

Date: November 6, 2024

To: Governing Body and Finance Committee

From: Larry Worstell, ITT Infrastructure Services Manager

Via: Eric Candelaria, ITT Department Director



Subject: Circuits Data Center

Vendor Name: Century Link Business/Lumen Technologies

Munis Vendor Number: 3590

ITEM AND ISSUE:

ITT Department respectfully requests your review and approval of a General Services Agreement in the total amount of \$343,760 not to exceed for City data networks and Internet services fiber network between our Primary and Disaster Recovery data centers for a term of 36 Months with Century Link Business/Lumen Technologies.

CONTRACT NUMBER:

The FY25 Munis contract number is 3250299

BACKGROUND AND SUMMARY:

The ITT Department is requesting approval of the attached agreement called the Order Addendum. This addendum provides for our City data networks and Internet services fiber network between our Primary and Disaster Recovery data centers.

The Order Addendum is for the following circuits/services:

- 1) Fiber Circuits for the City's existing ANS Service to install at Big Byte Data Center.
- 2) Fiber Circuits for the City's existing SIP/Voice Complete Service to move them to Big Byte Data Center.
- 3) Professional Fiber Circuit Services
- 4) Fiber Wave circuit for Big Byte Data Center.

Lumen has bundled all 4 Circuit services under one addendum as the circuits are all terminated at the Big Byte Data Center.

The total costs of all agreements in the paperwork.


The costs are:

Monthly charges	\$9,040.00
36-month contract on all circuits	\$325,440.00
One time cost of Services	\$18,320.00

Prior Approvals and Supporting Information:

PROCUREMENT METHOD:

The procurement method used was NMSA 1978, Section 13-1-129, Statewide Price Agreement

Chief Procurement Officer (CPO) / Designee:  **Date:** 11/12/2024

CPO Comment/Exceptions: NMSA 1978, Section 13-1-129 GSA - Not Statewide Price Agreement

FUNDING SOURCE:

Fund Name/Number: Other Department Services/620

Munis Org Name/Number: ITT Infrastructure Services/6203650

Munis Object Name/Number: Communication Services/514100

Budget Officer / Designee:  **Date:** 11/12/2024

Budget Officer Comment/Exceptions: _____

ASSOCIATED APPROVALS:

Does this purchase require any of the following associated approvals: Yes | No
(ITT, Vehicles/Fleet, Facilities, Asset, Grant Review)

IT Components included? Yes | No

Approval:  **Title:** Director. IT **Date:** _____

Comment/Exceptions: _____

Vehicles included? Yes | No

Approval: _____ **Title:** _____ **Date:** _____

Comment/Exceptions: _____

Construction, Facilities, Furniture, Fixtures, Equipment included? Yes | No

Approval: _____ **Title:** _____ **Date:** _____

Comment/Exceptions: _____

Capital Asset* or Project** Yes | No

Project Ledger #: _____

(*will this procurement result in a tangible item that costs more than \$5,000?)

(**Capital Projects are new and improvement projects that are going to cost \$10,000 or more)

Approval: _____ **Title:** _____ **Date:** _____

Comment/Exceptions: _____

Is this a Grant Funded Purchase? Yes | No

Approval: _____ **Title:** _____ **Date:** _____

Comment/Exceptions: _____

ATTACHMENTS:

Procurement Document: SWPA/Existing Contract

Vendor's Quote

Goods/General Services Contract

Horizons declination

CPO Service Determination Email

Department approval email from ITT, Fleet, or Facilities [pick one or more or delete]

Certificate of Liability Insurance (COI) (add City as an additional insured, project specifics, contact person, and primary project location)

Federally required forms (list all. Examples: SAM.gov check, etc.)

Original contract packet with previous contract amendments (if applicable)

Construction Contract Attachments:

Non-Collusion Affidavit of Subcontractor

Statement of Intent to pay prevailing wages

Affidavit of Wages Paid

Weekly Payroll Form

Payroll Statement of Compliance

Performance bond

Payment bond



City of Santa Fe, New Mexico

200 Lincoln Avenue, P.O. Box 909, Santa Fe, N.M. 87504-0909
www.santafenm.gov

Alan Webber, Mayor

Councilors:
Signe I. Lindell, Mayor Pro Tem, District 1
Renee Villarreal, District 1
Michael J. Garcia, District 2
Carol Romero-Wirth, District 2
Lee Garcia, District 3
Chris Rivera, District 3
Jamie Cassutt, District 4
Amanda Chavez, District 4

MEMORANDUM

Date: November 5, 2024

To: **Lumen Technologies**

Attn: **Larry Worstell, ITT Infrastructure Services Manager**

From: *Travis Dutton-Leyda, Chief Procurement Officer, City of Santa Fe Purchasing Division*

RE: **GSA Contract 47QTCA20D077, Circuits Data Center**

The City of Santa Fe by mutual agreement between the City and **Lumen Technologies** is willing to enter into a GSA price agreement based on the following requirements:

1. Provide an updated Federal Supply Schedule to include current or updated contract dates.
2. *Purchases based on 13-1-129 (A)(1) NMSA 1978:* The Contractor is willing to extend their GSA pricing, terms and conditions to the City of Santa Fe at prices equal to or less than the contractor's current federal supply contract price (GSA), providing the contractor has indicated in writing a willingness to extend such contractor pricing, terms and conditions to the City of Santa Fe and the purchase order adequately identifies the contract relied upon.

Please respond by completing the information below. Check the proper box, fill in the requested information, including signature, scan and upload to the email you received with this request.

I agree to extend and/or renew the above referenced GSA price agreement.

I DO NOT agree to extend and/or renew the above referenced GSA price agreement.

Dan Sullivan, ACCOUNT DIRECTOR I - SLED

dan.sullivan@lumen.com

Print Name, Title

Email Address

Dan Sullivan

Lumen Technology Government Solutions, Inc. ("Lumen")

Signature

Company Name

11/5/2024

400 Tijeras Ave NW, Albuquerque NM 87102

Date

Address

*Cc: Travis Dutton-Leyda, Chief Procurement Officer
Procurement File*

132-52.12468



General Services Administration Federal Supply

Authorized Federal Supply Service Information Technology Schedule Price List General Purpose Commercial Information Technology Equipment, Software and Services

Contract Number: 47QTCA20D0077.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA *Advantage!* System. Agencies can browse GSA https://www.gsaadvantage.gov/advantage/main/start_page.do

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Confidential / Distribution restricted to Lumen Employees and Contractors under NDA

Approved Multiple Award Schedule (MAS) Special Item Numbers (SINs)

MAS SIN 33411 Purchase of New Electronic Equipment

MAS SIN 811212 Maintenance of Equipment, Repair Services and/or Repair/Spare Parts

MAS SIN 511210 Software Licenses

MAS SIN 518210C Cloud and Cloud-Related IT Professional Services

MAS SIN 611420 Information Technology Training

MAS SIN 54151S Information Technology Professional Services

MAS SIN 54151ECOM Electronic Commerce and Subscription Services

MAS SIN ANCILLARY Supplies and Services

Contract Number: 47QTCA20D0077

Period Covered by Contract: March 12, 2020, through March 11, 2025

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*[®], a menu-driven database system. The INTERNET address *GSA Advantage!*[®] is: GSAAdvantage.gov

Pricelist current through Modification Mod 107, 9/19/2024

Lumen Technologies Government Solutions, Inc.

4250 N. Fairfax Drive
Arlington, VA 22203

www.lumen.com

Contact: Shelley Rohleder

Senior Program Operations Manager

Email : Shelley.A.Rohleder@lumen.com

Phone : 913-312-2702

Fax : 703-363-3378

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the *GSA Advantage!* System. Agencies can browse GSA https://www.gsaadvantage.gov/advantage/main/start_page.do

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Table of Contents

1.0 CUSTOMER INFORMATION.....1

2.0 DEFINITION OF APPLICABLE SERVICE OFFERINGS AND TERMS & CONDITIONS1

2.1 Multiple Award Schedule (MAS) SIN 511210: Definition of Service Offering and Terms & Conditions Applicable to Term Software Licenses for.....1

2.1.1 Ciena Software1

2.1.2 ARUBA Software1

2.2 Multiple Award Schedule (MAS) SIN 518210C: Definition of Service Offering and Terms & Conditions Applicable to Cloud Computing Services1

2.2.1 Lumen Federal Solutions Cloud Service Offering1

2.2.2 Lumen Cloud Application Manager6

2.2.3 Intact ReAccess.....7

2.3 Multiple Award Schedule (MAS) SIN 54151ECOM: Definition of Service Offering and Terms & Conditions Applicable to Electronic Commerce Services8

2.3.1 Uplogix8

2.3.2 Lumen Distributed Denial of Service Mitigation Service Schedule.....10

2.3.3 Lumen Hosted VoIP and IQ SIP Trunk.....20

2.3.4 Lumen Hosted IVR34

2.3.5 Lumen Interaction Routing (IR).....41

2.3.6 EZ Route.....47

2.3.7 Lumen Hosted Area Network (HAN) Internet access.....48

2.3.8 Lumen Tailored Managed Network Services.....48

2.3.9 Lumen Network Management Service (NMS)51

2.3.10 Lumen IQ Networking53

2.3.11 Lumen Dedicated Internet Access (DIA)65

2.3.12 Voice Complete.....69

2.3.13 Ethernet Line (E-Line).....75

2.3.14 eLynk79

2.3.15 Voice T-1.....81

2.3.16 Managed Network Service (Managed Router)82

2.3.17 Wavelength Service.....83

2.3.18 Telecommunications Service Priority (TSP)86

2.3.19 IPVPN86

2.3.20 E-LAN90

2.3.21 Security Customer Premises Based Firewall (FW)92

2.3.22 Security Non-Customer Premises Based Firewall (FW)101

2.3.23 Managed Hosting Edge Hosting Environment (EHE).....110

2.3.24 Managed Server Foundation Hosting (FH).....118

2.3.25 Lumen Private Cloud on VMWare Cloud Foundation (VCF).....121

2.3.26 Lumen Edge Bare Metal125

2.3.27 Lumen High Speed Internet Protocol136

2.3.28 Lumen Metro Ethernet (ME)139

2.3.29 Lumen Adaptive Network Security (ANS).....145

2.3.30 Cyxtera.....153

2.3.31 Lumen Network Storage154

2.3.32 Verge Technologies, Inc. SentientDB.....157

2.3.33 Lumen Cloud Communications Service Schedule158

2.4 Multiple Award Schedule (MAS) SIN Ancillary: Definition Of Service Offering and Terms & Conditions Applicable to Ancillary Supplies and Services.....166

2.4.1 Ancillary Supplies & Services ADTRAN166

3.0 PRICING.....166

3.1 Multiple Award Schedule (MAS) SIN 33411 Purchase of Equipment Products and Pricing.....166

- 3.1.1 ADTRAN Purchase of Equipment Products and Pricing166
- 3.1.2 Hewlett Packard Enterprise (Aruba) Purchase of Equipment Products and Pricing176
- 3.1.3 Uplogix Purchase of Equipment Products and Pricing178
- 3.1.4 Ciena Purchase of Equipment Products and Pricing.....179
- 3.2 Multiple Award Schedule (MAS) SIN 811212 Description of Maintenance, Repair Service, and Repair Parts/Spare Parts Products and Pricing183
 - 3.2.1 ADTRAN Maintenance and Repair183
 - 3.2.2 Aruba Maintenance and Repair190
 - 3.2.3 Uplogix Maintenance and Repair191
 - 3.2.4 Ciena Maintenance and Repair191
- 3.3 Multiple Award Schedule (MAS) SIN 511210 Description of Software License.....192
 - 3.3.1 Ciena Software Licenses192
 - 3.3.2 Aruba Software Licenses192
- 3.4 Multiple Award Schedule (MAS) SIN 518210C Cloud Computing Services Products and Pricing193
 - 3.4.1 Lumen Cloud Computing (CAM).....193
 - 3.4.2 Intact ReAccess194
- 3.5 Multiple Award Schedule (MAS) SIN 611420 Training Courses Products and Pricing.....194
 - 3.5.1 Adtran Training194
- 3.6 Multiple Award Schedule (MAS) SIN 54151S Information Technology Professional Services and Pricing.....195
 - 3.6.1 Lumen Professional IT Services and Pricing.....195
- 3.7 Multiple Award Schedule (MAS) SIN 54151ECOM Description of Electronic Commerce Services Products and Pricing.....246
 - 3.7.1 Lumen Distributed Denial of Service (DDoS)246
 - 3.7.2 Lumen Hosted VoIP.....250
 - 3.7.3 Lumen IQ SIP Trunk252
 - 3.7.4 Lumen Hosted IVR252
 - 3.7.5 Lumen Interaction Routing (IR).....253
 - 3.7.6 Lumen EZRoute.....254
 - 3.7.7 Lumen HAN Internet (Access and Bandwidth)254
 - 3.7.8 Lumen Tailored Managed Network Services (TMNS)255
 - 3.7.9 Lumen Network Management Service (NMS)257
 - 3.7.10 Lumen IQ Networking257
 - 3.7.11 Dedicated Internet Access (DIA)260
 - 3.7.12 Voice Complete.....262
 - 3.7.13 Ethernet Line (E-Line).....262
 - 3.7.14 eLynk290
 - 3.7.15 Voice T-1.....292
 - 3.7.16 Managed Router292
 - 3.7.17 Wavelengths293
 - 3.7.18 Telecommunications Service Priority (TSP)295
 - 3.7.19 IPVPN295
 - 3.7.20 E-LAN296
 - 3.7.21 Customer Premises Based Firewall.....317
 - 3.7.22 Non-Customer Premises Based Firewall.....333
 - 3.7.23 Managed Hosting Edge Hosting Environment (EHE).....344
 - 3.7.24 Managed Server Foundation Hosting (FH).....344
 - 3.7.25 Lumen Private Cloud on VMWare Cloud Foundation (VCF).....346
 - 3.7.26 Lumen Edge Bare Metal346
 - 3.7.27 Lumen High Speed Internet Protocol Services (HSIP).....347
 - 3.7.28 Lumen Metro Ethernet (ME) Services348
 - 3.7.29 Lumen Adaptive Network Security (ANS) Services.....348

- 3.7.30 Cyxtera..... 351
- 3.7.31 Lumen Network Storage (LNS)..... 355
- 3.7.32 Verge SentientDB 355
- 3.7.33 Lumen Cloud Communications..... 355
- 3.8 Multiple Award Schedule (MAS) SIN Ancillary Supplies and Services And Pricing..... 360
 - 3.8.1 ADTRAN Products and Pricing..... 360
 - 3.8.2 Ciena Products and Pricing 361

1.0 CUSTOMER INFORMATION

1a. Awarded MAS SINS

MAS SIN 33411 PURCHASE OF NEW EQUIPMENT

FSC Class 5805 – TELEPHONE AND TELEGRAPH EQUIPMENT Audio and Video Teleconferencing Equipment

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under MAS SIN 33411 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply.

MAS SIN 811212 MAINTENANCE OF EQUIPMENT, REPAIR SERVICES AND/OR REPAIR/SPARE PARTS

(FPDS Code J070 – Maintenance and Repair Service) (Repair Parts/Spare Parts – See FSC Class for basic equipment): Maintenance, Repair Service, Repair Parts/Spare Parts

MAS SIN 511210 SOFTWARE LICENSES

FSC CLASS 7030 – INFORMATION TECHNOLOGY SOFTWARE

Includes operating system software, application software, EDI translation and mapping software, enabled E-Mail message-based products, Internet software, database management programs, and other software. Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that is included in the purchase price of the product in the commercial marketplace. No charge process includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for users self-diagnostics.

MAS SIN 518210C CLOUD AND CLOUD-RELATED IT PROFESSIONAL SERVICES—SUBJECT TO COOPERATIVE PURCHASING

Includes commercially available cloud computing services such as Infrastructure as a Service (IaaS), Platform as a Service (PaaS), and Software as a Service (SaaS) and emerging cloud services.

MAS SIN 611420 TRAINING COURSES FOR INFORMATION TECHNOLOGY EQUIPMENT AND SOFTWARE

(FPDS Code U012)

MAS SIN 54151S INFORMATION TECHNOLOGY (IT) PROFESSIONAL SERVICES

FPDS Code D301: IT Facility Operation and Maintenance

FPDS Code D307: Automated Information Systems Design and Integration Services

NOTE 1: All non-professional labor categories must be incidental to and used solely to support hardware, software and/or professional services, and cannot be purchased separately.

NOTE 2: Offerors and Agencies are advised that the Group 70—Information Technology Schedule is not to be used to procure services which properly fall under the Brooks Act. These services include, but are not limited to, architecture, engineering, mapping, cartographic production, remote sensing, geographic information systems, and related services. FAR 36.6 distinguishes between mapping services of an A/E nature and mapping services which are not connected nor incidental to the traditionally accepted A/E Services.

NOTE 3: This solicitation is not intended to solicit for the reselling of IT Professional Services, except for the provision of implementation, maintenance, integration, or training services in direct support of a product. Under such circumstances the services must be performed by the publisher or manufacturer or one of their authorized agents.

MAS SIN 54151ECOM ELECTRONIC COMMERCE (EC) ANS SUBSCRIPTION SERVICES

FPDS Code D304: Value Added Network Services (VANs)

FPDS Code D304: E-Mail Services

FPDS Code D304: Internet Access Services

Lumen MAS 47QTCA20D0077

FPDS Code D399: Other Data Transmission Services, Not Elsewhere Classified—Except “Voice” and Pager Services

NOTE: Electronic Commerce Services are not intended to supersede or be substitute for any voice requirements of FTS2001.

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

MAS SIN	Sub SIN	Product Name	Part #	Product Description	Lumen or Supplier	GSA Price with IFF
33411	132-8.5975	ADTRAN	1100ALR2101WIF1	ADTRAN—ProStart Remote installation for a blue socket Access Point (1800, 1840, 1920, 1925, 1930, 1935, 2030, 2035). This part number must be purchased in conjunction with either the ProStart Remote Installation for Blue socket vWLAN or the ProStart Remote Installation for Blue socket vWLAN with ProCloud Wi-Fi. Part number includes remote configuration, testing, and turn up support of a BSAP. Includes 14 calendar day labor warranty. ADTRAN ProStart support is delivered during normal business hours, 8 am -5pm site time, Monday through Friday. If you require ProStart Installation support for AP expansion of an existing network, contact prostart@adtran.com for a custom quote.	ADTRAN	\$9.06
811212	132-12.2633	Ciena 80M-MCPBA-COM	80M-MCPBA-COM	MCP BASE SW, COMPREHENSIVE SUPPORT	Ciena	\$1.15
511210	132-32.88	Ciena S74-LIC-NTK569MU	S74-LIC-NTK569MU	6500 REL 12.7 SOFTWARE LICENSE	Ciena	\$0.40
518210C	132-40.136	Cloud Application Manager BYOC	132-40.136	Cloud Application Manager (CAM). Lumen Platform & Bring Your Own Cloud Provider (BYOC). Application Lifecycle Management. Per instance/hour metering. Required: Additional Purchase Lumen Led Cloud Support (LLCS).	Lumen	\$0.06
611420	132-50.0012	I&M Atlas Prod IN Ded and SWT Training	1600ATLAS01E	ADTRAN—Installation & Maintenance, Atlas Products Installation Dedicated and Switched Training; 3-day course; Per Person pricing	ADTRAN	\$1,086.59
54151S	QGSI-PS37	Hardware Specialist	QGSI-PS37	Partner in a team environment or be able to independently install, repair, and perform preventative maintenance, (including upgrades and backups) of computer systems. May resolve hardware, software, network, and application problems.	Lumen	\$51.59
54151ECOM	132-52.9387	Voice Features DID Number Assignment and Maintenance	132-52.9387	DID Number Assignment and Maintenance	Lumen	\$0.01
Ancillary	132-100.211	Ciena 495-0000-001	495-0000-001	FREIGHT/HANDLING CHARGES	Ciena	\$1.15

1c. See Pricing for Details

2. Maximum Order (All dollar amounts are exclusive of any discount for prompt payment.)

- The Maximum Order value for the following Multiple Award Schedule (MAS) Special Item Numbers (SINs) is \$500,000:
 - MAS SIN 33411—Purchase of Equipment
 - MAS SIN 811212—Maintenance, Repair Service and Repair Parts/Spare Parts
 - MAS SIN 511210—Term Software Licenses
 - MAS SIN 518210C—Cloud Computing Services
 - MAS SIN 54151S—Information Technology (IT) Professional Services
 - MAS SIN 54151ECOM—Electronic Commerce (EC) Services
- The Maximum Order value for the following MAS SIN is \$25,000:
 - MAS SIN 611420—Training Courses

3. Minimum Order

The minimum dollar value of orders to be issued is \$100.

4. Geographic Scope of Contract

The Geographic Scope of Contract will be domestic delivery only. Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. Points of Production

6. Prices Shown Herein are Net (discount deducted)

7. Quantity Discounts

None

8. Prompt Payment Terms

0% - NET 30 days from receipt of invoice or date of acceptance, whichever is later

9a. Government Purchase Cards Below Micro Purchase

Contractors are required to accept the Government purchase card for payments equal to or less than the micro purchase threshold for oral or written delivery orders.

9b. Government Purchase Cards Above Micro Purchase

Government purchase cards will be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. Foreign Items

11a. Time of Delivery

The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
All	30 Days

11b. Expedited Delivery

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

11c. Overnight and 2 Day Delivery

The schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

11d. Urgent Requirements

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. Point(s).

13a. Ordering address:

Lumen Technologies Government Solutions, Inc.
4250 N. Fairfax Drive
Arlington, VA 22203-1665

The following telephone number can be used by ordering agencies to obtain technical and/or ordering assistance: Shelley Rohleder, 913-213-5299.

13b. Ordering Instructions

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

14. Payment Address:

Lumen Technologies Government Solutions, Inc.
P.O. Box 52187
Phoenix, Arizona 85072-2187

15. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

- a. For this contract, commitments, warranties, and representations includes, in addition to those agreed to for the entire schedule contract:
 - (1) Time of delivery/installation quotations for individual orders.
 - (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
 - (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.
- b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

16. Export Packing Charges**17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).****18. Terms and conditions of rental, maintenance, and repair (if applicable).****19. Terms and conditions of installation (if applicable).****20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).****20a. Terms and conditions for any other services (if applicable).****21. List of service and distribution points (if applicable).****22. List of participating dealers (if applicable).****23. Preventive maintenance (if applicable).**

- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).**

- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.**

- 25. Data Universal Numbering System (DUNS) Number: 178617031**

- 26. Contractor has registered with the Central Contractor Registration Database.**

ORDER ADDENDUM

This **ADDENDUM TO CUSTOMER ORDER** ("Addendum") is entered into as of the last date of signature below (the "Addendum Effective Date"), by and between **Lumen Technology Government Solutions, Inc.** ("Lumen") and **City of Santa Fe** ("Customer"), and modifies the Customer Order with **SM10650391/R694949, SM10650373/R694953, R701684/59508228, R573499/58967262** (the "Customer Order"), a copy of which is attached hereto as EXHIBIT A. Lumen and Customer may be referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS the Parties wish to modify the Customer Order to incorporate revised terms applicable to the same.

NOW THEREFORE, the Parties agree to modify the Customer Order in the following limited respects:

1. **Order Submittal.** Contemporaneously with the execution of this Addendum, Customer shall execute and deliver the Customer Order to Lumen.
2. **Section 4.** The Parties acknowledge and agree that Section 4 in the terms and conditions is replaced with the following:

"4. Customer places this Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. The Service identified in this Order shall be governed by and subject to the contract number **47QTCA20D0077** between GSA and Qwest Government Services, Inc. Customer agrees to the terms and conditions set forth in the Schedule 70 contract between Qwest Government Services, Inc. and GSA and hereby confirms that it will follow the cooperative purchasing requirements set out by GSA. The service level agreement(s) for the Service(s) contained in this Order are subject to Lumen's standard Service Schedule(s) (as of the date of this Order), a copy of which are available upon request. Services contained within this Order that are not contained on the Schedule 70 contract shall be governed by and subject to the Master Service Agreement(s) and Service Schedule(s) (if any) between Lumen and Customer for those Service(s) not contained on the Schedule 70 contract applicable to such Service(s). The applicable agreement may be between Customer and Lumen's affiliate if expressly provided for under such affiliate Master Service Agreement. If Customer has not executed a Master Services Agreement with Lumen but has executed a services agreement (including but not limited to Standard Terms and Conditions) with an affiliate of Lumen ("Affiliate Agreement"), then the terms of the most recent such Affiliate Agreement shall apply to the Service herein (to the extent not inconsistent with this Order) provided that in such cases, the current standard Lumen Service Schedule applicable to the Services shall apply. In the event that Lumen and Customer have not executed a Master Service Agreement and/or applicable Service Schedule(s) with respect to such Service and have not executed an Affiliate Agreement, (i) Lumen's standard Master Service Agreement/Service Schedule(s) (as of the date of this Order) shall govern, a copy of which are available upon request and (ii) the Lumen contracting party shall be the Lumen entity invoicing such Services. Notwithstanding anything in any Affiliate Agreement to the contrary, Lumen's acceptance of this Order will be evidenced by (and this Order will be binding on both parties upon) the earlier of Lumen's written delivery of a Customer Commit Date ("CCD") (i.e. the projected installation date) or Lumen's delivery of the requested Service, and, at the end of the Service Term the Services set forth herein shall renew on a month to month basis, terminable by either party with 30 days' advanced written notice and the rates are subject to change upon 30 days' notice from Lumen. "Affiliate Agreement" for CenturyLink Communications, LLC d/b/a Lumen Technologies Group ("Lumen") or any companies that were affiliates of Lumen before the merger between CenturyLink, Inc. and Level 3 Communications, Inc. means only an applicable Interexchange Carrier network agreement (e.g. CenturyLink Total Advantage Agreement, CenturyLink Total Advantage Express Agreement, CenturyLink Wholesale Services Agreement or CenturyLink Master Service Agreement) for non-government customers. In the event of a Lumen Affiliate Agreement, (a) Lumen will deliver a written or electronic notice that the Service is installed (a "Connection Notice"), at which time billing will commence, and (b) if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, Customer shall pay Lumen's standard early termination liability charges as identified in Lumen's ancillary charge summary, a copy of which is available upon request."

3. **Limitation.** This Addendum shall apply to the Customer Order and shall have no applicability to any other Customer Order(s) that Customer may have submitted or may submit to Lumen in the future.

These terms and conditions have been read, are understood, and are hereby accepted as of the Addendum Effective Date.

LUMEN TECHNOLOGY GOVERNMENT SOLUTIONS, INC.
("Lumen")

Alex Khanin
By: Alex Khanin (Oct 22, 2024 14:19 MDT)

Name: Alex Khanin

Title: Manager Offer Management

Date: Oct 22, 2024

City of Santa Fe
("Customer")

By: _____

Name: _____

Title: _____

Date: _____

OMR# **R701684, R573499, R694949, R694953**

EXHIBIT A
THE CUSTOMER ORDER
[SEE ATTACHED]

R701684 City of Santa Fe 6.20.24
QC Wave Table for GSA Cover Letter

CAR L341567 Following prices requires a Minimum Service Period of 36 Months

Circuit Type	Service Element	Quantity (# of rate elements / miles)	Originating Location (address, city, state)	Terminating Location (address, city, state)	Design Type	Term	MRC per Rate Element / Miles	Total MRC	Total NRC
10 Gbps LAN PHY – Unprotected	Optical Channel	2	715 Alta Vista St, Santa Fe, NM, 87505	123 Central Ave NW, Albuquerque, NM, 87102	10 Gbps LAN PHY – Unprotected	36 Months	\$1,000.00 Per Optical Channel	\$2,000.00	\$0.00
10 Gbps LAN PHY – Unprotected	Mileage	56	715 Alta Vista St, Santa Fe, NM, 87505	123 Central Ave NW, Albuquerque, NM, 87102	10 Gbps LAN PHY – Unprotected	36 Months	\$10.00 Per Mile	\$560.00	\$0.00
10 Gbps LAN PHY – Unprotected	Optical Channel	2	715 Alta Vista St, Santa Fe, NM, 87505	123 Central Ave NW, Albuquerque, NM, 87102	10 Gbps LAN PHY – Unprotected	36 Months	\$1,000.00 Per Optical Channel	\$2,000.00	\$0.00
10 Gbps LAN PHY – Unprotected	Mileage	56	715 Alta Vista St, Santa Fe, NM, 87505	123 Central Ave NW, Albuquerque, NM, 87102	10 Gbps LAN PHY – Unprotected	36 Months	\$10.00 Per Mile	\$560.00	\$0.00
	Avoidance	1	715 Alta Vista St, Santa Fe, NM, 87505	123 Central Ave NW, Albuquerque, NM, 87102	Unprotected	36 Months	\$20.00	\$20.00	\$0.00
							Total	\$5,140.00	\$0.00

Customer Information and Contract Specifications

Customer Name: City of Sante Fe - NM
Account Number: 3-A72803

Currency: USD
Monthly Recurring Charges (MRC): \$1,449.00
Non Recurring Charges (NRC): 0

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
123 CENTRAL AVE NW ALBUQUERQUE NEW MEXICO 87102 3408 UNITED STATES	IP VPN Port and Access	New	36	1	\$0.00	\$0.00	\$0.00	\$0.00
	- Standard Delivery - To the MPoE (Customer Provided)							
	Port - 10GIG-E WAVE			1	\$0.00	\$0.00	\$0.00	\$0.00
	Transport	New	36	1			\$1,000.00	\$0.00
	Subtotal						\$1,000.00	\$0.00
123 CENTRAL AVE NW ALBUQUERQUE NEW MEXICO 87102 3408 UNITED STATES	IP VPN Logical Interface (1 Gbps CIR, Flat Rate)	New	36	1	\$449.00	\$0.00	\$449.00	\$0.00
	- Class of Service = Single: Premium Plus - Committed Information Rate (CIR) = 1 Gbps							
	Subtotal						\$449.00	\$0.00
	Totals						\$1,449.00	\$0.00

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. The Lumen entity providing Services is identified on the invoice. This Order is subject to the applicable state or municipal public records laws governing Customer and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90

calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to cancel this Order without liability; or otherwise, Customer is deemed to accept the increase.

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen's Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

4. The service(s) identified in this Order (the "Service(s)") is/are subject to the current, unexpired services agreement between Customer and Lumen ("Existing Agreement") provided if a service attachment describing the Services is not included in the Existing Agreement, then the current standard applicable Lumen Service Attachment(s) will apply in addition to the Existing Agreement. If Customer and Lumen do not have a current Existing Agreement, Services are subject to Lumen's standard Master Service Agreement(s), State, Local and Education Government Agencies Version, Public Safety Version for public safety services, or E-Rate Version for E-Rate eligible services (each, a "Lumen MSA"), and applicable Service Attachment(s) for the Services described in this Order will govern, copies of which are available at <https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions.html> or upon request, unless Customer has executed a service agreement with Lumen or one of its affiliates applicable to the Services on this Order. In that case, the most recent service agreement will apply to the extent not inconsistent with this Order and the current Service Schedule(s) will apply and is/are specifically incorporated into the applicable agreement by this reference. Customer will accept and pay all charges indicated on invoices for the Services.

Notwithstanding anything to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is provisioned, at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to change by Lumen on 30 days' written notice. If the service agreement or applicable service specific terms do not include cancellation or early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen cancels or terminates or cause, then Customer will pay Lumen's standard cancellation or early termination liability charges in the current standard Lumen MSA.

5. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

6. Transport services ordered from Lumen will be treated as interstate for regulatory purposes except as otherwise agreed to in writing.

7. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit <http://www.lumen.com/taxes>.

8. Unless otherwise set forth in a Service Attachment, Customer will pay Lumen's standard ancillary charges for expedited and additional activities, features, or options as set forth in the Ancillary Fee Schedule, available at <http://www.lumen.com/ancillary-fees>. If Lumen cannot complete installation due to Customer delay or inaction, Lumen

may begin charging Customer and Customer will pay such charges.

9. For colocation, data center and/or hosting services, pre-arranged escorted access may be required at certain locations, and cross connect services are subject to whether facilities are available at the particular location to complete the connection.

10. Compliance with Laws. The parties comply with all laws and regulations applicable to the execution of this Order and to the provision of Services by Lumen, including, as applicable, procurement laws or regulations regarding cumulative purchases of Services by Customer.

11. E-Rate and/or RHC/HCF Funding. If Customer applies for or seeks E-Rate and/or RHC/HCF funding for the Service(s) to be provided under this Order, Customer's Service(s) will be governed by a current eligible Existing Agreement, or if Customer and Lumen do not have a current eligible Existing Agreement, the Lumen E-Rate MSA or Lumen SLED MSA with the E-Rate and/or RHC/HCF Program Addendum will apply and must be executed contemporaneously with this Order.

12. If your network service utilizes TDM technologies, then the following applies: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates. If Customer does not respond to the Rerate Notice, the affected service will continue to be provided at the increased rates set forth in the Rerate Notice.

13. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Additional Order Terms

Invoices

Single prices shown above for bundled Services, or for Services provided at multiple locations, will be allocated among the individual services for the purpose of applying Taxes and regulatory fees and also may be divided on Customer's invoice by location served.

Activation Support

If requested by Customer, and for an additional charge, Lumen will provide assistance with activating and/or configuring equipment on Customer's side of the Demarcation Point ("Activation Support").

Signature Block

Customer: City of Sante Fe - NM
Signature:
Name: Alan Webber
Title: Mayor
Date:

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

Document Generation Date: 07-02-2024

Customer Information and Contract Specifications

Customer Name: City of Sante Fe - NM
Account Number: 3-A72803

Currency: USD
Monthly Recurring Charges (MRC): \$1,200.00
Non Recurring Charges (NRC): 0

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC
123 CENTRAL AVE NW ALBUQUERQUE NEW MEXICO 87102 3408 UNITED STATES	IP VPN Port and Access	New	36	1	\$0.00	\$0.00	\$0.00	\$0.00
	- Standard Delivery - To the MPoE (Customer Provided)							
	Port - 1 Gbps			1	\$0.00	\$0.00	\$0.00	\$0.00
	Transport	New	36	1			\$940.00	\$0.00
	Subtotal						\$940.00	\$0.00
123 CENTRAL AVE NW ALBUQUERQUE NEW MEXICO 87102 3408 UNITED STATES	IP VPN Logical Interface (100 Mbps CIR, Flat Rate)	New	36	1	\$260.00	\$0.00	\$260.00	\$0.00
	- Class of Service = Single: Premium Plus							
	- Committed Information Rate (CIR) = 100 Mbps							
	Subtotal						\$260.00	\$0.00
	Totals						\$1,200.00	\$0.00

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. The Lumen entity providing Services is identified on the invoice. This Order is subject to the applicable state or municipal public records laws governing Customer and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90

calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to cancel this Order without liability; or otherwise, Customer is deemed to accept the increase.

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen's Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

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Notwithstanding anything to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is provisioned, at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to change by Lumen on 30 days' written notice. If the service agreement or applicable service specific terms do not include cancellation or early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen cancels or terminates or cause, then Customer will pay Lumen's standard cancellation or early termination liability charges in the current standard Lumen MSA.

5. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

6. Transport services ordered from Lumen will be treated as interstate for regulatory purposes except as otherwise agreed to in writing.

7. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit <http://www.lumen.com/taxes>.

8. Unless otherwise set forth in a Service Attachment, Customer will pay Lumen's standard ancillary charges for expedited and additional activities, features, or options as set forth in the Ancillary Fee Schedule, available at <http://www.lumen.com/ancillary-fees>. If Lumen cannot complete installation due to Customer delay or inaction, Lumen

may begin charging Customer and Customer will pay such charges.

9. For colocation, data center and/or hosting services, pre-arranged escorted access may be required at certain locations, and cross connect services are subject to whether facilities are available at the particular location to complete the connection.

10. Compliance with Laws. The parties comply with all laws and regulations applicable to the execution of this Order and to the provision of Services by Lumen, including, as applicable, procurement laws or regulations regarding cumulative purchases of Services by Customer.

11. E-Rate and/or RHC/HCF Funding. If Customer applies for or seeks E-Rate and/or RHC/HCF funding for the Service(s) to be provided under this Order, Customer's Service(s) will be governed by a current eligible Existing Agreement, or if Customer and Lumen do not have a current eligible Existing Agreement, the Lumen E-Rate MSA or Lumen SLED MSA with the E-Rate and/or RHC/HCF Program Addendum will apply and must be executed contemporaneously with this Order.

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Additional Order Terms

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Single prices shown above for bundled Services, or for Services provided at multiple locations, will be allocated among the individual services for the purpose of applying Taxes and regulatory fees and also may be divided on Customer's invoice by location served.

Activation Support

If requested by Customer, and for an additional charge, Lumen will provide assistance with activating and/or configuring equipment on Customer's side of the Demarcation Point ("Activation Support").

Signature Block

Customer: City of Sante Fe - NM
Signature:
Name: Alan Webber
Title: Mayor
Date:

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

Document Generation Date: 07-16-2024

4 STATEMENT OF WORK

**SOW CHANGE REQUEST FOR City of Santa Fe – NM
 Agreement Pramata ID # 3028478
 Quote Number: >>XXXXXX [If Applicable]<<**

1. SOW CHANGE REQUEST OVERVIEW

This SOW Change Request 02 (“SOW Change Request”) sets forth the changes to the above identified Statement of Work for the Services concerning the (“Project”) executed by Lumen and City of Santa Fe -NM on 03/09/2022 (“SOW”) . “Lumen” is defined for purposes of this SOW as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or an affiliated entity as identified below. In the event of any inconsistencies between the terms of this or any prior SOW Change Request(s) and the SOW, the terms of this SOW Change Request will govern. Except as modified within this or a prior SOW Change Request, all the terms of the SOW will remain unchanged. Any capitalized term not defined will have the meaning assigned in the SOW or Agreement.

This SOW Change Request encompasses the following amended terms for the Services, which collectively will be defined as the “Change in Service”.

2. CHANGES TO THE DESCRIPTION OF WORK

2.1. Change in Service to Scope:

Lumen will provide an additional 80 hours of Site Infrastructure Services as described in the SOW.

Project Fees

Site Services NRC	Quality of Hours	Per Hour NRC	Total NRC
Block of Hours	80	\$229.00	\$18,320.00

2.2. Change in Service to Project Timeline: N/A

2.3. Change in Service to Customer Responsibilities : N/A

2.4. Change in Service to Project Assumptions : N/A

2.5 This is a 1 year engagement with a 12 month Term.

3. CHANGES TO CHARGES; SERVICE TERM

3.1. Change in Service to Services Fees:

3.2. Change in Service to Expenses : N/A

3.3. Change in Service to Service Term : N/A

Any pricing quoted within this SOW Change Request is valid until 12/31/2024

4. AUTHORIZATION

This SOW Change Request will not become effective until Lumen and Customer have executed the Agreement, applicable Service Attachments, and the initial SOW. This SOW Change Request is effective on the date the last party signs it (the “effective date”).

Acknowledged & Agreed:

LUMEN

City of Santa Fe - NM

Alex Khanin

Alex Khanin (Oct 22, 2024 14:19 MDT)

Authorized Signature

Authorized Signature

Alex Khanin

Name Typed or Printed

Name Typed or Printed

Manager Offer Management

Title

Title

Oct 22, 2024

Date

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARSH USA LLC. CA License #0437153 1301 5th Avenue, Suite 1900 Seattle, WA 98101-2682 Attn: Seattle.certrequest@marsh.com / Fax: 212-948-4326 CN102197661-STND-ALL-23-24	CONTACT NAME: ...	
	PHONE (A/C, No. Ext):	FAX (A/C, No):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Greenwich Insurance Company		22322
INSURER B: XL Specialty Insurance Co.		37885
INSURER C: Allianz Underwriters Ins Co		36420
INSURER D:		
INSURER E:		
INSURER F:		
INSURED Lumen Technologies, Inc. and all subsidiaries, including but not limited to: Qwest Corporation; Embarq Corporation; Level 3 Communications, LLC and CenturyLink Communications, LLC 100 CenturyLink Dr. Monroe, LA 71203		

COVERAGES

CERTIFICATE NUMBER:

SEA-004021389-01

REVISION NUMBER: 3


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	RGD500033311	09/01/2023	09/01/2024	EACH OCCURRENCE \$ 3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 3,000,000 GENERAL AGGREGATE \$ 15,000,000 PRODUCTS - COMP/OP AGG \$ 15,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	RAD500033411 Auto Physical Damage - Self Insured	09/01/2023	09/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	U5Z000023220	09/01/2023	09/01/2024	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	X	RWD500032911 (AOS) RWR500033011 (WI) RWE500033111 (WA) RWE500033211 (OH)	09/01/2023 09/01/2023 09/01/2023 09/01/2023	09/01/2024 09/01/2024 09/01/2024 09/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Technology E&O incl. Cyber/Privacy Liability			U5Z000023220	09/01/2023	09/01/2024	Each Claim/Aggregate \$ 10,000,000 Retention \$ 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Santa Fe is included as Additional Insured as respects their interest in the operations of the Named Insured as required by contract or agreement regarding General Liability, Auto Liability, and Umbrella Liability.

CERTIFICATE HOLDER**CANCELLATION**

City of Santa Fe 200 Lincoln Avenue Santa Fe, NM 87504	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE of Marsh USA LLC 
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ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC.		NAMED INSURED Lumen Technologies, Inc. and all subsidiaries, including but not limited to: Qwest Corporation; Embarq Corporation; Level 3 Communications, LLC and CenturyLink Communications, LLC 100 CenturyLink Dr. Monroe, LA 71203	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

----- GENERAL LIABILITY -----

Automatic Additional Insured's Primary Coverage
 Additional Insured as respects your interest in the operations of the Named Insured as required by contract or agreement.
 Coverage provided by the above General Liability policy shall be primary and is limited to liability arising out of Named Insured's ownership and/or operations. Any insurance carried by the additional insured shall not be contributory insurance.
 Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation) – any person or organization with whom you have entered into a contract or agreement, or by statute, law or code of ordinance. Separation of Insureds Applies. Insurance covers incidents that occur within 50' of railroad property, any railroad exclusions have been deleted per endorsement CG2417.

----- AUTOMOBILE LIABILITY -----

Any person or organization you are required in a written contract, agreement, statute, law or code of ordinances provided the "bodily injury" or "property damage" occurs subsequent to the executive of the contract, agreement, statute, law or code of ordinances.
 Lessor - Additional Insured and Loss Payee - All Lessors
 Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation) – Any person or organization with whom you have waived prior to the "accident" or the "loss" under a contract with that person or organization, or under statute, law or code of ordinances.

----- WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY AND EXCESS WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY (OH & WA - SELF-INSURED - \$1,000,000 RETENTION) -----

Waiver of Our Right to Recover from others Endorsement – Where required by written agreement signed prior to loss, or required by statute, law or code of ordinances executed prior to loss.

----- EXCESS/UMBRELLA -----

Coverage applies per occurrence. Additional Insured as respects your interest in the operations of the Named Insured as required by contract or agreement. Waiver of Transfer of Rights of Recovery Against Others to Us (Waiver of Subrogation) - Any person or organization with whom you have entered into a contract or agreement, but only to the extent required by such contract or agreement. Separation of Insureds Applies.

----- COMMERCIAL CRIME - FIDELITY BOND -----

Carrier: XL Specialty Insurance Company
 Policy Number: ELU19204423
 Effective Dates: 09/01/2023 - 09/01/2024
 Deductible: \$2,500,000
 Each Occurrence: \$15,000,000

----- U.S. PROPERTY -----

Carrier: Allianz Underwriters Insurance Company
 Policy Number: U5Z000023220
 Effective Dates: 09/01/2023 - 09/01/2024
 Limit: \$25,000,000
 Deductible: \$25,000,000

Property Coverage: "All Risk" of Direct Physical Loss or Damage to All Real and Personal Property, including Boiler & Machinery, Earthquake, Flood and Wind - Replacement Cost Basis, and Business Interruption - Actual Loss Sustained.
 Loss Payee or mortgagee as required by written contract/loan agreement to the the extent of your insurable interest. Waiver of Subrogation - Any person or organization whom you have entered into a contract or agreement, but only to the extent required by such contract or agreement. Other deductibles may apply as per policy terms and conditions.







CoSF COLO move

Final Audit Report

2024-10-22

Created:	2024-10-22
By:	Casey Stone (casey.stone@insnetworks.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAufsi7klgDLjkUg4vuaCru8HvywhnzbeX

"CoSF COLO move" History

-  Document created by Casey Stone (casey.stone@insnetworks.com)
2024-10-22 - 5:39:55 PM GMT- IP address: 98.60.213.51
-  Document emailed to pomdirectorsignature@lumen.com for signature
2024-10-22 - 5:42:42 PM GMT
-  Email viewed by pomdirectorsignature@lumen.com
2024-10-22 - 5:51:50 PM GMT- IP address: 155.70.52.174
-  Signer pomdirectorsignature@lumen.com entered name at signing as Alex Khanin
2024-10-22 - 8:19:36 PM GMT- IP address: 155.70.104.123
-  Document e-signed by Alex Khanin (pomdirectorsignature@lumen.com)
Signature Date: 2024-10-22 - 8:19:38 PM GMT - Time Source: server- IP address: 155.70.104.123
-  Agreement completed.
2024-10-22 - 8:19:38 PM GMT

SIN	MAS SIN	SubSIN	Manufacturer Name	MFR Part Number
132-52	54151ECOM	132-52.12040	Lumen	132-52.12040
132-51	54151S	QGSI-PS116	Lumen	QGSI-PS116
132-52	54151ECOM	132-52.9535	Lumen	132-52.9535
132-52	54151ECOM	132-52.9545	Lumen	132-52.9545

Product Category	Product Name / Service Proposed
WaveLengths	Wavelength Service - Metro (US)
Labor	Integration Architect Analytics—Interm.
IPVPN	IPVPN Port Gig-Ethernet (1000 Mb) (100 CDR Mbps)
IPVPN	IPVPN Port 10 GB (1000 CDR Mbps)

Product Description	Type	GSA Price with IFF	Price Effective Date
10 GigE LAN, Unprotected Wavelength, Custom or Diversely Routed, 3 Year	MRC	\$ 1,632.24	2/8/2024
<ul style="list-style-type: none"> • 4-8 years' of experience in IT with expertise in Big Data integration. • Minimum 3 years' of experience in Big Data Analytics. • As an Integration Architect Analytics, will be responsible for integration architecture to provide solution of integrate multiple systems with various integration methodology & re-architect baseline middleware solution. • Expertise in computer-based software and / or statistical packages (e.g., SAS, SPSS, R, MATLAB, C, C++, JAVA) for developing predictive models. • BS / B Tech degree in Computer Science, related technical field preferred, or equivalent work experience. • Mutually agreed upon Statement of Work required before ordering (Professional Services)—BS / B Tech degree in Computer Science, related technical field preferred, or equivalent work experience.—4-8 years' of experience in IT with expertise in Big Data integration. Minimum 3 years' of experience in Big Data Analytics. 	Hr	\$ 289.98	9/1/2024
Internet Protocol Virtual Private Network (IPVPN) Port Gig-Ethernet (1000 Mb) (100 CDR Mbps)	MRC	\$ 262.97	1/18/2024
Internet Protocol Virtual Private Network (IPVPN) Port 10 GB (1000 CDR Mbps)	MRC	\$ 625.69	1/18/2024

Purchasing_Memo_Lumen (1)

Final Audit Report


2024-11-12

Created:	2024-11-12
By:	Kristy Miera (kamiera@santafenm.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd54Vro0-cJl1hS-jg-qB8BhNROBx-IAAn

"Purchasing_Memo_Lumen (1)" History

 Document created by Kristy Miera (kamiera@santafenm.gov)

2024-11-12 - 6:12:12 PM GMT- IP address: 63.232.20.2

 Document sent to ALEXIS LOTERO (aclotero@santafenm.gov) and ajhopkins@santafenm.gov
ajhopkins@santafenm.gov (ajhopkins@santafenm.gov) for signature. One of them to sign

2024-11-12 - 6:21:05 PM GMT

 Email viewed by ALEXIS LOTERO (aclotero@santafenm.gov)

2024-11-12 - 6:21:34 PM GMT- IP address: 104.47.64.254

 Document e-signed by ALEXIS LOTERO (aclotero@santafenm.gov)

Signature Date: 2024-11-12 - 6:23:17 PM GMT - Time Source: server- IP address: 63.232.20.2

 Agreement completed.

2024-11-12 - 6:23:17 PM GMT