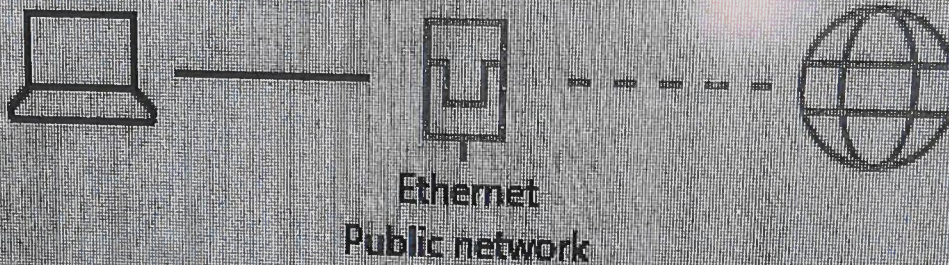


Status

WWTP
SCADA

Network status



No Internet access

Your device is connected, but you might not be able to access anything on the network. If you have a limited data plan, you can make this network a metered connection or change other properties.

 Troubleshoot

Change connection properties

Show available networks

Change your network settings



Change adapter options

View network adapters and change connection settings.

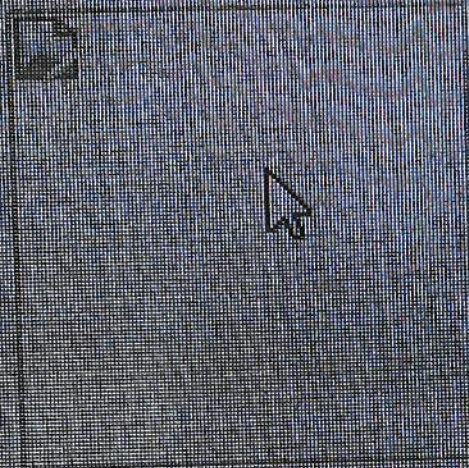


Sharing options

For the networks you connect to, decide what you want to share.

View your network properties

WWTP LAB COMPUTER



Your message can't be displayed right now.

Please check your network connection and try again later.



TELECOMMUNICATIONS SERVICE AGREEMENT

THIS TELECOMMUNICATIONS SERVICE AGREEMENT (the "Agreement") is made and entered into this ____ day of _____, 2021 (the "Effective Date") by and between Westnet Nevada, LLC, Inc., a Limited Liability Company, having an address at 6220 McLeod Drive, Suite 100 Las Vegas, NV 89120 (the "Provider") and City of Ely Nevada, a Nevada Government Institution having an address at 501 Mill St Ely NV, 89301 ("the Customer"). Provider and Customer collectively referred to herein as the "Parties".

WHEREAS, Customer desires to have certain telecommunication services (the "Service(s)"), as described more fully in Exhibit A, made available to the locations identified in Exhibit A.

WHEREAS, Provider desires to provide Service as described more fully in Exhibit A.

NOW, THEREFORE, in consideration of the promises and the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Initial Service Date** - The Initial Service Date shall be the first date any Service ordered under this Agreement is delivered by Provider at any one or more of the multiple locations identified in Exhibit A. The Initial Service Date will be confirmed in writing by Provider (see the sample Service Acceptance Certificate provided herein).
2. **Term** - The initial term of this Agreement shall be for 60 (sixty months) beginning as of the Initial Service Date (the "Initial Term"). This Agreement may be renewed by written amendment to this Agreement duly executed by the Parties.
3. **Responsibilities of Provider** - Provider shall provide Customer with Services, as set forth in Exhibit A, for the locations specified in Exhibit A. Customer shall accommodate any special requirement(s) specified within Exhibit B. To facilitate Service, Provider shall install all necessary equipment, including but not limited to radio, antenna, and cable (the "Provider Equipment"), at the locations identified in Exhibit A at the service levels described in Exhibit C.
4. **Responsibilities of Customer** - Customer agrees to provide or obtain any permission or consent required for Provider to access the Customer locations identified in Exhibit A, at no cost to Provider, for the purposes of (i) installing, maintaining, troubleshooting and removing Provider Equipment necessary to provide Service and (ii) fulfilling any special requirements as outlined in Exhibit B. Customer is solely responsible for ensuring that its equipment ("Customer Equipment") has the minimum hardware and operating system requirements necessary to receive Service. Customer shall execute and deliver to the Provider a Service Acceptance Certificate in the form attached hereto as Exhibit D upon the completion of the installation and initiation of Services at each location identified in Exhibit A. If Customer does not sign the Service Acceptance Certificate or respond to Provider within three (3) business days from the date thereof, the Services will be deemed accepted. Customer agrees to immediately notify Provider if Provider's Equipment is lost, damaged, or stolen, or Customer is aware at any time that Service is being stolen or fraudulently used.
5. **Permitting and Landlord Approval** - Customer will assist Provider in obtaining any required permits and/or approval for the installation of Provider Equipment on property not owned by Customer or property subject to any restriction or building code provision requiring a building permit for the installation of Provider Equipment. Provider and Customer shall use best efforts to obtain such required permits and/or approval. Provider shall not be required to provide Service and shall have no liability to Customer where such required permits and/or approvals have not been obtained.



6. **Acceptable Use** -Services may only be used for lawful purposes. Transmission of any material in violation of any Federal, state or local regulation is prohibited. This includes without limitation material protected by trade secret, copyrighted material, and material legally judged to be threatening or obscene. Any access to and use of other networks connected to Provider, including the Internet, must comply with the rules and behavior guidelines of Provider's network. The sale of Internet access by Customer using the connection provided under this Agreement to another entity, which sells IP transit to others, is expressly prohibited. Customer and its users must at all times adhere to the Company Terms of Use Agreement, as may be updated from time to time, available here: <https://www.choice-wireless.com/acceptable-use-policy.html>.
7. **Invoices and Payment** -Customer is responsible for the monthly recurring charges ("MRC") and non-recurring charges ("NRC") for the Services identified in Exhibit A commencing on the date installation is complete and Service is fully operational at each location identified in Exhibit A as documented by the Service Acceptance Certificate. Billing will commence for each individual location when Service is fully operational and activated at each individual location. The Customer will be invoiced for the services to be provided two weeks prior to the first of the month. Payment is due forty-five (45) days after the date of Invoice. Payments received more than forty-five (45) days after the date of the invoice are subject to a late fee not to exceed one-and-one-half percent (1 ½%). Not receiving an invoice on any given month does not absolve Customer from the aforementioned payments. Customer may only dispute charges that Customer believes are results of a billing error or a reported problem relating to the Service. Delinquent accounts are accounts for which payment is forty-five (45) days past due and are subject to immediate suspension or termination of the Service at the sole discretion of Provider. A Customer suspended for a delinquent account shall pay Provider a \$250.00 reconnection fee to have Service reactivated.
8. **Taxes**- Customer agrees to pay any sales, use, gross receipts, excise, access, bypass or other local, state and Federal taxes or charges, imposed on or based upon the provision, sale or use of the Provider Services, unless Customer is tax exempt (in which case Customer shall provide documentation of such status as may be reasonably requested by Provider).
9. **Termination and Termination Charges**- Provider may terminate either (a) this Agreement (b) any Service or (c) both, immediately upon written notice if Customer fails to make any payment in accordance with the provisions of this Agreement after having been given thirty (30) days notice of such non-payment.

Either Party may terminate this Agreement immediately upon written notice, if the other:
 - a. Commits a material breach of this Agreement which is capable of remedy and fails to remedy the breach within thirty (30) days of written notice to do so;
 - b. Commits a material breach of this Agreement which cannot be remedied; or
 - c. Is repeatedly in breach of this Agreement.
10. **Termination Charges for Customer Breach**- A termination fee may apply if this Agreement, or any Service, is terminated by Customer before the end of the Initial Term on a basis other than as provided in Section 9 of this Agreement. The termination fee shall be determined by multiplying the MRC as identified in Exhibit A by the number of months remaining in the Initial Term of the Agreement as of the date of termination by Customer.
11. **Equipment**- Customer hereby acknowledges and agrees that all Provider Equipment used in providing the Service shall remain the sole property of Provider and shall not be removed or replaced by Customer without Provider's written approval. Upon the termination of this Agreement for any reason, Provider shall have the right, and Customer shall afford Provider reasonable access to its facilities, to remove the Provider Equipment from Customer's premises.
12. **Customer Equipment and Facilities** - Customer shall at its own expense undertake all necessary preparations to comply with Provider's installation instructions. If Customer is not ready to accept



Provider's Services thirty (30) days after the Planned Service Date, Provider may begin billing Customer MRCs using the Planned Service Date as the Service Date. Customer is solely responsible for ensuring that its equipment owned by Customer ("Customer Equipment") has the minimum hardware and operating system requirements necessary to receive Service. In the event that any equipment is purchased by Customer under this Agreement, as may be described in Exhibit A, such equipment is Customer Equipment. Customer is responsible for the use, compatibility and maintenance of all Customer Equipment.

13. **Local Exchange Carriers and Letter of Agency (LOA)** - Customer will cooperate fully with Provider in working with Local Exchange Carriers and others for the provisioning of local access required as part of the Provider Services.
14. **Service Access Security** - Customer shall be responsible for user access security, such as control over users of the service. Provider provides no user access security with respect to any of its customers or facilities of others connected to the internet.
15. **Pricing and Installation fee-** See Exhibit A
16. **Assignment** - The Parties shall not, without prior written consent of the other Party, which shall not be unreasonably withheld, assign, transfer or in any other manner dispose of, any of its rights, privileges, or obligations under this Agreement. Notwithstanding the foregoing, Provider may assign this Agreement to any Affiliate of Provider, at Provider's sole discretion and without Customer's prior consent, and all of Provider's rights, title and interest herein shall inure to the benefit of such assignee, its successors and assigns. "Affiliate" shall mean, with respect to any person, entity, or enterprise, any other person, entity, or enterprise that, directly or indirectly through one or more intermediaries, Controls, is Controlled by, or is under common Control with such person, entity, or enterprise. "Control" (including the correlative terms "Controls", "Controlled by", and "under common Control with") shall mean, with respect to any entity or enterprise, the power, directly or indirectly, either to (a) vote a majority of the voting shares or other voting interests in such entity or enterprise for the election of directors or other governing body of such entity or enterprise, or (b) direct or cause the direction of the management and policies of such entity or enterprise, whether through the ownership of voting securities, by contract, or otherwise.
17. **Notices** -All notices, demands, requests or other communications given under this Agreement shall be in writing and be given by personal delivery, certified mail, return receipt mail requested, or nationally recognized overnight courier service, with a copy via facsimile to the address set forth below or as may subsequently in writing be requested.

Provider:

| | |
|-------------------------|---|
| Provider Name | Westnet Nevada, LLC |
| Email | sales@westnetinternet.com |
| Main Phone | Customer Care 1-888-227-3236 (1-888-CARE-CENTER) |
| Alternate Phone | 702-434-3647 |
| Fax | 702-684-7981 |
| Address | 6220 McLeod Drive, Suite 100 Las Vegas, NV 89120 |
| Billing Contact Name | Accounts Receivable |
| Billing Email | ar@atni.com |
| Billing Phone | 702-434-3647 |
| Billing Address | Westnet Nevada, LLC , 400 Northridge Road, Suite 1100 Atlanta, GA 30350 |
| | |
| Network/IT Contact Name | Customer Care |



| | |
|------------------|--|
| Network/IT Email | NOC@atni.com |
| Network/IT Phone | 1-888-227-3236 (1-888-CARE-CENTER) |

Customer:

| | |
|-----------------------------------|--|
| Customer Name | City of Ely Nevada |
| Contact Name | Jennifer Lee |
| Email | Cityclerk@cityofelynv.gov |
| Main Phone | (775) 289-2430 |
| Alternate Phone | (775) 293-1395 |
| Fax | (775) 289-1463 |
| Address | 501 Mill Street, Ely, Nevada 89301 |
| Billing Contact Name | Janette Trask |
| Billing Email | Treasurer@cityofelynv.gov |
| Billing Phone | (775) 289-2430 |
| Billing Address | 501 Mill Street, Ely, Nevada 89301 |
| Billing Preference: Email or Mail | Email |
| Network/IT Contact Name | Melvin Chatman Jr. |
| Network/IT Email | MelvinC@bctnv.com |
| Network/IT Phone | (702) 385-9990 |

18. **Indemnification by Customer-** Customer agrees to defend, indemnify and hold Provider and its affiliates harmless from any and all liabilities, costs and expenses, including reasonable attorney's fees, settlement payments and any damages awarded related to or arising from: (1) the use of Provider Services or the placement or transmission of any message, information, software or other materials on any other network connected to Provider; (2) negligent acts or omissions of Customer or its affiliates in connection with the construction, installation, maintenance, presence, use or removal of systems, channels, equipment or software not provided by Provider which are connected or are to be connected to Provider Services; and (3) claims for infringement or misappropriation of any patent, trade secret, copyright, or other intellectual property rights, arising from the use of equipment and software, apparatus and systems not provided by Provider.
19. **Choice of Law and Jurisdiction-** THIS AGREEMENT SHALL BE CONSTRUED AND THE LEGAL RELATIONS BETWEEN THE PARTIES DETERMINED IN ACCORDANCE WITH APPLICABLE FEDERAL LAW AND THE LAWS OF THE STATE OF NEW YORK, WITHOUT GIVING EFFECT TO ANY CHOICE OF LAW RULES WHICH MAY DIRECT THE APPLICATION OF THE LAWS OF ANY OTHER JURISDICTION. ANY DISPUTE HEREUNDER REQUIRING JUDICIAL RESOLUTION SHALL ONLY BE MADE THE SUBJECT OF AN ACTION BROUGHT IN A COURT OF COMPETENT JURISDICTION LOCATED WITHIN THE STATE OF NEW YORK, AND THE PARTIES EACH ACCEPT THE EXCLUSIVE JURISDICTION OF SUCH COURTS.
20. **Entire Agreement-** This Agreement supersedes all prior representations, agreements and understandings whether oral, written or implied, and may only be modified in writing.
21. **WAIVER OF CONSEQUENTIAL DAMAGES** -EXCEPT FOR DAMAGES ARISING IN CONNECTION WITH BREACH OF THE CONFIDENTIALITY AND/OR NON-DISCLOSURE OBLIGATIONS CONTAINED HEREIN AND CLAIMS SUBJECT TO INDEMNIFICATION, EACH PARTY HERETO SHALL NOT BE LIABLE TO THE OTHER FOR ANY LOST PROFITS, SPECIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO FRUSTRATION OF ECONOMIC OR BUSINESS EXPECTATIONS, LOSS OF PROFITS, LOSS OF CAPITAL, COST OF SUBSTITUTE PRODUCT(S), FACILITIES OR SERVICE, OR DOWN TIME COST, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER AGREES AND ACKNOWLEDGES THAT THE CREDITS DESCRIBED IN EXHIBIT C SHALL BE ITS SOLE AND EXCLUSIVE REMEDY FOR ANY FAILURE OF COMPANY TO MEET THE SERVICE LEVELS DESCRIBED THEREIN.



22. **No Warranty** - Provider Services and any devices, including Customer Equipment and Provider Equipment are provided on an "as is" and "as available" basis without warranties of any kind, either express or implied, including but not limited to warranties of title, non-infringement or implied warranties of merchantability or fitness for a particular purpose, unless otherwise stated within this Agreement. No advice or information given by Provider or its affiliates shall create a warranty. Neither Provider nor its affiliates warrants that the Service will be uninterrupted or error free or that any information, software or other material accessible on the Service is free of harmful components. Under no circumstances shall Provider or its affiliates be liable for any direct, indirect, incidental, special, punitive or consequential damages that result in any way from the use of or inability to use Provider Services, or Customer's reliance on or use of information, services or merchandise provided on or via Provider Services, or that result from mistakes, omissions, interruptions, deletion of files, errors, defects, delays in operation, or transmission, or any failure of performance.
23. **Confidentiality/Non-disclosure**- a) Each party expressly undertakes to retain in confidence and not to disclose any or all information and know-how, in whatever form transmitted, including, but not limited to, information concerning either Party's past, present and future business affairs, business plans, operations or systems of such party ("Disclosing Party") or another party whose information the Disclosing Party has in its possession under obligations of confidentiality, disclosed in any way to it (the "Receiving Party") that the Disclosing Party has identified as being proprietary and/or confidential or that, by the nature of the circumstances surrounding the disclosure, ought in good faith to be treated as proprietary and/or confidential ("Confidential Information"). The Receiving Party shall treat the Confidential Information with the same degree of care it treats its own confidential information, and will make no use of such Confidential Information during the existence of this Agreement except as otherwise specified herein; (b) the Receiving Party shall have no obligation to maintain the confidentiality of information that: (i) it received rightfully from another party without restrictions on disclosure prior to its receipt from the Disclosing Party; (ii) the Disclosing Party has disclosed to an unaffiliated third party without any obligation to maintain such information in confidence; or (iii) is independently developed by the Receiving Party; (c) except as otherwise provided, the Receiving Party shall not disclose, disseminate, distribute or use any of the Disclosing Party's Confidential Information to any third party without the Disclosing Party's prior written permission; (d) The parties agree that a breach of the terms of this Section would result in irreparable injury to the Disclosing Party for which a remedy in damages would be inadequate. The parties agree that in the event of such breach or threatened breach, the Disclosing Party shall be entitled to an injunction to prevent the breach or threatened breach, in addition to remedies otherwise available for such specific performance or injunctive relief, that the Disclosing Party has an adequate remedy at law.

Provider: WestNet Nevada, LLC,

Customer: City of Ely Nevada

| | |
|------------------|--------------------------------|
| Signature: _____ | Signature: _____ |
| Print: _____ | Print: <u>Nathan Robertson</u> |
| Title: _____ | Title: <u>Mayor</u> |
| Date: _____ | Date: _____ |



EXHIBIT A – Services Information

| Service # | Location | Service Type | Planned Service Date | Quantity (Mbps) | Monthly Service Fee (MRC) | Service Installation Fee (NRC) |
|-----------|---|--------------|----------------------|-----------------|---------------------------|--------------------------------|
| 1 | City Hall 501 Mil Street, Ely, NV 89301 | Fiber DIA | TBD | 250Mbps | \$1,000.00 | \$1,500.00 |
| 2 | Fire Department 1780 Great Basin Blvd., Ely, NV 89301 | PTP | TBD | 100Mbps | \$500.00 | \$1,500.00 |
| 3 | Wastewater Treatment 39.26743914722055,- 114.87147268237361 | PTP | TBD | 100Mbps | \$500.00 | \$11,500.00 |
| 4 | Wireless Access Equipment | N/A | N/A | N/A | N/A | \$27,455.00 |
| | | | | | | |
| | | | | | \$2,000 | \$41,955.00 |

* Planned Service date subject to change.

* Services provided may be subject to local, state, and federal taxes.

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EXHIBIT B – Special Instructions

Special Instructions

Provider will terminate fiber optic cables to a single wall mounted fiber termination panel (MDF) in a single customer designated Point of Demarcation at the address of the Location identified in Exhibit A. Provider will place an AC powered Ciena 3928 (or substantially similar) device (NID) connected to the terminated fiber MDF. The NID will be the sole termination & connection point, for the Customer, for the all Services requested under this contract.

At the Point of Demarcation for the Provider Equipment, Customer is required to provide:

1. 20A 110VAC single phase power
2. Adequate rack space to accommodate up to three foot by three foot (3'x3') equipment cabinet in an environmentally controlled room

Special Instructions-Microwave

At each Service Location, for the Provider Equipment, Customer is required to provide:

- 1) 20A 110VAC single phase power
- 2) adequate rooftop (or tower) space for a rack mounted or pole mounted microwave dish, up to six feet (6') in diameter
- 3) Adequate rack space to accommodate up to a three foot by three-foot (3'x3') equipment cabinet in an environmentally controlled room

Remainder of this page has been intentionally left blank



EXHIBIT C- Service Level Agreement

This Exhibit C, Service Level Agreement ("SLA"), to the Telecommunications Service Agreement dated [REDACTED], between Westnet Nevada, LLC., a Nevada Limited Liability Company, (the "Provider") and City of Ely, Nevada, Nevada Government Institution ("the Customer") (the "Agreement"), establishes Provider's service level commitments applicable to the telecommunications services provided pursuant to the Agreement (the "Service(s)"). Capitalized terms used but not otherwise defined herein shall have the meanings given to such terms in the Agreement.

1. Definitions:

This Service Level Agreement ("SLA") applies to the following Services (if applicable):

- 1.1. Dedicated Internet Access (DIA) service represents routed access to Internet including public IP addresses.
- 1.2. Unprotected Point-to-Point Ethernet Service – this service provides Ethernet connectivity from point A to point Z on customer's network traversing ATN owned and controlled IP backbone network "ATN IP Network"

This SLA does not apply to networks owned and/or controlled by other carriers; local access circuit (e.g. local loop); Customer's local area network (LAN); interconnections to or from and connectivity within other Internet Service Provider (ISP) networks.

2. On-net service performance criteria:

- 2.1 Availability: Availability is defined as the relative amount of time a service is usable during a monthly billing period. A Service is considered unavailable when there is more than a 99.5% loss of use.
- 2.2 Jitter: Jitter is defined as the variation in the latency on a packet flow between two systems, when some packets take longer to travel from one system to the other. Jitter results from network congestion, timing drift and route changes. A Service is considered unavailable when there is more than 40ms Jitter
- 2.3 Latency: Network latency is an expression of how much time it takes for a packet of data to get from one designated point to another. A Service is considered unavailable when there is more than 50ms Latency.

3. Credit Allowances for Service Outages

Customer may be entitled to receive a credit for the prorated monthly recurring charge of the affected Service as set forth below. A credit allowance will reduce Customer's payment obligation on a subsequent invoice. A Service Outage begins when Provider is notified of Service unavailability and ends when Service is restored. The total outage time of the Service Outage is the difference between its start and end times, less any delay time resulting from Provider's inability to access Customer or End User Premises. If Customer reports a Service Outage but declines to release the Service for testing and repair, the Service will be deemed to be impaired, but not a Service Outage eligible for a credit allowance.

3.1. No Credit Allowances

Credit allowances do not apply to Service Outages:

- 3.1.1. when the applicable root cause is determined to arise from Off-Net Service;
- 3.1.2. caused by Customer or its End User or their agents or contractors;
- 3.1.3. resulting from the failure or malfunction of non-Provider-provided equipment or systems;



3.1.4. that are result of Force Majeure/Act of God

3.1.5. occurring during any period in which Provider is not given access to Customer or End-User Premises; or

3.1.6. occurring during any planned Service Outage, unscheduled emergency maintenance, scheduled maintenance, or changes in Service requested by Customer.

3.2. Credit Eligibility Requirements

To be eligible to receive a credit allowance for a Service Outage, Customer must:

3.2.1. report the Service Outage by causing Provider to open a Trouble Ticket;

3.2.2. submit a written request for a credit allowance to Provider within thirty (30) days of the date of the Service Outage; and

3.3. Credits

3.3.1. Upon Customer's request, and if duly approved by Provider, the service credit will be in an amount equal to the pro-rated amount of one (1) day of MRC for the Service affected only (i.e. Dedicated Internet Access). Customer is entitled to one (1) day MRC credit per incident and one (1) incident service credit per day. If Customer fails to notify Provider in the manner set forth herein with respect to the applicable service credits, Customer will have waived its right to such service credits for that month. The service credits will apply to the MRCs of the affected service and do not apply to MRCs of other services. To be eligible for service credits, the Customer must be in good standing with Provider and current in all of its obligations.

3.3.2. Limitation on Credits: The total credit allowances for any Circuit may not exceed 100% of the MRC for such Circuit during a monthly billing period.

4. Chronic Trouble

4.1. Reporting. Whenever a Customer reports to Provider that a Service has Chronic Trouble, as defined below, Provider will immediately investigate and report its findings to Customer. Chronic trouble should be reported to: **Customer Care 1-888-CARE-CENTER (888-227-3236) or by email NOC@atni.com.**

4.2. Termination for chronic Service Outages. Service is considered to have Chronic Trouble if it experiences three (3) or more Service Outages of more than 30 minutes each or ten (10) or more >30 minute outages in any 180 day period. Upon written notice customer may obtain credit allowances for the Service Outages as set forth in Section 1.5(a) or discontinue the affected Service(s) without any further liability to Provider (except to pay for Service up to the date of termination) upon furnishing written notice to Provider.



Exhibit D- Service Acceptance Certificate (Example)

[DATE]

Customer has three (3) business days from the date of this Service Acceptance Certificate to accept the Services described below. If Customer does not respond within three (3) business days, notwithstanding anything to the contrary in the Agreement or otherwise, Customer will be deemed to have accepted the Services. Company will begin billing in accordance with the Agreement on the date of acceptance (or deemed acceptance, as the case may be) of the Services.

The undersigned _____ ("Customer") entered into an agreement dated _____, 2021 (the "Agreement") with _____ (the "Company") whereby Company agreed to provide certain telecommunications services to Customer at the location(s) identified in the Agreement (the "Services").

On behalf of Customer, I hereby acknowledge and certify that the Service(s) listed below have been provided by the Company in accordance with the Agreement. As of the date set forth below, Service is fully operational and activated at this Location(s).

Location(s):

Mbps:

Monthly Recurring Charge (w/out taxes):

Mbps:

Monthly Recurring Charge (w/out taxes):

Form 470:

Billing (check one): _____ **SPI** _____ **BEAR**

Note that SPI billing is subject to adjustment due to any changes in funding.

I certify that I am authorized by Customer to execute this Service Acceptance Certificate on its behalf.

Customer: **[Name]**

Signed: _____

Title: _____

Date: _____

Company: **[Name]**

Signed: _____

Title: _____

Date: _____

| Service Offering | One-Time Fees Non-Recurring Charge (NRC) | Subscription Fees | |
|---|---|-------------------|--|
| | | Monthly (MRC) | Re-occurring Charge |
| City Hall Fiber Fed Internet Service Direct Internet Access ("DIA") Capacity: 500Mbps <u>Full Fiber access (scalable to 10Gbps)</u> | \$1,500.00 | | <u>Based a 60 month Commitment</u> \$2,000.00 |
| Fire Department direct connection to City Hall Point to Point Access ("Layer 2 <u>or</u> PTP") Capacity: 250Mbps <u>Full Fiber access (scalable to 10Gbps)</u> | \$1,500.00 | | \$999.00 |
| Wastewater Treatment plant direct connection to City Hall Point to Point Access ("Layer 2 <u>or</u> PTP") Capacity: 250Mbps Hybrid Access MW & Fiber (up to 700Mbps) | \$11,500.00 | | \$999.00 |
| Wireless Access Equipment to provide connectivity from Wastewater Treatment to: WMT Modular, Animal Control & Landfill. <u>Will be managed by City MSP contractor.</u> | Equipment: \$22,455 Install/Labor: \$5,000 Total: \$27,455.00 | | \$0.00 |
| Wireless Access Equipment to provide connectivity from City Hall to the Volunteer Fire Department building <u>Will be managed by City MSP contractor.</u> | | | |
| | Total NRC: | Total MRC: | |
| | \$41,955.00 | \$3,998.00 | |
| | Total as a OneTime Cost: | \$281,835.00 | |

POSSIBLE BANDWIDTH UPGRADE

