

5055 North Point Pkwy  
Alpharetta, GA 30022-3074  
Fax: (781) 577-4793

## SERVICES ORDER FORM

**Customer Service: 1-844-617-1100**  
**Customer Service:**  
[www.verizonconnect.com](http://www.verizonconnect.com)



### GENERAL INFORMATION

Order Date: October 21, 2025	Customer Reference Number:	VCF Salesperson Name: Rob Maksimow	Region: VZT
Company Name: City of Lake Worth Beach		Officer or Owner: Mina Tawadros	Telephone: 5615861783
Address (Mailing or Invoicing Address): 1749 3rd Ave S.		Officer/Owner Email Address: mtawadros@lakeworthbeachfl.gov	Cell Phone: 5616700549
City: LAKE WORTH BEACH	State: FL	Zip Code: 33461-4202	Installation Contact if other than Officer/Owner: Telephone:
Please advise your VCF scheduler if there are multiple shipping or installation addresses		Accounts Payable Contact, if other than Officer/Owner:	Telephone:
		Email:	

### SUBSCRIPTION SERVICES:

QUANTITY	DESCRIPTION	MONTHLY PER UNIT FEE	MONTHLY TOTALS
190	Vehicle Tracking Subscription	18.95 USD	3600.50 USD
190	Micro SD Card 256GB for AI Dashcam	1.60 USD	304.00 USD
190	ADAS Service	1.10 USD	209.00 USD
65	ExtVCam - DVR-Rear-2Sides Subscription	58.74 USD	3818.10 USD
65	ExtVCam - Monitor Subscription	10.97 USD	713.05 USD
190	DVIR Vehicle Walkaround Inspection	1.25 USD	237.50 USD
190	Road Facing AI Dashcam	24.95 USD	4740.50 USD
4	Powered Asset Tracking Subscription	12.95 USD	51.80 USD

TOTAL MONTHLY AMOUNT	13674.45 USD
<b>Agreement Length:</b> 12 Months from the Subscription Start Date. The "Subscription Start Date" is the earlier of (i) the date of installation of any Equipment or (ii) passage of 90 days after the date of shipment. The monthly bundled rate for is invoiced monthly on the first of the month following the month of the Subscription Start Date if Customer elects to be invoiced monthly. If Customer elects to be invoiced annually, the monthly bundled rate for twelve (12) months is invoiced as a lump sum on the first of the month following the month of the Subscription Start Date. Billing for each ordered subscription shall start at the earlier of (i) the date of installation of the applicable Equipment or (ii) the passage of 90 days after the date of shipment.	<b>Excludes Applicable Taxes and Fees</b>

### ONE-TIME FEES (per Occurrence):

QUANTITY	DESCRIPTION	AMOUNT	EXTENDED PRICE
Total One-Time Fees		0.00 USD	
COVERT INSTALLATION: Unknown		EXCLUDES APPLICABLE TAXES AND FEES	

### ORDER TERMS:

Customer agrees that the purchase and/or licensing of the products and/or services set forth in this order is subject to the terms and conditions in the contract between Verizon Connect NWF Inc.(VCN) (formerly Networkfleet, Inc.) and Sourcewell (formerly NJPA) (Contract #020221-NWF) that are in effect as of the date the order was received by VCN ("Sourcewell Contract"). The Sourcewell Contract terms and conditions are available at <https://www.sourcewell-mn.gov/cooperative-purchasing/020221-nwf>. If, in accordance with the terms of the Sourcewell Contract, Customer and VCN have executed an additional separate written agreement ("Customer Addendum") with respect to the products and/or services set forth in this order, the terms and conditions set forth in the Customer Addendum shall also apply with respect to the products and/or services set forth in this order.

Unless otherwise specified, this Order Form is valid for 30 days after the Order Date. Please remit a signed copy of this Order Form to your VCF Salesperson within the validity period.

### INSTALLATION NOTES (not valid for changes to billing, payment or other contract terms):

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<b>Sourcewell Member:</b> <b>27420</b>
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Customer Name: City of Lake Worth Beach	
By (signature) _____ Date: _____	