

SOA Carrier Services Order - National (QCC)

Description of Service:	iQ INTERNET	Carrier Service Order Value																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;"></th> <th style="width: 20%; text-align: center;">AZ Service ID No.</th> <th style="width: 10%; text-align: center;">Qty</th> <th style="width: 20%; text-align: center;">Minimum Service Period</th> </tr> </thead> <tbody> <tr> <td>Item 1:</td> <td style="text-align: center;">AZIA-00065</td> <td style="text-align: center;">1</td> <td style="text-align: center;">12 Months</td> </tr> <tr> <td>Item 2:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 3:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 4:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 5:</td> <td>_____</td> <td>_____</td> <td>_____</td> </tr> </tbody> </table>		AZ Service ID No.	Qty	Minimum Service Period	Item 1:	AZIA-00065	1	12 Months	Item 2:	_____	_____	_____	Item 3:	_____	_____	_____	Item 4:	_____	_____	_____	Item 5:	_____	_____	_____		<p>Total Monthly Recurring Charge: <u> \$1267.00 </u></p> <p style="font-size: small;">Applicable Usage Charges May Apply</p> <p>* Total Non Recurring Charge: <u> \$0.00 </u></p> <p style="text-align: right;">** Expiration Date: <u> 5 Year Term </u></p> <p style="text-align: center;">Arizona Service Area: <u> Rural Arizona - 8 hour Travel Time </u></p>
	AZ Service ID No.	Qty	Minimum Service Period																							
Item 1:	AZIA-00065	1	12 Months																							
Item 2:	_____	_____	_____																							
Item 3:	_____	_____	_____																							
Item 4:	_____	_____	_____																							
Item 5:	_____	_____	_____																							
<p>* Applicable Waiver(s) have been applied to the "Total Non Recurring Charge" and are subject to the Minimum Service Period and/or Contract Term. (see attached Quote). Additional charges may be indicated in a separate Scope of Work (SOW) as applicable.</p> <p>** Referred to as Contract Term</p>																										

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSPO15-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { San Luis, City of } and Qwest Communications Company, LLC, D/B/A CenturyLink QCC for the provisions of services. Pricing for this CSO is based on Attachment II Pricing Structure in the Underlying Agreement and the terms, service level agreements, special construction charges, and termination charges, as applicable, control to the extent of a conflict with the Underlying Agreement, provided that the conflicting terms do not modify the Underlying Agreement. This supplement is effective on the date the services become functional ("Effective Date").

The customer represents and certifies that it is a Primary Customer or Other Customer authorized to purchase under the Underlying Agreement.

- In accordance with Scope of Work, 7.1.2. Service Level Guarantees, the Service Level Agreement applicable to the Services under this CSO shall be found at <https://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html> and <http://www.centurylink.com/legal/sla.html>

Services ordered do not include Special Construction Charges and/or Conduit "Extension" Charges as defined in the Scope of Work 8.3.2.2 and Special Terms and Conditions 31. Non-Recurring Costs (NRC) and the Total Non Recurring Charge stated above reflect these charges that are agreed to by Customer. Conduit Extension charges may also be identified in a separate scope of work (SOW).

- QCC services will commence billing after 5 business days once the services are ready for customer use.
- Service Termination Notices. Customers notice of termination for Centurylink QCC Services must be sent via mail, facsimile or email to Centurylink, ATTN.: GBM Discounts, 112 Sixth St., Bristol, TN. 37620, Fax: 866.887.6633, email: GBMdisconnects@centurylink.com. Such termination is effective 30 days after Centurylink's receipt of the notice, unless a longer period is otherwise required.
- For services provided under under this CSO, Customer agrees that termination liability will apply if the Minimum Service Period stated above is not met, calculated by Months remaining in the Minimum Service Period x Monthly Cost = MSP Liability.

Customer Name:	San Luis, City of
To verify eligibility, please visit https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative	
Signature:	_____
Date:	_____
Printed Name:	_____
Title:	_____
Phone Number:	_____
Address:	_____
	STREET
	CITY STATE ZIP CODE

Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates		
Signature:	_____	
Date:	_____	
Printed Name:	Lynda Santoro	
Title:	Manager Global Sales	
Phone Number:	(602) 512-2510	
Address:	20 E. Thomas Road	
	STREET	
	Phoenix	AZ 85012
	CITY	STATE ZIP CODE

Quote Prepared For:
San Luis, City of

Quote Prepared By:
David S Dameron

Customer Name: <u>San Luis, City of</u>	Date: <u>Tuesday September 20, 2016</u>
Customer Address: <u>415 N Industrial Ave</u>	Jurisdiction: <u>National</u>
<u>San Luis</u> CITY	<u>AZ</u> STATE
<u>85349</u> ZIP CODE	(2) Contract Term: <u>5 Year Term</u>

AZ Service ID	Product Description	Service Address	Minimum Service Period	Quantity	Monthly Recurring Charges (MRC)	One Time Charge or ** NRC	SUBTOTAL MONTHLY RECURRING CHARGES	SUBTOTAL ONE TIME CHARGES or ** NRC	(1) Special Construction Costs	(1) Special Construction Waiver	(1) Special Construction Billable	(1) Special Construction Conduit Build Charge
AZIA-00065	On-Net Flat Rate Internet with bundled transport and access port 50 Mbps	415 N Industrial Ave., San Luis, AZ 85349	12 Months	1	\$1267.00	\$1600.00	\$1267.00	\$1600.00				

Additional Information (as applicable)
This is a Monthly Recurring Charge (MRC) Service Based Quote. Applicable NRC's and Usage Charges may apply. Waivers are subject to MSP and Contract Term as applicable.
Installation of this service will be Fiber services with no Special Construction charges based on NSP-232401. Customer is installing a 10 Mbps Copper Service that will be replaced with the 50 Mbps service once Fiber is installed. Standard interval applies of 90 - 120 days which is tariff interval.
AQCB/CNDC -
Deal No.: NSP-232401 50 Mbps Internet w/o Special Construction



SECTION TOTALS	Total Monthly Recurring Charges	*(4) Total One Time Charges ** NRC	Special Construction Total Cost	*(5) Special Construction Waiver	*(6) Special Construction Billable	*(7) Special Construction Conduit Build
	\$1267.00	\$1600.00	\$0.00	\$0.00	\$0.00	\$0.00

This Quote is provided Per Special Terms and Conditions 8.2.1.1
 This quote is provided as an attachment to the Carrier Service Order. All Addresses, Products/Services, MRR, NRC, MSP, Special Construction, Conduit Charges, Contract Term and Waivers are indicated within the scope of this quote and subject to the Carrier Service Order Terms and Conditions.
 By signing the provided Carrier Service Order you are acknowledging this quote and attachments in its entirety.

Applicable Waivers	
Applicable NRC Waiver(s) Applied:	\$1600.00
* (5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$1267.00
Total Monthly Recurring Charges will be indicated on the attached CSO.	
Total Non Recurring Charges Due:	\$0.00
Total Non Recurring Charges will be indicated on the attached CSO*(4),*(6) and *(7)	

ContraX Version 5 / 7.16 2016 VTI 5892916304 Sep-20-2016 11:05:31 AM

TERMS AND CONDITIONS - All products and services listed are governed by tariffs, terms of service, or terms and conditions of Carrier Service Order and State MSA contract ADSP015-088468.

*** MINIMUM SERVICE PERIOD** - The Minimum Service Period is product and/or service specific as indicated in this quote offer. The Minimum Service Period is hereby defined as the minimum period of consecutive months of service required to be maintained and subject to the Terms and Conditions of the Carrier Service Order and any applicable applied waivers based on the * Minimum Service Period.

**** NRC Waiver** - CenturyLink NRCs specified above are waived so long as such Services ordered hereunder and subject to this waiver remains installed and used by Customer for at least the * Minimum Service Period of consecutive months ("Minimum Waiver Term"). If this Agreement or any Service subject to this waiver is terminated or cancelled prior to the conclusion of the * Minimum Service Period for reasons other than a default by CenturyLink, Customer shall be required, within thirty (30) days of such termination to repay (in addition to any applicable early termination fees set forth in the Agreement) the amount of the applicable CenturyLink NRC(s) waived pursuant to this section.

SLA - In accordance with Scope of Work, 7.1.2. Service Level Guarantees, the Service Level Agreement applicable to the Services under this CSO shall be found at <https://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html> and <http://www.centurylink.com/legal/sla.html>

SERVICE AVAILABILITY - Service may be subject to network disclosure and availability in some areas. Check with your local sales team for further details.

(1) SPECIAL CONSTRUCTION CHARGES - Special Construction Waiver may be granted with a 5 year Contract Term. This waiver will be subject to the terms and conditions of the CSO. Early termination or disconnect prior to the " (2) Contract Term " will result in some or all of the previously waived Special Construction Charges being prorated and assessed to the customer bill. If this Agreement or any Service subject to this "Special Construction Charges" waiver is terminated or cancelled prior to the conclusion of the (2) Contract Term, Customer shall be required, within thirty (30) days of such termination to repay (in addition to any applicable early termination fees set forth in the Agreement) the amount of the applicable CenturyLink Special Construction Charges on a prorated bases from date of install pursuant to this section. Any Special Constructions Charges in excess of the approved Special Construction Waiver amounts, including Special Construction Conduit charges will be assessed to the customer and due payable within thirty (30) days of billing statement or signed Scope of Work. Any Special Construction Charges in excess of the approved Special Construction Waiver amounts is non refundable and shall not be included in any prorated amounts in the event of early termination.

(2) CONTRACT TERM - Contract Term is specified as 5 year term only. E-Rate Only Contract Term is stated as June 30, 2020 only. There are no exceptions to these terms. (2) Contract Term is separate and independent of the * Minimum Service Period.

(3) VOICE SERVICES DOMESTIC LONG DISTANCE (LD) is at the State contracted price per minute as indicated in the International Voice Rates tab of the state contract. CSO agreement will indicate "LD Usage Based Service" and is charged based on a per minute of usage.

TARIFFS - FCC ACCESS SERVICE TARIFF NO. 1 / ACCESS SERVICE TARIFF NO. 4 as applicable and as indicated in attached Carrier Service Order.