17, 2016'. A 'Comments' section is also visible. On the right, the heading 'Guidelines for utilizing CPS Energy distribution poles' is followed by text explaining the service and a list of responsibilities: Registration, Attachment agreements, Applications for new pole attachments or removals, Surveys of existing attachments, and Billing and collections. An image of a worker in a hard hat and safety vest reviewing plans on a utility pole is shown. At the bottom, contact information for poleattach@cpsenergy.com is provided.

www.cpsenergy.com/poleattachments

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THANK YOU
FOR ATTENDING
TODAY'S PRESENTATION



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