

CONTRACT APPROVAL FORM

(Contract Management Use only)

**CONTRACT TRACKING NO.
CM2373-SO2**

CONTRACTOR INFORMATION

Name: Comcast Business Services

Address: _____
City State Zip

Contractor's Administrator Name: Theodore Schwalb Title: Sales Rep

Tel#: _____ Fax: _____ Email: theodore_schwalb@comcast.com

CONTRACT INFORMATION

Contract Name: Comcast Enterprise Services Contract Value: _____

Brief Description: Comcast Enterprise Services Sales Order Amendment #2 for the Comcast Enterprise Services Master Services Agreement FL-9376466-jaran to increase Bandwidth/Speeds

Contract Dates : From: _____ to: _____ Status: ___ New ___ Renew Amend# ___ WA/Task Order

How Procured: ___ Sole Source ___ Single Source ___ ITB ___ RFP ___ RFQ ___ Coop. Other Communication

If Processing an Amendment:

Contract #: CM2373 Increase Amount of Existing Contract: \$3,719.91/Month

New Contract Dates: _____ to _____ TOTAL OR AMENDMENT AMOUNT: \$11,902.19/Month

APPROVALS PURSUANT TO NASSAU COUNTY PURCHASING POLICY, SECTION 6

- 1. [Signature] 3/30/20
Department Head Signature Date
- 2. [Signature] 3/30/20
Contract Management Date
- 3. [Signature] 3/30/20
Office of Management & Budget Date
- 4. [Signature] 4/2/20
County Attorney (approved as to form only) Date

Technical Services
Submitting Department
01132516-541040
Funding Source/Acct #

Comments: _____

COUNTY MANAGER - FINAL SIGNATURE APPROVAL

[Signature] [Signature]
Michael S. Mullin Date

RETURN ORIGINAL(S) TO CONTRACT MANAGEMENT FOR DISTRIBUTION AS FOLLOWS:

- Original: Clerk's Services; Contractor (original or certified copy)
- Copy: Department
- Office of Management & Budget
- Contract Management
- Clerk Finance

CS19-205

MSA ID#: FL-9376446-jaran

SO ID#: FL-9376446-jaran-16560122

Account Name: Nassau County BOCC

CUSTOMER INFORMATION (for notices)

Primary Contact: Norman Kennedy
 Title: Network Manager
 Address 1: 96135 Nassau PL
 Address 2: Suite 7
 City: Yulee
 State: FL
 Zip: 32097
 Phone: 904-530-8056
 Cell: _____
 Fax: _____
 Email: tsmanager@nassaucountyfl.com

Billing Account Name _____
 Billing Name _____
 (3rd Party Accounts)
 Billing Contact: Norman Kennedy
 Title: Network Manager
 Phone: 904-530-8056
 Cell: _____
 Fax: _____
 Email: tsmanager@nassaucountyfl.com

INVOICE ADDRESS
 Address 1: 96135 Nassau PL
 Address 2: Suite 7
 City: Yulee
 State: FL
 Zip Code: 32097
 Tax Exempt: Yes
* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 51

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$8,182.28
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$8,182.28
Change Monthly Recurring Charges:	\$3,719.91
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	\$3,719.91
Total Monthly Recurring Charges:	\$11,902.19
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$11,902.19

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES

Current Ethernet Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Ethernet Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Total Ethernet Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	\$0.00

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

This Sales Order increases the bandwidth of an existing Service ("Existing Service") provided by Comcast to Customer ("Upgraded Service") at the Service Location(s) identified herein. The initial Service Term of the Upgraded Service will be ninety (90) days, during which Customer will be liable for payment for the Upgraded Service, as outlined in this Sales Order, and Customer's payment obligations for the Existing Service will be suspended. Upon expiration of the initial Service Term for the Upgraded Service, this Sales Order shall renew for consecutive periods of one (1) month each (each a "Renewal Term"), unless thirty (30) days' prior written notice of non-renewal is provided by Customer to Comcast. If Customer provides such notice of non-renewal, Customer's Upgraded Service will be terminated (without further liability, including Termination Charges) and its Existing Service will be restored, subject to all obligations provided in Customer's Master Services Agreement.

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)

COMCAST USE ONLY (by authorized representative)

Signature: <u>Michael Mullin</u>	Signature: _____	Sales Rep: <u>Theodore Schwalb</u>
Name: <u>County Manager</u>	Name: _____	Sales Rep E-Mail: <u>theodore_schwalb@comcast.com</u>
Title: _____	Title: _____	Region: <u>Florida</u>
Date: _____	Date: _____	Division: <u>Northeast</u>

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: **Nassau County BOCC**

Date: **3/20/2020**

MSA ID#: **FL-9376446-jaran**

SO ID#: **FL-9376446-jaran-16560122**

Short Description of Service:

Customer needs to upgrade 100 meg EDI to 1 gig . 2 - site EPL will stay the same, 11 site will upgrade to 50 meg, 1 site to a 100 meg, and 2 sites to 1 gig

Service Term: **51 MONTHS**

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Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									Monthly	One-Time
001	Renew	Remove	EDI - Network Interface - Gig E	Port	Nassau County BOCC / 96135 Na	-	Interstate	1	\$0.00	\$0.00
002	Renew	Remove	EDI - Bandwidth	100 Mbps	Nassau County BOCC / 96135 Na	-	Interstate	1	(\$1,253.13)	\$0.00
003	Renew	Add	EDI - Network Interface - Gig E	Port	Nassau County BOCC / 96135 Na	-	Interstate	1	\$0.00	\$0.00
004	Renew	Add	EDI - Bandwidth	1000 Mbps	Nassau County BOCC / 96135 Na	-	Interstate	1	\$1,753.13	\$0.00
005	Renew	No Change	Ethernet Network Interface - 10 / 100	Port	Nassau County Prime Tower / 4626	-	Intrastate	1	\$0.00	\$0.00
006	Renew	No Change	Ethernet Network Interface - 10 / 100	Port	Nassau Callahan Tower / 467351 L	-	Intrastate	1	\$0.00	\$0.00
007	Renew	No Change	EPL - Basic Network Bandwidth	5 Mbps	Nassau County Prime Tower / 4626	Nassau Callahan Tower / 467351 Land	Intrastate	1	\$0.00	\$0.00
008	Renew	No Change	Ethernet Network Interface - 10 / 100	Port	Nassau County BOCC / 96135 Na	-	Intrastate	1	\$0.00	\$0.00
009	Renew	No Change	Ethernet Network Interface - 10 / 100	Port	Nassau County Prime Tower / 4626	-	Intrastate	1	\$0.00	\$0.00
010	Renew	No Change	EPL - Basic Network Bandwidth	5 Mbps	Nassau County BOCC / 96135 Na	Nassau County Prime Tower / 462684	Intrastate	1	\$0.00	\$0.00
011	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Solid Waste / 46026 Landfill Road	-	Intrastate	1	(\$73.39)	\$0.00
012	Renew	Remove	ENS - Basic Network Bandwidth	6 Mbps	Solid Waste / 46026 Landfill Road	-	Intrastate	1	(\$156.57)	\$0.00
013	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Solid Waste / 46026 Landfill Road	-	Intrastate	1	\$77.32	\$0.00
014	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Solid Waste / 46026 Landfill Road	-	Intrastate	1	\$422.68	\$0.00
015	Renew	Remove	Ethernet Network Interface - Gig E	Port	Nassau County BOCC / 96135 Na	-	Intrastate	1	(\$318.04)	\$0.00
016	Renew	Remove	ENS - Basic Network Bandwidth	300 Mbps	Nassau County BOCC / 96135 Na	-	Intrastate	1	(\$675.22)	\$0.00
017	Renew	Add	Ethernet Network Interface - Gig E	Port	Nassau County BOCC / 96135 Na	-	Intrastate	1	\$366.54	\$0.00
018	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Nassau County BOCC / 96135 Na	-	Intrastate	1	\$1,133.46	\$0.00
019	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 20 / 5518 First Coast H	-	Intrastate	1	(\$73.39)	\$0.00
020	Renew	Remove	ENS - Basic Network Bandwidth	10 Mbps	Fire Station 20 / 5518 First Coast H	-	Intrastate	1	(\$254.43)	\$0.00
021	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Fire Station 20 / 5518 First Coast H	-	Intrastate	1	\$77.32	\$0.00
022	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Fire Station 20 / 5518 First Coast H	-	Intrastate	1	\$422.68	\$0.00
023	Renew	Remove	Ethernet Network Interface - 10 / 100 (HFC)	Port	Nassau Amelia Utilities / 5390 First	-	Intrastate	1	(\$73.39)	\$0.00
024	Renew	Remove	ENS - Basic Network Bandwidth (HFC)	10 Mbps	Nassau Amelia Utilities / 5390 First	-	Intrastate	1	(\$254.43)	\$0.00
025	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Nassau Amelia Utilities / 5390 First	-	Intrastate	1	\$77.32	\$0.00
026	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Nassau Amelia Utilities / 5390 First	-	Intrastate	1	\$422.68	\$0.00
027	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 70 / 4061 Pine Grove R	-	Intrastate	1	(\$73.39)	\$0.00
028	Renew	Remove	ENS - Basic Network Bandwidth	10 Mbps	Fire Station 70 / 4061 Pine Grove R	-	Intrastate	1	(\$254.43)	\$0.00
029	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Fire Station 70 / 4061 Pine Grove R	-	Intrastate	1	\$77.32	\$0.00
030	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Fire Station 70 / 4061 Pine Grove R	-	Intrastate	1	\$422.68	\$0.00
031	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Nassau County Foster Justice Cen	-	Intrastate	1	(\$73.39)	\$0.00
032	Renew	Remove	ENS - Basic Network Bandwidth	10 Mbps	Nassau County Foster Justice Cen	-	Intrastate	1	(\$254.43)	\$0.00
033	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Nassau County Foster Justice Cen	-	Intrastate	1	\$77.32	\$0.00
034	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Nassau County Foster Justice Cen	-	Intrastate	1	\$422.68	\$0.00
035	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 30 / 86028 Pages Dair	-	Intrastate	1	(\$75.34)	\$0.00
036	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	Fire Station 30 / 86028 Pages Dair	-	Intrastate	1	(\$301.35)	\$0.00
037	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Fire Station 30 / 86028 Pages Dair	-	Intrastate	1	\$77.32	\$0.00
038	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Fire Station 30 / 86028 Pages Dair	-	Intrastate	1	\$422.68	\$0.00
039	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Maintenance Callahan / 45195 Mus	-	Intrastate	1	(\$75.34)	\$0.00
040	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	Maintenance Callahan / 45195 Mus	-	Intrastate	1	(\$301.35)	\$0.00
041	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Maintenance Callahan / 45195 Mus	-	Intrastate	1	\$77.32	\$0.00
042	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Maintenance Callahan / 45195 Mus	-	Intrastate	1	\$422.68	\$0.00
043	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Fire Station 50 / 542310 US HWY 1	-	Intrastate	1	(\$75.34)	\$0.00
044	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	Fire Station 50 / 542310 US HWY 1	-	Intrastate	1	(\$301.35)	\$0.00
045	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Fire Station 50 / 542310 US HWY 1	-	Intrastate	1	\$77.32	\$0.00
046	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Fire Station 50 / 542310 US HWY 1	-	Intrastate	1	\$422.68	\$0.00
047	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Extension Office Westside / 543354	-	Intrastate	1	(\$75.34)	\$0.00
048	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	Extension Office Westside / 543354	-	Intrastate	1	(\$301.35)	\$0.00
049	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Extension Office Westside / 543354	-	Intrastate	1	\$77.32	\$0.00
050	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Extension Office Westside / 543354	-	Intrastate	1	\$422.68	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL: \$2,458.74 \$0.00

COMCAST
BUSINESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM
SERVICES AND PRICING

Account Name: **Nassau County BOCC**
MSA ID#: **FL-9376446-jaran**

Date: **3/20/2020**
SO ID#: **FL-9376446-jaran-16560122**

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Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Solution Charges	
									Monthly	One-Time
051	Renew	Remove	Ethernet Network Interface - Gig E	Port	Nassau County EOC / 77150 Citize	-	Intrastate	1	(\$326.47)	\$0.00
052	Renew	Remove	ENS - Basic Network Bandwidth	300 Mbps	Nassau County EOC / 77150 Citize	-	Intrastate	1	(\$693.11)	\$0.00
053	Renew	Add	Ethernet Network Interface - Gig E	Port	Nassau County EOC / 77150 Citize	-	Intrastate	1	\$366.54	\$0.00
054	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Nassau County EOC / 77150 Citize	-	Intrastate	1	\$1,133.46	\$0.00
055	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	NC Animal Control / 86078 License	-	Intrastate	1	(\$75.34)	\$0.00
056	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	NC Animal Control / 86078 License	-	Intrastate	1	(\$301.35)	\$0.00
057	Renew	Add	Ethernet Network Interface - 10 / 100	Port	NC Animal Control / 86078 License	-	Intrastate	1	\$77.32	\$0.00
058	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	NC Animal Control / 86078 License	-	Intrastate	1	\$422.68	\$0.00
059	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	New Rd & Bridge / 86200 Gene La	-	Intrastate	1	(\$75.34)	\$0.00
060	Renew	Remove	ENS - Basic Network Bandwidth	10 Mbps	New Rd & Bridge / 86200 Gene La	-	Intrastate	1	(\$261.17)	\$0.00
061	Renew	Add	Ethernet Network Interface - 10 / 100	Port	New Rd & Bridge / 86200 Gene La	-	Intrastate	1	\$77.32	\$0.00
062	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	New Rd & Bridge / 86200 Gene La	-	Intrastate	1	\$422.68	\$0.00
063	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Station 40 - RB / 37356 Pea Farm	-	Intrastate	1	(\$62.68)	\$0.00
064	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	Station 40 - RB / 37356 Pea Farm	-	Intrastate	1	(\$250.72)	\$0.00
065	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Station 40 - RB / 37356 Pea Farm	-	Intrastate	1	\$77.32	\$0.00
066	Renew	Add	ENS - Basic Network Bandwidth	50 Mbps	Station 40 - RB / 37356 Pea Farm	-	Intrastate	1	\$422.68	\$0.00
067	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	Nassau County Main Library / 25 N	-	Intrastate	1	(\$62.68)	\$0.00
068	Renew	Remove	ENS - Basic Network Bandwidth	30 Mbps	Nassau County Main Library / 25 N	-	Intrastate	1	(\$279.97)	\$0.00
069	Renew	Add	Ethernet Network Interface - 10 / 100	Port	Nassau County Main Library / 25 N	-	Intrastate	1	\$72.22	\$0.00
070	Renew	Add	ENS - Basic Network Bandwidth	100 Mbps	Nassau County Main Library / 25 N	-	Intrastate	1	\$577.78	\$0.00
071	-	-	-	-	-	-	-	-	\$0.00	\$0.00
072	-	-	-	-	-	-	-	-	\$0.00	\$0.00
073	-	-	-	-	-	-	-	-	\$0.00	\$0.00
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00
075	-	-	-	-	-	-	-	-	\$0.00	\$0.00
076	-	-	-	-	-	-	-	-	\$0.00	\$0.00
077	-	-	-	-	-	-	-	-	\$0.00	\$0.00
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00
079	-	-	-	-	-	-	-	-	\$0.00	\$0.00
080	-	-	-	-	-	-	-	-	\$0.00	\$0.00
081	-	-	-	-	-	-	-	-	\$0.00	\$0.00
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00
083	-	-	-	-	-	-	-	-	\$0.00	\$0.00
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00
085	-	-	-	-	-	-	-	-	\$0.00	\$0.00
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:

\$1,261.18

\$0.00

