

**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CENTURYLINK**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this            day of           , 20   , between the City of Glendale, an Arizona municipal corporation (the "City"), and CenturyLink Communications, LLC, on behalf of itself, and its affiliated entity Qwest Corporation, a(n) Delaware limited liability company ("Contractor"), collectively, the "Parties."

**RECITALS**

- A. On 2/6/2015, under the contract identified as ADSP015-088468 (the "Carrier and Broadband Provider Service Agreement"), the State of Arizona entered into a contract with Contractor to purchase the goods and services described in the Carrier and Broadband Provider Service Agreement, which is attached as Exhibit A. The Carrier and Broadband Provider Service Agreement permits its cooperative use by other governmental agencies, including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services that are described and that Contractor is providing other units of government under the Carrier and Broadband Provider Service Agreement. Contractor consents to the City's purchasing under the Carrier and Broadband Provider Service Agreement with this Agreement.

**AGREEMENT**

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

- 1. Term of Agreement. The City will purchase supplies and/or services from Contractor pursuant to the terms of the Carrier and Broadband Provider Service Agreement. According to the Carrier and Broadband Provider Service Agreement award and rate sheet, which are incorporated into this Agreement by reference, purchases can be made by governmental entities from the date of award, which was February 16, 2015, until the date the contract expires on June 30, 2020, unless terminated earlier. The initial period of this Agreement is the period from the date the Glendale City Council approves this Agreement until June 30, 2017. The City and Contractor may renew the term of this Agreement for three additional years in one-year periods until the Carrier and Broadband Provider Service Agreement

expires on June 30, 2020, unless the Carrier and Broadband Provider Service Agreement is terminated earlier by mutual amendment or new agreement between the parties or any other reason.

2. Scope of Work; Terms, Conditions, and Specifications.

- A. Contractor shall provide City the supplies and/or services identified in the carrier service orders attached as Exhibit B to this Agreement and the Carrier and Broadband Provider Service Agreement.
- B. Each party agrees to comply with all the terms, conditions and specifications of the Carrier and Broadband Provider Service Agreement applicable to the respective parties. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as the Carrier and Broadband Provider Service Agreement, unless the City and Contractor agree to a different schedule.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed Two Million Five Hundred Thousand dollars (\$2,500,000).

4. Cancellation. This Agreement may be cancelled pursuant to the Carrier and Broadband Provider Service Agreement, including any statutory rights referenced in that agreement and subject to the terms of the TCS Agreement. In addition, the City may cancel this agreement as authorized by A.R.S. § 38-511.

5. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

6. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale  
c/o David Atchison  
6835 N 57<sup>th</sup> Dr.  
Suite 100  
Glendale, Arizona 85301  
623-930-2909

and

c/o

7. Carrier Service Order Signature Authority. The City Manager or his designee is authorized to execute all carrier service orders attached as Exhibit B to this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

“City”

City of Glendale, an Arizona

municipal corporation

“Contractor”

CenturyLink Communications, LLC, on  
behalf of itself and its affiliated entity Qwest  
Corporation

a(n) Delaware limited liability corporation

By:

\_\_\_\_\_  
Kevin R. Phelps  
City Manager

By:

\_\_\_\_\_  
Name: *Jacob Darter*  
Title: *Manager - Offer Management*

ATTEST:

\_\_\_\_\_  
*Jolie Bower* (SEAL)  
City Clerk

APPROVED AS TO FORM:

\_\_\_\_\_  
Michael D. Bailey  
City Attorney

**LINKING AGREEMENT  
BETWEEN  
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AND  
CENTURYLINK**

**EXHIBIT A**  
Carrier and Broadband Provider Service Agreement

# State of Arizona



## Offer and Acceptance

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, Arizona 85007

Solicitation No: **ADSP014-00004241**

Description: **Carrier and Broadband Provider Service**

### OFFER

#### TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

CenturyLink Communications, LLC FEI #04-6141739

Company Name

930 15th Street

Address:

Denver CO 80202

City: State: Zip:

Richard.Fernandez@centuryLink.com

Contact Email Address

DocuSigned by:

*John Griffin*

AB7411BE5DA340C

Signature of Person Authorized to Sign Offer

John Griffin on behalf of Richard Fernandez

Printed Name

Director Offer Management

Title

Phone: 303-992-6940

Fax: 720-578-2712

By signature in the Offer section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2009-9 or A.R.S. §§ 41-1461 through 1465.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS/ X IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.

**State of Arizona**

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**ACCEPTANCE OF OFFER**

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This Contract shall henceforth be referred to as Contract No.

ADSP015-088468

The effective date of the Contract is 7-1-15

The Contractor is cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona  
Awarded this 6<sup>th</sup> day of February 20 15

  
Procurement Officer



# Table of Content

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

TABLE OF CONTENTS ..... 1

SCOPE OF WORK ..... 2

SPECIAL TERMS AND CONDITIONS..... 17

UNIFORM TERMS AND CONDITIONS..... 31

EXHIBIT A, BACKHAUL BANDWIDTH FOR CENSUS DESIGNATED PLACES..... 38

EXHIBIT B, STATE OF ARIZONA WAN STRATEGY DIAGRAM ..... 50



# Scope of Work

State of Arizona  
State Procurement Office  
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Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

## 1. PURPOSE

The State desires to establish a Contract or Contract Set for Carrier and Broadband Provider Services as described herein. The State acknowledges that the telecommunication and broadband industries and its suppliers are changing rapidly and as such desires to allow flexibility to accommodate open-standards-based products and new technologies.

## 2. BACKGROUND

The State currently holds nine (9) contracts for Telecommunication Carrier Services. Within these contracts a customer is able to obtain carrier services through a limited technology base. It is the intent of the State to widen the technologies and related services that are available for purchase by all eligible State customers from both traditional telecommunication carriers as well as broadband service providers to better serve the State of Arizona as a whole.

This contract will be utilized by two specific customer bases:

*Primary Customers:* Defined as all State Agencies, Boards and Commissions. These customers are *required* to be compliant with AZNet standards. The executive branch of the State has outsourced the management of its telecommunications infrastructure from a fragmented agency-centric model to a new enterprise network. Under this structure the State government has consolidated the purchasing power of all Executive Branch Agencies. At the direction of the State, AZNet has aggregated executive branch purchasing across the State.

*Other Customers:* Defined as customers who have membership in the State Purchasing Cooperative (specifically, all Arizona political subdivisions including, counties, cities, school districts and special districts.) Membership is also available to all non-profit organizations, as well as State governments, the US Federal Government and Tribal Nations or any other consortium of entities eligible to purchase under this contract.

## 3. OBJECTIVES

3.1 The objectives of this Solicitation are:

- 3.1.1 Standardized Carrier Services Descriptions: To provide Carriers more detailed and standardized communication service product descriptions, purchasable within this contract. The intention is to make Provider offerings more directly comparable with regard to functionality and specification as well as price.
- 3.1.2 Encourage Broader Participation: Encourage multiple Carriers and Broadband Providers to become contracted on a county-by-county basis so as to create robust and vital markets for multiple services throughout the State.
- 3.1.3 Harmonize with eRate: Allow contracts for eRate eligible purchasing. Align terms and product offerings in accordance with USAC's terms and approved products.
- 3.1.4 Strategic Infrastructure Investments: Encourage strategic investment by Carriers and Broadband Providers in building and expanding new high capacity (broadband) strategic infrastructure in Arizona counties and communities that currently have limited infrastructure capacity.

## 4. PRODUCT CATEGORIES

4.1 The following product categories are not exhaustive and are expected to evolve with emerging technologies and standards.

4.2 Standards and Quality of Service Guarantees.

- 4.2.1 *Current Standards and Standards Bodies:* At a minimum, all product and service offerings listed below and within the Product Categories of Attachment II shall be compliant with applicable standards for the particular





# Scope of Work

State of Arizona  
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Description: **Carrier and Broadband Provider Services**

purchased product or service as required by the following standards setting bodies: Telcordia, ITU, ANSI, IEEE, IETF, FCC, NIST, CableLabs, Metro Ethernet Forum, and IP MPLS Forum.

4.2.2 *Quality of Service (QoS) Guarantees*: Specific types of QoS guarantees that are required to be included as part of the purchase price of offered services as described in the 'Product Description' section of Attachment II, associated with each service category. These guarantees are further specified as appropriate on a product-by-product basis in Attachment II. However, at a minimum, the following types of QoS guarantees shall be required by Bidder for every service category with stated Service Level Agreements (SLAs) appropriate to the specific product.

- Percentage of availability,
- Time to respond reported trouble,
- Time to repair reported trouble.

#### 4.3 Desired Network Capabilities:

4.3.1 *Scalability*: The ability to increase delivery of service in number and/or size within a reasonable timeframe.

4.3.2 *Survivability*: The ability to continue to operate or quickly restore services in the face of unanticipated incidents, disasters, or catastrophes.

4.3.3 *Redundancy*: Having one or more circuits/systems available to sustain the operation of the service in case of failure of the main circuits/systems.

4.3.4 *Diversity*: Backbone network paths and infrastructure offered in such a way as to minimize the chance of a single point of failure.

4.4 CATEGORY 1: Dedicated Private Circuits and Networks (Leased Lines/Circuits, VPNs) requiring standards compliance.

4.4.1 Including but not limited to the following types of service:

##### 4.4.1.1 Copper or Coaxial Analog Circuits:

- 4.4.1.1.1 Two Wire (POTS telephone line for voice or fax use)
- 4.4.1.1.2 Four wire (POTS telephone line for voice or fax use)
- 4.4.1.1.3 T1 (Channel bank termination up to 24 POTS lines)
- 4.4.1.1.4 T3 (Channel bank termination up to 72 POTS lines)

##### 4.4.1.2 Digital TDM Circuits (Copper, Coax, Microwave, and HFC Transport)

- 4.4.1.2.1 DS0
- 4.4.1.2.2 DS1 (Data Transport or PBX Trunks, [CAS, or ISDN-PRI])
- 4.4.1.2.3 ISDN (BRI, PRI)
- 4.4.1.2.4 DS3 (Data Transport)

##### 4.4.1.3 SONET Circuits (Optical Fiber, and/or Microwave Transport, and Fiber Terminal termination);

- 4.4.1.3.1 OC1
- 4.4.1.3.2 OC3
- 4.4.1.3.3 OC12
- 4.4.1.3.4 OC 24
- 4.4.1.3.5 OC 48
- 4.4.1.3.6 OC 192
- 4.4.1.3.7 OC 768

4.4.1.4 Virtual Private Circuits and Networks: may be transported over the following types of physical media: Copper pairs, Coax, Fiber, DWDM, Hybrid-Fiber/Coax (HFC), or Microwave and terminated



# Scope of Work

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Solicitation No: **ADSP014-00004241**  
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at the customer demarcation with the following types of access methods: 10/100/1000 Ethernet, Cable Modem, DSL Modem or Fiber Terminal.

4.4.1.4.1 Ethernet Virtual Connections (EVCs): Point-to-point, Hub and Spoke Service, Point to multi-point, Multi-point to Multi-point.

4.4.1.4.1.1 Ethernet Private Line (EPL)

4.4.1.4.1.2 Ethernet Virtual Private Line (EVPL)

4.4.1.4.1.3 Ethernet Virtual LAN (E-LAN)

4.4.1.4.1.4 Converged VoIP Services (Replicating Landline Voice Services over Metro Ethernet virtual networks and circuits and interoperable with the PSTN)

4.4.1.4.1.5 Stand Alone VoIP Services over Metro Ethernet virtual circuits and E-LANs

4.4.1.4.1.6 SIP Trunking over Metro Ethernet Virtual Circuits and E-LANs

4.4.1.4.2 MPLS-IP Virtual Network Services: Point-to-point, Hub and Spoke Service, Point to multi-point, Multi-point to Multi-point (Any-to-Any).

4.4.1.4.2.1 MPLS Virtual Private Line Service (point-to-point)

4.4.1.4.2.2 MPLS Virtual LAN service (multi-point to multi-point)

4.4.1.4.2.3 Converged VoIP Services (Replicating Landline Voice Services over MPLS networks and services and interoperable with the PSTN)

4.4.1.4.2.4 Stand Alone VoIP Services over MPLS virtual circuits and LANs

4.4.1.4.2.5 SIP Trunking over MPLS Virtual Circuits and E-LANs

4.5 CATEGORY 2: Voice Grade Services; Business phone "lines" shall be flexible, affordable and reliable. Carriers and Providers shall also provide options for call features. Phone "lines" can be provided as landline or VoIP services.

4.5.1 Basic telephone services: For Providers offering voice services, basic voice services shall include at a minimum: a "line" (Physical or Voice-over-Internet-Protocol (VoIP)) with an assigned telephone number and unlimited local calling with options for the following requested call features. Some of the features listed below, in section 4.5.3, must be enabled by the Provider; others may be enabled/disabled by the customer using Touch Tone commands, (Carrier provisioned or customer controlled). Local calling is defined as calls originating and terminating within a LATA or equivalent geographic boundary.

4.5.2 Number portability: Number portability shall be supported by telephone service Providers; allowing assigned numbers to be imported from other providers at the time of service activation and exported to other providers at the time of service termination using industry standard practices.

4.5.3 Basic telephone service optional features:

4.5.3.1 Call Back or equivalent;

4.5.3.2 Call Blocking or Selective Call Blocking;

4.5.3.3 Call Forwarding (Busy; No Answer; Selective; To Multiple Lines, etc)

4.5.3.4 Call Trace;

4.5.3.5 Call Transfer;

4.5.3.6 Call Waiting;

4.5.3.7 Caller ID Name and Number;

4.5.3.8 Distinctive Ringing Restricted Call Forwarding or equivalent;

4.5.3.9 Feature Blocking;

4.5.3.10 Line Hunting;

4.5.3.11 Long Distance Blocking;

4.5.3.12 Remote Access to Call Forwarding;

4.5.3.13 Teleconferencing

4.5.3.14 Three Way Calling;

4.5.3.15 Voice Mail; and

4.5.3.16 Other features that may not be listed above, or as emerge with technology.



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
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4.5.4 Providers should also make available the following voice services:

- 4.5.4.1 Customer specified Default Long Distance provider;
- 4.5.4.2 Direct Inward Dialing Services (DID);
- 4.5.4.3 Domestic Long Distance and Global Long Distance access;
- 4.5.4.4 Foreign Exchange (FX) Services;
- 4.5.4.5 PBX ALI (Private Branch Exchange Automatic Location Identification); This is specific to a multiline telephone system (MLTS);
- 4.5.4.6 Teleconferencing Bridge Services (Audio Conferencing); and
- 4.5.4.7 Toll Free Services.

4.6 CATEGORY 3: WiFi Services. WiFi Access Services are eligible for purchase when the WiFi Access Points terminating the service at the customer premises are bundled with the Carrier or Broadband Provider's network access service for a private line or other network service. For such WiFi services the WiFi Access Points (and any required traffic aggregating routers located at the customer premises) shall be considered to be on the providers side of the provider's demark. The Provider of WiFi Access Service shall be responsible for all configuration and management of any equipment bundled with the service and necessary for its operation.

Primary Customers who may purchase WiFi Access Services shall require the Provider to support a user log-in splash screen capability and to comply with all other State Security Policies in the implementation of the service. The State of Arizona has adopted National Institute Standards and Technology (NIST) standards for security. The State of Arizona Security Policies will be available after contract award. Additionally, WiFi Access Services shall not be configured to connect directly to the State network. It is recommended that Other Customers who may order this service require the Provider to follow the same security guidelines as AZNet.

Please note: Specifically *not* eligible under *this* contract is the purchase, installation, or operation of any WiFi equipment by the customer.

4.6.1 WiFi Access Services:

- 4.6.1.1 Single 802.11a/g/n Access Point with 6 to 30 Mbps access connection;
- 4.6.1.2 Single 802.11a/g/n/ac Access Point with 10 to 500 Mbps access connection;
- 4.6.1.3 Multiple 802.11a/g/n Access Points routed to a single access connection supporting up to 30 Mbps per Access Point;
- 4.6.1.4 Multiple 802.11a/g/n/ac Access Points routed to a single access connection supporting up to 500 Mbps per Access Point; and
- 4.6.1.5 Other services that may not be listed above, or as emerge with technology.

4.7 CATEGORY 4: Internet Access Services. These services may be bundled with transport or access services or provided separately for transport over private circuits and networks, or over Provider operated networks. Internet Access Services may also be bundled with Provider managed router services.

4.7.1 Feature functionality:

- 4.7.1.1 Symmetric
- 4.7.1.2 Asymmetric
- 4.7.1.3 Border Gateway Protocol (BGP)
- 4.7.1.4 Open Shortest Path First (OPSPF)
- 4.7.1.5 DNS Services
- 4.7.1.6 Carrier DHCP Addressing
- 4.7.1.7 Static IP Address
- 4.7.1.8 Private IP Address
- 4.7.1.9 Other features that may not be listed above, or as emerge with technology.

4.7.2 Providers may also make available the following Internet Security Services which may be bundled with Internet Access services or sold separately:



# Scope of Work

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Description: **Carrier and Broadband Provider Services**

- 4.7.2.1 Next Generation Firewall Services;
- 4.7.2.2 Distributed Denial of Service Prevention (DDoS);
- 4.7.2.3 Data Loss Prevention (DLP);
- 4.7.2.4 Web Proxy Filtering;
- 4.7.2.5 Content Filtering;
- 4.7.2.6 Other Security Services that may not be listed above, or as emerge with technology.

## 4.8 CATEGORY 5: Fiber Services.

Fiber Services can be provided as:

- 4.8.1 Leased dedicated conduits or micro-ducts within conduits (through which a customer can install and operate their own fiber and provide their electronics);
- 4.8.2 Leased "Dark" Dedicated Fiber Cable (point-to-point or ring configuration, Fiber Optic Distribution Unit (FODU) demarcation, customer provides electronics);
- 4.8.3 Leased "Dark" Fiber Strand Pairs on shared fiber cable (point-to-point or ring configuration, FODU demarcation, customer provides electronics);
- 4.8.4 Leased Dense Wavelength Division Multiplexing (DWDM) wavelength(s) on shared fiber pairs (point-to-point or ring configuration, Optical FODU Demarcation, Customers provides electronics); and

## 4.9 Excluded Products and Services: The following products and services shall be excluded from a resultant Contract:

- 4.9.1 Building Wiring System (BWS, cabling and connection devices beyond the telecommunications demarcation);
- 4.9.2 Mobile radio related products;
- 4.9.3 Wireless Mobility Services (specifically, cell phone carrier services)
- 4.9.4 Hardware and software for build-out of Buyer's campus networks (CPE); and
- 4.9.5 9-1-1 Services;
- 4.9.6 Integration Services; and
- 4.9.7 All other products and services not specified herein.

## 5. **EXPANDING GEOGRAPHIC AVAILABILITY FOR TARIFFED AND NON-TARIFFED CARRIER TELECOMMUNICATION SERVICES**

5.1 Geographic availability of ILEC and CLEC telecommunication services may change for an ILEC or CLEC during the life of a resultant contract. As such, under a resultant Contract is limited to the areas included herein. Based on technological advances and/or expanded capabilities and infrastructure, the Contractor may add supplemental Geographic Areas to the Contract as new ILEC or CLEC service territories and/or service capabilities become available. The addition of new Geographic Areas under the Contract shall be the State's discretion.

## 6. **BROADBAND EXPANSION PROVISION**

The state seeks to encourage the building and expansion of new broadband infrastructure by encouraging Providers to work aggressively and strategically with communities and anchor institutions in those communities in underserved areas of the State to coordinate the aggregation of demand and the coordinated purchase of new and expanded high capacity broadband services especially in underserved rural communities and counties in the state.

6.1 To encourage provider investment in, and implementation of such new infrastructure, the State will consider the following within a resultant contract:

- 6.1.1 Special Terms: When services are purchased in connection with new infrastructure expansion by Carriers and/or Broadband Providers, Special Terms and Conditions can be considered for approval, as follows:



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Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

6.1.1.1 Longer-Term Contracts. After the initial 5 years base the contract can be extended for one (1) three (3) year term. At the expiration of that three (3) year term, the contract can be extended a final time for two (2) additional years, making the max life of a resultant contract 10 years.

6.1.1.2 Longer-Term Service Contracts. If a Carrier or Provider wishes to seek special terms for a Longer-Term Service Contract (greater than five (5) years) with a customer, to justify investment in new infrastructure expansion, they shall submit a business case to the State Procurement Office for review and possible acceptance.

6.1.1.3 Early-Termination Terms. If a Carrier or Provider wishes to seek special terms for early-termination, a business case shall be submitted to the State Procurement Office for review and possible acceptance.

6.1.2 Non-Recurring Costs (NRC). NRC of new infrastructure construction can be amortized over the term of a service order by the allowance for an increase monthly recurring costs (MRC) for provided services beyond the awarded price for service(s) that may utilize such new infrastructure. This amortization can be for all or a portion of the term of those specific contracted services provided that the total cost shall not increase beyond the sum of the regular bid price and the quoted NRC.

6.1.2.1 The State considers that providing broadband capacity, requiring new infrastructure construction, to a community shall be defined as having at least one Provider Point of Presence within a Census Designated Place or a geographic Cluster of Census Designated Places having 4,000 or more households, connected with fiber-optic or microwave back-haul transport capacity equal to or greater than 1 Mbps per household to a Point of Presence in a metropolitan area. If a Census Designated Place with a population less than 4,000 households is to be considered as served with broadband capacity the minimum connection capacity between at least one Point of Presence in the community and a Point of Presence in metropolitan areas shall be 1 Gbps. Exhibit A lists all the recommended Backhaul Bandwidth for Census Designated Places and logical Clusters of Places.

6.1.3 Consortia / Group Buying. Eligible 'Other Customers', as defined in Section 2, Background, are allowed to create new consortia with or without the participation of Primary Customers, also defined in Section 2, Background, to increase their buying power for services and to enhance the likelihood of new infrastructure investments being made by Carriers and Broadband Providers.

6.1.3.1 Billing of Consortium Projects. If Carriers or Broadband Providers accept an order from a consortium that has more than one customer (example: a school district, a city, a county, a fire district, and a non-profit) the Carrier or Broadband Provider must agree to bill every member of the consortium separately for each of their agreed portion of the cost.

6.2 To be considered for an award within the broadband expansion provision of a resultant contract the Offeror shall follow the specific instructions on how to respond to this section stated with Attachment I, Offeror Questionnaire.

6.3 Pricing. If a Carrier or Broadband Provider can provide a services within a County only after committing to the construction of new Infrastructure in that County that would enable the delivery of said services the Carrier or Broadband Provider may request the negotiation of special terms and conditions for services that would utilize the new infrastructure in that County to justify their investment. In these cases the State acknowledges that pricing shall be negotiated.

6.4 Additional Expansion Proposals. If an infrastructure expansion opportunity arises in an area that was not originally identified to the State through the initial RFP process, the Contractor may submit a proposal to the State for review to be considered for the additional terms listed in 6.1.1.

## 7. SERVICE LEVEL GUARANTEES

### 7.1 Service Level Agreements (SLAs)



# Scope of Work

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Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

7.1.1 SLAs are required when establishing service for applicable products.

7.1.2 The customer shall negotiate SLAs directly with the carriers and providers when establishing requested service.

7.1.2.1 Once negotiated, the SLA shall be submitted the State Procurement Office for review and approval against the Terms and Conditions of a resultant contract.

7.1.3 Costs associated with more stringent guarantees then outlined below in section 7.2 may be added to a quote as a service premium.

7.1.3.1 The fixed rate MRC shall not be changed to reflect the premium associated with the SLAs rather it should be it's own monthly line item.

7.1.4 Carriers and Providers are required to monitor and report to customers monthly for agreed to Service Level Agreements performance and nonperformance.

## 7.2 Minimum Guarantees:

7.2.1 Restore and Response defined:

7.2.1.1 Restore – Means a 'full service restoration'.

7.2.1.2 Response – Means having a physical presence onsite.

7.2.2 Metro Areas defined:

7.2.2.1 Phoenix Metro, 50 mile radius of the Capital Mall circle

7.2.2.2 Tucson Metro, 50 mile radius of the University of Arizona

7.2.2.3 Yuma Metro, 25 mile radius of the Yuma County Court House

7.2.2.4 Flagstaff Metro, 25 mile radius of Coconino County Court House

7.2.2.5 Prescott Metro, 25 mile radius of Yavapai County Court House

7.2.3 Restore and Response times:

7.2.3.1 Metro Areas:

7.2.3.1.1 Specific sites to be provided after contract award.

7.2.3.1.1.1 Full restoration shall be completed within two (2) hours.

7.2.3.2 Rural Areas:

7.2.3.2.1 Specific sites to be provided after contract award.

7.2.3.2.1.1 Full restoration shall be completed within four (4) hours.

7.2.3.3 If full restoration cannot be achieved within the above stated time frames, the customer shall be notified immediately upon discovery of such event that hinders restoration.





# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

7.2.3.3.1 Every hour that service has not been restored the carrier or provider shall be responsible for updating the customer of status on the restoration project.

## 7.2.4 Restore and Response penalties:

7.2.4.1 If Full Service Restoration is not completed the Contractor shall be liable for 1/720 of the MRC for each hour after the allowable response time has been exhausted. This will be seen in the form of a credit against the billed amount at the end of the month.

An "Outage" is an interruption in Service or use of the Equipment caused by a failure of the Contractor's Network, excluding degradation or disruption due to planned or emergency maintenance or an event outside of the Contractor's direct control.

7.2.4.2 If full restoration has not been completed within double the allowed time the customer will have the right to terminate services with that Carrier with no penalty.

7.2.4.2.1 Customer, at its discretion, can allow an exception to this within their negotiated SLA, based on agreed to terms by both parties, for allowances such as, but not limited to, force majeure.

## 7.2.5 Restore and Response tracking:

7.2.5.1 The two (2) or four (4) hour window shall start when the customer (AZNet, for the primary customer) calls the carrier directly and opens a repair ticket.

7.2.5.2 Once the service has been fully restored, the carrier shall call the customer and notify of completion.

7.2.5.3 Once notified the customer shall confirm that service has been fully restored before the carrier closes the open repair ticket. Once this confirmation has been completed the window for restoration shall be closed and calculated for any applicable penalties.

7.2.5.3.1 If the carrier or provider closes the repair ticket before confirmation has been provided by the customer and is required to open a new ticket, the restoration and response time shall not be restarted, rather merged with the original outage notification.

## 8. PROCESS FOR ESTABLISHING SERVICES:

8.1 Establishing Service for State Agencies, Boards and Commissions exclusively, please reference Exhibit B for the State of Arizona WAN Strategy Diagram:

8.1.1 Quote Process. The most current version of 10.5 AZNet II – RFI Carrier Order Process Guide can be found at <https://aset.az.gov/aznet-ii-arizona-network>.

8.1.1.1 Customer is required to open a Request for Information (RFI) ticket for requested Carrier products and services.

8.1.1.1.1 Within this request the Customer shall provide the 'AZ Service ID' found within Attachment II, Pricing Structure.

8.1.1.2 All Contractors awarded in geographical location are notified of an opportunity to provide a quote for requested products and services based on contract category.

8.1.1.3 Site Assessments:



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

8.1.1.3.1 Contractor will be notified at the time they are given the opportunity to quote that a site assessment is requested.

8.1.1.3.2 Site assessments shall be provided at no charge.

8.1.1.3.3 Contractor is able to waive the opportunity to walk the premises and still provide a quote, however, the quote shall not be revised if the Contractor waived their right to walk the site.

8.1.1.4 Providing the Quote:

8.1.1.4.1 Quote shall be in compliance with the Quote form provided by ASET-EIC.

8.1.1.4.2 NRC's quotes shall be firm fixed, ranges shall not be accepted.

8.1.1.4.3 MRC quotes shall be firm fixed.

8.1.1.4.4 Contractor(s) are required to submit the resulting quote to [ASET\\_EIC\\_Carrier@azdoa.gov](mailto:ASET_EIC_Carrier@azdoa.gov) by the requested due date and time of the original RFI.

8.1.1.4.5 Late quotes shall not be accepted.

8.1.1.5 ASET-EIC compiles received quotes and sends them to the requesting customer for evaluation.

8.1.2 Ordering Process. The most current version of 10.6 AZNet II – MAC Project Carrier Order Process Guide can be found at <https://aset.az.gov/aznet-ii-arizona-network>.

8.1.2.1 Customer reviews quote(s) provided to them by ASET-EIC.

8.1.2.1.1 Decision shall be based on the results of the RFI.

8.1.2.2 Customer opens a new move, add, change (MAC) ticket.

8.1.2.3 AZNet sends the order to the Selected Carrier.

8.1.2.4 Carrier sends e-mail confirmation to AZNet within 24 hours of receipt of the order.

8.1.2.5 Depending on the product ordered the Carrier sends and e-mail to AZNet with applicable supporting information as follows:

8.1.2.5.1 Circuit Number;

8.1.2.5.2 Carrier Order Number; and

8.1.2.5.3 Due Date.

8.1.2.6 AZNet provides the supporting information to the AZNet Engineers and requesting Customer.

8.1.2.7 Carrier confirms that the product has been installed.

8.1.2.8 AZNet verifies with the AZNet Engineer and Customer that product was installed in compliance with the agreed upon project specifications.

8.2 Establishing Service for 'Other Customers':





# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

As Eligible 'Other Customers' these customers are not required to follow the State of Arizona ASET requirements, nor are their networks and infrastructures managed by the State ASET department. As such, the customers may require the Contractor to assist in Order preparation by providing necessary product and services descriptions, operating parameters, and interface information. Contractor shall provide this assistance at no additional cost to the Customer.

8.2.1 Quote Process. Customers may request quotes for the specific products and/or services available under the Contract, through the issuance of a Contract Quote or Purchase Quote (Quote Request) to the Contractor. Quote Requests shall cite the Contract number and shall be limited to those products and/or services available under the Contract only.

*Extra-contractual Products and Services Prohibited. Any attempt to use a Quote Request and/or any response thereto, to represent any products and/or services not specifically awarded and cited in the Contract as being included in the Contract is a violation of the Contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the State, inclusive of but not limited to Contract termination for default, suspension and/or debarment of the Contractor.*

8.2.1.1 Quote Request Form. Quote shall include, at a minimum, the following information:

- 8.2.1.1.1 Date the quote was requested;
- 8.2.1.1.2 Quote Number;
- 8.2.1.1.3 E-Rate SPIN number, if requested;
- 8.2.1.1.4 Customer information, to the individual department, division or office as applicable;
- 8.2.1.1.5 Customer contact person;
- 8.2.1.1.6 Term of the Service, including Service start date, expiration date – if applicable, and installation date – if applicable;
- 8.2.1.1.7 Total cost to the Customer; and
- 8.2.1.1.8 A list or description specifying the quantity, type and special options and/or provisions of the Service to be provided.

8.2.2 Ordering Process.

8.2.2.1 Purchase Order Issued. Purchase Orders shall be in accordance with the requirements set forth herein.

8.2.2.2 Order Acknowledgement. Contractor shall acknowledge receipt of all Orders. Contractor shall notify the Customer, in writing or electronically, within two (2) days of Order receipt. Customers may accept verbal Order acknowledgment when time and circumstances require.

8.2.2.3 Order Acceptance. Contractor shall acknowledge acceptance of all Orders. Contractor shall notify the Customer, in writing or electronically, within five (5) days of Order receipt. Orders that are not accepted and not specifically rejected by the Contractor within the five (5) days shall be considered accepted. Customers may accept verbal order acceptance when time and circumstances require. Order acceptance shall include the reservation of all elements necessary to deploy the ordered and accepted products and services.

8.2.2.4 Order Notification. Contractor shall, prior to the Order start date, notify Customer, in written or electronically, information pertaining to the installation of the Order's products and services.

8.2.2.5 Order Implementation. Contractor shall be responsible for and shall minimize the impact of any transition between the Customer's incumbent service providers and the Contractor. Contractor shall inform the Customer of all Customer responsibilities throughout service implementation. In general, Order implementation shall not exceed ninety (90) days but shorter or longer timeframes may be negotiated between the Customer and the Contractor on a case by case basis. Contractor shall be responsible for all billing variations incurred during an unsuccessful service implementation. For



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

example, new rates are not applied correctly or telephone numbers are not recognized in database, etc.

## 8.3 Additional Provisions regarding Service Establishment for both Primary and Other customers:

### 8.3.1 Major Service Implementations:

8.3.1.1 Inspection of all Major Services Implementations. A Major Services Implementation is defined as any Customers with ten (10) or more locations and / or ten (10) or more PVC's. Customer may appoint an Inspector(s) from time to time to serve as Customer's representative during, installation, testing, cutover, operation and maintenance of the Services (and its billing) and shall advise Contractor of same. Such inspection may extend to any part of the installation or operation of the Services. The Inspector shall not be permitted to modify in any way the provisions of the Contract, nor to delay the work by failing to complete the inspection with reasonable promptness. The Inspector shall not interfere with the Contractor's management of the work. Instructions given by the Inspector shall be respected and responded to by Contractor. Whenever required by the Inspector, Contractor shall furnish without additional charge, all tools, test equipment, and labor necessary to make an examination of the work completed or in progress or test the quality of the Services. If the Services, including its installation and operation, is found to be not in compliance with the Specifications, Contractor shall bear all expenses of such examination and of satisfactory correction of the deficiencies. After all Service installation and testing activities are completed, and upon delivery of all required Service and testing documentation, Final Services Acceptance (FCA) shall be executed.

8.3.1.2 Acceptance Testing of all Major Services Implementation. Upon notification of completion of Contractor testing, Customer shall commence its Acceptance Testing Period of 30 calendar days for compliance with Services performance requirements. In the event of apparent failure to meet any performance requirements or standards during any Acceptance Testing Period, it is not required that one 30-day period expire in order for another Acceptance Testing Period to begin. Furthermore, if, during any Acceptance Testing Period, Customer identifies Service Affecting deficiencies, it shall be at Customer's option if another 30-day Acceptance Testing Period is required after Contractor satisfactorily corrects such deficiencies. Customer's standard of performance shall be met when the Services operates in conformance with the SLA requirements during its operational-use-time for a period of 30 consecutive calendar days from the commencement date of the Performance Period. If Customer identifies Service Affecting deficiencies, during the Performance Period, Customer shall promptly notify Contractor in writing of such deficiencies. Contractor shall correct these deficiencies in a timely and satisfactory manner and shall notify Customer in writing when deficiencies are corrected. Customer shall make every effort to assist Contractor in the resolution of all deficiencies but the responsibility ultimately resides with Contractor. Promptly upon successful completion of the Performance Period, Customer may notify Contractor in writing that the Performance Period is now complete. Contractor's receipt of Customer's letter shall prompt the execution of the Final Services Acceptance Document. If the Performance Period Acceptance Testing is not completed within 90 calendar days of the Contractor's CSO Initiation date, Customer shall have the option of terminating the CSO, without penalty or of authorizing Contractor in writing of an extension of the Performance Period deadline. Customer's option to terminate the CSO shall remain in effect until such time as successful completion of the service performance requirements is attained.

### 8.3.2 Order Modifications and Cancellations:

#### 8.3.2.1 Modifications or Cancellations **prior to** Order Acceptance:

Customer may, at any time prior to Order acceptance, modify or cancel the Order, in whole, or in part. Customer shall have no liability for making such modifications or cancellations.

#### 8.3.2.2 Modifications or Cancellations **after** Order Acceptance:



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

Customer may modify or cancel an Order after Order acceptance. Contractors may modify Orders as authorized by the Customer. Modifications or cancellations shall be executed in writing or electronically. Any unauthorized modification or cancellation by Contractor shall constitute a material breach of the Contract and, at the Customer's option, cause the Order to be void. Customer liability for modifications or cancellation made after Order acceptance shall be limited to the full cost of all non-recoverable expenses, including any special construction charges, caused by the modification, not to exceed the non-recurring costs for products and services in the Order. Customers may cancel an Order due to Contractor's failure to perform in accordance with the Order notification, and/or the service level agreements contained in the Contract. Cancellation for Contractor default shall limit Customer liability to the reoccurring and non-reoccurring costs already accepted and in use by Customer.

## 9. CONTRACT MANAGEMENT:

9.1 Performance Management. Contractor shall cooperate with the Procurement Officer in the administration of the Contract, to review performance indicators, to identify performance issues before, or promptly after, a problem occurs, and to address and resolve performance problems in a timely and responsible manner.

9.1.1 Annual and Semi-annual Meetings. Contractor shall, at least once annually and more frequently as required by the State, meet with the Procurement Officer and/or members of delegated representatives of the State's ASET-EIC department, to review Contractor performance against the terms, conditions and requirements of the Contract.

9.1.2 Issue and Problem Resolution. When an issue or problem requires notice and mitigation steps by the parties, the State and Contractor shall follow the same Dispute Resolution process as set forth herein. Depending on the severity of the issue or problem, the State may at its discretion, bypass the Dispute Resolution process herein and precede directly to the Remedies provisions of the Contract.

9.1.3 Responsibility Documentation. Contractor's past performance is a standard determinant of Offeror Responsibility in the award of Arizona State Contracts. Contractor performance, as documented in the Contract File, may positively or negatively effect future proposals submitted in response to solicitations conducted by the State of Arizona, its agencies, boards or commissions, as well as members of the State Purchasing Cooperative.

## 9.2 Broadband Expansion Management.

9.2.1 Annual and Semi-annual Meetings. Contractor shall, at least once annually and more frequently as required by the State, meet with the Procurement Officer and/or members of delegated representatives of the State's ASET-Broadband department, to review Contractor performance against the terms, conditions and requirements of the Contract. Reviewing progress on plans of expansion originally submitted.

9.2.2 Service Maps. Contractors shall provide maps of their current and planned broadband infrastructure in KMZ or an equivalent digital format for counties in which they intend to offer services under this contract, such maps need to include physical layer fiber routes, including long haul, middle mile and last mile segments; points-of-presence, interconnection/peering points, central offices, and data centers; other access points such as: manholes, splice points, etc. Direct information with regard to served customers need not be included. These maps are to be updated on a semi-annual basis and submitted to the State Procurement Office.

9.2.3 Issue and Problem Resolution. When an issue or problem requires notice and mitigation steps by the parties, the State and Contractor shall follow the same Dispute Resolution process as set forth herein. Depending on the severity of the issue or problem, the State may at its discretion, bypass the Dispute Resolution process herein and precede directly to the Remedies provisions of the Contract.

## 10. E-RATE COMPLIANCE



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

In order to provide the services listed within an awarded contract to E-Rate eligible entities a Carrier or Provider shall obtain a Service Provider Identification Number (SPIN) from the Universal Service Administrative Company as part of their response to this solicitation. Failure to do so will result in a Carrier or Provider being excluded from bidding services to said eligible entities.

*If a provider chooses not to obtain a SPIN they will not be disqualified from consideration for this reason alone.*

## 10.1 The originating FCC Form 470 number for this RFP is **426480001240887**.

As required by federal law, providers of eligible services must comply with the Lowest Corresponding Price (LCP) rule:

### a. **47 CFR § 54.500(f)**

Lowest corresponding price is the lowest price that a service provider charges to non-residential customers who are similarly situated to a particular school, library, or library consortium for similar services. ("Similarly situated" means the "geographic service area" in which a service provider is seeking to serve customers with any of its E-rate services.)

### b. **47 CFR § 54.511(b)**

Providers of eligible services shall not charge schools, school districts, libraries, library consortia, or consortia including any of these entities a price above the lowest corresponding price for supported services, unless the Federal Communications Commission, with respect to interstate services or the state commission with respect to intrastate services, finds that the lowest corresponding price is not compensatory.

The Billed Entity Applicant Reimbursement (BEAR) FCC Form 472 is filed by the applicant and approved by the service provider after the applicant has paid for services in full. The Service Provider Invoice (SPI) FCC Form 474 is filed by the service provider after the applicant has been billed for the non-discount portion of the cost of eligible services. *Note: Applicants can choose their method of invoicing; service providers cannot force applicants to use a particular method.*

## 11. PRICING STRUCTURE

Providers shall only charge the pricing found within 'Attachment II, Pricing Structure', which shall be firm fixed pricing.

Providers are required to provide pricing as lowest corresponding price, which is defined as the lowest price that a service provider charges to non-residential customers, such as, schools, libraries, consortiums, and businesses who are similarly situated customers for similar services. "Similarly situated" means the "geographic service area" in which a service provider is seeking to serve customers.

### 11.1 Category 1, Dedicated Private Circuits and Networks:

11.1.1 Pricing Structure: Prices for Private (physical and virtual) circuit and network services shall be based on the service access medium and capacity, the provisioned bandwidth for the access connection, and the guaranteed QoS parameters of the service. The following are examples of allowed pricing elements:

- 11.1.1.1 Non-Recurring Costs (NRC) for installing and activating the service at a specific location;
- 11.1.1.2 'Extension' NRC for extending the provider's transport medium to an off-net location;
- 11.1.1.3 Monthly lease for Demarcation equipment if not provided by customer unless the description in Attachment II for a particular Type Of Service requires that any equipment associated with the service be bundled with the service and the cost to be included in the Monthly Recurring Cost (MRC);
- 11.1.1.4 Monthly Recurring Costs (MRC) for service at specified data rates with any required bundled equipment cost; and
- 11.1.1.5 MRC for any specific service level commitments not described in the product bid lists.



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

## 11.2 Category 2, Voice Grade Services:

### 11.2.1 Non-Recurring Costs (NRC) for installing and activating the service at a specific location;

#### 11.2.1.1 Monthly Recurring Charge (MRC) for Voice Package:

11.2.1.1.1 Base voice service includes a local "line" with assigned local number and unlimited local calling.

#### 11.2.1.1.2 Call feature packages including call features as selected by the Customer:

11.2.1.1.2.1 Base voice service with 1 include Call Feature;

11.2.1.1.2.2 Base voice service with bundled package of up to 5 Call Features;

11.2.1.1.2.3 Base voice service with bundled package of up to 10 Call Features; and

11.2.1.1.2.4 Base voice service with bundled package of 11 or more Call Features.

#### 11.2.1.2 Long Distance Services:

11.2.1.2.1 Domestic: U.S. Long Distance rates shall be quotes as ICB on the following billing alternatives:

11.2.1.2.1.1 Flat Rate; and

11.2.1.2.1.2 Usage Based by 1/10<sup>th</sup> minute increments starting with called party answer.

11.2.1.2.2 Global: International Long Distance rates shall be quoted as ICB based on a country list provided by the Customer. Billing shall be based on the following alternatives:

11.2.1.2.2.1 Flat Rate by called country.; and

11.2.1.2.2.2 Usage Based by country called per 1/10<sup>th</sup> minute increments starting with called party answer.

11.2.1.3 'Extension' NRC for extending the provider's transport medium to an off-net location.

## 11.3 Category 3, WiFi Access Services:

11.3.1 Pricing for WiFi Access Services shall be based on, the provisioned bandwidth for the access connection, and the guaranteed QoS parameters of the service specified in the bid list. The following are examples of allowed pricing elements:

11.3.1.1 Non-Recurring Costs (NRC) for installing and activating the service per access point installed at a specific location;

11.3.1.2 'Extension' NRC for extending the provider's transport medium to an off-net location;

11.3.1.3 Monthly Recurring Costs (MRC) for transport service at specified data rates (including bundled Access Point(s) and any managed routers); and

11.3.1.4 MRC for any specific service level commitments not described in the product bid lists.

## 11.4 Category 4, Internet Access Services:

11.4.1 Pricing for Internet Access Services shall be based on the service access medium and capacity, the provisioned bandwidth for the access connection, and the guaranteed QoS parameters of the service. The following are examples of allowed pricing elements:

11.4.1.1 Non-Recurring Costs (NRC) for installing and activating the service at a specific location;

11.4.1.2 'Extension' NRC for extending the provider's transport medium to an off-net location;



# Scope of Work

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Carrier and Broadband Provider Services**

11.4.1.3 Monthly cost for Demarcation equipment (such as cable modem, DSL modem, fiber termination panel, etc.) if not bundled with the service and included with the MRC. or if not provided by customer; and

11.4.1.4 Monthly Recurring Costs (MRC) for guarantee service at specified data rates and QoS/CoS levels.

## 11.5 Category 5, Fiber services:

11.5.1 Pricing for Fiber Services shall be based on the capacity, distance of the circuit, and Guaranteed Availability and Service Restoration commitments, as well as any bundled electronics on the Provider side of the demarcation. Examples of allowable charges are:

11.5.1.1 Non-Recurring Costs (NRC) for installing and activating the service at specific locations;

11.5.1.2 'Extension' NRC for extending the provider's transport medium to an off-net location;

11.5.1.3 Monthly lease for Demarcation equipment (such as fiber termination panel, FODUs etc.) if not bundled with the service and included with the MRC, or if not provided by customer; and

11.5.1.4 Monthly Recurring Costs (MRC) for guarantee service at specified data rates and QoS/CoS levels.

## 11.6 E-Rate Eligible Entities:

11.6.1 Specific only to E-Rate Eligible Entities, a Contractor may be required to quote the bundled rate pricing proposed within Attachment II, Pricing Structure, as a 'de-bundled' set of services separating Internet Access and transport services from managed router(s) and WiFi router service. If required to 'de-bundle' the pricing, the quoted price shall not exceed the pricing of the bundled rate proposed within Attachment II, pricing structure for the WiFi Access Service in question.





# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

## 1. TERM OF CONTRACT

The contract shall begin on July 1, 2015 and shall continue for a term of five (5) years, unless terminated in accordance to the terms of this contract.

## 2. CONTRACT TYPE (AS NEEDED)

The contract shall be on an as needed, if needed basis at Firm Fixed Price rates.

## 3. NON-EXCLUSIVE CONTRACT

This contract has been awarded with the understanding and agreement that it is for the sole convenience of the State of Arizona. The State reserves the right to obtain like goods or services from another source when necessary. Off-contract purchase authorization(s) may be approved by the State Procurement Office. Approvals shall be at the exclusive discretion of the State and shall be final. Off-contract procurement shall be consistent with the Arizona Procurement Code.

## 4. ELIGIBLE AGENCIES (Statewide)

This Contract shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible State Purchasing Cooperative members may participate at their discretion. In order to participate in this contract, a cooperative member shall have entered into a Cooperative Purchasing Agreement with the Department of Administration, State Procurement Office as required by Arizona Revised Statutes § 41-2632.

Membership in the State Purchasing Cooperative is available to all Arizona political subdivisions including cities, counties, school districts, and special districts. Membership is also available to all non-profit organizations, as well as State governments, the US Federal Government and Tribal Nations. Non-profit organizations are defined in A.R.S. § 41-2631(4) as any nonprofit corporation as designated by the internal revenue service under section 501(c)(3) through 501(c)(6).

## 5. ESTIMATED QUANTITIES (CONSIDERABLE)

The State anticipates considerable activity resulting from contract(s) that will be awarded as a result of this solicitation; however, no commitment of any kind is made concerning quantities actually acquired and that fact should be taken into consideration by each potential Contractor.

## 6. ADMINISTRATIVE FEE / USAGE REPORTS

6.1 Method Method of Assessment. At the completion of each quarter, the Contractor reviews all sales under their contract in preparation for submission of their Usage Report. The Contractor identifies all sales receipts transacted by members of the State Purchasing Cooperative and assesses one percent (1.0%) of this amount in their Usage Report. An updated list of State Purchasing Cooperative members may be found at: <https://spo.az.gov/state-purchasing-cooperative>. At its option, the State may expand or narrow the applicability of this fee.

For this contract only, the State of Arizona will not assess the 1% administrative fee to Contractors for E-Rate eligible purchases. E-Rate eligible purchases can be made by eligible recipients per 47 CFR §54.501. To determine if a customer is an eligible recipient the Contractor shall refer to the following web address: <http://usac.org/sl/applicants/beforeyoubegin/definitions.aspx>

The Contractor shall summarize all sales, along with all assessed Administrative Fee amounts within their Usage Report, including total amounts for the following:

- o Total sales receipts from State agencies, boards and commissions;
- o Total sales receipts from members of the State Purchasing Cooperative; and
- o Total Administrative Fee amount based on one percent (1.0%) of the sales receipts from members of the State Purchasing Cooperative.

6.2 Submission of Reports and Fees. Within thirty (30) days following the end of the quarter, the Contractor submits their Usage Report and if applicable, a check in the amount of one percent (1%) of their sales receipts from members of the State Purchasing Cooperative, to the Department of Administration, State



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

Procurement Office. Contractors are required to use the State's current report templates unless you have authorization from your contract officer to use a different format. You need to complete Form 799, which is a cover letter that gives the totals of your transactions; and Form 801, which is an Excel spreadsheet that details your transactions. Sales to state agencies and the cooperative members are to be totaled separately. The most current forms can be downloaded at <https://spo.az.gov/statewide-contracts-administrative-fee>.

6.2.1 The submission schedule for Administrative Fees and Usage reports shall be as follows:

FY Q1, July through September	Due October 31
FY Q2, October through December	Due January 31
FY Q3, January through March	Due by April 30
FY Q4, April through June	Due by July 31

6.2.2 Usage Reports and any questions are to be submitted by email to the state's designated usage report email address: [usage@azdoa.gov](mailto:usage@azdoa.gov)

6.2.3 Administrative Fees shall be made out to the "State Procurement Office" and mailed to:

Department of Administration  
General Services Division  
ATTN: "Statewide Contracts Administrative Fee"  
100 N. 15th Avenue, Suite 202  
Phoenix, AZ 85007

6.3 The Administrative Fee shall be a part of the Contractor's unit prices and is not to be charged directly to the customer in the form of a separate line item. Statewide contracts shall not have separate prices for State Agency customers and State Purchasing Cooperative customers.

6.4 Contractor's failure to remit administrative fees in a timely manner consistent with the contract's requirements may result in the State exercising any recourse available under the contract or as provided for by law.

## 7. LICENSES

The Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of a business conducted by the Contractor.

## 8. SUBCONTRACTORS

Supplemental to the Subcontractor term in the Uniform Terms and Conditions, Contractor shall not enter into any Subcontract under this Contract, for the provision of supplies or performance of services under this Contract, without the advance written approval, by way of bilateral contract amendment, of the State Procurement Office. When requesting the Procurement Officer's approval, the Contractor shall list all new subcontractors, their contact information, certifications required of them, their Minority and Women Owned Enterprise status (cite any certifications use in determining such status) as well as the subcontractor's proposed responsibilities under the Contract. The Subcontractor's most current certificate of insurance shall be provided at this time as well. With the request, Contractor shall certify that all Subcontracts incorporate by reference the terms and conditions of this Contract.

Wholesale/Inter-carrier Agreements shall not be considered as subcontractor relationships that need to be disclosed or approved by the State Procurement Office.

## 9. PERFORMANCE BOND

The Contractor shall be required to furnish an irrevocable security in the amount of \$1,000,000 payable to the State of Arizona, binding the Contractor to provide faithful performance of the contract. This shall be provided on an annual basis at the time of contract's annual anniversary.





# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

Performance security shall be in the form of a performance bond, certified check or cashier's check. This security must be in the possession of the State Procurement Office within ten (10) calendar days from contract start date as defined in the Special Terms and Conditions Section 1. If the Contractor fails to execute the security document, as required, the Contractor may be found in default and contract terminated by the State. In case of default, the state reserves all rights to recover as provided by law.

## 10. NEW EQUIPMENT

All equipment, materials, parts and other components incorporated in the work or an item covered by this Contract shall be new, of the latest model and of the most suitable grade for the purpose intended. Any and all work under this Contract shall be performed in a skilled and workmanlike manner.

## 11. EMERGING TECHNOLOGIES

The telecommunication and broadband industries are changing rapidly and the types of services, technology, methods of deployment, and providers of product and services will likely change during the term of this Contract. The State seeks to ensure that Contracts can meet the shifting needs caused by these changes. If new services within the existing categories are identified the State at its option can add those new services within Attachment II via a bilateral contract amendment.

## 12. BROADBAND EXPANSION PROVISION

Contractors who are awarded the opportunity to provide new infrastructure expansion are eligible to receive consideration for the following additional terms:

- 12.1 Longer-Term Contracts. After the initial 5 years base the contract can be extended for one (1) three (3) year term. At the expiration of that three (3) year term, the contract can be extended a final time for two (2) additional years, making the max life of a resultant contract 10 years.
- 12.2 Longer-Term Service Contracts. If a Carrier or Provider wishes to seek special terms for a Longer-Term Service Contract (greater than five (5) years) with a customer, to justify investment in new infrastructure expansion, they shall submit a business case to the State Procurement Office for review and possible acceptance.
- 12.3 Early-Termination Terms. If a Carrier or Provider wishes to seek special terms for early-termination, a business case shall be submitted to the State Procurement Office for review and possible acceptance.

## 13. BRAND NAME

References made to items, identified by trade name, are intended to show kind and quality of products desired and is not intended to be restrictive or limit competition. The use of brand names or manufacturer's catalog references shall be constructed as quality level, method and type of performance and does not indicate that item cited is mandatory. The State reserves the right to determine what products are considered like or equal. Products substantially equivalent to those designated shall qualify for consideration.

## 14. WARRANTY

- 14.1 Liens. The Contractor warrants that the Materials supplied under this Contract are free of liens and shall remain free of liens.
- 14.2 Quality. Unless otherwise modified elsewhere in the terms and conditions, the Contractor warrants that, for one year after acceptance by the State, the Materials shall be:
  - Of a quality to pass without objection in the trade under the Contract description;
  - Fit for the intended purposes for which the Materials are used;
  - Conform to the written promises or affirmations of fact made by the Contractor; and
  - Fully compatible with the State's computer hardware and software environment.



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

- 14.3 Fitness. The Contractor warrants that any Materials supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.
- 14.4 Inspection/Testing. The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.
- 14.5 Compliance with Applicable Laws. The Materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

Contractor represents and warrants to the State that Contractor has the skill and knowledge possessed by members of its trade or profession and Contractor will apply that skill and knowledge with care and diligence so Contractor and Contractor's employees and any authorized subcontractors shall perform the Services described in this Contract in accordance with the Statement of Work.

Contractor represents and warrants that the Materials provided through this Contract and Statement of Work shall be free of viruses, backdoors, worms, spyware, malware and other malicious code that will hamper performance of the Materials, collect unlawful personally identifiable information on users or prevent the Materials from performing as required under the terms and conditions of this Contract.

## 15. AUTHORIZATION FOR SERVICES

Authorization for purchase of services shall be made only upon the issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. The State shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist unless a) the Purchase Order is changed or modified with an official Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this Contract.

## 16. EXTRA-CONTRACTUAL PRODUCTS AND SERVICES PROHIBITED

Any attempt to use an Order to represent any products and/or services not specifically awarded and cited in the Contract as being included in the Contract is a violation of the Contract and the Arizona Procurement Code. Any such action is subject to the legal and contractual remedies available to the State, inclusive of but not limited to Contract termination for default, suspension and/or debarment of the Contractor.

## 17. BILLING

Contractors will be doing business with Customers of dramatically different size and need. As such, different levels of complexity in billing may be required. An objective of this contract is to meet the various needs of different customers in standard electronic format. The State desires electronic billing be adopted where possible for any purchased services by any customer for services covered by this Contract.

### 17.1 Billing Detail

Invoices submitted for payment shall contain the same description detail as provided in the Quote Form, at a minimum, shall identify all products and services (e.g. circuit number, BTN, WTN), the unit price, units of quantity, extended price, service address or location of Service, and invoice total, for both paper and electronic media. Additionally, the approved electronic media shall also include at a minimum; Call Detail Records identifying the actual originating phone extension (unless ANI not sent by customer for dedicated facilities), Discount Details, Tax Details, Feature Details, Other Fees and Surcharges details, approved Adjustment details, circuit detail at the CSR level, and USOC level invoice details. Invoice Identification Information. Invoice Identification Information (III) shall include at a minimum the following 16 data elements: 1) Vendor Name; 2) Vendor Account Number; 3) Invoice Date; 4) Total Invoice Amount; 5) Total Current Charges; 6) Vendor Remit Address; 7) Account-Level Late Fees; 8) Account Level Outstanding Balance; 9) Account Level Payment Received; 10) Account Level Miscellaneous Fees; 11) Point of Service ID (e.g., Circuit number, phone number, etc.); 12) Monthly Fees; 13) Usage-based Charges; 14) Feature Charges; 15) Taxes; and 16) Total Charges for Point of Service



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

## 17.2 Billing and Payment Data

Contractor shall provide basic billing data to all Ordering Entities that request it. This data shall include at a minimum Usage Statistics; Applicable Discount Details; Call Detail for LD at the actual originating extension level (unless ANI is not sent by Customer for dedicated facilities); Circuit Detail, when applicable, at the Customer Service Record (CSR) or equivalent level; Tax Details; Feature Details; Other Fees and Surcharges Details; Approved Adjustment Details; and Universal Service Order Code (USOC) level or equivalent Invoice Details. Ordering Entities may request this data at any point during the Term of Contract.

## 17.3 Billing SLA Affected Services

Contractor shall process invoices in accordance with the Billing and Payment Section of resultant Service Level Agreements. If, after the SLA is resolved the Customer owes the disputed amount in part or in whole to the Contractor, Contractor may assess overdue account charges up to a maximum rate of two-thirds of one percent per month on the outstanding balance.

## 17.4 Billing Disputes

Contractor and Customers shall use the following process in identifying and mitigating performance issues or problems associated with billing issues under the Contract. Contractor shall work with Customer, or their designee (which may be an approved Subcontractor), to automate the dispute process between Contractor and Customer. Contractor shall provide a responsibility matrix identifying representatives, their phone number and email address, for questions and resolution of issues, including escalation of unresolved disputes.

### 17.4.1 Billing Dispute Resolution

Failure by Customer to pay any portion of or the entire invoiced amount based on Contractor billing errors or disputed charges shall not constitute default under this Contract. Customer will pay undisputed portions of disputed or incorrect invoices where Customer can easily identify the undisputed portion. Payment of an amount less than the total amount due on all unpaid invoices shall be credited as directed by Customer. In no event shall Contractor apply any payment or portion thereof to any particular amount or item that is subject to any claim of error or dispute between the parties.

## 17.5 Billing Adjustments

Revised invoices or billing adjustments shall apply only to Contractor's Services that can be verified by the Customer, and requests for such adjustments must be submitted in writing to the Customer within 60 days of Service invoice delivery; shall reference the original invoice in which the error was made, and contain sufficient level of detail to make a reasonable determination of fact. Billing Adjustments, once determined to be fact, shall be documented in writing on all forms of billing, paper and electronic, in the next billing cycle.

## 17.6 Billing Agent

Contractor may use an Agent (designated herein as a Subcontractor) to prepare and submit invoices and receive Customer payments, on behalf of, but in the Contractor's name. Contractor shall remain responsible for the accuracy and correctness of the invoices issued and payments collected by any billing Agent. If Contractor exercises this option, Contractor shall promptly notify Customer in writing of such arrangement for invoicing and collection, including name, mailing and street addresses, and telephone number for the firm and the individual person responsible for this function, and any changes thereto.

## 18. PAYMENT PROCEDURES

The State will not make payments to any Entity, Group or individual other than the Contractor with the Federal Employer Identification (FEI) Number identified in the Contract. Contractor invoices requesting payment to any Entity, Group or individual other than the contractually specified Contractor shall be returned to the Contractor for correction.

The Contractor shall review and insure that the invoices for services provided show the correct Contractor name prior to sending them for payment.



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

If the Contractor Name and FEI Number change, the Contractor must complete an "Assignment and Agreement" form transferring contract rights and responsibilities to the new Contractor. The State must indicate consent on the form. A written Contract Amendment must be signed by both parties and a new W-9 form must be submitted by the new Contractor and entered into the system prior to any payments being made to the new Contractor.

## 19. PRICING

### 19.1 Price Increase

Contractor prices accepted and subsequently awarded by a Contract shall remain in effect for a minimum of one (1) year. All written requests for price adjustments made by the Contractor shall be submitted 60 to 90 days prior to the anniversary or contract renewal date.

The State will review any requested rate increase to determine whether such request is reasonable in relation to increased supplier or material costs. Contractor shall provide written justification for any price adjustment requested, including information contained in the Consumer Price Index or similar official cost analysis to support any requested price increase. The State shall determine whether the requested price increase or an alternate option is in the best interest of the State. Any price increase adjustment, if approved, will be effective upon execution of a written Contract amendment.

Contract release order/purchase orders placed before a price increase is authorized shall be delivered at the purchase order price. However, if the price should decrease between receipt of the order, and shipment of the order, the Contractor shall invoice at the new lowest discounted price. The awarded contract price shall remain the same throughout the term of the contract, to include all renewals.

### 19.2 Price Reduction

Price reductions may be submitted in writing to the State for consideration at any time during the contract period. The State at its own discretion may accept a price reduction.

In relation to recurring costs based on most favored term pricing, after 3 years of completed service customer may request a review of the contract to bring pricing into line with current market pricing.

Any price reductions requests that are accepted by the State will be acknowledged by the issuance and acceptance of a fully executed bilateral contract amendment. Any accepted price reduction shall be available to all customers who may utilize this contract.

### 19.3 Bulk Pricing:

In addition to decreasing contract pricing in accordance with Special Terms and Conditions, Section 19.2, Price Reduction, Contractor(s) may offer bulk pricing at any time during the Contract. Such pricing shall be at a MRC of at least 10% less than the current contract pricing for said service. The Bulk Pricing may be presented for consideration by the State in the form of tiered pricing as well.

If electing to exercise this provision the Contractor shall submit to the following to the State Procurement Office, Procurement Officer:

- A Formal request to consider an addition of Bulk Pricing for specified products;
- Product Identification, identifying the 'Arizona Service ID' as listed in Attachment II, Pricing Structure; and
- The Bulk Pricing vs the existing contract pricing.

Approval of Bulk Pricing shall be in the form of a bilateral contract amendment. Bulk Pricing shall be available to all customers allowed to purchase under the Contract and available for the life of the Contract.

## 20. DATA SECURITY / SECURITY

### 20.1 Data Privacy/Security Incident Management.

Contractor and its agents shall cooperate and collaborate with appropriate State personnel to identify and respond to an information security or data privacy incident, including a security breach.



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

## **20.1.1 Threat of Security Breach**

Contractor(s) agrees to notify the Customer's Chief Information Officer (CIO), the Customer's Chief Information Security Officer (CISO) and other key personnel as identified by the Customer of any perceived threats placing the supported infrastructure and/or applications in danger of breach of security. The speed of notice shall be at least commensurate with the level of threat, as perceived by the Contractor(s). Customer shall agree to provide contact information for the CIO, the CISO and key personnel to the Contractor if applicable.

## **20.1.2 Discovery of Security Breach**

Contractor agrees to immediately notify the Customer's CIO, the CISO and key personnel as identified by the State of a discovered breach of security. Customer shall agree to provide contact information for the CIO, the CISO and key personnel to the Contractor if applicable.

## **20.2 Security Requirements for Contractor Personnel.**

Each individual proposed to provide services through this contract agrees to security clearance and background check procedures, including fingerprinting, as defined by the Arizona Department of Administration in accordance with Arizona Revised Statutes §41-710. The results of the individual's background check procedures must meet all HIPAA and law enforcement requirements. Contractor is responsible for all costs to obtain security clearance for their consultants providing services through this contract. Contractor personnel, agents or sub-contractors that have administrative access to the State's networks may be subject to any additional security requirements of ADOA-ASET as may be required for the performance of the contract. The Contractor, its agents and sub-contractors shall provide documentation to ADOA-ASET confirming compliance with all such additional security requirements for performance of the contract. Additional security requirements include but are not limited to the following:

**20.2.1** Identity and Address Verification – that verifies the individual is who he or she claims to be including verification of the candidate's present and previous addresses;

**20.2.2** UNAX/confidentiality Training;

**20.2.3** HIPAA Privacy and Security Training; and

**20.2.4** Information Security Training.

**20.3 Information Access.** The Contractor shall, where applicable, implement and/or use network management and maintenance applications and tools and appropriate fraud prevention and detection and encryption technologies. The Contractor and its employees, agents and Subcontractors shall comply with all policies and procedures of the individual Customer regarding data access, privacy and security, including those prohibiting or restricting remote access to the Customer's systems and data. The Customer shall authorize, and the Contractor shall issue, any necessary information-access mechanisms, including access IDs and passwords, and the Contractor agrees that the same shall be used only by the personnel to whom they are issued. The Contractor shall provide to such personnel only such level of access as is minimally necessary to perform the tasks and functions for which such personnel are responsible. The Contractor shall from time-to-time, upon request from the Customer, but in the absence of any request from the Customer at least quarterly, provide the Customer with an updated list of the Contractor personnel having access to the Customer's systems, software, and data, and the level of such access. Computer data and software, including the Customers Data, provided by the Customer or accessed (or accessible) by the Contractor personnel or the Contractor's Subcontractor personnel, shall be used by such personnel only in connection with the obligations provided hereunder, and shall not be commercially exploited by the Contractor or its Subcontractors in any manner whatsoever. Failure of the Contractor or the Contractor's Subcontractors to comply with the provisions of this Contract may result in the Customer restricting offending personnel from access to the Customer computer systems or the Customer Data or immediate termination of this Contract. It shall be the Contractor's obligation to maintain and ensure the confidentiality and security of the Customer Data in its possession or on its systems.

**20.4 Information Disclosure.** The Contractor shall establish and maintain procedures and controls that are acceptable to the State for the purpose of assuring that no information contained in its records or obtained from the state or from others in carrying out its functions under the contract shall be used or disclosed by it,





# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

its agents, officers, or employees, except as required to efficiently perform duties under the Contract. Persons requesting such information should be referred to the State. The Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of the Contractor as needed for the performance of duties under the Contract, unless otherwise agreed to in writing by the State.

## **20.5 Building Access.**

**20.5.1** Contractor access to Customer facilities and resources shall be properly authorized by Customer personnel, based on business need and will be restricted to least possible privilege. Upon approval of access privileges, the Contractor shall maintain strict adherence to all policies, standards, and procedures. Policies / Standards, ADOA/ASET Policies / Procedures, and Arizona Revised Statutes (ARS) 28-447, 28-449, 28-450, 38-421, 13-2408, 13-2316, 41-770).

**20.5.2** Failure of the Contractor, its agents or subcontractors to comply with policies, standards, and procedures including any person who commits an unlawful breach or harmful access (physical or virtual) will be subject to prosecution under all applicable state and / or federal laws. Any and all recovery or reconstruction costs or other liabilities associated with an unlawful breach or harmful access shall be paid by the Contractor.

## **21. SECTION 508 COMPLIANCE**

Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this Contract shall comply with A.R.S. § 41-3531 and § 41-3532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

## **22. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996**

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the State in the course of performance of the Contract so that both the State and the Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Strategic Enterprise Technology (ASET) Group, Statewide Information Security and Privacy Office (SISPO), Chief Privacy Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep the State and Contractor in compliance with HIPAA, including but not limited to, business associate agreements.

If requested, the Contractor agrees to sign a "Pledge to Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ASET/SISPO Chief Privacy Officer and HIPAA Coordinator.

## **23. FIRST PARTY LIMITATION OF LIABILITY**

Contractor's liability for first party damages to the State arising from this Contract shall be limited to two (2) times the maximum-not-to-exceed amount of this Contract. The foregoing limitation of liability shall not apply to: (i) liability, including indemnification obligations, for third party claims, including but not limited to, infringement of third party intellectual property rights; (ii) claims covered by any specific provision of the Contract calling for liquidated damages or other amounts, including but not limited to, performance requirements; or (iii) costs or attorneys' fees that the State is entitled to recover as a prevailing party in any action.

## **24. INDEMNIFICATION**

Contractor shall indemnify, defend with counsel reasonably approved by the State, and hold harmless, the State, its departments, agencies, boards, commissions, universities, officers, agents and employees (collectively, the



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

"Indemnatee") from and against any and all claims, actions, damages, costs (including attorneys' fees), and losses arising under this Contract, including, but not limited to, bodily injury or personal injury (including death) or loss or damage to tangible or intangible property, but excluding damages arising solely from the gross negligence or willful misconduct of the Indemnatee. This indemnification obligation includes any claim or amount arising out of, or recovered under, the Workers' Compensation Law or arising out of the failure of Contractor to comply with any federal, state or local law, statute, ordinance, rule, regulation or court decree. Contractor shall have control, subject to the reasonable approval of the State, of the defense of any action on such claim and all negotiations for its settlement or compromise, provided, however, that when substantial principles of government or public law are involved, or when involvement of the State is otherwise mandated by law, the State may elect, in its sole and absolute discretion, to participate in such action at its own expense with respect to attorneys' fees and costs, but not liability, and the State shall have the right to approve or disapprove any settlement, which approval shall not be unreasonably withheld or delayed. The State shall reasonably cooperate in its defense and any related settlement negotiations.

## 25. IP INDEMNIFICATION

Indemnification - Patent and Copyright. With respect solely to Materials provided or proposed by Contractor or Contractor's agents, employees, or subcontractors (each a "Contractor Party") for performance of this Contract, Contractor shall indemnify, defend and hold harmless the State, its departments, agencies, boards, commissions, universities, officers, agents and employees (collectively, the "Indemnatee"), against any third-party claims for liability, including, but not limited to, reasonable costs and expenses, including attorneys' fees, for infringement or violation of any patent, trademark, copyright or trade secret, by such Materials or the State's use thereof.

In addition, with respect to claims arising from computer hardware or software manufactured or developed solely by a third party, Contractor shall pass through to the State such indemnity rights as it receives from such third party (the "Third Party Obligation") and will cooperate in enforcing them; provided, however, that (i) if the third party manufacturer fails to honor the Third Party Obligation, or (ii) the Third Party Obligation is insufficient to fully indemnify the State, Contractor shall indemnify, defend and hold harmless the State against such claims in their entirety or for the balance of any liability not fully covered by the Third Party Obligation.

The State shall reasonably notify the Contractor of any claim for which Contractor may be liable under this section. If the Contractor is insured pursuant to A.R.S. § 41-621 and § 35-154, this section shall not apply. Contractor shall have control, subject to the reasonable approval of the State, of the defense of any action on such claim and all negotiations for its settlement or compromise, provided, however, that when substantial principles of government or public law are involved or when involvement of the State is otherwise mandated by law, the State may elect, in its sole and absolute discretion, to participate in such action at its own expense with respect to attorneys' fees and costs, but not liability, and the State shall have the right to approve or disapprove any settlement, which approval shall not be unreasonably withheld or delayed. The State shall reasonably cooperate in the defense and any related settlement negotiations.

If Contractor believes at any time that any Materials provided or in use pursuant to this Contract infringe a third party's intellectual property rights, Contractor shall, at Contractor's sole cost and expense, and upon receipt of the State's prior written consent, which shall not be unreasonably withheld, (i) replace an infringing Material with a non-infringing Material; (ii) obtain for the State the right to continue to use the infringing Material; or (iii) modify the infringing Material to be non-infringing, provided that following any replacement or modification made pursuant to the foregoing, the Material continues to function in accordance with the Contract. Contractor's failure or inability to accomplish any of the foregoing shall be deemed a material breach of this Contract.

Notwithstanding the foregoing, Contractor shall not be liable for any claim for infringement based solely on any Indemnatee's:

- (i) modification of Materials provided by Contractor other than as contemplated by the Contract or the specifications of such Materials or as otherwise authorized or proposed in any way by Contractor or a Contractor Party;
- (ii) use of the Materials in a manner other than as contemplated by this Contract or the specifications of such Materials, or as otherwise authorized or proposed in any way by Contractor or a Contractor Party; or



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

(iii) use of the Materials in combination, operation, or use with other products in a manner not contemplated by the Contract, or, the specifications of such Materials, or as otherwise authorized or proposed in any way by Contractor or a Contractor Party.

Contractor certifies, represents and warrants to the State that it has appropriate systems and controls in place to ensure that State funds will not be used in the performance of the Contract for the acquisition, operation or maintenance of Materials in violation of intellectual property laws.

## 26. INTELLECTUAL PROPERTY

20.1 Ownership of Intellectual Property. Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, or trade secrets created or conceived solely pursuant to or as a result of this Contract and any related subcontract (collectively, the "Intellectual Property"), shall be work made for hire and the State shall be the owner of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this Contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Software and other Materials developed or otherwise obtained by or for Contractor or its affiliates independently of this Contract ("Independent Materials") do not constitute Intellectual Property. If Contractor creates derivative works of Independent Materials, then the elements of such derivative works created pursuant to this Contract shall constitute Intellectual Property owned by the State. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by Contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this Contract.

Notwithstanding the foregoing, if the State elects, in its sole and absolute discretion, to relinquish its ownership interest in any or all of the Intellectual Property, the State shall have the rights to use, modify, reproduce, release, perform, display, sublicense or disclose such Intellectual Property within State government and operations without restriction for any activity in which the State is a party (collectively, "Government Purpose Rights").

## 27. SURVIVAL OF RIGHTS AND OBLIGATIONS AFTER CONTRACT EXPIRATION OR TERMINATION

21.1 Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S. Title 12, Chapter 5.

21.2 Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer including, without limitation, all purchase orders received prior to, but not fully performed and satisfied at the expiration or termination of, this Contract.

## 28. INSURANCE REQUIREMENTS

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract, are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The *insurance requirements* herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work





# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

under this contract by the Contractor, its agents, representatives, employees or subcontractors, and Contractor is free to purchase additional insurance.

**28.1 MINIMUM SCOPE AND LIMITS OF INSURANCE:** Contractor shall provide coverage with limits of liability not less than those stated below.

**28.1.1 Commercial General Liability – Occurrence Form**

Policy shall include bodily injury, property damage, personal and advertising injury and broad form contractual liability coverage.

• General Aggregate	\$5,000,000
• Products – Completed Operations Aggregate	\$1,000,000
• Personal and Advertising Injury	\$1,000,000
• Damage to Rented Premises	\$ 50,000
• Each Occurrence	\$1,000,000

**28.1.1.1** The policy shall be endorsed (**Blanket Endorsements are not acceptable**) to include the following additional insured language: ***“The State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.”*** Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.

**28.1.1.2** Policy shall contain a waiver of subrogation endorsement (**Blanket Endorsements are not acceptable**) in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

**28.1.2 Business Automobile Liability**

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

• Combined Single Limit (CSL)	\$1,000,000
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**28.1.2.1** The policy shall be endorsed (**Blanket Endorsements are not acceptable**) to include the following additional insured language: ***“The State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor.”*** Such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.

**28.1.2.2** Policy shall contain a waiver of subrogation endorsement (**Blanket Endorsements are not acceptable**) in favor of the ***“State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees”*** for losses arising from work performed by or on behalf of the Contractor.

**28.1.3 Worker's Compensation and Employers' Liability**

• Workers' Compensation	Statutory
• Employers' Liability Each Accident	\$1,000,000



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

Disease – Each Employee	\$1,000,000
Disease – Policy Limit	\$1,000,000

**28.1.3.1** Policy shall contain a waiver of subrogation endorsement (**Blanket Endorsements are not acceptable**) in favor of the “**State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees**” for losses arising from work performed by or on behalf of the Contractor.

**28.1.3.2** This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. § 23-901, AND when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

## **28.1.4 Technology Errors & Omissions Insurance**

- Each Claim \$ 2,000,000
- Annual Aggregate \$ 2,000,000

**28.1.4.1** Such insurance shall cover any and all errors, omissions, or negligent acts in the delivery of products, services, and/or licensed programs under this contract.

**28.1.4.2** In the event that the Tech E&O insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

## **28.1.5 Network Security (Cyber) and Privacy Liability (If applicable to service to be provided by the Contractor)**

- Each Claim \$ 2,000,000
- Annual Aggregate \$ 2,000,000

**28.1.5.1** Such insurance shall include but not limited to coverage for third party claims and losses with respect to network risks (such as data breaches, unauthorized access or use, ID theft, theft of data) and invasion of privacy regardless of the type of media involved in the loss of private information, crisis management and identity theft response costs – includes breach notification costs, credit remediation and credit monitoring, defense and claims expenses, regulatory defense costs plus fines and penalties, cyber extortion, computer program and electronic data restoration expenses coverage (data asset protection), network business interruption, computer fraud coverage, funds transfer fund

**28.1.5.2** In the event that the Network Security and Privacy Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.

## **28.2 ADDITIONAL INSURANCE REQUIREMENTS:** The policies shall include, or be endorsed (**Blanket Endorsements are not acceptable**) to include, the following provisions:

**28.2.1** The Contractor's policies shall stipulate that the insurance afforded the contractor shall be primary insurance and that any insurance carried by the Department, and its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E).

**28.2.2** Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

**28.3 NOTICE OF CANCELLATION:** With the exception of (10) day notice of cancellation for non-payment of premium, any changes material to compliance with this contract in the insurance policies above shall require (30) days written notice to the State of Arizona. Such notice shall be sent directly to **Charlotte Righetti, CPPB 100 N 15th Ave, Suite 201, Phoenix AZ 85007** and shall be sent by certified mail, return receipt requested.

**28.4 ACCEPTABILITY OF INSURERS:** Contractors insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

**28.5 VERIFICATION OF COVERAGE:** Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by an authorized representative.

All certificates and endorsements (**Blanket Endorsements are not acceptable**) are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to **Charlotte Righetti, CPPB 100 N 15th Ave, Suite 201, Phoenix AZ 85007**. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

**28.6 SUBCONTRACTORS:** Contractors' certificate(s) shall include all subcontractors as insured under its policies **or** Contractor shall furnish to the State of Arizona separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

**28.7 APPROVAL:** Any modification or variation from the *insurance requirements* in this Contract shall be made by the contracting agency in consultation with the Department of Administration, Risk Management Division. Such action will not require a formal Contract amendment, but may be made by administrative action.

**28.8 EXCEPTIONS:** In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

## 29. MARKET ACQUISITIONS

In the event a Contractor acquires a market within a geographical region which they were not originally awarded, the Contractor may request an amendment to its contract to include pricing of services for this newly acquired market. Documentation of the acquisition must be provided in order for the State to consider, at its option, this addition, via a bilateral contract amendment.

## 30. CUSTOMER SERVICE ORDERS (CSO's)

Contractors and Customers may enter into Customer Service Order Agreements for services covered within resultant contracts of this Solicitation. Agreement shall only be valid if the Customer has the legal authority to enter into these types of agreements without going through a competitive process. Additional Terms and Conditions found within a Contractors CSO shall not become part of the State of Arizona's Master Contract.



# Special Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

## 31. NON-RECURRING COSTS (NRC)

Providers are required to quote NRC for services provided within their awarded County(ies) and Categories as outlined within Attachment II, Pricing Structure. In the event that a Contractor elects to quote a Customer an additional NRC, over and above the listed NRC within Attachment II, the Contractor shall comply with the following:

- The reason for the 'Extension' NRC is based on extending the Provider's transport medium to an off-net location;
- 'Extension' NRC should not exceed six (6) times the firm fixed monthly recurring cost (MRC) for the service in question; and
- No more than 20% of the requested quotes submitted within a one year period, for the service in question, shall have an Extension NRC.

Final acceptance of the Extension NRC is at the sole option of the customer. Customer reserves the right to negotiate the proposed Extension NRC. Extension NRC shall not be permitted in lieu of or in connection with a Contractors Broadband Expansion Projects.



# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

## UNIFORM TERMS AND CONDITIONS

### 1. Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

- 1.1 *"Attachment"* means any item the Solicitation requires the Offeror to submit as part of the Offer.
- 1.2 *"Contract"* means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.
- 1.3 *"Contract Amendment"* means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
- 1.4 *"Contractor"* means any person who has a Contract with the State.
- 1.5 *"Days"* means calendar days unless otherwise specified.
- 1.6 *"Exhibit"* means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.
- 1.7 *"Gratuity"* means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.8 *"Materials"* means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.
- 1.9 *"Procurement Officer"* means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
- 1.10 *"Services"* means the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.
- 1.11 *"Subcontract"* means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.
- 1.12 *"State"* means the State of Arizona and Department or Agency of the State that executes the Contract.
- 1.13 *"State Fiscal Year"* means the period beginning with July 1 and ending June 30.

### 2. Contract Interpretation

- 2.1 Arizona Law. The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.
- 2.2 Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 2.3 Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
  - 2.3.1 Special Terms and Conditions;
  - 2.3.2 Uniform Terms and Conditions;
  - 2.3.3 Statement or Scope of Work;
  - 2.3.4 Specifications;
  - 2.3.5 Attachments;



# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

2.3.6 Exhibits;

2.3.7 Documents referenced or included in the Solicitation.

2.4 Relationship of Parties. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

2.5 Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

2.6 No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.7 No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

### 3. Contract Administration and Operation

3.1 Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

3.2 Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

3.3 Audit. Pursuant to ARS § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

3.4 Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of the facilities or materials covered under this Contract. The State shall also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

3.5 Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

3.6 Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.

3.7 Property of the State. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

3.8 Ownership of Intellectual Property. Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ("Intellectual Property"), shall be work made for hire





# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.

- 3.9 Federal Immigration and Nationality Act. The contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the contract. Further, the contractor shall flow down this requirement to all subcontractors utilized during the term of the contract. The State shall retain the right to perform random audits of contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the contract for default and suspension and/or debarment of the contractor.
- 3.10 E-Verify Requirements. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A.
- 3.11 Offshore Performance of Work Prohibited.  
Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

## 4. Costs and Payments

- 4.1 Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.
- 4.2 Delivery. Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.
- 4.3 Applicable Taxes.
- 4.3.1 Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.
- 4.3.2 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.
- 4.3.3 Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.
- 4.3.4 IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.
- 4.4 Availability of Funds for the Next State fiscal year. Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any



# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.

- 4.5 Availability of Funds for the current State fiscal year. Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:
- 4.5.1 Accept a decrease in price offered by the contractor;
  - 4.5.2 Cancel the Contract; or
  - 4.5.3 Cancel the contract and re-solicit the requirements.

## 5. Contract Changes

- 5.1 Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 5.2 Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.
- 5.3 Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

## 6. Risk and Liability

- 6.1 Risk of Loss: The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 6.2 Indemnification
- 6.2.1 Contractor/Vendor Indemnification (Not Public Agency) The parties to this contract agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.
  - 6.2.2 Public Agency Language Only Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers."
- 6.3 Indemnification - Patent and Copyright. The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41-621 and § 35-154, this section shall not apply.





# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

## 6.4 Force Majeure.

6.4.1 Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-intervention-acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

6.4.2 Force Majeure shall not include the following occurrences:

6.4.2.1 Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;

6.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

6.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

6.4.3 If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

6.4.4 Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

6.5 Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

## 7. **Warranties**

7.1 Liens. The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.

7.2 Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

7.2.1 Of a quality to pass without objection in the trade under the Contract description;

7.2.2 Fit for the intended purposes for which the materials are used;

7.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

7.2.4 Adequately contained, packaged and marked as the Contract may require; and

7.2.5 Conform to the written promises or affirmations of fact made by the Contractor.

7.3 Fitness. The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

7.4 Inspection/Testing. The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.



# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

- 7.5 Compliance With Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 7.6 Survival of Rights and Obligations after Contract Expiration or Termination.
- 7.6.1 Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.
- 7.6.2 Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

## 8. State's Contractual Remedies

- 8.1 Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2 Stop Work Order.
- 8.2.1 The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 8.2.2 If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 8.3 Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive.
- 8.4 Nonconforming Tender. Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- 8.5 Right of Offset. The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

## 9. Contract Termination

- 9.1 Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this



# Uniform Terms and Conditions

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

Contract as provided in A.R.S. § 38-511.

- 9.2 Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 9.3 Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.
- 9.4 Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.
- 9.5 Termination for Default.
- 9.5.1 In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.
- 9.5.2 Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.
- 9.5.3 The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.
- 9.6 Continuation of Performance Through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

## 10. Contract Claims

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

## 11. Arbitration

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

## 12. Comments Welcome

The State Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15<sup>th</sup> Avenue, Suite 201, Phoenix, Arizona, 85007.



# Exhibit A, Backhaul Bandwidth for Census Designated Places

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

Exhibit A - Backhaul Bandwidth for Census Designated Places					
<p>This Exhibit describes the State's minimum recommended back-haul desired for each Community or Community Area for each County in the State. Community Areas are defined those Communities whose boundaries are within at least one mile of the boundaries of another Community. The recommended minimum backhaul into a Community or Area to support residential broadband service is based on a potential market of 10% of the households in a Community or Area times 6 Mbps of minimum bandwidth per potentially served household.</p> <p>From time to time the State intends to provide qualified Providers and Customers additional recommendations minimum backhaul bandwidth recommendations for Communities and Community Areas including for: Student, government entity, public safety, and business users of bandwidth. The purpose of this is to assist in defining sufficient demand aggregation in communities to justify investments in expanded bandwidth delivery infrastructure.</p> <p>The State recognizes that in many Communities and Areas these minimum recommendations have already been significantly exceeded but in many Communities and Areas this minimal capacity is still lacking.</p>					
APACHE	Community or Community Area	Households	Population	Sq. Miles	Recommended Minimum Bandwidth To Community Or Area
	EAGAR	2045	4885	11.2	
	SPRINGERVILLE	954	1961	11.7	
	<b>EAGAR AREA</b>	<b>2999</b>	<b>6846</b>	<b>22.9</b>	<b>1.8 Gbps</b>
	CHINLE	1483	4518	16.1	0.9 Gbps
	WINDOW ROCK	938	2712	5.3	
	ST. MICHAELS	518	1443	3.8	
	<b>WINDOW ROCK AREA</b>	<b>1456</b>	<b>4155</b>	<b>9.1</b>	<b>0.9 Gbps</b>
	ST. JOHNS	1476	3480	26.1	0.9 Gbps
	FORT DEFIANCE	1250	3624	6.1	0.8 Gbps
	LUKACHUKAI	674	1701	22.0	0.5 Gbps
	MANY FARMS	491	1348	8.2	0.3 Gbps
	GANADO	445	1210	9.2	0.3 Gbps
	HOUCK	385	1024	42.5	0.3 Gbps
	TSAILE AREA	346	1205	6.0	0.3 Gbps
	DENNEHOTSO	264	746	10.0	0.2 Gbps
	ROUND ROCK	260	789	14.3	0.2 Gbps



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TEEC NOS POS	258	730	14.3	0.2 Gbps
SAWMILL	243	748	5.8	0.2 Gbps
SANDERS	242	630	2.4	0.2 Gbps
ALPINE	205	145	0.6	0.2 Gbps
ROCK POINT	205	642	14.2	0.2 Gbps
RED MESA	202	480	12.8	0.2 Gbps
BURNSIDE	174	537	9.3	0.2 Gbps
GREER	167	41	0.5	0.2 Gbps
ROUGH ROCK	160	414	12.8	0.1 Gbps
NAZLINI	136	489	7.5	0.1 Gbps
MCNARY	136	528	5.6	0.1 Gbps
DEL MUERTO	103	329	1.0	0.1 Gbps
STEAMBOAT	92	284	2.4	0.1 Gbps
KLAGETOH	71	242	0.3	0.1 Gbps
COTTONWOOD	66	226	0.1	0.1 Gbps
RED ROCK	64	169	1.2	0.1 Gbps
CORNFIELDS	62	255	0.4	0.1 Gbps
VERNON	61	122	0.6	0.1 Gbps
TSAILE AREA	52	135	0.7	0.1 Gbps
CONCHO	36	38	0.5	0.1 Gbps
NUTRIOSO	30	26	0.3	0.1 Gbps
WIDE RUINS	24	176	0.4	0.1 Gbps
OAK SPRINGS	21	63	0.2	0.1 Gbps
LUPTON	8	25	0.4	0.1 Gbps
TOYEI	6	13	0.3	0.1 Gbps
<b>COCHISE</b>				
<i>SIERRA VISTA</i>	<i>18742</i>	<i>43888</i>	<i>152.4</i>	
<i>SIERRA VISTA SOUTHEAST</i>	<i>6394</i>	<i>14797</i>	<i>110.8</i>	
<i>WHETSTONE</i>	<i>1163</i>	<i>2617</i>	<i>11.9</i>	
<i>HUACHUCA</i>	<i>920</i>	<i>1853</i>	<i>2.8</i>	
<i>MIRACLE VALLEY</i>	<i>287</i>	<i>644</i>	<i>0.6</i>	
<i>PALOMINAS</i>	<i>107</i>	<i>212</i>	<i>1.9</i>	
<b>SIERRA VISTA AREA</b>	<b>27613</b>	<b>64011</b>	<b>280.5</b>	<b>16.6 Gbps</b>
DOUGLAS	5652	17378	10.0	3.4 Gbps
BISBEE	3284	5575	5.2	2 Gbps
BENSON	2941	5105	41.4	1.8 Gbps
WILLCOX	1659	3757	6.3	1 Gbps
TOMBSTONE	864	1380	4.3	0.6 Gbps
MESCAL	853	1812	4.9	0.6 Gbps
ST. DAVID	804	1699	5.3	0.5 Gbps



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PIRTLEVILLE	631	1744	1.9	0.4 Gbps
NACO	334	1046	3.3	0.3 Gbps
BOWIE	256	449	1.7	0.2 Gbps
ELFRIDA	243	459	3.8	0.2 Gbps
SUNIZONA	206	281	8.5	0.2 Gbps
SAN SIMON	127	165	0.7	0.1 Gbps
MCNEAL	116	238	3.8	0.1 Gbps
DRAGOON	115	209	1.8	0.1 Gbps
<b>COCONINO</b>				
FLAGSTAFF	26254	65870	63.9	
DONEY PARK	1896	5395	14.9	
KACHINA VILLAGE	1469	2622	1.2	
MOUNTAINAIRE	621	1119	10.2	
FORT VALLEY	371	779	7.6	
FLAGSTAFF AREA	30611	75785	97.9	18.4 Gbps
PAGE	2787	7247	16.6	
LECHEE	359	1443	16.6	
PAGE AREA	3146	8690	33.2	1.9 Gbps
MUNDS PARK	3019	631	22.3	1.9 Gbps
WILLIAMS	1426	3023	43.8	
PARKS	1288	1188	172.3	
WILLIAMS AREA	2714	4211	216.0	1.7 Gbps
TUBA	2465	8611	9.0	1.5 Gbps
GRAND CANYON VILLAGE	858	2004	13.4	0.6 Gbps
VALLE	583	832	243.8	0.4 Gbps
FREDONIA	578	1314	7.3	0.4 Gbps
KAIBITO	413	1522	15.9	0.3 Gbps
TUSAYAN	289	558	8.9	0.2 Gbps
CAMERON	285	885	18.7	0.2 Gbps
MOENKOPI	284	964	1.5	0.2 Gbps
LEUPP	255	951	13.6	0.2 Gbps
TONALEA	132	549	9.9	0.1 Gbps
BITTER SPRINGS	130	452	8.0	0.1 Gbps
TOLANI LAKE	98	280	0.4	0.1 Gbps
SUPAI	49	208	1.7	0.1 Gbps
<b>GILA</b>				
PAYSON	8958	15301	19.5	
STAR VALLEY	1531	2310	36.1	
MESA DEL CABALLO	406	765	0.3	
ROUND VALLEY	227	487	4.8	
BEAVER VALLEY	225	231	1.5	
TONTO VILLAGE	215	256	0.3	
WASHINGTON PARK	206	70	2.6	
WHISPERING PINES	188	148	0.4	
EAST VERDE ESTATES	165	170	2.5	





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OXBOW ESTATES	141	217	0.5	
KOHL'S RANCH	127	46	1.2	
MEAD RANCH	108	38	0.6	
BEAR FLAT	54	18	0.2	
FREEDOM ACRES	51	84	1.8	
FLOWING SPRINGS	39	42	1.7	
<b>PAYSON AREA</b>	<b>12641</b>	<b>20183</b>	<b>74.0</b>	<b>7.6 Gbps</b>
GLOBE	3386	7532	18.2	
CENTRAL HEIGHTS-MIDLAND	1191	2534	1.9	
MIAMI	973	1837	0.9	
CLAYPOOL	750	1538	1.2	
SIX SHOOTER CANYON	469	1019	2.9	
WHEATFIELDS	465	785	8.1	
ICEHOUSE CANYON	298	677	4.9	
PINAL	199	439	0.4	
COPPER HILL	63	108	7.3	
EAST GLOBE	61	226	3.4	
CUTTER	21	74	0.8	
<b>GLOBE AREA</b>	<b>7876</b>	<b>16769</b>	<b>50.1</b>	<b>4.8 Gbps</b>
PINE	2588	1963	32.4	
STRAWBERRY	1293	961	9.5	
GERONIMO ESTATES	122	60	1.3	
<b>PINE AREA</b>	<b>4003</b>	<b>2984</b>	<b>43.2</b>	<b>2.5 Gbps</b>
<b>TONTO BASIN</b>	<b>1383</b>	<b>1424</b>	<b>31.3</b>	<b>0.9 Gbps</b>
SAN CARLOS	998	4038	8.6	
PERIDOT	362	1350	5.2	
<b>SAN CARLOS AREA</b>	<b>1360</b>	<b>5388</b>	<b>13.7</b>	<b>0.9 Gbps</b>
<b>YOUNG</b>	<b>667</b>	<b>666</b>	<b>47.8</b>	<b>0.5 Gbps</b>
GISELA	331	570	2.9	
DEER CREEK	129	216	1.7	
RYE	63	77	0.5	
<b>GISELA AREA</b>	<b>523</b>	<b>863</b>	<b>5.1</b>	<b>0.4 Gbps</b>
CHRISTOPHER CREEK	388	156	3.0	
HUNTER CREEK	111	48	2.2	
<b>CHRISTOPHER CREEK AREA</b>	<b>499</b>	<b>204</b>	<b>5.2</b>	<b>0.3 Gbps</b>
HAYDEN	301	662	1.3	
WINKELMAN	163	353	0.8	
<b>HAYDEN AREA</b>	<b>464</b>	<b>1015</b>	<b>2.0</b>	<b>0.3 Gbps</b>
CANYON DAY	310	1209	5.1	0.2 Gbps
TOP-OF-THE-WORLD	173	231	6.1	0.2 Gbps
DRIPPING SPRINGS	121	235	6.7	0.1 Gbps
CEDAR CREEK	97	318	17.0	0.1 Gbps
JAKES CORNER	81	76	1.4	0.1 Gbps
HAIGLER CREEK	46	19	1.6	0.1 Gbps
ROOSEVELT	43	28	3.1	0.1 Gbps
ROCK HOUSE	42	50	0.6	0.1 Gbps
CARRIZO	40	127	9.0	0.1 Gbps
EL CAPITAN	33	37	6.1	0.1 Gbps
GRAHAM				



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SAFFORD	3908	9566	8.6	
THATCHER	1840	4865	6.7	
PIMA	870	2387	5.9	
SWIFT TRAIL JUNCTION	679	2935	3.7	
CACTUS FLATS	595	1518	6.2	
SAN JOSE	211	506	4.2	
CENTRAL	209	645	1.9	
SOLOMON	171	426	0.2	
BRYCE	60	175	0.8	
<b>SAFFORD AREA</b>	<b>8543</b>	<b>23023</b>	<b>38.3</b>	<b>5.2 Gbps</b>
BYLAS	491	1962	4.4	0.3 Gbps
FORT THOMAS	206	374	8.7	0.2 Gbps
<b>GRENLEE</b>				
CLIFTON	1580	3311	14.8	1 Gbps
MORENCI	792	1489	1.0	0.5 Gbps
DUNCAN	398	696	2.2	0.3 Gbps
YORK	336	557	1.9	0.3 Gbps
FRANKLIN	51	92	1.0	0.1 Gbps
<b>LAPAZ</b>				
CIENEGA SPRINGS	2291	1798	3.9	
PARKER STRIP	1387	662	4.2	
PARKER	1098	3083	22.0	
BLUEWATER	669	725	2.4	
<b>CIENEGA SPRINGS AREA</b>	<b>5445</b>	<b>6268</b>	<b>32.4</b>	<b>3.3 Gbps</b>
QUARTZSITE	3378	3677	36.8	
LA PAZ VALLEY	695	699	29.4	
<b>QUARTZSITE AREA</b>	<b>4073</b>	<b>4376</b>	<b>66.1</b>	<b>2.5 Gbps</b>
BOUSE	914	996	136.4	
BRENDA	725	676	6.9	
VICKSBURG	687	597	143.1	
UTTING	103	126	26.5	
<b>BOUSE AREA</b>	<b>2429</b>	<b>2395</b>	<b>312.8</b>	<b>1.5 Gbps</b>
SALOME	1078	1530	33.4	0.7 Gbps
EHRENBERG	948	1470	12.2	0.6 Gbps
WENDEN	416	728	15.0	0.3 Gbps
CIBOLA	307	250	20.2	0.2 Gbps
POSTON	85	285	1.4	0.1 Gbps
ALAMO LAKE	31	25	46.6	0.1 Gbps
SUNWEST	31	15	24.3	0.1 Gbps
<b>MARICOP A</b>				
PHOENIX	590149	1445632	517.7	
SCOTTSDALE	124001	217385	184.3	
GLENDALE	90505	226721	60.1	
TEMPE	73462	161719	40.2	
SURPRISE	52586	117517	105.8	
SUN	28169	37499	14.5	
AVONDALE	27001	76238	45.6	



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SUN WEST	18218	24535	10.9	
BUCKEYE	18207	50876	375.3	
FOUNTAIN HILLS	13167	22489	20.4	
EL MIRAGE	11326	31797	10.1	
ANTHEM	8801	21700	8.0	
NEW RIVER	6273	14952	55.7	
PARADISE VALLEY	5643	12820	15.5	
YOUNG	2831	6156	1.5	
LITCHFIELD PARK	2716	5476	3.3	
CAVE CREEK	2579	5015	37.9	
CAREFREE	2251	3363	8.8	
TOLLESON	2169	6545	5.7	
CITRUS PARK	1385	4028	5.8	
GUADALUPE	1376	5523	0.8	
GILA BEND	943	1922	55.4	
WITTMANN	301	763	1.0	
KOMATKE	246	821	2.2	
MARICOPA COLONY	201	709	5.6	
GILA CROSSING	141	621	0.9	
ARLINGTON	99	194	2.3	
			1595.	
PHOENIX METRO AREA	1084746	2503016	4	650.9 Gbps
MESA	201173	439041	137.0	
CHANDLER	94404	236123	64.5	
GILBERT	74907	208453	68.1	
SUN LAKES	10028	13975	5.3	
QUEEN CREEK	8557	26361	28.1	
MESA METRO AREA	389069	923953	302.9	233.5 Gbps
PEORIA	64818	154065	177.9	38.9 Gbps
GOODYEAR	25027	65275	191.4	15.1 Gbps
WICKENBURG	3619	6363	18.8	2.2 Gbps
RIO VERDE	1647	1811	5.1	1 Gbps
AGUILA	304	798	1.6	0.2 Gbps
WINTERSBURG	173	136	0.5	0.2 Gbps
MORRIS	139	227	0.8	0.1 Gbps
ST. JOHNS	139	476	2.3	0.1 Gbps
KAKA	57	141	0.3	0.1 Gbps
THEBA	49	158	0.6	0.1 Gbps
TONOPAH	30	60	1.4	0.1 Gbps
MOHAVE				
LAKE HAVASU	32327	52527	44.6	
DESERT HILLS	1847	2245	4.9	
CRYSTAL BEACH	171	279	0.3	
LAKE HAVASU AREA	34345	55051	49.8	20.7 Gbps
BULLHEAD	23464	39540	60.3	
FORT MOHAVE	7179	14364	16.7	
WILLOW VALLEY	1326	1062	5.0	
MOHAVE VALLEY	1300	2616	14.1	
ARIZONA VILLAGE	531	946	1.6	
MESQUITE CREEK	240	416	1.0	
KATHERINE	158	103	4.6	



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MOJAVE RANCH ESTATES	21	52	0.8	
<b>BULLHEAD AREA</b>	<b>34219</b>	<b>59099</b>	<b>104.1</b>	<b>20.6 Gbps</b>
KINGMAN	12724	28068	34.9	
NEW KINGMAN-BUTLER	5863	12134	5.0	
GOLDEN VALLEY	4342	8370	78.9	
WALNUT CREEK	251	562	1.5	
SO-HI	242	477	0.9	
LAZY Y U	194	428	15.7	
PINION PINES	102	186	1.5	
CLACKS CANYON	83	173	3.3	
MCCONNICO	56	70	6.6	
<b>KINGMAN AREA</b>	<b>23857</b>	<b>50468</b>	<b>148.2</b>	<b>14.4 Gbps</b>
BEAVER DAM	1202	1962	8.4	
SCENIC	779	1643	16.5	
LITTLEFIELD	153	308	12.0	
<b>BEAVER DAM AREA</b>	<b>2134</b>	<b>3913</b>	<b>36.9</b>	<b>1.3 Gbps</b>
GOLDEN SHORES	1637	2047	8.2	1 Gbps
DOLAN SPRINGS	1556	2033	58.2	1 Gbps
MEADVIEW	1373	1224	31.1	0.9 Gbps
VALLE VISTA	936	1659	12.0	
ANTARES	95	126	0.7	
<b>VALLE VISTA AREA</b>	<b>1031</b>	<b>1785</b>	<b>12.7</b>	<b>0.7 Gbps</b>
COLORADO	599	4821	10.3	
CENTENNIAL PARK	225	1264	2.2	
CANE BEDS	168	448	8.3	
<b>COLORADO AREA</b>	<b>992</b>	<b>6533</b>	<b>20.8</b>	<b>0.6 Gbps</b>
PEACH SPRINGS	334	1090	7.9	0.3 Gbps
WHITE HILLS	290	323	52.0	0.2 Gbps
CHLORIDE	245	271	1.5	0.2 Gbps
PINE LAKE	156	138	1.7	0.1 Gbps
OATMAN	112	135	0.2	0.1 Gbps
WIKIEUP	103	133	4.4	0.1 Gbps
YUCCA	98	126	2.2	0.1 Gbps
KAIBAB	52	124	6.5	
MOCCASIN	37	89	0.8	
<b>KAIBAB AREA</b>	<b>89</b>	<b>213</b>	<b>7.2</b>	<b>0.1 Gbps</b>
TRUXTON	73	134	3.8	0.1 Gbps
HACKBERRY	45	68	17.6	
VALENTINE	14	38	1.6	
CROZIER	11	14	1.1	
<b>HACKBERRY AREA</b>	<b>70</b>	<b>120</b>	<b>20.3</b>	<b>0.1 Gbps</b>
TOPOCK	31	10	0.3	0.1 Gbps
GRAND CANYON WEST	19	2	17.6	0.1 Gbps
<b>NAVAJO</b>				
SHOW LOW	7722	10660	41.2	
PINETOP COUNTRY CLUB	3789	1794	6.8	
PINETOP-LAKESIDE	3451	4282	11.4	
LAKE OF THE WOODS	2859	4094	4.1	



# Exhibit A, Backhaul Bandwidth for Census Designated Places

State of Arizona  
State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
Phoenix, AZ 85007

Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

SNOWFLAKE	2074	5590	33.6	
WHITE MOUNTAIN LAKE	1772	2205	24.2	
LINDEN	1468	2597	30.5	
TAYLOR	1464	4112	32.7	
WAGON WHEEL	1163	1652	3.1	
WHITERIVER	1072	4104	15.8	
NORTH FORK	396	1417	61.6	
HONDAH	286	812	12.3	
RAINBOW	226	968	2.2	
SEVEN MILE	176	707	2.3	
EAST FORK	170	699	1.9	
TURKEY CREEK	77	294	0.8	
FORT APACHE	53	143	1.2	
<b>SHOW LOW AREA</b>	<b>28218</b>	<b>46130</b>	<b>285.4</b>	<b>17 Gbps</b>
HEBER-OVERGAARD	3593	2822	6.9	2.2 Gbps
WINSLOW	3362	9655	12.3	
WINSLOW WEST	173	438	17.9	
<b>WINSLOW AREA</b>	<b>3535</b>	<b>10093</b>	<b>30.19</b>	<b>2.2 Gbps</b>
HOLBROOK	1881	5053	17.4	1.2 Gbps
KAYENTA	1602	5189	13.2	1 Gbps
FIRST MESA	555	1555	15.7	
SECOND MESA	325	962	40.1	
SHONGOPOVI	240	831	1.6	
KEAMS CANYON	142	304	16.6	
JEDDITO	115	293	5.4	
<b>FIRST MESA AREA</b>	<b>1377</b>	<b>3945</b>	<b>79.5</b>	<b>0.9 Gbps</b>
JOSEPH	547	1386	7.4	0.4 Gbps
CIBECUE	455	1713	6.0	0.3 Gbps
DILKON	361	1184	16.6	0.3 Gbps
PINON	338	904	6.5	0.3 Gbps
HOTEVILLA-BACAVI	412	957	11.8	
KYKOTSMOVI VILLAGE	328	746	16.9	
<b>HOTEVILLA-BACAVI AREA</b>	<b>740</b>	<b>1703</b>	<b>28.67</b>	<b>0.5 Gbps</b>
PINEDALE	332	487	9.7	0.2 Gbps
WHITECONE	300	817	45.1	0.2 Gbps
LOW MOUNTAIN	260	757	36.9	0.2 Gbps
CHILCHINBITO	228	506	23.8	0.2 Gbps
SHONTO	205	591	4.6	0.2 Gbps
GREASEWOOD	181	547	5.4	0.2 Gbps
CLAY SPRINGS	164	401	2.8	0.1 Gbps
SUN VALLEY	150	316	31.6	0.1 Gbps
TEES TOH	149	448	17.0	0.1 Gbps
WOODRUFF	85	191	5.8	0.1 Gbps
INDIAN WELLS	75	255	10.4	0.1 Gbps
SEBA DALKAI	57	136	15.1	0.1 Gbps
OLJATO-MONUMENT VALLEY	46	154	12.4	0.1 Gbps
HARD ROCK	41	94	5.9	0.1 Gbps



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Description: **Telecommunications and Broadband Provider Services**

Pima				
TUCSON	229762	520116	226.9	
CASAS ADOBES	30364	66795	26.9	
CATALINA FOOTHILLS	27211	50796	42.1	
ORO VALLEY	20340	41011	35.6	
GREEN VALLEY	17322	21391	32.2	
MARANA	14726	34961	122.1	
SAHUARITA	10615	25259	31.0	
DREXEL HEIGHTS	9684	27749	20.2	
FLOWING WELLS	7505	16419	4.0	
TANQUE VERDE	7340	16901	33.0	
TUCSON ESTATES	6152	12192	13.0	
PICTURE ROCKS	4177	9563	70.8	
VAIL	3754	10208	22.6	
CATALINA	3290	7569	14.1	
VALENCIA WEST	3206	9355	10.4	
AVRA VALLEY	2487	6050	22.2	
CORONA DE TUCSON	2165	5675	6.1	
SOUTH TUCSON	2137	5652	1.0	
RINCON VALLEY	2044	5139	27.8	
SUMMIT	1708	5372	4.5	
ARIVACA JUNCTION	388	1090	2.9	
LITTLE	277	873	0.1	
ELEPHANT HEAD	253	612	7.4	
AMADO	207	295	5.3	
NELSON	100	259	0.4	
RILLITO	50	97	0.1	
TUCSON METRO AREA	407264	901399	782.7	244.4 Gbps
THREE POINTS	2487	5581	46.4	1.5 Gbps
AJO	2175	3304	33.3	1.4 Gbps
SELLS	736	2495	9.5	0.5 Gbps
ARIVACA	492	695	27.8	0.3 Gbps
PIMACO TWO	313	682	4.5	0.2 Gbps
SUMMERHAVEN	259	40	4.5	0.2 Gbps
SANTA ROSA	223	628	6.5	0.2 Gbps
WHY	177	167	9.0	0.2 Gbps
TOPAWA	135	299	5.2	0.1 Gbps
PISINEMO	116	321	2.3	0.1 Gbps
ALI CHUKSON	55	132	2.1	
ALI MOLINA	30	71	0.8	
CHIAWULI TAK	21	78	2.4	
ALICHUKSON AREA	106	281	5.3	0.1 Gbps
GU Oidak	91	188	7.1	0.1 Gbps
SAN MIGUEL	79	197	5.7	0.1 Gbps
WILLOW CANYON	68	1	0.3	0.1 Gbps
SOUTH KOMELIK	65	111	3.9	0.1 Gbps
ALI CHUK	60	161	1.4	0.1 Gbps
MAISH VAYA	59	158	4.2	0.1 Gbps
WAHAK HOTRONTK	46	114	1.5	0.1 Gbps





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ANEGAM	43	151	2.3	0.1 Gbps
COWLIC	41	135	0.8	0.1 Gbps
HAIVANA NAKYA	39	96	1.9	0.1 Gbps
VENTANA	29	49	1.0	0.1 Gbps
CHARCO	26	52	0.9	0.1 Gbps
KO VAYA	16	46	1.1	0.1 Gbps
NOLIC	15	37	0.5	0.1 Gbps
AK CHIN	11	30	0.5	0.1 Gbps
COMOBABI	5	8	1.2	0.1 Gbps
<b>PINAL</b>				
<i>SAN TAN VALLEY</i>	<i>29417</i>	<i>81321</i>	<i>35.8</i>	
<i>APACHE JUNCTION</i>	<i>22564</i>	<i>35840</i>	<i>35.0</i>	
<i>CASA GRANDE</i>	<i>22400</i>	<i>48571</i>	<i>109.6</i>	
<i>MARICOPA</i>	<i>17240</i>	<i>43482</i>	<i>47.5</i>	
<i>GOLD CANYON</i>	<i>6874</i>	<i>10159</i>	<i>22.4</i>	
<i>FLORENCE</i>	<i>5224</i>	<i>25536</i>	<i>52.5</i>	
<i>ARIZONA</i>	<i>5064</i>	<i>10475</i>	<i>6.2</i>	
<i>COOLIDGE</i>	<i>4796</i>	<i>11825</i>	<i>56.5</i>	
<i>ELOY</i>	<i>3691</i>	<i>16631</i>	<i>111.5</i>	
<i>SACATON</i>	<i>671</i>	<i>2672</i>	<i>8.1</i>	
<i>CASA BLANCA</i>	<i>388</i>	<i>1388</i>	<i>15.8</i>	
<i>BLACKWATER</i>	<i>332</i>	<i>1062</i>	<i>17.9</i>	
<i>CACTUS FOREST</i>	<i>287</i>	<i>594</i>	<i>2.7</i>	
<i>AK-CHIN VILLAGE</i>	<i>256</i>	<i>862</i>	<i>10.6</i>	
<i>PICACHO</i>	<i>185</i>	<i>471</i>	<i>6.4</i>	
<i>STOTONIC VILLAGE</i>	<i>181</i>	<i>659</i>	<i>5.0</i>	
<i>SACATON FLATS VILLAGE</i>	<i>168</i>	<i>541</i>	<i>6.2</i>	
<i>UPPER SANTAN VILLAGE</i>	<i>136</i>	<i>495</i>	<i>7.1</i>	
<i>GOODYEAR VILLAGE</i>	<i>121</i>	<i>457</i>	<i>3.4</i>	
<i>LOWER SANTAN VILLAGE</i>	<i>103</i>	<i>374</i>	<i>4.2</i>	
<i>CHUICHU</i>	<i>96</i>	<i>269</i>	<i>6.9</i>	
<i>WET CAMP VILLAGE</i>	<i>76</i>	<i>229</i>	<i>4.4</i>	
<i>SACATE VILLAGE</i>	<i>50</i>	<i>169</i>	<i>3.5</i>	
<i>SWEET WATER VILLAGE</i>	<i>26</i>	<i>83</i>	<i>0.8</i>	
<b>SAN TAN VALLEY AREA</b>	<b>120346</b>	<b>294165</b>	<b>579.7</b>	<b>72.3 Gbps</b>
<b>SADDLEBROOKE</b>	<b>5671</b>	<b>9614</b>	<b>29.3</b>	<b>3.5 Gbps</b>
<i>ORACLE</i>	<i>1772</i>	<i>3686</i>	<i>16.4</i>	
<i>SAN MANUEL</i>	<i>1541</i>	<i>3551</i>	<i>20.7</i>	
<i>CAMPO BONITO</i>	<i>48</i>	<i>74</i>	<i>4.0</i>	
<b>ORACLE AREA</b>	<b>3361</b>	<b>7311</b>	<b>41.1</b>	<b>2.1 Gbps</b>
<b>SUPERIOR</b>	<b>1465</b>	<b>2837</b>	<b>1.9</b>	<b>0.9 Gbps</b>
<b>KEARNY</b>	<b>878</b>	<b>1950</b>	<b>2.8</b>	<b>0.6 Gbps</b>
<b>RED ROCK</b>	<b>786</b>	<b>2169</b>	<b>47.3</b>	<b>0.5 Gbps</b>
<b>MAMMOTH</b>	<b>635</b>	<b>1426</b>	<b>1.0</b>	<b>0.4 Gbps</b>
<b>QUEEN VALLEY</b>	<b>621</b>	<b>788</b>	<b>9.7</b>	<b>0.4 Gbps</b>
<b>DUDLEYVILLE</b>	<b>423</b>	<b>959</b>	<b>6.7</b>	<b>0.3 Gbps</b>
<b>STANFIELD</b>	<b>222</b>	<b>740</b>	<b>3.9</b>	<b>0.2 Gbps</b>
<b>VAIVA VO</b>	<b>29</b>	<b>128</b>	<b>0.5</b>	<b>0.1 Gbps</b>



# Exhibit A, Backhaul Bandwidth for Census Designated Places

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Solicitation No: **ADSP014-00004241**  
Description: **Telecommunications and Broadband Provider Services**

KOHATK	15	27	0.1	0.1 Gbps
SANTA CRUZ	13	37	1.6	0.1 Gbps
TAT MOMOLI	9	10	0.9	0.1 Gbps
<b>SANTA CRUZ</b>				
<i>RIO RICO</i>	<i>6356</i>	<i>18962</i>	<i>62.4</i>	
<i>TUBAC</i>	<i>1067</i>	<i>1191</i>	<i>10.8</i>	
<i>TUMACACORI-CARMEN</i>	<i>187</i>	<i>393</i>	<i>2.0</i>	
<b>RIO RICO AREA</b>	<b>7610</b>	<b>20546</b>	<b>75.1</b>	<b>4.6 Gbps</b>
<i>NOGALES</i>	<i>7260</i>	<i>20837</i>	<i>20.8</i>	
<i>BEYERVILLE</i>	<i>55</i>	<i>177</i>	<i>0.3</i>	
<b>NOGALES AREA</b>	<b>7315</b>	<b>21014</b>	<b>21.2</b>	<b>4.4 Gbps</b>
PATAGONIA	576	913	1.3	0.4 Gbps
SONOITA	462	818	10.6	0.3 Gbps
ELGIN	85	161	5.9	0.1 Gbps
KINO SPRINGS	65	136	0.3	0.1 Gbps
<b>YAVAPAI</b>				
<i>PRESCOTT</i>	<i>22159</i>	<i>39843</i>	<i>41.6</i>	
<i>PRESCOTT VALLEY</i>	<i>17494</i>	<i>38822</i>	<i>38.6</i>	
<i>CHINO VALLEY</i>	<i>4967</i>	<i>10817</i>	<i>63.4</i>	
<i>WILLIAMSON</i>	<i>2779</i>	<i>5438</i>	<i>56.9</i>	
<i>PAULDEN</i>	<i>2268</i>	<i>5231</i>	<i>57.0</i>	
<i>DEWEY-HUMBOLDT</i>	<i>1888</i>	<i>3894</i>	<i>18.6</i>	
<i>CORDES LAKES</i>	<i>1463</i>	<i>2633</i>	<i>10.8</i>	
<i>MAYER</i>	<i>849</i>	<i>1497</i>	<i>20.1</i>	
<i>SPRING VALLEY</i>	<i>629</i>	<i>1148</i>	<i>10.6</i>	
<b>PRESCOTT AREA</b>	<b>54496</b>	<b>109323</b>	<b>317.6</b>	<b>32.7 Gbps</b>
<i>COTTONWOOD</i>	<i>5866</i>	<i>11265</i>	<i>16.4</i>	
<i>VERDE VILLAGE</i>	<i>4989</i>	<i>11605</i>	<i>7.0</i>	
<i>CAMP VERDE</i>	<i>4726</i>	<i>10873</i>	<i>43.1</i>	
<i>LAKE MONTEZUMA</i>	<i>2334</i>	<i>4706</i>	<i>12.0</i>	
<i>CLARKDALE</i>	<i>2059</i>	<i>4097</i>	<i>10.6</i>	
<i>JEROME</i>	<i>290</i>	<i>444</i>	<i>0.9</i>	
<b>COTTONWOOD AREA</b>	<b>20264</b>	<b>42990</b>	<b>90.0</b>	<b>12.2 Gbps</b>
SEDONA	6367	10031	19.2	3.9 Gbps
VILLAGE OF OAK CREEK (BIG PARK)	4076	6147	5.3	2.5 Gbps
CORNVILLE	1695	3280	13.2	1.1 Gbps
BLACK CANYON	1563	2837	24.3	1 Gbps
CONGRESS	1226	1975	37.7	0.8 Gbps
<i>YARNELL</i>	<i>597</i>	<i>649</i>	<i>8.8</i>	
<i>PEEPLER VALLEY</i>	<i>338</i>	<i>428</i>	<i>15.1</i>	
<b>YARNELL AREA</b>	<b>935</b>	<b>1077</b>	<b>24.0</b>	<b>0.6 Gbps</b>
BAGDAD	838	1876	8.0	0.6 Gbps
WILHOIT	483	868	15.7	0.3 Gbps
SELIGMAN	292	445	6.4	0.2 Gbps

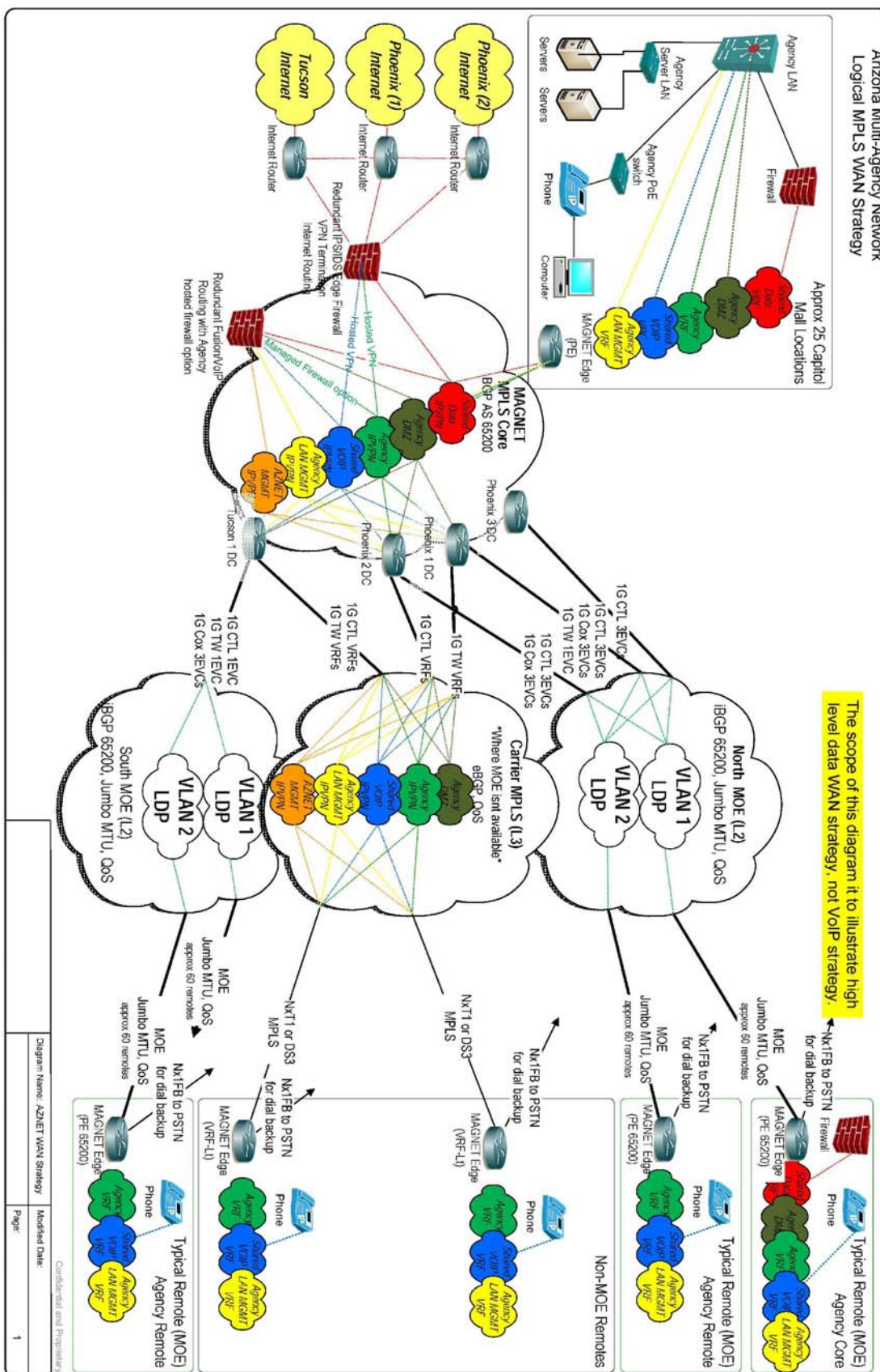



# Exhibit A, Backhaul Bandwidth for Census Designated Places

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State Procurement Office  
100 North 15<sup>th</sup> Avenue, Suite 201  
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Solicitation No: **ADSP014-00004241**  
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ASH FORK	218	396	2.3	0.2 Gbps
YUMA				
YUMA AREA	38626	93064	120.7	
YUMA AREA	21642	26265	40.2	
YUMA AREA	6525	25505	32.2	
YUMA AREA	4052	14287	7.3	
YUMA AREA	2081	2882	29.0	
YUMA AREA	1968	4176	0.7	
YUMA AREA	394	1508	0.1	
YUMA AREA	225	678	2.0	
YUMA AREA	199	504	1.0	
YUMA AREA	174	594	0.1	
YUMA AREA	162	625	0.1	
YUMA AREA	131	258	0.6	
YUMA AREA	115	415	0.4	
YUMA AREA	84	272	0.2	
YUMA AREA	46	171	0.3	
YUMA AREA	76424	171204	234.9	45.9 Gbps
MARTINEZ LAKE	510	798	9.2	0.4 Gbps
TACNA	291	602	1.9	0.2 Gbps
DATELAND	221	416	22.1	
AZTEC	24	47	6.2	
DATELAND AREA	245	463	28.3	0.2 Gbps
BUCKSHOT	75	153	0.3	0.1 Gbps



	<b>Contract Amendment</b>		AZ DEPT. OF ADMINISTRATION STATE PROCUREMENT OFFICE 100 N. 15 <sup>TH</sup> AVE., STE. 201 Phoenix, AZ 85007
	CONTRACT NO.: ADSP015-088468 Carrier and Broadband Provider Services	PAGE 1	
	AMENDMENT NO.: One (1)	OF 2	

<b>CONTRACTOR:</b> Centurylink d/b/a Qwest Communications Corp 20 East Thomas Road, 17 <sup>th</sup> Floor Phoenix, AZ 85013  <b>CONTACT:</b> Chrisha Elmer <b>PHONE:</b> (602) 512-2528 <b>EMAIL:</b> <a href="mailto:chrisha.elmer@centurylink.com">chrisha.elmer@centurylink.com</a>	<b>STATE AGENCY:</b> AZ Department of Administration (ADOA) State Procurement Office 100 N. 15 <sup>th</sup> Ave., Ste.201 Phoenix, AZ 85007  <b>CONTACT:</b> Charlotte Righetti, CPPB, CTNS <b>PHONE:</b> (602) 542-9127 <b>EMAIL:</b> <a href="mailto:charlotte.righetti@azdoa.gov">charlotte.righetti@azdoa.gov</a>
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### Carrier and Broadband Provider Services

Pursuant to Uniform Terms and Conditions, Paragraph 5, Contract Changes, 5.1 Amendments, the above referenced Contract shall be amended as follows:

1. Scope of Work, Section 4.9.4 shall be removed in its entirety.
2. Scope of Work, Section 7.1.2.1 shall be deleted in its entirety and replaced with the following language:
  - 7.1.2.1 Negotiated SLA's shall be available to the State Procurement Office for review upon request.
3. Scope of Work, Section 8, shall now include the following language:
  - 8.1.1.4 The State Chief Networking Officer shall approve all requests for services found within the following categories for the Primary Customers only: Category 3: WiFi Services; Category 4: Internet Access Services, including Network Security and Category 5: Fiber Services.
4. Special terms and conditions Section 17, shall now include the following language:
  - 17.1 Billing for all State Agencies shall be sent to the state contracted Telecommunications Expense Management (TEM) Contractor.
5. Attachment II, Pricing Schedule has been updated to reflected pricing changes since award of the contract as well as additional technologies that were inadvertently omitted from the original attachment. Station Cabling section has been removed from the other services tab as it is a direct conflict with the Statewide Cabling Contract.

All other terms, conditions and provisions remain unchanged.



## Contract Amendment

CONTRACT NO.: ADSP015-088468  
Carrier and Broadband Provider Services

PAGE  
2

AMENDMENT NO.: One (1)

OF  
2

AZ DEPT. OF ADMINISTRATION  
STATE PROCUREMENT OFFICE  
100 N. 15<sup>TH</sup> AVE., STE. 201  
Phoenix, AZ 85007

*This space left blank intentionally.*

This Contract Amendment is not binding against the State of Arizona unless signed by an authorized representative of the Contractor and then accepted in writing by an authorized representative of the State.

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT AND  
UNDERSTANDING OF THE ABOVE AMENDMENT.

THE ABOVE REFERENCED CONTRACT AMENDMENT IS  
HEREBY EXECUTED THIS DATE BY THE STATE.

DocuSigned by:

*Jacob Darfler*

6/26/2015

05130A3E3D35464

SIGNATURE

DATE

Jacob Darfler

Manager of Offer Management

PRINTED/TYPED NAME AND TITLE

*Righetti*

6/29/15

SIGNATURE

DATE

Charlotte Righetti, CPPB, CTNS,  
Senior Procurement Officer



**LINKING AGREEMENT  
BETWEEN  
THE CITY OF GLENDALE, ARIZONA  
AND  
CENTURYLINK**

**EXHIBIT B**  
Carrier Service Orders

## SOA Carrier Services Order - National (QCC)

Description of Service:			Carrier Service Order Value	
	<u>AZ Service ID No.</u>	<u>Qty</u>	<u>Minimum Service Period</u>	
Item 1:	AZIA-00059	1	12 Months	<b>Total Monthly Recurring Charge:</b> <u>\$886.00</u> <small>Applicable Usage Charges May Apply</small> <b>* Total Non Recurring Charge:</b> <u>\$0.00</u>  <b>** Expiration Date:</b> <u>5 Year Term</u>  <b>Arizona Service Area:</b> <u>Metro - 4 hour Travel Time</u>
Item 2:				
Item 3:				
Item 4:				
Item 5:				

\* 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.

\*\* Referred to as Contract Term

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { Glendale, 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 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.

<b>Customer Name:</b>	<b>Glendale, City of</b>
To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	STREET
	CITY STATE ZIP CODE

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	STREET
	Phoenix AZ 85012
	CITY STATE ZIP CODE

Quote Prepared For:  
Glendale, City of

Quote Prepared By:  
Lucille Larson

Customer Name:	Glendale, City of	Date:	Tuesday April 19, 2016
Customer Address:	6835 N 57th Dr	Jurisdiction:	National
	STREET		
	Glendale	(2) Contract Term:	5 Year Term
	AZ		
	85301		
	CITY STATE ZIP CODE		

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-00059	On-Net Flat Rate Internet with bundled transport and access port 20 Mbps	6835 N 57th Dr, Glendale, AZ	12 Months	1	\$886.00	\$0.00	\$886.00	\$0.00	\$8950.00	\$8950.00	\$0.00	

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.



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
	\$886.00	\$0.00	\$8,950.00	\$8,950.00	\$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:	\$0.00
*(5) Total Construction Waiver(s) Applied:	\$8950.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$886.00
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 / 4.16 2016 LMD 5590690947 Apr-19-2016 3:27:56 PM

**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.

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

## SOA Carrier Services Order - National (QCC)

Description of Service:	iQ INTERNET	Carrier Service Order Value																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">AZ Service ID No.</th> <th style="width: 10%;">Qty</th> <th style="width: 60%;">Minimum Service Period</th> </tr> <tr> <td>Item 1: AZIA-00069</td> <td>1</td> <td>12 Months</td> </tr> <tr> <td>Item 2: _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 3: _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 4: _____</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Item 5: _____</td> <td>_____</td> <td>_____</td> </tr> </table>		AZ Service ID No.	Qty	Minimum Service Period	Item 1: AZIA-00069	1	12 Months	Item 2: _____	_____	_____	Item 3: _____	_____	_____	Item 4: _____	_____	_____	Item 5: _____	_____	_____	<p><b>Total Monthly Recurring Charge:</b> <u>\$2454.00</u></p> <p><small>Applicable Usage Charges May Apply</small></p> <p><b>* Total Non Recurring Charge:</b> <u>\$0.00</u></p> <p><small>(see attached Quote).</small></p> <p><small>Additional charges may be indicated in a separate Scope of Work (SOW) as applicable.</small></p> <p><b>** Expiration Date:</b> <u>5 Year Term</u></p> <p><small>** Referred to as Contract Term</small></p> <p><b>Arizona Service Area:</b> <u>Metro - 4 hour Travel Time</u></p>
AZ Service ID No.	Qty	Minimum Service Period																		
Item 1: AZIA-00069	1	12 Months																		
Item 2: _____	_____	_____																		
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<b>Customer Name:</b>	<b>Glendale, City of</b>
<small>To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a></small>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	<small>STREET</small>
	_____
	<small>CITY STATE ZIP CODE</small>

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	<small>STREET</small>
	_____
	<small>Phoenix CITY AZ 85012</small>
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## SOA Carrier Services Order - National (QCC)

Description of Service:	iQ INTERNET	Carrier Service Order Value																		
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<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	<small>STREET</small>
	<small>CITY STATE ZIP CODE</small>

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	<small>STREET</small>
	<small>Phoenix CITY AZ 85012 STATE ZIP CODE</small>

Quote Prepared For:  
Glendale, City of

Quote Prepared By:  
Marta Benton

Customer Name: <u>Glendale, City of</u>	Date: <u>Tuesday March 29, 2016</u>
Customer Address: <u>11550 W Glendale Ave</u>	Jurisdiction: <u>National</u>
<small>STREET</small>	
<u>Glendale</u>	
<small>CITY</small>	
<u>AZ</u>	
<small>STATE</small>	
<u>85307</u>	
<small>ZIP CODE</small>	
(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-00069	On-Net Flat Rate Internet with bundled transport and access port 200 Mbps	11550 W Glendale Ave, Glendale, AZ 85307	12 Months	1	\$2454.00	\$2000.00	\$2454.00	\$2000.00				

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.
SFA Oppty# 53221271 Acct 72844396 Upgrade 100M to 200M CID: ETH1000-16144160 200M LL: \$1,070.00 200M PORT \$1,384.00 MRR TOTAL: \$2,454.00



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
	\$2454.00	\$2000.00	\$0.00	\$0.00	\$0.00	\$0.00

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By signing the provided Carrier Service Order you are acknowledging this quote and attachments in its entirety.

Applicable Waivers	
Applicable NRC Waiver(s) Applied:	\$2000.00
*(5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$2454.00
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)	

**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.

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



Quote Prepared For  
City of Glendale

Quote Prepared By  
Lucille Larson

Customer Name:	City of Glendale	Date:	Thursday, February 18, 2016
Customer Address:	6835 N 57th Dr	Jurisdiction:	National
	Glendale AZ 85301	(2) Contract Term:	5 Year Term
	CITY STATE ZIP CODE		

Arizona Service ID	Address	Product Description	Qty	*Minimum Service Period	Monthly Recurring Rate	Total Monthly Recurring Rate	One Time Installation Charge or ** NRC	(1) Special Construction Cost	(1) Special Construction Waiver	(1) Special Construction Billable	(1) Special Construction Conduit Charge
AZVS-00244	6835 N 57th Dr, Glendale, AZ	iQ SIP Enterprise Session	10	12 Months	\$12.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AZVS-00244	6835 N 57th Dr, Glendale, AZ	Standard Seat (TNS with features, e.g. DID equivalent)	10	12 Months	\$0.15	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				12 Months	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				12 Months	\$0.15	\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Additional Information (as applicable)

Service Totals	Monthly Recurring Rate	One Time Installation NRC	Special Construction Cost	Special Construction Waiver	Special Construction Billable	Special Construction Conduit Charge
	\$121.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Service Subtotal:	\$121.65
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Applicable NRC Waiver:	\$0.00
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Total Special Construction Charges Due:	\$0.00
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Total One Time Installation Charges Due:	\$0.00
--	--------

Total Monthly Recurring Charges Due:	\$121.65
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Total Monthly Recurring Charges should be indicated on attached CSO

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**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.

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

(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.

## SOA Carrier Services Order - National (QCC)

Description of Service:	DOMESTIC LONG DISTANCE	Carrier Service Order Value																							
Description of Service:	INTER. LONG DISTANCE																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:15%;"></th> <th style="width:25%;">AZ Service ID No.</th> <th style="width:10%;">Qty</th> <th style="width:50%;">Minimum Service Period</th> </tr> </thead> <tbody> <tr> <td>Item 1:</td> <td>AZVS-00026</td> <td>1</td> <td>Renewal</td> </tr> <tr> <td>Item 2:</td> <td>AZVS-00026</td> <td>1</td> <td>Renewal</td> </tr> <tr> <td>Item 3:</td> <td>AZVS-00026</td> <td>1</td> <td>Renewal</td> </tr> <tr> <td>Item 4:</td> <td>AZVS-00027</td> <td>1</td> <td>Usage Based</td> </tr> <tr> <td>Item 5:</td> <td>AZVS-00291</td> <td>1</td> <td>Renewal</td> </tr> </tbody> </table>		AZ Service ID No.	Qty	Minimum Service Period	Item 1:	AZVS-00026	1	Renewal	Item 2:	AZVS-00026	1	Renewal	Item 3:	AZVS-00026	1	Renewal	Item 4:	AZVS-00027	1	Usage Based	Item 5:	AZVS-00291	1	Renewal	<p><b>Total Monthly Recurring Charge:</b> <u>Usage Based Service</u></p> <p><small>Applicable Usage Charges May Apply</small></p> <p><b>* Total Non Recurring Charge:</b> <u>\$0.00</u></p> <p><b>** Expiration Date:</b> <u>5 Year Term</u></p> <p><b>Arizona Service Area:</b> <u>Metro - 4 hour Travel Time</u></p>
	AZ Service ID No.	Qty	Minimum Service Period																						
Item 1:	AZVS-00026	1	Renewal																						
Item 2:	AZVS-00026	1	Renewal																						
Item 3:	AZVS-00026	1	Renewal																						
Item 4:	AZVS-00027	1	Usage Based																						
Item 5:	AZVS-00291	1	Renewal																						

\* 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.

\*\* Referred to as Contract Term

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { Globe, 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:	Globe, City of
<small>To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a></small>	
Signature:	_____
Date:	_____
Printed Name:	_____
Title:	_____
Phone Number:	_____
Address:	_____
	<small>STREET</small>
	<small>CITY STATE ZIP CODE</small>

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
Signature:	_____
Date:	_____
Printed Name:	Chrisha Elmer
Title:	Manager Global Sales
Phone Number:	(602) 512-2528
Address:	20 E. Thomas Road
	<small>STREET</small>
	<small>Phoenix AZ 85012</small>
	<small>CITY STATE ZIP CODE</small>

INTERNATIONAL LONG DISTANCE  
ALL CENTURYLINK COUNTIES

**PROMO CODE AZ15 RATES**

Contract No.: ADSPO15-088468 Pramata No.: 874449 OMR No.: 80712

**5 Year Term Only Available Under This Contract**

**Voice Services**

International Long Distance -  
Country of Termination with  
Country Code and City/Mobile  
Code(s) -  
Switched Origination - Switched  
Termination

**COUNTRY CODE**

**USAGE RATE**

Afghanistan	93	\$0.96
Albania	355	\$0.65
Algeria	213	\$0.47
Algeria - Mobile/Special Services	213	\$0.49
Andorra	376	\$0.25
Andorra-Mobil/Special Services	376	\$0.39
Angola	244	\$0.82
Angola - Mobile/Special Services	244	\$0.89
Anguilla		\$0.46
Antarctica	672	\$1.08
Antigua		\$0.40
Argentina	54	\$0.49
Argentina - Mobile/Special Services	54	\$0.60
Armenia	374	\$0.54
Armenia - Mobile/Special Services	374	\$0.74
Aruba	297	\$0.35
Ascension Island	247	\$1.25
Australia	61	\$0.24
Australia - Mobile/Special Services	61	\$0.33
Austria	43	\$0.22
Austria - Mobile/Special Services	43	\$0.38
Azerbaijan	994	\$0.55
Azerbaijan - Mobile/Special Services	994	\$0.55
Bahamas		\$0.28
Bahrain	973	\$0.55
Bahrain - Mobile/Special Services	973	\$0.55
Bangladesh	880	\$0.69
Bangladesh - Mobile/Special Services	880	\$0.69
Barbados		\$0.44
Belarus	375	\$0.53
Belarus - Mobile/Special Services	375	\$0.53

Belgium	32	\$0.22
Belgium - Mobile/Special Services	32	\$0.39
Belize	501	\$0.60
Benin	229	\$0.45
Bermuda		\$0.25
Bhutan	975	\$1.36
Bolivia	591	\$0.47
Bolivia - Mobile/Special Services	591	\$0.51
Bosnia & Herzegovina	387	\$0.40
Bosnia & Herzegovina - Mobile/Special Services	387	\$0.65
Botswana	267	\$0.51
Brazil	55	\$0.41
Brazil - Mobile/Special Services	55	\$0.42
British Virgin Islands		\$0.34
Brunei	673	\$0.47
Brunei - Mobile/Special Services	673	\$0.47
Bulgaria	359	\$0.40
Bulgaria - Mobile/Special Services	359	\$0.47
Burkina Faso	226	\$0.61
Burundi	257	\$1.00
Burundi - Mobile/Special Services	257	\$1.00
Cambodia	855	\$1.28
Cambodia - Mobile/Special Services	855	\$1.28
Cameroon	237	\$0.66
Cameroon - Mobile/Special Services	237	\$0.66
Canada	1	\$0.11
Cape Verde Islands	238	\$0.56
Cayman Islands		\$0.33
Central African Republic	236	\$0.88
Chad	235	\$1.39
Chad - Mobile/Special Services	235	\$2.06
Chile	56	\$0.29
Chile - Mobile/Special Services	56	\$0.49
China	86	\$0.56
China - Mobile/Special Services	86	\$0.58
Christmas & Cocos Islands	61	\$1.53
Colombia	57	\$0.49
Colombia - Mobile/Special Services	57	\$0.51
Comoros	269	\$0.88
Comoros - Mobile/Special Services	269	\$0.88
Congo, Republic of	242	\$0.69
Cook Islands	682	\$1.46
Cook Islands - Special Services	682	\$1.46
Costa Rica	506	\$0.42
Costa Rica - Mobile/Special Services	506	\$0.44
Croatia	385	\$0.42

Croatia - Mobile/Special Services	385	\$0.46
Cuba	53	\$1.12
Cuba - Guantanamo Bay	53	\$1.16
Cyprus	357	\$0.39
Cyprus - Mobile/Special Services	357	\$0.46
Czech Republic	420	\$0.33
Czech Republic - Mobile Special/Services	420	\$0.46
Denmark	45	\$0.22
Denmark - Mobile/Special Services	45	\$0.36
Diego Garcia	246	\$2.13
Djibouti	253	\$0.68
Djibouti - Mobile/Special Services	253	\$0.68
Dominica		\$0.42
Dominican Republic		\$0.32
Dominican Republic - Mobile/Special Services		\$0.33
Ecuador	593	\$0.45
Ecuador - Mobile/Special Services	593	\$0.47
Egypt	20	\$0.59
El Salvador	503	\$0.39
El Salvador - Mobile/Special Services	503	\$0.41
Equatorial Guinea	240	\$1.51
Eritrea	291	\$0.92
Estonia	372	\$0.48
Estonia - Mobile/Special Services	372	\$0.72
Ethiopia	251	\$0.93
Ethiopia - Mobile/Special Services	251	\$0.99
Faeroe Islands	298	\$0.33
Falkland Islands (Islas Malvinas)	500	\$1.09
Fiji Islands	679	\$0.81
Fiji Islands - Mobile/Special Services	679	\$0.82
Finland	358	\$0.19
Finland - Mobile Special/Services	358	\$0.34
France	33	\$0.20
France - Mobile/Special Services	33	\$0.40
French Antilles (incl. Martinique)	596	\$0.36
French Guiana	594	\$0.46
French Polynesia	689	\$0.55
Gabon Republic	241	\$0.56
Gabon Republic - Mobile/Special Services	241	\$0.60
Gambia	220	\$0.56
Georgia	995	\$0.59
Georgia - Mobile/Special Services	995	\$0.61
Germany	49	\$0.21
Germany - Mobile/Special Services	49	\$0.34

Ghana	233	\$0.44
Ghana - Mobile/Special Services	233	\$0.44
Gibraltar	350	\$0.42
Gibraltar- Mobile/Special Services	350	\$0.48
Greece	30	\$0.31
Greece - Mobile Special/Services	30	\$0.40
Greenland	299	\$0.46
Greenland - Mobile/Special Services	299	\$0.48
Grenada		\$0.48
Guadeloupe	590	\$0.33
Guatemala	502	\$0.38
Guatemala - Mobile/Special Services	502	\$0.44
Guinea	224	\$0.62
Guinea-Bissau	245	\$1.58
Guinea-Bissau - Mobile/Special Services	245	\$1.58
Guyana	592	\$0.76
Guyana - Mobile/Special Services	592	\$0.79
Haiti	509	\$0.41
Haiti - Mobile	509	\$0.48
Honduras	504	\$0.58
Honduras - Mobile/Special Services	504	\$0.60
Hong Kong	852	\$0.22
Hong Kong - Mobile/Special Services	852	\$0.25
Hungary	36	\$0.29
Hungary - Mobile/Special Services	36	\$0.42
Iceland	354	\$0.28
Iceland - Mobile/Special Services	354	\$0.48
India	91	\$0.61
India - Mobile/Special Services	91	\$0.62
Indonesia	62	\$0.46
Indonesia - Mobile/Special Services	62	\$0.53
INMARSAT - Atlantic East	871	\$9.00
INMARSAT - Atlantic West	874	\$9.00
INMARSAT - Indian	873	\$9.00
INMARSAT - Pacific	872	\$9.00
International Networks	882	\$4.71
Iran	98	\$0.80
Iran - Mobile/Special Services	98	\$0.80
Iraq	964	\$0.87
Ireland	353	\$0.24
Ireland - Mobile/Special Services	353	\$0.38
Iridium	881	\$4.06
Israel	972	\$0.35
Israel - Mobile/Special Services	972	\$0.36
Italy	39	\$0.24
Italy - Mobile/Special Services	39	\$0.36



Ivory Coast	225	\$0.93
Ivory Coast - Mobile/Special Services	225	\$0.93
Jamaica		\$0.49
Jamaica - Mobile/Special Services		\$0.51
Japan	81	\$0.24
Japan - Mobile/Special Services	81	\$0.35
Jordan	962	\$0.55
Jordan - Mobile/Special Services	962	\$0.61
Kazakhstan	7	\$0.35
Kazakhstan - Mobile/Special Services	7	\$0.38
Kenya	254	\$0.62
Kenya - Mobile/Special Services	254	\$0.67
Kiribati	686	\$1.02
Kiribati - Mobile/Special Services	686	\$1.02
Korea, North	850	\$2.05
Korea, South	82	\$0.28
Korea, South - Mobile/Special Services	82	\$0.29
Kuwait	965	\$0.68
Kuwait - Mobile/Special Services	965	\$0.68
Kyrgyzstan	996	\$0.52
Kyrgyzstan - Mobile/Special Services	996	\$0.52
Laos	856	\$1.16
Latvia	371	\$0.58
Latvia - Mobile/Special Services	371	\$0.69
Lebanon	961	\$0.64
Lebanon - Mobile/Special Services	961	\$0.72
Lesotho	266	\$0.68
Liberia	231	\$0.48
Libya	218	\$0.69
Liechtenstein	423	\$0.18
Lithuania	370	\$0.59
Lithuania - Mobile/Special Services	370	\$0.64
Luxembourg	352	\$0.16
Luxembourg - Mobile/Special Services	352	\$0.39
Macau	853	\$0.45
Macedonia	389	\$0.39
Madagascar	261	\$1.71
Madagascar - Mobile/Special Services	261	\$1.71
Malawi	265	\$0.54
Malawi - Mobile/Special Services	265	\$0.56
Malaysia	60	\$0.33
Malaysia - Mobile/Special Services	60	\$0.34
Maldives	960	\$0.79
Maldives - Mobile/Special Services	960	\$1.29

Mali Republic	223	\$0.71
Malta	356	\$0.44
Marshall Islands	692	\$0.64
Mauritania	222	\$0.73
Mauritius	230	\$0.65
Mayotte Island	269	\$0.88
Mayotte Island - Mobile/Special Services	269	\$1.45
Mexico Step 1-3	52	\$0.26
Mexico Step 4 - 7	52	\$0.41
Mexico Step 8	52	\$0.41
Micronesia	691	\$0.67
Moldova	373	\$0.59
Moldova - Mobile/Special Services	373	\$0.86
Monaco	377	\$0.16
Monaco - Mobile/Special Services	377	\$0.39
Mongolia	976	\$1.09
Montserrat		\$0.48
Morocco	212	\$0.46
Morocco - Mobile/Special Services	212	\$0.79
Mozambique	258	\$0.81
Mozambique - Mobile/Special Services	258	\$0.81
Myanmar (Formerly Burma)	95	\$1.21
Namibia	264	\$0.58
Nauru	674	\$2.47
Nauru - Mobile/Special Services	674	\$2.47
Nepal	977	\$0.87
Netherlands	31	\$0.21
Netherlands - Mobile/Special Services	31	\$0.45
Netherlands Antilles	599	\$0.35
Netherlands Antilles - Mobile/Special Services	599	\$0.36
New Caledonia	687	\$0.82
New Zealand	64	\$0.22
New Zealand - Mobile/Special Services	64	\$0.45
Nicaragua	505	\$0.47
Nicaragua - Mobile/Special Services	505	\$0.48
Niger Republic	227	\$0.69
Niger Republic - Mobile/Special Services	227	\$0.69
Nigeria	234	\$0.71
Nigeria - Mobile/Special Services	234	\$0.73
Niue	683	\$1.87
Niue - Mobile/Special Services	683	\$1.87
Norfolk Island	672	\$1.99

Norway	47	\$0.15
Norway - Mobile/Special Services	47	\$0.33
Oman	968	\$0.62
Oman - Mobile/Special Services	968	\$0.62
Pakistan	92	\$0.72
Pakistan - Mobile/Special Services	92	\$0.72
Palau, Republic of	680	\$0.85
Palestine	970	\$0.35
Palestine Mobile	970	\$0.37
Panama	507	\$0.58
Panama - Mobile/Special Services	507	\$0.59
Papua New Guinea	675	\$0.56
Papua New Guinea - Mobile/Special Services	675	\$0.89
Paraguay	595	\$0.52
Paraguay - Mobile/Special Services	595	\$0.62
Peru	51	\$0.65
Peru - Mobile/Special Services	51	\$0.66
Philippines	63	\$0.44
Philippines - Mobile/Special Services	63	\$0.45
Poland	48	\$0.32
Poland - Mobile Special/Services	48	\$0.47
Portugal	351	\$0.16
Portugal - Mobile/Special Services	351	\$0.34
Qatar	974	\$0.74
Qatar - Mobile/Special Services	974	\$0.74
Reunion Island	262	\$0.74
Romania	40	\$0.46
Romania - Mobile/Special Services	40	\$0.58
Russia	7	\$0.41
Russia - Mobile/Special Services	7	\$0.42
Rwanda	250	\$0.99
San Marino	378	\$0.29
San Marino - Mobile/Special Services	378	\$0.32
Sao Tome	239	\$1.26
Saudi Arabia	966	\$0.66
Saudi Arabia - Mobile/Special Services	966	\$0.69
Senegal Republic	221	\$0.73
Senegal Republic - Mobile/Special Services	221	\$0.73
Seychelles Islands	248	\$1.11
Seychelles Islands - Mobile/Special Services	248	\$1.16
Sierra Leone	232	\$0.76
Singapore	65	\$0.25
Singapore - Mobile/Special Services	65	\$0.26
Slovak Republic	421	\$0.33

Slovak Republic - Mobile/Special Services	421	\$0.42
Slovenia	386	\$0.33
Slovenia - Mobile/Special Services	386	\$0.45
Solomon Islands	677	\$1.04
Solomon Islands - Mobile/Special Services	677	\$1.04
Somalia	252	\$1.47
South Africa	27	\$0.49
South Africa - Mobile/Special Services	27	\$0.55
Spain	34	\$0.24
Spain - Mobile/Special Services	34	\$0.38
Sri Lanka	94	\$0.76
Sri Lanka - Mobile/Special Services	94	\$0.76
St. Helena	290	\$1.01
St. Kitts/Nevis		\$0.42
St. Lucia		\$0.42
St. Pierre/Miquelon	508	\$0.40
St. Vincent/Grenadines		\$0.48
Sudan	249	\$0.99
Suriname	597	\$0.81
Suriname - Mobile/Special Services	597	\$0.81
Swaziland	268	\$0.44
Sweden	46	\$0.19
Sweden - Mobile/Special Services	46	\$0.36
Switzerland	41	\$0.21
Switzerland - Mobile/Special Services	41	\$0.44
Syrian Arab Republic	963	\$0.72
Taiwan	886	\$0.32
Taiwan - Mobile/Special Services	886	\$0.33
Tajikistan	992	\$0.42
Tajikistan - Mobile/Special Services	992	\$0.42
Tanzania	255	\$0.66
Thailand	66	\$0.35
Thailand - Mobile/Special Services	66	\$0.41
Togo	228	\$0.82
Tokelau	690	\$6.94
Tokelau - Mobile/Special Services	690	\$6.94
Tonga Islands	676	\$0.75
Tonga Islands - Mobile/Special Services	676	\$0.86
Trinidad & Tobago		\$0.44
Trinidad & Tobago - Mobile/Special Services		\$0.44
Tunisia	216	\$0.44
Tunisia - Mobile/Special Services	216	\$0.44

Turkey	90	\$0.34
Turkey - Mobile/Special Services	90	\$0.40
Turkmenistan	993	\$0.61
Turkmenistan - Mobile/Special Services	993	\$0.61
Turks & Caicos		\$0.45
Tuvalu	688	\$2.24
Tuvalu - Mobile/Special Services	688	\$2.24
Uganda	256	\$0.53
Uganda - Mobile/Special Services	256	\$0.53
Ukraine	380	\$0.46
Ukraine - Mobile/Special Services	380	\$0.46
United Arab Emirates	971	\$0.69
United Arab Emirates - Mobile/Special Services	971	\$0.71
United Kingdom	44	\$0.11
United Kingdom - Mobile/Special Services	44	\$0.32
Uruguay	598	\$0.51
Uruguay - Mobile/Special Services	598	\$0.56
Uzbekistan	998	\$0.45
Vanatu - Mobile/Special Services	678	\$2.38
Vanatu, Republic of	678	\$1.75
Venezuela	58	\$0.38
Venezuela - Mobile/Special Services	58	\$0.56
Vietnam	84	\$0.87
Vietnam - Mobile/Special Services	84	\$0.91
Wallis & Futuna Islands	681	\$1.54
Western Samoa	685	\$0.64
Yemen	967	\$0.62
Yugoslavia - Mobile/Special Services	381	\$0.47
Yugoslavia (incl. Serbia)	381	\$0.39
Zaire, Republic of	243	\$0.64
Zaire, Republic of - Mobile/Special Services	243	\$0.76
Zambia	260	\$0.65
Zimbabwe	263	\$0.51
Zimbabwe- Mobile/Special Services	263	\$0.56

\*\*\*FOR PRICING FOR WORLDCARD  
INTERNATIONAL RATES SEE ACTUAL  
STATE CONTRACT PRICING PAGES  
UNDER INTERNATIONAL VOICE  
SERVICES TAB

<b>Voice Services</b>		
<b>International Long Distance -</b>		
<b>Country of Termination with</b>		
<b>Country Code and City/Mobile</b>		
<b>Code(s) -</b>		
<b>Dedicated Origination - Switched</b>		
<b>Termination</b>	<b>93</b>	<b>\$0.95</b>
Afghanistan	355	\$0.63
Albania	213	\$0.46
Algeria	213	\$0.48
Algeria - Mobile/Special Services	376	\$0.27
Andorra	376	\$0.37
Andorra - Mobile/Special Services	244	\$0.81
Angola	244	\$0.88
Angola - Mobile/Special Services		\$0.44
Anguilla	672	\$1.07
Antarctica		\$0.39
Antigua	54	\$0.47
Argentina	54	\$0.59
Argentina - Mobile/Special Services	374	\$0.53
Armenia	374	\$0.72
Armenia - Mobile/Special Services	297	\$0.34
Aruba	247	\$1.23
Ascension Island	61	\$0.22
Australia	61	\$0.31
Australia - Mobile/Special Services	43	\$0.21
Austria	43	\$0.36
Austria - Mobile/Special Services	994	\$0.53
Azerbaijan	994	\$0.53
Azerbaijan - Mobile/Special Services		\$0.26
Bahamas	973	\$0.54
Bahrain	973	\$0.54
Bahrain - Mobile/Special Services	880	\$0.68
Bangladesh	880	\$0.68
Bangladesh - Mobile/Special Services		\$0.42
Barbados	375	\$0.52
Belarus	375	\$0.52
Belarus - Mobile/Special Services	32	\$0.21
Belgium	32	\$0.37
Belgium - Mobile/Special Services	501	\$0.58
Belize	229	\$0.43
Benin		\$0.22
Bermuda	975	\$1.35
Bhutan	591	\$0.46
Bolivia	591	\$0.49
Bolivia - Mobile/Special Services	387	\$0.38



Bosnia & Herzegovina	387	\$0.62
Bosnia & Herzegovina - Mobile/Special Services	267	\$0.49
Botswana	55	\$0.36
Brazil	55	\$0.38
Brazil - Mobile/Special Services		\$0.00
		\$0.00
		\$0.32
British Virgin Islands	673	\$0.45
Brunei	673	\$0.45
Brunei - Mobile/Special Services	359	\$0.39
Bulgaria	359	\$0.46
Bulgaria - Mobile/Special Services	226	\$0.60
Burkina Faso	257	\$0.98
Burundi	257	\$0.98
Burundi - Mobile/Special Services	855	\$1.26
Cambodia	855	\$1.26
Cambodia - Mobile/Special Services	237	\$0.64
Cameroon	237	\$0.64
Cameroon - Mobile/Special Services	1	\$0.09
Canada	238	\$0.55
Cape Verde Islands		\$0.32
Cayman Islands	236	\$0.86
Central African Republic	235	\$1.37
Chad	235	\$2.05
Chad - Mobile/Special Services	56	\$0.28
Chile	56	\$0.48
Chile - Mobile/Special Services	86	\$0.54
China	86	\$0.56
China - Mobile/Special Services	61	\$1.52
Christmas & Cocos Islands	57	\$0.47
Colombia	57	\$0.48
Colombia - Mobile/Special Services	269	\$0.87
Comoros	269	\$0.87
Comoros - Mobile/Special Services	242	\$0.67
Congo, Republic of	682	\$1.44
Cook Islands	682	\$1.44
Cook Islands - Special Services	506	\$0.40
Costa Rica	506	\$0.41
Costa Rica - Mobile/Special Services	385	\$0.36
Croatia	385	\$0.45
Croatia - Mobile/Special Services	53	\$1.09
Cuba	53	\$1.14
Cuba - Guantanamo Bay	357	\$0.37
Cyprus	357	\$0.44
Cyprus - Mobile/Special Services	420	\$0.31
Czech Republic	420	\$0.44

Czech Republic - Mobile Special/Services	45	\$0.22
Denmark	45	\$0.35
Denmark - Mobile/Special Services	246	\$2.09
Diego Garcia	253	\$0.67
Djibouti	253	\$0.67
Djibouti - Mobile/Special Services		\$0.41
Dominica		\$0.30
Dominican Republic		\$0.30
Dominican Republic - Mobile/Special Services	593	\$0.44
Ecuador	593	\$0.45
Ecuador - Mobile/Special Services	20	\$0.57
Egypt	503	\$0.37
El Salvador	503	\$0.40
El Salvador - Mobile/Special Services	240	\$1.49
Equatorial Guinea	291	\$0.90
Eritrea	372	\$0.47
Estonia	372	\$0.70
Estonia - Mobile/Special Services	251	\$0.92
Ethiopia	251	\$0.97
Ethiopia - Mobile/Special Services	298	\$0.31
Faeroe Islands	500	\$1.05
Falkland Islands (Islas Malvinas)	679	\$0.80
Fiji Islands	679	\$0.81
Fiji Islands - Mobile/Special Services	358	\$0.17
Finland	358	\$0.33
Finland - Mobile Special/Services	33	\$0.18
France	33	\$0.38
France - Mobile/Special Services	596	\$0.35
French Antilles (incl. Martinique)	594	\$0.44
French Guiana	689	\$0.54
French Polynesia	241	\$0.55
Gabon Republic	241	\$0.59
Gabon Republic - Mobile/Special Services	220	\$0.55
Gambia	995	\$0.57
Georgia	995	\$0.59
Georgia - Mobile/Special Services	49	\$0.18
Germany	49	\$0.33
Germany - Mobile/Special Services	233	\$0.42
Ghana	233	\$0.42
Ghana - Mobile/Special Services	350	\$0.41
Gibraltar	350	\$0.49
Gibraltar- Mobile/Special Services	30	\$0.30
Greece	30	\$0.25
Greece - Mobile Special/Services	299	\$0.44

Greenland	299	\$0.46
Greenland - Mobile/Special Services		\$0.47
Grenada	590	\$0.32
Guadeloupe	502	\$0.36
Guatemala	502	\$0.42
Guatemala - Mobile/Special Services	224	\$0.61
Guinea	245	\$1.55
Guinea-Bissau	245	\$1.55
Guinea-Bissau - Mobile/Special Services	592	\$0.75
Guyana	592	\$0.77
Guyana - Mobile/Special Services	509	\$0.39
Haiti	509	\$0.47
Haiti - Mobile	504	\$0.56
Honduras	504	\$0.59
Honduras - Mobile/Special Services	852	\$0.21
Hong Kong	852	\$0.24
Hong Kong - Mobile/Special Services	36	\$0.28
Hungary	36	\$0.40
Hungary - Mobile/Special Services	354	\$0.26
Iceland	354	\$0.46
Iceland - Mobile/Special Services	91	\$0.59
India	91	\$0.59
India - Mobile/Special Services	62	\$0.44
Indonesia	62	\$0.51
Indonesia - Mobile/Special Services	871	\$8.98
INMARSAT - Atlantic East	874	\$8.98
INMARSAT - Atlantic West	873	\$8.98
INMARSAT - Indian	872	\$8.98
INMARSAT - Pacific	882	\$4.68
International Networks	98	\$0.78
Iran	98	\$0.78
Iran - Mobile/Special Services	964	\$0.86
Iraq	353	\$0.22
Ireland	353	\$0.36
Ireland - Mobile/Special Services	881	\$4.04
Iridium	972	\$0.34
Israel	972	\$0.35
Israel - Mobile/Special Services	39	\$0.22
Italy	39	\$0.35
Italy - Mobile/Special Services	225	\$0.92
Ivory Coast	225	\$0.92
Ivory Coast - Mobile/Special Services		\$0.46
Jamaica		\$0.47
Jamaica - Mobile/Special Services	81	\$0.22
Japan	81	\$0.31
Japan - Mobile/Special Services	962	\$0.54

Jordan	962	\$0.60
Jordan - Mobile/Special Services	7	\$0.34
Kazakhstan	7	\$0.36
Kazakhstan - Mobile/Special Services	254	\$0.61
Kenya	254	\$0.66
Kenya - Mobile/Special Services	686	\$1.01
Kiribati	686	\$1.01
Kiribati - Mobile/Special Services	850	\$2.03
Korea, North	82	\$0.21
Korea, South	82	\$0.28
Korea, South - Mobile/Special Services	965	\$0.67
Kuwait	965	\$0.67
Kuwait - Mobile/Special Services	996	\$0.50
Kyrgyzstan	996	\$0.50
Kyrgyzstan - Mobile/Special Services	856	\$1.15
Laos	371	\$0.56
Latvia	371	\$0.68
Latvia - Mobile/Special Services	961	\$0.62
Lebanon	961	\$0.70
Lebanon - Mobile/Special Services	266	\$0.67
Lesotho	231	\$0.46
Liberia	218	\$0.68
Libya	423	\$0.14
Liechtenstein	370	\$0.57
Lithuania	370	\$0.62
Lithuania - Mobile/Special Services	352	\$0.15
Luxembourg	352	\$0.37
Luxembourg - Mobile/Special Services	853	\$0.43
Macau	389	\$0.37
Macedonia	261	\$1.69
Madagascar	261	\$1.69
Madagascar - Mobile/Special Services	265	\$0.53
Malawi	265	\$0.55
Malawi - Mobile/Special Services	60	\$0.32
Malaysia	60	\$0.33
Malaysia - Mobile/Special Services	960	\$0.77
Maldives	960	\$1.28
Maldives - Mobile/Special Services	223	\$0.69
Mali Republic	356	\$0.42
Malta	692	\$0.62
Marshall Islands	222	\$0.71
Mauritania	230	\$0.63
Mauritius	269	\$0.87
Mayotte Island	269	\$1.43

Mayotte Island - Mobile/Special Services	52	\$0.25
Mexico Step 1-3	52	\$0.40
Mexico Step 4 - 7	52	\$0.40
Mexico Step 8	691	\$0.66
Micronesia	373	\$0.57
Moldova	373	\$0.85
Moldova - Mobile/Special Services	377	\$0.16
Monaco	377	\$0.38
Monaco - Mobile/Special Services	976	\$1.08
Mongolia		\$0.47
Montserrat	212	\$0.44
Morocco	212	\$0.77
Morocco - Mobile/Special Services	258	\$0.79
Mozambique	258	\$0.79
Mozambique - Mobile/Special Services	95	\$1.20
Myanmar (Formerly Burma)	264	\$0.56
Namibia	674	\$2.41
Nauru	674	\$2.41
Nauru - Mobile/Special Services	977	\$0.85
Nepal	31	\$0.18
Netherlands	31	\$0.43
Netherlands - Mobile/Special Services	599	\$0.33
Netherlands Antilles	599	\$0.34
Netherlands Antilles - Mobile/Special Services	687	\$0.81
New Caledonia	64	\$0.21
New Zealand	64	\$0.43
New Zealand - Mobile/Special Services	505	\$0.46
Nicaragua	505	\$0.47
Nicaragua - Mobile/Special Services	227	\$0.67
Niger Republic	234	\$0.67
Nigeria	234	\$0.70
Nigeria - Mobile/Special Services	683	\$1.85
Niue	683	\$1.85
Niue - Mobile/Special Services	672	\$1.97
Norfolk Island	47	\$0.14
Norway	47	\$0.31
Norway - Mobile/Special Services	968	\$0.61
Oman	968	\$0.61
Oman - Mobile/Special Services	92	\$0.70
Pakistan	92	\$0.70
Pakistan - Mobile/Special Services	680	\$0.84
Palau, Republic of	970	\$0.34
Palestine	970	\$0.35

Palestine Mobile	507	\$0.56
Panama	507	\$0.58
Panama - Mobile/Special Services	675	\$0.55
Papua New Guinea	675	\$0.88
Papua New Guinea - Mobile/Special Services	595	\$0.50
Paraguay	595	\$0.60
Paraguay - Mobile/Special Services	51	\$0.63
Peru	51	\$0.63
Peru - Mobile/Special Services	63	\$0.41
Philippines	63	\$0.42
Philippines - Mobile/Special Services	48	\$0.30
Poland	48	\$0.46
Poland - Mobile Special/Services	351	\$0.15
Portugal	351	\$0.33
Portugal - Mobile/Special Services	974	\$0.72
Qatar	974	\$0.72
Qatar - Mobile/Special Services	262	\$0.73
Reunion Island	40	\$0.44
Romania	40	\$0.56
Romania - Mobile/Special Services	7	\$0.40
Russia	7	\$0.41
Russia - Mobile/Special Services	250	\$0.97
Rwanda	378	\$0.28
San Marino	378	\$0.30
San Marino - Mobile/Special Services	239	\$1.24
Sao Tome	966	\$0.64
Saudi Arabia	966	\$0.68
Saudi Arabia - Mobile/Special Services	221	\$0.72
Senegal Republic	221	\$0.72
Senegal Republic - Mobile/Special Services	248	\$1.09
Seychelles Islands	248	\$1.15
Seychelles Islands - Mobile/Special Services	232	\$0.75
Sierra Leone	65	\$0.24
Singapore	65	\$0.25
Singapore - Mobile/Special Services	421	\$0.31
Slovak Republic	421	\$0.41
Slovak Republic - Mobile/Special Services	386	\$0.31
Slovenia	386	\$0.43
Slovenia - Mobile/Special Services	677	\$1.02
Solomon Islands	677	\$1.02
Solomon Islands - Mobile/Special Services	252	\$1.46
Somalia	27	\$0.47



South Africa	27	\$0.53
South Africa - Mobile/Special Services	34	\$0.22
Spain	34	\$0.35
Spain - Mobile/Special Services	94	\$0.75
Sri Lanka	94	\$0.75
Sri Lanka - Mobile/Special Services	290	\$1.00
St. Helena		\$0.40
St. Kitts/Nevis		\$0.41
St. Lucia	508	\$0.39
St. Pierre/Miquelon		\$0.47
St. Vincent/Grenadines	249	\$0.97
Sudan	597	\$0.80
Suriname	597	\$0.80
Suriname - Mobile/Special Services	268	\$0.42
Swaziland	46	\$0.17
Sweden	46	\$0.35
Sweden - Mobile/Special Services	41	\$0.18
Switzerland	41	\$0.42
Switzerland - Mobile/Special Services	963	\$0.70
Syrian Arab Republic	886	\$0.31
Taiwan	886	\$0.31
Taiwan - Mobile/Special Services	992	\$0.40
Tajikistan	992	\$0.40
Tajikistan - Mobile/Special Services	255	\$0.64
Tanzania	66	\$0.34
Thailand	66	\$0.40
Thailand - Mobile/Special Services	228	\$0.81
Togo	690	\$6.93
Tokelau	690	\$6.93
Tokelau - Mobile/Special Services	676	\$0.74
Tonga Islands	676	\$0.84
Tonga Islands - Mobile/Special Services		\$0.42
Trinidad & Tobago		\$0.42
Trinidad & Tobago - Mobile/Special Services	216	\$0.42
Tunisia	216	\$0.42
Tunisia - Mobile/Special Services	90	\$0.33
Turkey	90	\$0.38
Turkey - Mobile/Special Services	993	\$0.66
Turkmenistan	993	\$0.65
Turkmenistan - Mobile/Special Services		\$0.44
Turks & Caicos	688	\$2.22
Tuvalu	688	\$2.22
Tuvalu - Mobile/Special Services	256	\$0.51

Uganda	256	\$0.51
Uganda - Mobile/Special Services	380	\$0.44
Ukraine	380	\$0.44
Ukraine - Mobile/Special Services	971	\$0.68
United Arab Emirates	971	\$0.69
United Arab Emirates - Mobile/Special Services	44	\$0.10
United Kingdom	44	\$0.30
United Kingdom - Mobile/Special Services	598	\$0.49
Uruguay	598	\$0.55
Uruguay - Mobile/Special Services	998	\$0.43
Uzbekistan	678	\$2.36
Vanatu - Mobile/Special Services	678	\$1.73
Vanatu, Republic of	58	\$0.36
Venezuela	58	\$0.55
Venezuela - Mobile/Special Services	84	\$0.86
Vietnam	84	\$0.89
Vietnam - Mobile/Special Services	681	\$1.53
Wallis & Futuna Islands	685	\$0.62
Western Samoa	967	\$0.61
Yemen Arab Republic	381	\$0.46
Yugoslavia - Mobile/Special Services	381	\$0.37
Yugoslavia (incl. Serbia)	243	\$0.62
Zaire, Republic of	243	\$0.75
Zaire, Republic of - Mobile/Special Services	260	\$0.63
Zambia	263	\$0.49
Zimbabwe	263	\$0.55

Description of Service:			QC INTRA DS1		Carrier Service Order Value	
	<b>AZ Service ID No.</b>	<b>Qty</b>	<b>Minimum Service Period</b>		<b>Total Monthly Recurring Charge:</b>	<b>\$4410.94</b>
Item 1:	AZCN-00872	23	Renewal		* Applicable Waiver(s) have been applied to the	
Item 2:	AZCN-00872	124	Renewal		"Total Non Recurring Charge" and are subject to the	
Item 3:	AZCN-00872	19	Renewal		Minimum Service Period and/or Contract Term.	
Item 4:					(see attached Quote).	
Item 5:					Additional charges may be indicated in a separate	
					Scope of Work (SOW) as applicable.	
					<b>** Expiration Date:</b>	<b>5 Year Term</b>
					** Referred to as Contract Term	
					<b>Arizona Service Area:</b>	<b>Metro - 4 hour Travel Time</b>

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { Glendale, 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).

- Early termination shall be in accordance to the Access Service Tariff No.4 Sec. 5.1.3 Special Construction. Access Service Tariff No.4 is available at [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf) for services provided 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.

External Link: [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf)

<b>Customer Name:</b>	<b>Glendale, City of</b>
To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	STREET
	CITY STATE ZIP CODE

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	STREET
	Phoenix AZ 85012
	CITY STATE ZIP CODE

Quote Prepared For:  
Glendale, City of

Quote Prepared By:  
Marta Benton

Customer Name: Glendale, City of			Date: Friday April 22, 2016		
Customer Address: 6835 N 57th Drive			Jurisdiction: INTRAsate		
Glendale CITY	AZ STATE	85301 ZIP CODE	(2) Contract Term: 5 Year Term		

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
AZCN-00872	IntraLATA point-to-point DS1 Service Channel Termination (single end point)	Service Addresses on attached spreadsheet for Channel Terminations	Renewal	23	\$97.98	\$0.00	\$2253.54	Renewal				
AZCN-00872	IntraLATA point-to-point DS1 Service Channel Termination (single end point)	Service Addresses on attached spreadsheet for Variable Mileage - Band 1, 0-8 Miles	Renewal	124	\$5.60	\$0.00	\$694.40	Renewal				
AZCN-00872	IntraLATA point-to-point DS1 Service Channel Termination (single end point)	Service Addresses on attached spreadsheet for Fixed Mileage - Band 1, 0-8 Miles	Renewal	19	\$77.00	\$0.00	\$1463.00	Renewal				

Additional Information (as applicable)	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
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.		\$4410.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

22 DS1 Channel Terminations, old rate \$97.98 / new rate is same. 1 DS1 at old rate \$109.98 / new rate \$97.98. TOTAL Old DS1 MRC \$4422.94 / New DS1 MRC \$4410.94 = Savings \$12.00  
Variable Mileage, 124 miles across several DS1 circuits (Mileage Band 1 - anywhere from 0 to 8 miles / circuit) at \$5.60/mile - no change in rate  
Fixed Mileage, 19 DS1 circuits @ \$77 per ckt, Mileage Band 1 -old/new rates no change  
See attached Billing Account(s) and Service Address(es)



**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:	\$0.00
*(5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$4410.94
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)	

**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.

## CITY OF GLENDALE - DS1 Service

MCID Name	BTN	Address	Circuit ID - WTN	Product Description	Product Class USOC	Quantity	Old Rate	New Rate	Savings	Installation Dat
CITY OF GLENDALE - AZ	J4808313431699	6835 N 57TH DR, GLENDALE	19.DHDA.248403..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	12/28/2004
CITY OF GLENDALE - AZ	J4808313431699	6835 N 57TH DR, GLENDALE	19.DHDA.248403..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/11/2009
CITY OF GLENDALE - AZ	J4808313431699	6850 W BETHANY HOME RD, GLI	19.DHDA.248403..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J4808313431699	6850 W BETHANY HOME RD, GLI	19.DHDA.248403..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/11/2009
CITY OF GLENDALE - AZ	J6029384207838	14061 N 59TH AVE, GLENDALE	14.HCGL.116592..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6029384207838	14061 N 59TH AVE, GLENDALE	14.HCGL.116592..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6029384207838	6835 N 57TH DR, GLENDALE	14.HCGL.116592..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6029384207838	6835 N 57TH DR, GLENDALE	14.HCGL.116592..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6029384207838	NA , NA	14.HCGL.116592..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	7	\$39.20	\$39.20	-	10/25/2011
CITY OF GLENDALE - AZ	J6029384207838	NA , NA	14.HCGL.116592..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610327052	4805 W CHOLLA ST, GLENDALE	19.UHXX.000693..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610327052	8180 W UNION HILLS DR, GLEND	19.UHXX.000693..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610327052	NA , NA	19.UHXX.000693..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	8	\$44.80	\$44.80	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610327052	NA , NA	19.UHXX.000693..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610340818	22601 N 67TH AVE, GLENDALE	19.UHXX.000687..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610340818	4805 W CHOLLA ST, GLENDALE	19.UHXX.000687..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610340818	NA , NA	19.UHXX.000687..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	8	\$44.80	\$44.80	-	10/25/2011
CITY OF GLENDALE - AZ	J6235610340818	NA , NA	19.UHXX.000687..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6235661027898	6801 W DEER VALLEY RD, GLENC	14.HCGL.116593..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6235661027898	6801 W DEER VALLEY RD, GLENC	14.HCGL.116593..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/20/2009
CITY OF GLENDALE - AZ	J6235661027898	6835 N 57TH DR, GLENDALE	14.HCGL.116593..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$1.60	-	5/20/2009
CITY OF GLENDALE - AZ	J6235661027898	6835 N 57TH DR, GLENDALE	14.HCGL.116593..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/20/2009
CITY OF GLENDALE - AZ	J6235661027898	NA , NA	14.HCGL.116593..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	8	\$44.80	\$44.80	-	10/25/2011
CITY OF GLENDALE - AZ	J6235661027898	NA , NA	14.HCGL.116593..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720172812	4805 W CHOLLA ST, GLENDALE	14.HCGL.004942..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$109.98	\$97.98	(12.00)	11/30/2011
CITY OF GLENDALE - AZ	J6238720172812	7970 W BETHANY HOME RD, GLI	14.HCGL.004942..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720172812	NA , NA	14.HCGL.004942..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720172812	NA , NA	14.HCGL.004942..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720653403	11550 W GLENDALE AVE, GLEND	19.DHXX.001644..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720653403	6835 N 57TH DR, GLENDALE	19.DHXX.001644..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720653403	NA , NA	19.DHXX.001644..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720653403	NA , NA	19.DHXX.001644..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720654404	11550 W GLENDALE AVE, GLEND	19.DHXX.001645..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720654404	6835 N 57TH DR, GLENDALE	19.DHXX.001645..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720654404	NA , NA	19.DHXX.001645..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720654404	NA , NA	19.DHXX.001645..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720655405	11550 W GLENDALE AVE, GLEND	19.DHXX.001646..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	2/5/2009
CITY OF GLENDALE - AZ	J6238720655405	6835 N 57TH DR, GLENDALE	19.DHXX.001646..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	2/5/2009
CITY OF GLENDALE - AZ	J6238720655405	NA , NA	19.DHXX.001646..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720655405	NA , NA	19.DHXX.001646..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720656406	11550 W GLENDALE AVE, GLEND	19.DHXX.001647..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720656406	6835 N 57TH DR, GLENDALE	19.DHXX.001647..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720656406	NA , NA	19.DHXX.001647..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720656406	NA , NA	19.DHXX.001647..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720657407	11550 W GLENDALE AVE, GLEND	19.DHXX.001648..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720657407	6835 N 57TH DR, GLENDALE	19.DHXX.001648..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720657407	NA , NA	19.DHXX.001648..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011

CITY OF GLENDALE - AZ	J6238720657407	NA , NA	19.DHXX.001648..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720658408	11550 W GLENDALE AVE, GLEND	19.DHXX.001649..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720658408	6835 N 57TH DR, GLENDALE	19.DHXX.001649..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720658408	NA , NA	19.DHXX.001649..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720658408	NA , NA	19.DHXX.001649..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720659409	11550 W GLENDALE AVE, GLEND	19.DHXX.001650..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720659409	6835 N 57TH DR, GLENDALE	19.DHXX.001650..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720659409	NA , NA	19.DHXX.001650..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720659409	NA , NA	19.DHXX.001650..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720660410	11550 W GLENDALE AVE, GLEND	19.DHXX.001651..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720660410	6835 N 57TH DR, GLENDALE	19.DHXX.001651..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720660410	NA , NA	19.DHXX.001651..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720660410	NA , NA	19.DHXX.001651..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720661411	11550 W GLENDALE AVE, GLEND	19.DHXX.001652..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720661411	6835 N 57TH DR, GLENDALE	19.DHXX.001652..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	3/7/2008
CITY OF GLENDALE - AZ	J6238720661411	NA , NA	19.DHXX.001652..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6238720661411	NA , NA	19.DHXX.001652..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239300014800	6255 W UNION HILLS DR, GLEND	14.HCGL.004522..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239300014800	6255 W UNION HILLS DR, GLEND	14.HCGL.004522..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239300014800	6835 N 57TH DR, GLENDALE	14.HCGL.004522..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239300014800	6835 N 57TH DR, GLENDALE	14.HCGL.004522..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239300014800	NA , NA	14.HCGL.004522..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	7	\$39.20	\$39.20	-	10/25/2011
CITY OF GLENDALE - AZ	J6239300014800	NA , NA	14.HCGL.004522..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239311140785	5800 W GLENN DR, GLENDALE	14.HCGL.004595..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239311140785	5800 W GLENN DR, GLENDALE	14.HCGL.004595..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239311140785	6835 N 57TH DR, GLENDALE	14.HCGL.004595..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239311140785	6835 N 57TH DR, GLENDALE	14.HCGL.004595..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239311140785	6835 N 57TH DR, GLENDALE	14.HCGL.004595..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239311925061	19055 N 57TH AVE, GLENDALE	10.HCDA.000156..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239311925061	5959 W BROWN ST, GLENDALE	10.HCDA.000156..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239311925061	NA , NA	10.HCDA.000156..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	8	\$44.80	\$44.80	-	10/25/2011
CITY OF GLENDALE - AZ	J6239311925061	NA , NA	10.HCDA.000156..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312664657	6210 W MYRTLE AVE, GLENDALE	14.HCXX.008420..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312664657	6210 W MYRTLE AVE, GLENDALE	14.HCXX.008420..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312664657	6835 N 57TH DR, GLENDALE	14.HCXX.008420..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312664657	6835 N 57TH DR, GLENDALE	14.HCXX.008420..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312666661	5850 W GLENDALE AVE, GLEND	14.HCXX.008422..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312666661	5959 W BROWN ST, GLENDALE	14.HCXX.008422..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312679685	5970 W BROWN ST, GLENDALE	14.HCXX.008434..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312679685	5970 W BROWN ST, GLENDALE	14.HCXX.008434..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312679685	6835 N 57TH DR, GLENDALE	14.HCXX.008434..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312679685	6835 N 57TH DR, GLENDALE	14.HCXX.008434..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312679685	NA , NA	14.HCXX.008434..MS	DS1 SERVICE INTRASTATE	HS15N	JZ3PA	5	\$28.00	\$28.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312679685	NA , NA	14.HCXX.008434..MS	DS1 SERVICE INTRASTATE	HS15N	XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312680650	5959 W BROWN ST, GLENDALE	14.HCXX.008460..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312680650	5959 W BROWN ST, GLENDALE	14.HCXX.008460..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312680650	6835 N 57TH DR, GLENDALE	14.HCXX.008460..MS	DS1 SERVICE INTRASTATE	HS15N	CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312680650	6835 N 57TH DR, GLENDALE	14.HCXX.008460..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312684655	6261 N 83RD AVE, GLENDALE	14.HCXX.008464..MS	DS1 SERVICE INTRASTATE	HS15N	T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312684655	6261 N 83RD AVE, GLENDALE	14.HCXX.008464..MS	DS1 SERVICE INTRASTATE	HS15N	PR9PX	1	\$1.60	\$1.60	-	5/21/2009

CITY OF GLENDALE - AZ	J6239312684655	6835 N 57TH DR, GLENDALE	14.HCXX.008464..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312684655	6835 N 57TH DR, GLENDALE	14.HCXX.008464..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312684655	NA , NA	14.HCXX.008464..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	6	\$33.60	\$33.60	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312684655	NA , NA	14.HCXX.008464..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312686656	16801 N 53RD AVE, GLENDALE	14.HCXX.008466..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312686656	16801 N 53RD AVE, GLENDALE	14.HCXX.008466..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312686656	6835 N 57TH DR, GLENDALE	14.HCXX.008466..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312686656	6835 N 57TH DR, GLENDALE	14.HCXX.008466..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239312686656	NA , NA	14.HCXX.008466..MS	DS1 SERVICE INTRASTATE	HS15N JZ3PA	7	\$39.20	\$39.20	-	10/25/2011
CITY OF GLENDALE - AZ	J6239312686656	NA , NA	14.HCXX.008466..MS	DS1 SERVICE INTRASTATE	HS15N XUWP1	1	\$77.00	\$77.00	-	10/25/2011
CITY OF GLENDALE - AZ	J6239313273244	6210 W MYRTLE AVE, GLENDALE	14.HCXX.009401..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239313273244	6210 W MYRTLE AVE, GLENDALE	14.HCXX.009401..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239313273244	6835 N 57TH DR, GLENDALE	14.HCXX.009401..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239313273244	6835 N 57TH DR, GLENDALE	14.HCXX.009401..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239313516828	6835 N 57TH DR, GLENDALE	14.HCGL.116523..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	5/21/2009
CITY OF GLENDALE - AZ	J6239313516828	6835 N 57TH DR, GLENDALE	14.HCGL.116523..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239313516828	7505 N 55TH AVE, GLENDALE	14.HCGL.116523..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239313516828	7505 N 55TH AVE, GLENDALE	14.HCGL.116523..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/21/2009
CITY OF GLENDALE - AZ	J6239313517858	4439 W PEORIA AVE, GLENDALE	14.HCGL.103014..MS	DS1 SERVICE INTRASTATE	HS15N T7TGG	1	\$97.98	\$97.98	-	10/25/2011
CITY OF GLENDALE - AZ	J6239313517858	4439 W PEORIA AVE, GLENDALE	14.HCGL.103014..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/22/2009
CITY OF GLENDALE - AZ	J6239313517858	6835 N 57TH DR, GLENDALE	14.HCGL.103014..MS	DS1 SERVICE INTRASTATE	HS15N CTG	1	\$0.00	\$0.00	-	5/22/2009
CITY OF GLENDALE - AZ	J6239313517858	6835 N 57TH DR, GLENDALE	14.HCGL.103014..MS	DS1 SERVICE INTRASTATE	HS15N PR9PX	1	\$1.60	\$1.60	-	5/22/2009

Chan Term	Old Rate	New Rate	Savings
T7TGG 1	\$109.98		
T7TGG 22	\$97.98		
T7TGG 23		\$97.98	
	\$2,265.54	\$2,253.54	-\$12.00
Variable Mileage			
JZ3PA 124	\$5.60/Mile	\$5.60/Mile	\$0.00
	\$694.40	\$694.40	\$0.00
Fixed Mileage			
XUWP1 19	\$77.00	\$77.00	\$0.00
	\$1,463.00	\$1,463.00	
<b>TOTAL</b>	\$4,422.94	<b>\$4,410.94</b>	-\$12.00



## SOA Carrier Services Order Local (QC) INTRASTATE

Description of Service:			Carrier Service Order Value	
<b>QC INTRA DS3</b>				
	<u><b>AZ Service ID No.</b></u>	<u><b>Qty</b></u>	<u><b>Minimum Service Period</b></u>	
Item 1:	AZCN-00888	1	Renewal	<b>Total Monthly Recurring Charge:</b> <u><b>\$3473.85</b></u> <small>Applicable Usage Charges May Apply</small> <b>* Total Non Recurring Charge:</b> <u><b>\$0.00</b></u>  <b>** Expiration Date:</b> <u><b>5 Year Term</b></u>  <b>Arizona Service Area:</b> <u><b>Metro - 4 hour Travel Time</b></u>
Item 2:	AZCN-00888	1	Renewal	
Item 3:	AZCN-00888	1	Renewal	
Item 4:				
Item 5:				

\* 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.

\*\* Referred to as Contract Term

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { **Glendale, 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).

- Early termination shall be in accordance to the Access Service Tariff No.4 Sec. 5.1.3 Special Construction. Access Service Tariff No.4 is available at [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf) for services provided 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.

External Link: [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf)

<b>Customer Name:</b>	<b>Glendale, City of</b>
To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a>	
<b>Signature:</b> _____	
<b>Date:</b> _____	
<b>Printed Name:</b> _____	
<b>Title:</b> _____	
<b>Phone Number:</b> _____	
<b>Address:</b> _____	
STREET	
CITY STATE ZIP CODE	

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b> _____	
<b>Date:</b> _____	
<b>Printed Name:</b> <u>Chrisha Elmer</u>	
<b>Title:</b> <u>Manager Global Sales</u>	
<b>Phone Number:</b> <u>(602) 512-2528</u>	
<b>Address:</b> <u>20 E. Thomas Road</u>	
STREET	
Phoenix	AZ 85012
CITY	STATE ZIP CODE

Contract OMR No.: N80712

ContraX Version: 5 / 4.16

2016 LMD 4790642266

Apr-22-2016 9:03:23 PM

Quote Prepared For:  
**Glendale, City of**

Quote Prepared By:  
Marta Benton

Customer Name:	Glendale, City of	Date:	Friday April 22, 2016
Customer Address:	6835 N 57th Drive	Jurisdiction:	INTRAsate
	STREET		
	Glendale	AZ	85301
	CITY	STATE	ZIP CODE
		(2) Contract Term:	5 Year Term

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
AZCN-00888	IntraLATA point-to-point DS3 Service Channel Termination (single end point)	101 T3 GLDMAZDPHAA PHNXAZBWK06 11550 W Glendale Ave, Glendale	Renewal	1	\$1157.95	\$0.00	\$1157.95	Renewal				
AZCN-00888	IntraLATA point-to-point DS3 Service Channel Termination (single end point)	101 T3 GLDLAZMAK12 GLDLAZ18H01 6835 N 57th Dr, Glendale	Renewal	1	\$1157.95	\$0.00	\$1157.95	Renewal				
AZCN-00888	IntraLATA point-to-point DS3 Service Channel Termination (single end point)	102 T3 GLDLAZMAK12 GLDLAZ18H01 6835 N 57th Dr, Glendale	Renewal	1	\$1157.95	\$0.00	\$1157.95	Renewal				
						\$0.00						

Additional Information (as applicable)	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
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.		\$3473.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Account # J-623-872-0648-402 at 11550 W Glendale Ave, Glendale  
Account # J-623-931-0028-411 at 6835 N 57th Dr, Glendale  
Account # J-623-931-6606-376 at 6835 N 57th Dr, Glendale



**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:	\$0.00
*(5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$3473.85
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)	

**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.

Description of Service: QC INTRA METRO ETHERNET			Carrier Service Order Value	
<b>AZ Service ID No.</b>	<b>Qty</b>	<b>Minimum Service Period</b>	<b>Total Monthly Recurring Charge:</b>	<b>\$2162.56</b>
Item 1: AZCN-00561	1	Renewal	* Applicable Waiver(s) have been applied to the	
Item 2: AZCN-00559	1	Renewal	"Total Non Recurring Charge" and are subject to the	
Item 3: AZCN-00559	1	Renewal	Minimum Service Period and/or Contract Term.	
Item 4:			(see attached Quote).	
Item 5:			Additional charges may be indicated in a separate	
			Scope of Work (SOW) as applicable.	
			<b>** Expiration Date:</b>	<b>5 Year Term</b>
			** Referred to as Contract Term	
			<b>Arizona Service Area:</b>	<b>Metro - 4 hour Travel Time</b>

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { **Glendale, 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).

- Early termination shall be in accordance to the Access Service Tariff No.4 Sec. 5.1.3 Special Construction. Access Service Tariff No.4 is available at [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf) for services provided 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.

External Link: [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf)

<b>Customer Name:</b>	<b>Glendale, City of</b>
To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	STREET
	CITY STATE ZIP CODE

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	STREET
	Phoenix CITY AZ 85012
	CITY STATE ZIP CODE

Quote Prepared For:  
**Glendale, City of**

Quote Prepared By:  
Marta Benton

Customer Name:	Glendale, City of	Date:	Friday April 22, 2016
Customer Address:	6835 N 57th Drive	Jurisdiction:	INTRAsate
	STREET		
	Glendale	AZ	85301
	CITY	STATE	ZIP CODE
		(2) Contract Term:	5 Year Term

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
AZCN-00561	On-Net EPL Metro Ethernet Access Connection 1000baseT hand-off 200Mbps	6835 N 57th Dr, Glendale, AZ 85301	Renewal	1	\$835.60	\$0.00	\$835.60	Renewal				
AZCN-00559	On-Net EPL Metro Ethernet Access Connection 1000baseT hand-off 100Mbps	28101 N 63rd Ave, Peoria, AZ 85345	Renewal	1	\$663.48	\$0.00	\$663.48	Renewal				
AZCN-00559	On-Net EPL Metro Ethernet Access Connection 1000baseT hand-off 100Mbps	16801 N 53rd Ave, Glendale, AZ 85306	Renewal	1	\$663.48	\$0.00	\$663.48	Renewal				

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.
623 D08-1003-003: 200M 10.KRFS.000024..ACSO Old Rate \$1170.00 / BP4M5 New Rate \$835.60 /Savings \$334.40
623 D08-1009-009: 100M 10.KRFS.000025..ACSO Old Rate \$840.00 / BP4L5 New Rate \$663.48 / Savings \$176.52
623 D08-1010-010: 100M 10.KRFS.000026..ACSO Old Rate \$840.00 / BP4L5 New Rate \$663.48



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
	\$2162.56	\$0.00	\$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:	\$0.00
*(5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$2162.56
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)	

**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.

## SOA Carrier Services Order Local (QC) INTRASTATE

Description of Service:	Carrier Service Order Value																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 30%;">AZ Service ID No.</th> <th style="width: 10%;">Qty</th> <th style="width: 60%;">Minimum Service Period</th> </tr> <tr> <td>Item 1: AZVS-00001</td> <td>427</td> <td>Renewal</td> </tr> <tr> <td>Item 2: AZVS-00001</td> <td>15</td> <td>Renewal</td> </tr> <tr> <td>Item 3:</td> <td></td> <td></td> </tr> <tr> <td>Item 4:</td> <td></td> <td></td> </tr> <tr> <td>Item 5:</td> <td></td> <td></td> </tr> </table>	AZ Service ID No.	Qty	Minimum Service Period	Item 1: AZVS-00001	427	Renewal	Item 2: AZVS-00001	15	Renewal	Item 3:			Item 4:			Item 5:			<p><b>Total Monthly Recurring Charge:</b> <u>\$7293.00</u></p> <p><small>Applicable Usage Charges May Apply</small></p> <p><b>* Total Non Recurring Charge:</b> <u>\$0.00</u></p> <p><small>* 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.</small></p> <p><b>** Expiration Date:</b> <u>5 Year Term</u></p> <p><small>** Referred to as Contract Term</small></p> <p><b>Arizona Service Area:</b> <u>Metro - 4 hour Travel Time</u></p>
AZ Service ID No.	Qty	Minimum Service Period																	
Item 1: AZVS-00001	427	Renewal																	
Item 2: AZVS-00001	15	Renewal																	
Item 3:																			
Item 4:																			
Item 5:																			

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { Glendale, 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).

- Early termination shall be in accordance to the Access Service Tariff No.4 Sec. 5.1.3 Special Construction. Access Service Tariff No.4 is available at [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf) for services provided 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.

External Link: [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf)

<b>Customer Name:</b>	<b>Glendale, City of</b>
<small>To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a></small>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	<small>STREET</small>
	<small>CITY STATE ZIP CODE</small>

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	<small>STREET</small>
	<small>Phoenix AZ 85012</small>
	<small>CITY STATE ZIP CODE</small>

Contract OMR No.: N80712

ContraX Version: 5 / 4.16

2016 LMD 711970800

Apr-28-2016 7:36:49 PM

Quote Prepared For:  
Glendale, City of

Quote Prepared By:  
Marta Benton

Customer Name:	Glendale, City of	Date:	Thursday April 28, 2016
Customer Address:	6835 N 57th Drive	Jurisdiction:	INTRAsate
	STREET		
	Glendale		
	AZ		
	85301	(2) Contract Term:	5 Year Term
	CITY STATE ZIP CODE		

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
AZVS-00001	Basic Analog Business Access Line (1FB) (includes 1 Call Feature)	See attached Spreadsheet with multiple addresses for 1FB / AFK Lines	Renewal	427	\$16.50	\$0.00	\$7045.50	Renewal				
AZVS-00001	Basic Analog Business Access Line (1FB) (includes 1 Call Feature)	See attached Spreadsheet with multiple addresses for 1FB / AFK Lines	Renewal	15	\$16.50	\$0.00	\$247.50	Renewal				

Additional Information (as applicable)	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
<p>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.</p> <p>427 1FB / AFK - old rate \$20.50 / new rate \$16.50 / savings per line \$4.00 15 PGOQL - old rate \$26.59 / new rate \$16.50 / savings per line \$4.00 TOTAL 442 Lines at \$16.50 is \$7,293.00 MRC / Savings \$1,782.00</p> <p>See attached Billing Account(s) and Service Address(es)</p>		\$7293.00	\$0.00	\$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:	\$0.00
*(5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$7293.00
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)	

**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.



## CITY OF GLENDALE

## 1FB

Product (BTN)	Summary Acct	Address	Tel No.	Product Description	USOC	Qty	Old Rate	New Rate	Savings	Installation
1FB	602 252-0364-312 J 602-111-3411-862	150 S 12TH ST PHOENIX	602 252-0364	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 252-0364-312	150 S 12TH ST PHOENIX	602 252-3580	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 252-0364-312	150 S 12TH ST PHOENIX	602 252-3870	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-2235-087 J 602-111-3411-862	16801 N 53RD AVE GLENDALE	602 439-2235	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-2235-087	16801 N 53RD AVE GLENDALE	602 439-2546	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-2235-087	16801 N 53RD AVE GLENDALE	602 439-6859	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-2235-087	16801 N 53RD AVE GLENDALE	602 439-6894	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-2235-087	16801 N 53RD AVE GLENDALE	602 439-7363	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-3891-306 J 602-111-3411-862	6251 W UNION HILLS DR GLENDALE	602 439-3891	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-3891-306	6251 W UNION HILLS DR GLENDALE	602 439-3948	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-3891-306	6251 W UNION HILLS DR GLENDALE	602 843-1425	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 439-3891-306	6251 W UNION HILLS DR GLENDALE	602 843-3946	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 442-9619-125 J 602-111-3411-862	4020 W GLENROSA AVE PHOENIX	602 442-9619	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 547-9033-703 J 602-111-3411-862	14061 N 59TH AVE GLENDALE	602 547-9033	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 547-9040-723 J 602-111-3411-862	6255 W UNION HILLS DR GLENDALE	602 547-9040	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 843-3781-466 J 602-111-3411-862	12220 N 39TH AVE PHOENIX	602 843-3781	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 863-7004-227 J 602-111-3411-862	5555 W THUNDERBIRD RD GLENDALE	602 863-7004	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 938-0489-478 J 602-111-3411-862	6251 W UNION HILLS DR GLENDALE	602 938-0489	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	602 938-5131-715 J 602-111-3411-862	6251 W UNION HILLS DR GLENDALE	602 938-5131	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 334-9326-946 J 602-111-3411-862	7700 W ARROWHEAD TOWNE CTR GL	623 334-9326	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 412-0767-990 J 602-111-3411-862	5970 W BROWN ST GLENDALE	623 412-0767	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 412-0767-990	5970 W BROWN ST GLENDALE	623 412-0791	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 412-0767-990	5970 W BROWN ST GLENDALE	623 412-0793	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 412-0767-990	5970 W BROWN ST GLENDALE	623 878-0694	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 412-0767-990	5970 W BROWN ST GLENDALE	623 931-9651	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/15/2013
1FB	623 412-5868-936 J 602-111-3411-862	6051 W SWEETWATER AVE GLENDALE	623 412-5868	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-0116-980 J 602-111-3411-862	6829 N 58TH DR GLENDALE	623 435-0116	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-0116-980	6829 N 58TH DR GLENDALE	623 435-0131	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-0116-980	6829 N 58TH DR GLENDALE	623 463-9014	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-0116-980	6829 N 58TH DR GLENDALE	623 915-2694	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-0116-980	6829 N 58TH DR GLENDALE	623 915-7781	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-6994-076 J 602-111-3411-862	6851 N 52ND AVE GLENDALE	623 435-6464	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-6994-076	6851 N 52ND AVE GLENDALE	623 435-6994	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036 J 602-111-3411-862	6210 W MYRTLE AVE GLENDALE	623 435-9866	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 877-6408	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	7/18/2014
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 915-3086	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 915-3094	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 915-3123	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 915-3124	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 930-7360	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 930-7385	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 930-9230	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 931-3774	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 931-5971	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011



1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 934-0048	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 934-1456	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 934-6657	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 934-7159	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 937-1286	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 937-1446	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 937-2842	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 937-2986	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 939-4282	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 435-9866-036	6210 W MYRTLE AVE GLENDALE	623 939-4966	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	11/30/2011
1FB	623 463-2052-042 J 602-111-3411-862	6431 W ORANGEWOOD AVE GLENDA	623 435-7240	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-2052-042	6431 W ORANGEWOOD AVE GLENDA	623 463-2052	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-2052-042	6431 W ORANGEWOOD AVE GLENDA	623 847-0046	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-2052-042	6431 W ORANGEWOOD AVE GLENDA	623 934-0246	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-2337-084 J 602-111-3411-862	5800 W GLENN DR GLENDALE	623 463-2337	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-2337-084	5800 W GLENN DR GLENDALE	623 463-2351	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-8262-081 J 602-111-3411-862	5750 W GLENN DR GLENDALE	623 463-8262	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 463-8385	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 930-5679	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 930-7582	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 934-1613	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	4/7/2016
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 934-1923	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	4/7/2016
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 934-3192	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	4/7/2016
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 934-9758	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	4/7/2016
1FB	623 463-8262-081	5750 W GLENN DR GLENDALE	623 939-3416	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 486-9352-800 J 602-111-3411-862	6268 W THUNDERBIRD RD GLENDALE	623 486-9352	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-0113-885 J 602-111-3411-862	28101 N 63RD AVE PEORIA	623 561-0113	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 561-0114	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	5/22/2013
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 561-1771	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	5/28/2013
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 566-4976	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 566-4985	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 566-6257	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 825-4468	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 825-4472	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 825-4475	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-0113-885	28101 N 63RD AVE PEORIA	623 825-4476	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 561-1287-906 J 602-111-3411-862	19021 N 57TH AVE GLENDALE	623 561-1287	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	11/26/2014
1FB	623 561-1452-467 J 602-111-3411-862	20202 N 67TH AVE GLENDALE	623 561-1452	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-1667-795 J 602-111-3411-862	8180 W UNION HILLS DR GLENDALE	623 561-1583	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-1667-795	8180 W UNION HILLS DR GLENDALE	623 561-1667	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-1667-795	8180 W UNION HILLS DR GLENDALE	623 561-2771	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-1667-795	8180 W UNION HILLS DR GLENDALE	623 561-8176	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-2156-658 J 602-111-3411-862	6801 W DEER VALLEY RD GLENDALE	623 561-0837	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 561-2156-658	6801 W DEER VALLEY RD GLENDALE	623 561-2156	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 572-0365-730 J 602-111-3411-862	6801 W DEER VALLEY RD GLENDALE	623 572-0365	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 572-0835-626 J 602-111-3411-862	6801 W DEER VALLEY RD GLENDALE	623 572-0835	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011

1FB	623 572-0835-626	6801 W DEER VALLEY RD GLENDALE	623 572-0897	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 572-0835-626	6801 W DEER VALLEY RD GLENDALE	623 572-0978	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 572-0835-626	6801 W DEER VALLEY RD GLENDALE	623 572-1208	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 572-0972-912 J 602-111-3411-862	8180 W UNION HILLS DR GLENDALE	623 572-0972	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 572-9396-311 J 602-111-3411-862	28101 N 63RD AVE PEORIA	623 572-9396	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 772-7793-653 J 602-111-3411-862	6101 N 83RD AVE GLENDALE	623 772-7793	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 772-8113-846 J 602-111-3411-862	5901 N GLEN HARBOR BLVD GLENDALE	623 772-8113	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 772-8113-846	5901 N GLEN HARBOR BLVD GLENDALE	623 877-5362	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 772-8113-846	5901 N GLEN HARBOR BLVD GLENDALE	623 877-6452	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 772-8113-846	5901 N GLEN HARBOR BLVD GLENDALE	623 877-6563	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 772-8113-846	5901 N GLEN HARBOR BLVD GLENDALE	623 877-6671	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 776-2602-612 J 602-111-3411-862	8351 W CINNABAR AVE PEORIA	623 486-3388	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/29/2011
1FB	623 776-2602-612	8351 W CINNABAR AVE PEORIA	623 776-2602	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	9/29/2011
1FB	623 776-2602-612	8351 W CINNABAR AVE PEORIA	623 776-2693	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/29/2011
1FB	623 780-1437-382 J 602-111-3411-862	5600 W UNION HILLS DR GLENDALE	623 780-1437	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	1/11/2013
1FB	623 780-1437-382	5600 W UNION HILLS DR GLENDALE	623 780-1463	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 780-1437-382	5600 W UNION HILLS DR GLENDALE	623 780-1501	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 780-1437-382	5600 W UNION HILLS DR GLENDALE	623 780-1802	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 780-1437-382	5600 W UNION HILLS DR GLENDALE	623 780-4120	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 780-1437-382	5600 W UNION HILLS DR GLENDALE	623 780-4538	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 780-1437-382	5600 W UNION HILLS DR GLENDALE	623 780-4866	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-1392-053 J 602-111-3411-862	8180 W UNION HILLS DR GLENDALE	623 825-1392	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-4992-044 J 602-111-3411-862	28101 N 63RD AVE PEORIA	623 825-4992	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-9251-180 J 602-111-3411-862	19055 N 57TH AVE GLENDALE	623 572-8726	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-9251-180	19055 N 57TH AVE GLENDALE	623 825-1046	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-9251-180	19055 N 57TH AVE GLENDALE	623 825-9251	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-9251-180	19055 N 57TH AVE GLENDALE	623 825-9252	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-9251-180	19055 N 57TH AVE GLENDALE	623 825-9253	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 825-9251-180	19055 N 57TH AVE GLENDALE	623 825-9348	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090 J 602-111-3411-862	5959 W BROWN ST GLENDALE	623 842-0093	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-0094	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-2161	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-3760	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-3779	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-4072	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-4209	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-4227	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 842-5451	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 847-1393	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 937-0038	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/12/2014
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 937-2663	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 937-5219	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-0093-090	5959 W BROWN ST GLENDALE	623 939-1944	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-1493-727 J 602-111-3411-862	5754 W GLENN DR GLENDALE	623 842-1493	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-1493-727	5754 W GLENN DR GLENDALE	623 842-1495	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-1493-727	5754 W GLENN DR GLENDALE	623 842-1496	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011

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1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-4281	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/2/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8016	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8027	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8048	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8073	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8074	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8075	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8076	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8093	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8110	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8113	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	10/24/2014
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8117	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8120	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8183	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-8190	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-3724-768	6835 N 57TH DR GLENDALE	623 939-9173	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	4/3/2012
1FB	623 842-5833-075 J 602-111-3411-862	4805 W CHOLLA ST GLENDALE	623 842-5833	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-5833-075	4805 W CHOLLA ST GLENDALE	623 915-2667	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-5833-075	4805 W CHOLLA ST GLENDALE	623 930-8183	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-5833-075	4805 W CHOLLA ST GLENDALE	623 934-3446	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-5833-075	4805 W CHOLLA ST GLENDALE	623 939-7380	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-9695-495 J 602-111-3411-862	6830 N 57TH DR GLENDALE	623 842-9695	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 842-9695-495	6830 N 57TH DR GLENDALE	623 842-9702	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	1/30/2012
1FB	623 842-9695-495	6830 N 57TH DR GLENDALE	623 842-9703	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	1/30/2012
1FB	623 842-9695-495	6830 N 57TH DR GLENDALE	623 939-6590	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	6/29/2015
1FB	623 842-9695-495	6830 N 57TH DR GLENDALE	623 939-6701	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	6/29/2015
1FB	623 846-0410-947 J 602-111-3411-862	7304 W CRITTENDEN LN PHOENIX	623 846-0410	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 847-0572-619 J 602-111-3411-862	5711 W GLENDALE AVE GLENDALE	623 435-5275	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 847-0572-619	5711 W GLENDALE AVE GLENDALE	623 847-0572	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 847-0572-619	5711 W GLENDALE AVE GLENDALE	623 847-0744	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 847-0572-619	5711 W GLENDALE AVE GLENDALE	623 847-3344	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 847-0572-619	5711 W GLENDALE AVE GLENDALE	623 937-8860	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 847-4724-020 J 602-111-3411-862	6815 N 57TH AVE GLENDALE	623 847-4724	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-0083-679 J 602-111-3411-862	6261 N 83RD AVE GLENDALE	623 872-0083	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-0083-679	6261 N 83RD AVE GLENDALE	623 872-0084	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-0083-679	6261 N 83RD AVE GLENDALE	623 872-0085	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-0083-679	6261 N 83RD AVE GLENDALE	623 872-1651	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-0083-679	6261 N 83RD AVE GLENDALE	623 872-6498	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-1278-652 J 602-111-3411-862	6801 N GLEN HARBOR BLVD GLENDALE	623 872-1278	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-1314-058 J 602-111-3411-862	11002 W ORANGEWOOD AVE GLENDALE	623 872-1314	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-5302-731 J 602-111-3411-862	5901 N GLEN HARBOR BLVD GLENDALE	623 872-5302	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-5325-476 J 602-111-3411-862	6801 N GLEN HARBOR BLVD GLENDALE	623 872-5325	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-5347-269 not on summary	9380 W WESTGATE BLVD GLENDALE	623 872-5347	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	8/5/2015
1FB	623 872-5347-269	9380 W WESTGATE BLVD GLENDALE	623 872-5385	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	8/5/2015
1FB	623 872-5414-741 J 602-111-3411-862	6801 N GLEN HARBOR BLVD GLENDALE	623 872-5414	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-5487-502 J 602-111-3411-862	11480 W GLENDALE AVE GLENDALE	623 872-5487	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011

1FB	623 872-7239-100 J 602-111-3411-862	6767 N GLEN HARBOR BLVD GLENDALE	623 872-7239	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-7239-100	6767 N GLEN HARBOR BLVD GLENDALE	623 872-7251	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-7239-100	6767 N GLEN HARBOR BLVD GLENDALE	623 872-7263	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-7239-100	6767 N GLEN HARBOR BLVD GLENDALE	623 877-2506	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9318-179 J 602-111-3411-862	9802 W CAMELBACK RD GLENDALE	623 872-9318	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9318-179	9802 W CAMELBACK RD GLENDALE	623 877-3021	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9371-369 J 602-111-3411-862	6261 N 83RD AVE GLENDALE	623 872-5476	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9371-369	6261 N 83RD AVE GLENDALE	623 872-5477	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9371-369	6261 N 83RD AVE GLENDALE	623 872-9159	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9371-369	6261 N 83RD AVE GLENDALE	623 872-9371	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9371-369	6261 N 83RD AVE GLENDALE	623 872-9583	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9371-369	6261 N 83RD AVE GLENDALE	623 872-9785	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9424-420 J 602-111-3411-862	11550 W GLENDALE AVE GLENDALE	623 872-9408	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9424-420	11550 W GLENDALE AVE GLENDALE	623 872-9424	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9424-420	11550 W GLENDALE AVE GLENDALE	623 872-9435	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9424-420	11550 W GLENDALE AVE GLENDALE	623 872-9476	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9424-420	11550 W GLENDALE AVE GLENDALE	623 872-9486	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9588-722 J 602-111-3411-862	6801 N GLEN HARBOR BLVD GLENDALE	623 872-9588	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9657-313 J 602-111-3411-862	6801 N GLEN HARBOR BLVD GLENDALE	623 872-9657	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9668-942 J 602-111-3411-862	11480 W GLENDALE AVE GLENDALE	623 772-5837	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9668-942	11480 W GLENDALE AVE GLENDALE	623 872-5394	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9668-942	11480 W GLENDALE AVE GLENDALE	623 872-9668	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9668-942	11480 W GLENDALE AVE GLENDALE	623 872-9764	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-9668-942	11480 W GLENDALE AVE GLENDALE	623 877-9826	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-0333-243 J 602-111-3411-862	7111 N 99TH AVE GLENDALE	623 877-0333	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1078-292 J 602-111-3411-862	9494 W MARYLAND AVE GLENDALE	623 877-1078	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-1078-292	9494 W MARYLAND AVE GLENDALE	623 877-1248	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-1078-292	9494 W MARYLAND AVE GLENDALE	623 877-1309	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-1078-292	9494 W MARYLAND AVE GLENDALE	623 877-2562	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-1078-292	9494 W MARYLAND AVE GLENDALE	623 877-2816	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-1078-292	9494 W MARYLAND AVE GLENDALE	623 877-2860	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-1562-412 J 602-111-3411-862	11550 W GLENDALE AVE GLENDALE	623 772-0214	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 772-0320	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 772-7967	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 772-8050	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 772-8051	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 772-8054	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 877-1562	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 877-1577	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 877-1579	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 877-1583	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1562-412	11550 W GLENDALE AVE GLENDALE	623 877-1594	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-1790-214 J 602-111-3411-862	9494 W MARYLAND AVE GLENDALE	623 877-1790	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-3548-285 J 602-111-3411-862	9494 W MARYLAND AVE GLENDALE	623 877-3548	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-3548-285	9494 W MARYLAND AVE GLENDALE	623 877-3586	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-3548-285	9494 W MARYLAND AVE GLENDALE	623 877-3813	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/6/2012

1FB	623 877-3615-862 J 602-111-3411-862	9495 W COYOTES BLVD GLENDALE	623 877-3615	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/6/2012
1FB	623 877-3998-578 J 602-111-3411-862	6222 N 91ST AVE GLENDALE	623 877-3998	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-3998-578	6222 N 91ST AVE GLENDALE	623 877-4153	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-3998-578	6222 N 91ST AVE GLENDALE	623 877-4156	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-3998-578	6222 N 91ST AVE GLENDALE	623 877-4158	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-7358-483 J 602-111-3411-862	7970 W BETHANY HOME RD GLENDALE	623 877-7358	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-7358-483	7970 W BETHANY HOME RD GLENDALE	623 877-7402	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 877-8609-078 J 602-111-3411-862	6767 N GLEN HARBOR BLVD GLENDALE	623 877-8609	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-0067-882 J 602-111-3411-862	5401 W OCOTILLO RD GLENDALE	623 915-0067	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-0067-882	5401 W OCOTILLO RD GLENDALE	623 915-0259	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-0067-882	5401 W OCOTILLO RD GLENDALE	623 930-4700	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/16/2015
1FB	623 915-0067-882	5401 W OCOTILLO RD GLENDALE	623 930-4701	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/16/2015
1FB	623 915-0067-882	5401 W OCOTILLO RD GLENDALE	623 930-6958	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-0650-986 J 602-111-3411-862	6835 N 57TH DR GLENDALE	623 930-2189	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-0650-986	7844 N 61ST AVE GLENDALE	623 915-0650	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-0650-986	7844 N 61ST AVE GLENDALE	623 930-8329	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1089-984 J 602-111-3411-862	7010 N 58TH AVE GLENDALE	623 915-1089	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1089-984	7010 N 58TH AVE GLENDALE	623 915-1092	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1089-984	7010 N 58TH AVE GLENDALE	623 915-3267	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1089-984	7010 N 58TH AVE GLENDALE	623 930-2186	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1089-984	7010 N 58TH AVE GLENDALE	623 937-8798	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1421-386 J 602-111-3411-862	5127 W NORTHERN AVE GLENDALE	623 915-1421	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-1421-386	5127 W NORTHERN AVE GLENDALE	623 915-6926	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2032-071 J 602-111-3411-862	6830 N 57TH DR GLENDALE	623 915-2032	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2032-071	6830 N 57TH DR GLENDALE	623 915-2033	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2032-071	6830 N 57TH DR GLENDALE	623 930-1189	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988 J 602-111-3411-862	9802 N 59TH AVE GLENDALE	623 915-1357	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 915-2601	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 915-7587	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 930-6337	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 934-6314	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 934-6335	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 934-7176	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2601-988	9802 N 59TH AVE GLENDALE	623 937-5951	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2697-884 J 602-111-3411-862	5850 W GLENDALE AVE GLENDALE	623 435-2410	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 435-5347	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 435-6966	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 435-7172	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 435-8286	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 463-3721	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 463-3848	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 463-6201	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 463-6678	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 847-1399	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-0987	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-1064	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012

1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2391	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2692	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2695	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2696	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	6/4/2014
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2697	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2827	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2861	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-2906	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-6001	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	8/3/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 915-7562	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/26/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-1373	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-1393	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-1419	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-1633	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-2141	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/29/2013
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-6266	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-8339	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	4/11/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 930-8349	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	4/11/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 931-8526	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 937-2764	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 939-6189	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 939-6593	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-2697-884	5850 W GLENDALE AVE GLENDALE	623 939-8651	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/28/2012
1FB	623 915-5555-288 J 602-111-3411-862	6210 W MYRTLE AVE GLENDALE	623 915-5555	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-5555-288	6210 W MYRTLE AVE GLENDALE	623 931-9066	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 915-6769-893 J 602-111-3411-862	6210 W MYRTLE AVE GLENDALE	623 915-6769	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-0509-179 J 602-111-3411-862	5003 W MARLETTE AVE GLENDALE	623 930-0509	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-0537-044 J 602-111-3411-862	6448 W MISSOURI AVE GLENDALE	623 930-0537	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-0537-044	6448 W MISSOURI AVE GLENDALE	623 937-3925	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	6/20/2013
1FB	623 930-0537-044	6448 W MISSOURI AVE GLENDALE	623 937-5269	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760 not on summary	6842 N 61ST AVE GLENDALE	623 930-1064	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760	6842 N 61ST AVE GLENDALE	623 930-8034	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760	6842 N 61ST AVE GLENDALE	623 930-8037	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760	6842 N 61ST AVE GLENDALE	623 930-8039	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760	6842 N 61ST AVE GLENDALE	623 934-2869	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760	6842 N 61ST AVE GLENDALE	623 934-2940	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-1064-760	6842 N 61ST AVE GLENDALE	623 937-6487	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2152-990 J 602-111-3411-862	6850 W BETHANY HOME RD GLENDALE	623 930-2152	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2152-990	6850 W BETHANY HOME RD GLENDALE	623 930-6011	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2152-990	6850 W BETHANY HOME RD GLENDALE	623 930-6012	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2152-990	6850 W BETHANY HOME RD GLENDALE	623 939-9624	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2153-739 J 602-111-3411-862	14061 N 59TH AVE GLENDALE	623 930-2153	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2153-739	14061 N 59TH AVE GLENDALE	623 930-5333	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2154-073 J 602-111-3411-862	4439 W PEORIA AVE GLENDALE	623 930-0533	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2154-073	4439 W PEORIA AVE GLENDALE	623 930-2154	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2154-073	4439 W PEORIA AVE GLENDALE	623 939-9986	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011



1FB	623 930-2159-204 J 602-111-3411-862	17159 N 63RD AVE GLENDALE	602 439-7032	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	602 439-7237	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	602 439-7256	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	602 439-7319	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	602 439-7329	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	602 439-7980	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	602 548-3054	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-2159-204	17159 N 63RD AVE GLENDALE	623 930-2159	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-4907-626 J 602-111-3411-862	6851 N 52ND AVE GLENDALE	623 930-2151	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-4907-626	6851 N 52ND AVE GLENDALE	623 930-2193	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-4907-626	6851 N 52ND AVE GLENDALE	623 930-4907	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-4969-970 J 602-111-3411-862	4600 W GLENDALE AVE GLENDALE	623 930-4969	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-4969-970	4600 W GLENDALE AVE GLENDALE	623 930-4979	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-4969-970	4600 W GLENDALE AVE GLENDALE	623 939-3341	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-5268-793 J 602-111-3411-862	7844 N 61ST AVE GLENDALE	623 930-5268	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 930-7905-511 J 602-111-3411-862	5003 W MARLETTE AVE GLENDALE	623 930-7905	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	7/21/2014
1FB	623 930-8052-992 J 602-111-3411-862	7505 N 55TH AVE GLENDALE	623 930-6097	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	1/12/2016
1FB	623 930-8052-992	7505 N 55TH AVE GLENDALE	623 930-8052	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	1/11/2016
1FB	623 930-8052-992	7505 N 55TH AVE GLENDALE	623 930-8063	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	1/11/2016
1FB	623 930-8052-992	7505 N 55TH AVE GLENDALE	623 931-1231	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/22/2014
1FB	623 930-8052-992	7505 N 55TH AVE GLENDALE	623 931-3675	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/22/2014
1FB	623 930-8052-992	7505 N 55TH AVE GLENDALE	623 931-5366	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	9/22/2014
1FB	623 930-8052-992	7505 N 55TH AVE GLENDALE	623 934-3862	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2295-530 J 602-111-3411-862	6420 W MYRTLE AVE GLENDALE	623 931-2295	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088 J 602-111-3411-862	5835 W PALMAIRE AVE GLENDALE	623 931-1759	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088	5835 W PALMAIRE AVE GLENDALE	623 931-1859	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088	5835 W PALMAIRE AVE GLENDALE	623 931-2382	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088	5835 W PALMAIRE AVE GLENDALE	623 931-2396	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088	5835 W PALMAIRE AVE GLENDALE	623 931-2862	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088	5835 W PALMAIRE AVE GLENDALE	623 931-3465	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-2382-088	5835 W PALMAIRE AVE GLENDALE	623 931-5048	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-5600-450 J 602-111-3411-862	150 S 12TH ST PHOENIX	623 931-5600	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-5816-239 J 602-111-3411-862	7987 N 53RD AVE GLENDALE	623 931-5816	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-5816-239	7987 N 53RD AVE GLENDALE	623 931-5829	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 931-9283-138 J 602-111-3411-862	6210 W MYRTLE AVE GLENDALE	623 931-9283	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 934-1015-075 J 602-111-3411-862	5752 W GLENN DR GLENDALE	623 934-1015	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	7/11/2013
1FB	623 934-1015-075	5752 W GLENN DR GLENDALE	623 934-1619	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	7/11/2013
1FB	623 934-1015-075	5752 W GLENN DR GLENDALE	623 939-1249	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	7/11/2013
1FB	623 934-3937-004 J 602-111-3411-862	6851 N 52ND AVE GLENDALE	623 934-3937	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 934-7551-962 J 602-111-3411-862	7070 W NORTHERN AVE GLENDALE	623 934-7551	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 934-8106-845 J 602-111-3411-862	6835 N 57TH DR GLENDALE	623 934-8106	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 937-2832-228 J 602-111-3411-862	5605 N 55TH AVE GLENDALE	623 937-2832	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 937-6215-907 J 602-111-3411-862	4939 W MARLETTE AVE GLENDALE	623 930-7945	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	6/20/2013
1FB	623 937-6215-907	4939 W MARLETTE AVE GLENDALE	623 937-6215	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	1/11/2013
1FB	623 939-1329-422 J 602-111-3411-862	7070 W NORTHERN AVE GLENDALE	623 939-0453	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1329-422	7070 W NORTHERN AVE GLENDALE	623 939-1329	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011

1FB	623 939-1329-422	7070 W NORTHERN AVE GLENDALE	623 939-1464	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1329-422	7070 W NORTHERN AVE GLENDALE	623 939-1942	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1329-422	7070 W NORTHERN AVE GLENDALE	623 939-6267	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1329-422	7070 W NORTHERN AVE GLENDALE	623 939-6317	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1739-274 J 602-111-3411-862	5850 W GLENDALE AVE GLENDALE	623 435-8594	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1739-274	5850 W GLENDALE AVE GLENDALE	623 931-6433	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-1739-274	5850 W GLENDALE AVE GLENDALE	623 939-1739	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-3403-807 J 602-111-3411-862	7070 W NORTHERN AVE GLENDALE	623 939-3403	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 939-9595-830 J 602-111-3411-862	6835 N 57TH DR GLENDALE	623 939-9595	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 979-8063-465 J 602-111-3411-862	14904 N 67TH AVE GLENDALE	623 979-8063	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 979-8205-466 J 602-111-3411-862	12425 N 55TH AVE GLENDALE	623 979-8205	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	12/1/2011
1FB	623 872-2995-958 J 602-111-3411-862	11480 W GLENDALE AVE GLENDALE	623 872-2995	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	3/29/2016
1FB	623 872-2995-958	11480 W GLENDALE AVE GLENDALE	623 872-5420	BUSINESS ACCESS FLAT	AFK	1	\$20.50	\$16.50	-\$4.00	3/29/2016
1FB	623 877-2137-986 J 602-111-3411-862	11480 W GLENDALE AVE GLENDALE	623 877-2137	BUSINESS ACCESS FLAT	1FB	1	\$20.50	\$16.50	-\$4.00	1/15/2016
1FB	623 877-3349-921 J 602-111-3411-862	11502 W GLENDALE AVE GLENDAEL	623 877-3349	BUSINESS ACCESS FLAT	1FB	1	\$34.50	\$16.50	-\$18.00	3/28/2016
						427	\$8,767.50	\$7,045.50	-\$1,722.00	

Product (BTN	Address	Tel No.	Product Description	USOC	Qty	Old Rate	New Rate	Savings	Installation
1FB 602 863-5790-546 J 602-111-3411-862	17159 N 63RD AVE GLENDALE	602 863-5790	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	11/30/2011
1FB 602 863-5790-546	17159 N 63RD AVE GLENDALE	602 863-7046	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	11/30/2011
1FB 623 842-0093-090 J 602-111-3411-862	5959 W BROWN ST GLENDALE	623 939-0532	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	12/16/2013
1FB 623 842-0093-090	5959 W BROWN ST GLENDALE	623 939-3410	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	12/16/2013
1FB 623 842-0093-090	5959 W BROWN ST GLENDALE	623 939-3424	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	12/16/2013
1FB 623 930-2157-995 J 602-111-3411-862	9658 N 59TH AVE GLENDALE	623 847-1162	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 847-1654	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 847-1697	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 847-7060	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 847-7681	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 915-0969	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 915-1203	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 915-7980	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 930-2157	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	3/3/2016
1FB 623 930-2157-995	9658 N 59TH AVE GLENDALE	623 931-9750	CHOICE BUSINESS 1-LINE P	PGOQL	1	\$26.59	\$16.50	-\$4.00	7/16/2014
						15	\$398.85	\$247.50	-\$60.00
						427	\$8,767.50	\$7,045.50	-\$1,722.00
						442	\$9,166.35	<b>\$7,293.00</b>	<b>-\$1,782.00</b>
							Old Rate	New Rate	Savings

## SOA Carrier Services Order Local (QC) INTRASTATE

Description of Service:			Carrier Service Order Value	
<b>QC INTRA PRI ISDN</b>				
	<u><b>AZ Service ID No.</b></u>	<u><b>Qty</b></u>	<u><b>Minimum Service Period</b></u>	
Item 1:	AZCN-00905	13	Renewal	<b>Total Monthly Recurring Charge:</b> <u>\$3887.00</u> <small>Applicable Usage Charges May Apply</small> <b>* Total Non Recurring Charge:</b> <u>\$0.00</u>  <b>** Expiration Date:</b> <u>5 Year Term</u>  <b>Arizona Service Area:</b> <u>Metro - 4 hour Travel Time</u>
Item 2:				
Item 3:				
Item 4:				
Item 5:				

\* 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.

\*\* Referred to as Contract Term

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between { Glendale, 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).

- Early termination shall be in accordance to the Access Service Tariff No.4 Sec. 5.1.3 Special Construction. Access Service Tariff No.4 is available at [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf) for services provided 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.

External Link: [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf)

<b>Customer Name:</b>	<b>Glendale, City of</b>
<small>To verify eligibility, please visit <a href="https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative">https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative</a></small>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Phone Number:</b>	_____
<b>Address:</b>	_____
	<small>STREET</small>
	<small>CITY STATE ZIP CODE</small>

<b>Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates</b>	
<b>Signature:</b>	_____
<b>Date:</b>	_____
<b>Printed Name:</b>	Chrisha Elmer
<b>Title:</b>	Manager Global Sales
<b>Phone Number:</b>	(602) 512-2528
<b>Address:</b>	20 E. Thomas Road
	<small>STREET</small>
	<small>Phoenix AZ 85012</small>
	<small>CITY STATE ZIP CODE</small>

Contract OMR No.: N80712

ContraX Version: 5 / 4.16

2016 LMD 4754361480

Apr-28-2016 9:43:23 PM

Quote Prepared For:  
**Glendale, City of**

Quote Prepared By:  
Marta Benton

Customer Name:	Glendale, City of	Date:	Thursday April 28, 2016
Customer Address:	6835 N 57th Dr	Jurisdiction:	INTRAsate
	STREET		
	Glendale		
	AZ		
	85301	(2) Contract Term:	5 Year Term
	CITY		
	STATE		
	ZIP CODE		

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
AZCN-00905	ISDN PRI 64 Kbps – basic monthly rate	Various sites, see attached spreadsheet for addresses	Renewal	13	\$299.00	\$0.00	\$3887.00	Renewal				

<b>Additional Information (as applicable)</b>
<p>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.</p> <p>Currently, there are 13 existing PRI 11 are \$374 / riding DS3 higher facility 2 are \$399 / not on DS3 higher facility NEW CSO RATE at \$299.99 - TOTAL Savings \$1,025.00</p> <p>See attached Billing Account(s) and Service Address(es)</p>



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
	\$3887.00	\$0.00	\$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:	\$0.00
*(5) Total Construction Waiver(s) Applied:	\$0.00

Carrier Services Quote Totals	
Total Monthly Recurring Charges Due:	\$3887.00
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)	

**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.

City of Glendale - PRI Service

Customer Name	BTN	SUMMARY ACCT		Circuit ID - WTN	Product Descriptio	Product Cl	Qty	Old Rate	New Rate	Savings	Installation Date
CITY OF GLENDALE	J6234352764007	NOT ON SUMMARY	6842 N 61ST AVE, GLENDALE	101A T1ZF GLDLAZMADCO GLDMAZYH00	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	5/5/2015
CITY OF GLENDALE	J6234352769124	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	110A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	7/14/2015
CITY OF GLENDALE	J6238720662414	J 602 111-3412-872	11550 W GLENDALE AVE, GLENDALE	101A T1ZF GLDMAZDPHAA PHNXAZBWDCO	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6238720663414	J 602 111-3412-872	11550 W GLENDALE AVE, GLENDALE	102A T1ZF GLDMAZDPHAA PHNXAZBWDCO	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6239310266230	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	105A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6239310267231	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	106A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6239310268232	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	107A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6239310269233	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	108A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6239310716282	J 602 111-3412-872	4805 W CHOLLA ST, GLENDALE	102 T1ZF GLDLAZDJHAA GLDLAZMADCO	ISDN FACILITY	NPYXN	1	\$399.00	\$299.00	-\$100.00	11/28/2011
CITY OF GLENDALE	J6239311809589	J 602 111-3412-872	5959 W BROWN ST, GLENDALE	3201 T1ZF GLDLAZGDHAA GLDLAZMADCO	ISDN FACILITY	NPYXN	1	\$399.00	\$299.00	-\$100.00	11/28/2011
CITY OF GLENDALE	J6239315881220	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	101A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6239318881218	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	109A T1ZF GLDLAZMADCO GLDLAZ18H01	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	11/28/2011
CITY OF GLENDALE	J6234352821024	J 602 111-3410-882	5850 W GLENDALE AVE, GLENDALE	101A T1ZF GLDLAZDYHAA GLDLAZMADCO	ISDN FACILITY	NPYXN	1	\$374.00	\$299.00	-\$75.00	12/29/2015
<b>CONTRACT RATE - PRI T1 &amp; TRUNKS</b>								<b>13</b>	<b>\$4,912.00</b>	<b>\$3,887.00</b>	<b>-\$1,025.00</b>
								Old Rate	New Rate	Savings	

BTN	SUMMARY ACCT		Circuit ID - WTN	9ZR	9ZR52	NO CHANGE	Non-Contract
J6234352764007	NOT ON SUMMARY	6842 N 61ST AVE, GLENDALE	101A T1ZF GLDLAZMADCO GLDMAZYH00	\$6.12	\$2.38	5	\$42.50
J6234352769124	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	110A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6238720662414	J 602 111-3412-872	11550 W GLENDALE AVE, GLENDALE	101A T1ZF GLDMAZDPHAA PHNXAZBWDCO	\$6.12	\$2.38	5	\$42.50
J6238720663414	J 602 111-3412-872	11550 W GLENDALE AVE, GLENDALE	102A T1ZF GLDMAZDPHAA PHNXAZBWDCO	\$6.12	\$2.38	5	\$42.50
J6239310266230	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	105A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6239310267231	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	106A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6239310268232	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	107A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6239310269233	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	108A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6239310716282	J 602 111-3412-872	4805 W CHOLLA ST, GLENDALE	102 T1ZF GLDLAZDJHAA GLDLAZMADCO	\$6.12	\$2.38	5	\$42.50
J6239311809589	J 602 111-3412-872	5959 W BROWN ST, GLENDALE	3201 T1ZF GLDLAZGDHAA GLDLAZMADCO	\$6.12	\$2.38	5	\$42.50
J6239315881220	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	101A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6239318881218	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	109A T1ZF GLDLAZMADCO GLDLAZ18H01	\$6.12	\$2.38	5	\$42.50
J6234352821024	J 602 111-3410-882	5850 W GLENDALE AVE, GLENDALE	101A T1ZF GLDLAZDYHAA GLDLAZMADCO	\$6.12	\$2.38	5	\$42.50

GOES WITH PRI T1:	PRI TRUNKS - BULK-BILLED ONE-RATE ON	PRI T1 ACCOUNT / LISTINGS & DID #S ARE	NON-CONTRACT SERVICE:		
J6234352764007	623 930-2180-006	NOT ON SUMMARY	6842 N 61ST AVE, GLENDALE	PRI TRUNKS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$7.80	\$7.80
J6239310267231					
J6239310268232	623 930-2000-193	J 602 111-3410-882	6835 N 57TH DR, GLENDALE	PRI TRUNKS / LISTINGS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$1262.45	\$1,262.45
J6239318881218					
J6238720662414	623 872-5000-280	J 602 111-3411-862	11550 W GLENDALE AVE, GLENDALE	PRI TRUNKS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$76.65	\$76.65
J6238720663414					
J6239318881218	623 930-3190-364	J 602 111-3411-862	6835 N 57TH DR, GLENDALE	PRI TRUNKS / LISTINGS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$46.10	\$46.10
J6239310716282	623 930-3900-283	J 602 111-3411-862	4805 W CHOLLA ST, GLENDALE	PRI TRUNKS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAXES 56.35	\$56.35
J6239315881220	623 930-3639-223	J 602-111-3410-882	6835 N 57TH DR, GLENDALE	PRI TRUNKS /1 DID NUMBER (NON-CONTRACT) TOTAL EXCL TAX \$0.15	\$0.15
J6234352769124	623 930-2027-125	J 602-111-3410-882	6835 N 57TH DR, GLENDALE	PRI TRUNKS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$21.15	\$21.15
J6234352821024	623 930-4894-023	J 602-111-3410-882	5850 W GLENDALE AVE, GLENDALE	PRI TRUNKS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$42.45	\$42.45
J6239311809589	623 915-6480-595	J-602-111-3412-589	5959 W BROWN ST, GLENDALE	PRI TRUNKS / DID NUMBERS (NON-CONTRACT) TOTAL EXCL TAX \$34.80	\$34.80
<b>PRI Trunks Accounts, Listings, DID Numbers, CALC (9ZR &amp; PZR42) - NON-CONTRACT:</b>					<b>\$2,100.40</b>

**EXCLUDES TAXES - TOTAL PRI - Contract & Non-Contract: \$5,987.40**