MSA ID#: FL-12180672-MBrow	SO ID# FI -1	2180672-MBrow-28080805	Account Name: City of Coope	er Citv
MSA IU#: <u>FE-12 TOUO72-INDI UW</u>		R INFORMATION (for notices)	Account Name: City of Coope	
Primary Contact: Jonathan Lopez				
· · · · · · · · · · · · · · · · · · ·	Billing Account Name City Billing Name		- <u> </u>	
Title: IT Technician	(3rd Party Accounts)			SW 50TH Place
Address 1: 9090 SW 50th Place	Billing Contact: JONA		Address 2:	
Address 2:	Title: IT Te		City: Coop	er City
city: Cooper City	Phone: 954-	434-4300	State: FL	
State: FL	Cell:		Zip Code: 33328	5
zip: <u>33328</u>	Fax:		Tax Exempt: Yes * If Yes, please	provide and attach all
Phone: 954-434-4300	Email: JLOP	ez@coopercity.gov	applicable tax	exemption certificates
Cell:				
Fax:				
Email: <u>JLopez@coopercity.gov</u>				
-	SUMMARY OF C	HARGES (Details on following pages)		
Service Term (Months):	36			
SUMMARY OF SI	ERVICE CHARGES*	su	JMMARY OF STANDARD INST	ALLATION FEES*
Current Monthly Recurring Charges:	\$488.52		Standard Installation Fees:	\$0.00
Current Trunk Services Monthly Recurring Charges:	\$0.00		tandard Installation Fees:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$488.52	Total Standard Installati		\$0.00
Change Monthly Recurring Charges:	\$161.48		SUMMARY OF CUSTOM INST	
Change Trunk Services Monthly Recurring Charges: Change Monthly Recurring Charges (all Services):	\$0.00 <b>\$161.48</b>	Total	Custom Installation Fee:	\$0.00
Total Monthly Recurring Charges: Total Trunk Services Monthly Recurring Charges:	\$650.00 \$0.00			
Total Monthly Recurring Charges (all Services):	\$650.00		SUMMARY OF MONTHLY EG	UIPMENT FEES*
		Current Services Equipment Fee M		\$79.90
		Current Trunk Services Equipment Fee Me Current Equipment Fee Monthly Recurring		\$0.00 \$79.90
		Carrent Equipment ree Monthly Reculting	onai yes (All Sei Vices):	\$19.9U
		Change Services Equipment Fee Me		\$0.00
		Change Trunk Services Equipment Fee Me Change Equipment Fee Monthly Recurring		\$0.00 \$0.00
		Change Equipment Fee Monthly Recurring	Charges (All Services):	\$0.00
		Total Service Equipment Fee M	Ionthly Recurring Charges	\$79.90
		Total Trunk Service Equipment Fee M Total Equipment Fee Monthly Recurrin		\$0.00 \$79.90
		Teta Equipment Fee mentily recourse		
*Note: Charges identified in the Sales Order are exclusive of maintenann your Comcast Enterprise Services Master Services Agreement (MSA) for prior to the installation of Service. The existence of Hazardous Materials Fees payable by Customer.	r specific detail regarding s at the Service Location or	uch charges. Customer shall pay Comcast one hund a change in installation due to an Engineering Revi	harges and recoupments (howe) dred percent (100%) of the non-a	ver designated). Plea mortized Custom Inst
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your Comcast Enterprise Services Master Services Agreement (MSA) for prior to the installation of Service. The existence of Hazardous Materials Fees payable by Customer.	Il be effective upon accept at the Service Location or	ACREEMENT  ACREEMENT  ACREEMENT  ACREEMENT  ACREEMENT  Ance by Comcast. This Sales Order is made a part of the Service(s) ordered herein, located at http://bus opy of the Customer Service Record(s) from your et uch carrier(s).  following 911 limitations: Customer must provide and maintain the correct se iso include information such as floor and office num an updated Registered Service Location, 911 calls a telephone number, and location, and ti wer outage, 911 calling may be interrupted if back- em with network facilities, including network conges or pestore service Service Location, and ti wer outage, 911 calling may be interrupted if back- em with network facilities, including network conges or pestore service Service Location in the E911 systel The Registered Service Location in the E911 systel The Registered Service Location in the E911 systel THE FOREGOING 911 NOTICE AND THE 911 LIL COMCAST USE ONLY (ey au	of the Comcast Enterprise Service siness.comcast.com/terms-condi xisting carrier(s). Customer Servi siness.comcast.com/terms-condi xisting carrier(s). Customer Servi rvice address information ("Regis ber as appropriate. may be directed to the wrong em phic location, or a failure to allot s r updating the telephone system nen will contact the local emergei up power is not installed, fails, or tion, network equipment and/or p Service Location, or failure to allot n. MITATIONS OF THE VOICE SEI	er designated). Plea imortized Custom Inst Custom and/or Standa es Master Services A tions-ent, (the "Agreen ice Records include th stered Service Locatio rergency authority, me sufficient time for a R as necessary to refle ncy authority. 's exhausted. Voice power failure, a broadt ot sufficient time for th
This Comcast Enterprise Services Master Services Agreement (MSA) for prior to the installation of Service. The existence of Hazardous Materials Fees payable by Customer. This Comcast Enterprise Services Sales Order Form ("Sales Order") shal entered between Comcast and the undersigned and is subject to the Proor otherwise indicated herein, capitalized words shall have the same meanit By purchasing Comcast voice services, you are giving Comcast Business Note Services are five and the undersigned and is subject to the Proor otherwise indicated herein, capitalized words shall have the same meanit By purchasing Comcast voice services, you are giving Comcast Business numbers listed on the account(s) and may also include information relate COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF T Your Comcast Business Voice Services set forth in this Sales Order (the - 1n order for 911 calls to be properly directed to emergency services telephone number and extension used by Customer. The Registered - 1 If the Voice Services use electrical power in the Customer's premises telephone sing to be processed, may increase these risks Customer 911 calls may be sent to an emergency call center where - The Voice Services use electrical power in the Customer's premise rely on a broadband connection may also be interrupted if the broadb - Calls using the Voice Services, including calls to 911, may not be c connection failure, or another technical problem.	Il be effective upon accept at the Service Location or	AGREEMENT  AGREEMENT  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  And the service service Record(s) from your et uch carrier(s).  following 911 limitations: Customer must provide and maintain the correct service location, 911 calling may be interrupted if back- en with network facilities, including network conges or prestore service address to the original Registered S the incorrect Service Location in the E911 syster S THE FOREGOING 911 NOTICE AND THE 911 LII S THE FOREGOING 911 NOTICE AND THE 911 LII S S COMCAST USE ONLY (by ar POCCEME)	of the Comcast Enterprise Service siness.comcast.enterprise Service siness.comcast.com/terms-condi xisting carrier(s). Customer Servi vice address information ("Regis ber as appropriate. may be directed to the wrong em phic location, or a failure to allot so the local emergen up power is not installed, fails, or tion, network equipment and/or p Service Location, or failure to allot m. WITATIONS OF THE VOICE SER thorized representative) Sales Rep: David Ingber	er designated). Plea imortized Custom Inst Custom and/or Standa es Master Services A tions-ent, (the "Agreer ice Records include th stered Service Locatio ergency authority, ma sufficient time for a Re as necessary to refle ncy authority. 's exhausted. Voice power failure, a broadb ot sufficient time for th
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your Comcast Enterprise Services Master Services Agreement (MSA) for prior to the installation of Service. The existence of Hazardous Materials Fees payable by Customer.         This Comcast Enterprise Services Sales Order Form ('Sales Order') shal entered between Comcast and the undersigned and is subject to the Prov otherwise indicated herein, capitalized words shall have the same meaning purchasing Comcast voice services, you are giving Comcast Business: numbers listed on the account(s) and may also include information relate COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF T Your Comcast Business voice Services set forth in this Sales Order (the - 1 norder for 911 calls to be properly directed to emergency services telephone number and extension used by Customer. The Registered Service Location change to be processed, may increase these risks.         • Customer is solely responsible for programming its telephone syste additions of stations.         • Customer is solely responsible for programming its telephone syste additions of stations.         • Customer is solely responsible for programming its telephone syste additions of stations.         • Customer solud call Connection may also be interrupted if the broadb calle provisioning to complete may result in emergency service to connection failure, or another technical problem.         • Failure by Customer to make updates to the Registered Service Location update provisioning to complete may result in emergency services is soled chart in the chardb ergistered Service Location update provisioning to complete may result in emergency service is solud call Comcast at 800-741-4141 if they have any og PY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS RE by signing below, Customer acknowledges, agrees to and accepts the tere CUSTOMER USE ONLY (by surfaced representation)	Il be effective upon accept active service Location or active service Location or active service Location or active services active duct Specific Attachment for gas in the Agreement. s permission to request a c d to services provided by s HIS 911 NOTICE: "Voice Services") have the using the Voice Services, s foreix control should by this 911 NOTICE: "Voice Services") have the using the Voice Services, s foreix control should by this 911 NOTICE: "Voice Services") have the using the Voice Services, s foreix control should by the Voice Services and without Customer providing ogether. Customer providing ogether. Customer by the services an agent will ask for the c is. If there is an electrical p and service fails. sompleted if there is a proble cation, including updates to arrivices being dispatched to questions or need to update EAD AND UNDERSTAND miss and conditions providing grature: upgespa- ame: Des Bo	AGREEMENT  AGREEMENT  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  ENERAL COMMENTS  And the service service Record(s) from your et uch carrier(s).  following 911 limitations: Customer must provide and maintain the correct service location, 911 calling may be interrupted if back- en with network facilities, including network conges or prestore service address to the original Registered S the incorrect Service Location in the E911 syster S THE FOREGOING 911 NOTICE AND THE 911 LII S THE FOREGOING 911 NOTICE AND THE 911 LII S S COMCAST USE ONLY (by ar POCCEME)	of the Comcast Enterprise Service siness.comcast Enterprise Service siness.comcast.com/terms-condi xisting carrier(s). Customer Servi vice address information ("Regis ber as appropriate. may be directed to the wrong em phic location, or a failure to allot s rupdating the telephone system ren will contact the local emergen up power is not installed, fails, or tion, network equipment and/or p Service Location, or failure to allot n. MITATIONS OF THE VOICE SER thortzed representative) Sales Rep: David Ingber	ver designated). Plea imortized Custom Inst Custom and/or Standa es Master Services A tions-ent, (the "Agreen ice Records include the stered Service Location ergency authority, me sufficient time for a Ru as necessary to refle incy authority. r is exhausted. Voice power failure, a broadt ot sufficient time for the RVICES.
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CC BU	MCAS	T S	СОМС	CAST ENTER	PRISE SERVICES	SALES ORDER FO	<b>DRM</b>			
			Account Name:	City of Cooper City		Date:	2/11/2025	l		
			MSA ID#:		FL-12180672-MBrow	SO ID#:	FL-121	80672-N	MBrow-280808	05
			]							
			Short Description of Service:							
			Souries Termi							
			Service Term:	36 MONTHS						
1.1	PAGE 2 of			Description	Consider Location A*	Consist Looption 7*	Tau luriadiation	04.1		Charges
Line	Request	Action	Service(s)	Description Port	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly (\$56.80)	One-Time
001 002	Renew Renew	Remove Remove	Ethernet Network Interface - 10 / 100 Ethernet Network Interface - 10 / 100	Port	City of Cooper City / 9090 SW 50T	I - City of Cooper City / 11791 SW 49th S	Interstate Interstate	1	(\$56.80)	\$0.00 \$0.00
002	Renew	Remove	EPL - Basic Network Bandwidth	100 Mbps	City of Cooper City / 9090 SW 50T	City of Cooper City / 11791 SW 49th S		1	(\$374.91)	\$0.00
004	-	-	-		-	-			\$0.00	\$0.00
005	Renew	Add	Ethernet Network Interface - Gig E	Port	City of Cooper City / 9090 SW 50T		Interstate	1	\$133.70	\$0.00
006	Renew	Add	Ethernet Network Interface - Gig E		-	City of Cooper City / 11791 SW 49th S	Interstate	1	\$133.70	\$0.00
007	Renew	Add	EPL - Basic Network Bandwidth	1000 Mbps	City of Cooper City / 9090 SW 50T	City of Cooper City / 11791 SW 49th S	Interstate	1	\$382.59	\$0.00
008 009	-	-	-		-	-		$\vdash$	\$0.00 \$0.00	\$0.00 \$0.00
009	-	-	-		-	-			\$0.00	\$0.00
011	-	-	-		-	-			\$0.00	\$0.00
012	-	-	-		-	-			\$0.00	\$0.00
013	-	-	-		-	-			\$0.00	\$0.00
014	-	-	-		-	-			\$0.00	\$0.00
015	-	-	-		-	-			\$0.00	\$0.00
016 017	-	-	-		-	-			\$0.00 \$0.00	\$0.00 \$0.00
017	-	-	-			-			\$0.00	\$0.00
019	-	-	-			-			\$0.00	\$0.00
020	-	-	-		-	-			\$0.00	\$0.00
021	-	-	-		-	-			\$0.00	\$0.00
022	-	-	-		-	-			\$0.00	\$0.00
023	-	-	-		-	-			\$0.00	\$0.00
024	-	-	-		-	-			\$0.00	\$0.00
025 026	-	-	-		-	-			\$0.00 \$0.00	\$0.00 \$0.00
020	-		-		-	-			\$0.00	\$0.00
028	-	-	-		-	-			\$0.00	\$0.00
029	-	-	-		-	-			\$0.00	\$0.00
030	-	-	-		-	-			\$0.00	\$0.00
031	-	-	-		-	-			\$0.00	\$0.00
032	-	-	-		-	-			\$0.00	\$0.00
033 034	-	-	-		-	-			\$0.00 \$0.00	\$0.00 \$0.00
034 035	-	-	-		1-	-		<b>⊢</b> +	\$0.00	\$0.00
036	-	-	-		-	-	1		\$0.00	\$0.00
037	-	-	-		-	-			\$0.00	\$0.00
038	-	-	-		-	-			\$0.00	\$0.00
039	-	-	-		-	-			\$0.00	\$0.00
040	-	-	-		-	-		$ \downarrow \downarrow$	\$0.00	\$0.00
041 042	-	-	-		-	-		$\vdash$	\$0.00 \$0.00	\$0.00 \$0.00
042	-	-	-		-	-			\$0.00	\$0.00
043	-	-	-		-	-			\$0.00	\$0.00
045	-	-	-		-	-			\$0.00	\$0.00
046	-	-	-		-	-			\$0.00	\$0.00
047	-	-	-		-	-			\$0.00	\$0.00
048	-	-	-		-	-			\$0.00	\$0.00
049 050	-	-	-		-	-			\$0.00 \$0.00	\$0.00 \$0.00
030	-	-	-	* Services Locati	on Details attached Charges are Excl	usive of Equipment Fees				
						PAG	E 2 SUBTOTAL:		\$161.48	\$0.00

CC BL	DMCAS	ST SS	СОМО	CAST ENTERI	PRISE SERVICES		DER FC	<b>DRM</b>			
			Account Name:	City of Cooper City			Date:	2/11/2025			
			MSA ID#:		FL-12180672-MBrow		SO ID#:	FL-121	80672-	MBrow-280808	305
	PAGE 3 o	of 7								Solution	Charges
Line	Request	Action	Service(s)	Description	Service Location A*	Service Loca	ation Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051 052	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
053	-	-	-		-	-				\$0.00	\$0.00
054	-	-	-		-	-				\$0.00	\$0.00
055 056	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
057	-		-		-	-				\$0.00	\$0.00
058	-	-	-		-	-				\$0.00	\$0.00
059	-	-	-		-	-				\$0.00	\$0.00 \$0.00
060 061	-	-	-		-	-				\$0.00 \$0.00	\$0.00
062	-	-	-		-	-				\$0.00	\$0.00
063	-	-	-		-	-				\$0.00	\$0.00
064 065	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
066	-		-		-	-				\$0.00	\$0.00
067	-	-	-		-	-				\$0.00	\$0.00
068	-	-	-		-	-				\$0.00	\$0.00
069 070	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
071	-	-	-		-	-				\$0.00	\$0.00
072	-	-	-		-	-				\$0.00	\$0.00
073 074	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
074	-		-		-	-				\$0.00	\$0.00
076	-	-	-		-	-				\$0.00	\$0.00
077	-	-	-		-	-				\$0.00	\$0.00
078 079	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
080	-	-	-		-	-				\$0.00	\$0.00
081	-	-	-		-	-				\$0.00	\$0.00
082	-	-	-		-	-				\$0.00	\$0.00
083 084	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
085	-	-	-		-	-				\$0.00	\$0.00
086	-	-	-		-	-				\$0.00	\$0.00
087 088	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
080	-	-	-		-	-				\$0.00	\$0.00
090	-	-	-		-	-				\$0.00	\$0.00
091	-	-	-		-	-				\$0.00	\$0.00
092 093	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
093	-		-		-	-				\$0.00	\$0.00
095	-	-	-		-	-				\$0.00	\$0.00
096	-	-	-		-	-				\$0.00	\$0.00
097 098	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
099	-	-	-		-	-				\$0.00	\$0.00
100	-	-	-		-	-				\$0.00	\$0.00
101 102	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
102	_	-	J	* Services Locatio	n Details attached Charges are Exc	usive of Equipment Fees	PAG	E 3 SUBTOTAL:	<u> </u>	\$0.00	\$0.00

CC BL	MCAS	T S	COM	CAST ENTERI	PRISE SERVICES		RDER FO	ORM			
			Account Name:	City of Cooper City			Date:	2/11/2025	1		
			MSA ID#:		FL-12180672-MBrow		SO ID#:	FL-121	80672-	MBrow-280808	305
	PAGE 4 of										Charges
Line	Request	Action	Service(s)	Description	Service Location A*	Service Loc	ation Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103 104	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
105	-	-	-		-	-				\$0.00	\$0.00
106	-	-	-		-	-				\$0.00	\$0.00
107	-	-	-		-	-				\$0.00	\$0.00
108 109	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
110	-	-	-		-	-				\$0.00	\$0.00
111	-	-	-		-	-				\$0.00	\$0.00
112	-	-	-		-	-				\$0.00	\$0.00
113	-	-	-		-	-				\$0.00	\$0.00
114 115	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
116	-	-	-		-	-				\$0.00	\$0.00
117	-	-	-		-	-				\$0.00	\$0.00
118	-	-	-		-	-				\$0.00	\$0.00
119 120	-	-	-		-	-		-		\$0.00 \$0.00	\$0.00 \$0.00
120	-	-	-		-	-				\$0.00	\$0.00
122	-	-	-		-	-				\$0.00	\$0.00
123	-	-	-		-	-				\$0.00	\$0.00
124	-	-	-		-	-				\$0.00	\$0.00
125 126	-	-	-			-				\$0.00 \$0.00	\$0.00 \$0.00
120	-	-	-		-	-  _				\$0.00	\$0.00
128	-	-	-		-	-				\$0.00	\$0.00
129	-	-	-		-	-				\$0.00	\$0.00
130	-	-	-		-	-				\$0.00	\$0.00
131 132	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
133	-	-	-		-	-				\$0.00	\$0.00
134	-	-	-		-	-				\$0.00	\$0.00
135	-	-	-		-	-				\$0.00	\$0.00
136	-	-	-		-	-		-		\$0.00	\$0.00
137 138	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
139	-	-	-		-	1-		1		\$0.00	\$0.00
140	-	-	-		-	-				\$0.00	\$0.00
141	-	-	-		-	-				\$0.00	\$0.00
142 143	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
143	-	-	-		-	-				\$0.00	\$0.00
145	-	-	-		-	-				\$0.00	\$0.00
146	-	-	-		-	-				\$0.00	\$0.00
147	-	-	-		-	-				\$0.00	\$0.00
148 149	-	-	-		-	-				\$0.00 \$0.00	\$0.00 \$0.00
149	-	-	-	1	-	1-				\$0.00	\$0.00
151	-	-	-		-	-				\$0.00	\$0.00
152	-	-	-		-	-				\$0.00	\$0.00
153	-	-	-	* Sonicos Lassia	- Charges are Exc	-				\$0.00	\$0.00
				Services Locatio	on Details attached Charges are Exc	lusive of Equipment Fees	PAG	E 4 SUBTOTAL:		\$0.00	\$0.00

С	DMCAST J <mark>SINESS</mark>		COMCAST	ENTERPRISE SERVIC	ES SAL	ES ORDE	R FORM				
BU	JSINESS			SERVICE LOCATION D	ETAIL IN	FORMATIO	N				
	Date: 2/11/2025	MSA ID#:	FL-12180672-MBrow	O ID#: FL-12180672-M	Brow-280	30805	]	Account Name	Ci	ty of Cooper City	]
	PAGE 5 of 7										
	TAGE S OF T				1		Incremental				
Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	City of Cooper City	11791 SW 49th St		Cooper City	FL	33330	\$0.00	Jonathan Lopez	954-434-3000 x231	JLopez@coopercity.gov	Yes
2	City of Cooper City	9090 SW 50TH PL		Cooper City	FL	33328	\$0.00				
3 4	-										
5	-				1						
6	-										
7	-										
8 9	-										
9 10	-										
11	-										
12	-										
13	-										
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34	-					L			l		
35 36	-										
36 37	-										
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CC	DMCAST JSINESS		COMCAST E	NTERPRISE	SERVICES S	ALES O					
BC	ISINESS			SERVICE LOO	CATION DETAIL		ATION				
	Date: 2/11/2025	MSA ID#:	FL-12180672-MBrow Si	D ID#: FL	-12180672-MBrow	28080805		Account Name	: C	ity of Cooper City	1
	PAGE 6 of 7	· · · · · · · · · · · · · · · · · · ·									
Line	Location Name/Site ID	Address 1	Address 2	City	/ Sta	te Zip	ode Equipmo Fee		Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38 39											
40	-										
41	-										
42 43	-										
44											
45	-										
46 47											
48	-										
49	-										
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72	-										
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CO	MCAST SINESS						C	OMCAST	TRUNK SE	RVICES	SALES	S ORDE	ER FOR	M															
БО.	3111233							SUMM	ARY OF TR	JNK SERV	ICES AN	ND PRIC	ING																
			MSA ID#:		FL 40400	672-MBrow		1						FL-121	00070 14	D 00/	00005	۱.						<u>Cita</u>	of Cooper City				_
	Date: 2/11/2025		MSA ID#:		FL-12180	6/2-MBrow		J					SO ID#:	FL-121	80672-141	Brow-280	080805	ACCOL	unt Name	:				City	of Cooper City				
Serv	rice Term:	36 MONTHS																											
Р	AGE 7 of 7																											Solution Charg	es
								# Additional																	Existing		Incremental	Ĭ	
		# Fractional	# Additional Channels	# Additional Channels	Additional Channels	# Additional Channels	SIP Trunk	# of 1 TN	# of 20 TN		# of 200 TN	# of 500 TN	# of 1000 TN	# of	# of Tol	# 0			Existing	Existing Customer	Customer Equip Fee	Total Customer	Monthly Equipment	Incremental Monthly Recurring	Standard				
Site	Location Name/Site ID		PORT 1	PORT 2	PORT 3	PORT 4	PORT 5	PORT 6	PORT 7	PORT 8	CCS			Blocks		Blocks	Blocks	TNs	Free #'s			Record	Customer	MRC	MRC	MRC	Fee	Charges	Installation Fees
Site 1																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																				_				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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10 11																								\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
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12																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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17																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23			1		1		L				1	1							1	_				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24											1													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25											<u> </u>	1							-			1		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26					1				-		1	1							1	-				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
27 28			+		+		<u> </u>				+	+							+			I		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
28																				_				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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30			+		+		<u> </u>					+								+				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32			1			-			-										-	-			1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33					1						1										-			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34					1						1													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35			1		1	1			1		1	1							1	1	-	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36			1		1	1			1		1	1							1	1	-	1	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			•				•			•		•									Pa	ge 7 Total:		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## COMCAST BUSINESS

Accour	it Name	
City of	Coope	r City

1 40400070 MD

**MSA ID** 

**Date Generated** 

FL-12180672-MBrow

## COMCAST ENTERPRISE SERVICES MASTER SERVICES AGREEMENT (MSA)

MSA Term: Sixty (60) Months

CUSTOMER INFOR	MATION
Primary Contact	Primary Contact Address Information
Title:	Address 1:
Phone:	Address 2:
Cell:	City:
Fax:	State:
Email:	Zip Code:

This Comcast Enterprise Services Master Services Agreement ("Agreement" or "MSA") sets forth the terms and conditions under which Comcast Cable Communications Management, LLC and its operating affiliates ("Comcast") will provide communications and other services ("Services") to the above customer ("Customer") and is effective as of the date of Customer's signature below (the "Effective Date"). The Agreement consists of this Master Service Agreement Cover Page executed by Customer (this "Cover Page"), the Comcast Enterprise Services General Terms and Conditions ("General Terms and Conditions"), any written amendments to the Agreement executed by both parties ("Amendments"), each Product-Specific Attachment for the applicable Services ("PSA(s)") and each Sales Order accepted by Comcast hereunder ("Sales Orders"). In the event of any inconsistency among these documents, the order of precedence will be as follows: (1) Amendments (if any), (2) this Cover Page, (3) PSA(s), (4) General Terms and Conditions and (5) Sales Orders. This Agreement shall be legally binding when signed by Customer and shall continue in effect until the expiration date of any Service Term specified in a Sales Order referencing the Agreement, unless terminated earlier in accordance with the Agreement.

Customer may submit Sales Orders to Comcast during the term of this Agreement ("MSA Term"). After the expiration of the initial MSA Term, Comcast may continue to accept Sales Orders from Customer under the Agreement, or require the parties to execute a new MSA.

The Agreement shall terminate in accordance with the General Terms and Conditions. The General Terms and Conditions and PSAs are located at https://business.comcast.com/terms-conditions-ent. Use of the Services is also subject to the then-current Acceptable Use Policy for High-Speed Internet Services (the "AUP") located at https://business.comcast.com/customer-notifications/acceptable-use-policy (or any successor URL), and the then-current Privacy Statement (the "Privacy Policy") located at https://business.comcast.com/privacy-statement\_new (or any successor URL). Comcast may update the General Terms and Conditions, PSAs, AUP and Privacy Policy from time to time upon posting to the Comcast website.

Services are only available to commercial customers in serviceable areas. Services may not be transferred without the prior written consent of Comcast as set forth in more details in the General Terms and Conditions. Minimum Service Terms are required for most Services and early termination fees may apply. Service Terms are identified in each Sales Orders, and early termination fees are identified in the applicable PSAs.

BY SIGNING BELOW, CUSTOMER AGREES TO THE TERMS AND CONDITIONS OF THIS AGREEMENT.

CUSTOMER (by authorized representative)

Signature:
Name:
Title:
Date: