

Account Name MSA ID Date Generated

City of Delray Beach FL-11238521-DSmit

COMCAST ENTERPRISE SERVICES MASTER SERVICES AGREEMENT (MSA)

MSA Term: 60 Months

CUSTOMER INFORMATION

Primary Contact Don Marese	Primary Contact Address Information
Title: Assistant IT Director	Address 1: 150 NW 1st Avenue
Phone: 561-243-7146	Address 2:
Cell:	City: Delray Beach
Fax:	State: FL
Email: marese@mydelraybeach.com	Zip Code: 33444

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, INCLUDING THE ADDENDUM THERETO.

	CUSTOMER (by authorized representative)
Signature:	See separate signature page.
Name:	
Title:	
Date:	

the day of, 2024.	mer and Comcast executed this Agreement as of
ATTEST:	CITY OF DELRAY BEACH
Katerri Johnson, City Clerk	By:Shelly Petrolia, Mayor
Approved as to form and legal sufficiency:	
Lynn Gelin, City Attorney	
EDHIFHSHWEIGHTH OF PENNSYIVANIA - Notary Seal NATALIE ROSA - Notary Public Philadelphia County My EDHIHINIAM Expires January 4, 2027 (CHHIHINIAM Number 1343990	COMCAST By: Michael Mayya Print Name: Michael Mazza Title: VI Strategic Den Managemen
Commonweath of Pennsyvania	
COUNTY OF WILAPPING	
or online notarization, this day of Tanua Michael Mazza (name of person)	
Personally known V OR Produced Identificat Type of Identification Produced	Tatalas das
Commonwealth of Pennsylvania - Notary Seal NATALIE ROSA - Notary Public Philadelphia County My Commission Expires January 4, 2027 Commission Number 1343990	Notary Public - State of Commonweath of fennily vaniq

OMCAST ISINESS	COMCAST ENTE	ERPRISE SERVICES SALES ORDER FORM		Page 1 of
MSA ID#: FL-11238521-DSmit	SO ID#:	FL-11238521-DSmit-24473204	Account Name: City of Delray Beach	
	CUS	TOMER INFORMATION (for notices)		
Primary Contact: Don Marese	Billing Account Name	City of Delray Beach		INVOICE ADDRESS
Title: Assistant IT Director	Billing Name (3rd Party Accounts)		Address 1: 150 NW 1st A	venue
Address 1: 150 NW 1st Avenue	=	Don Marese	Address 2:	
Address 2:	-	Assistant IT Director	city: Delray Beach	
city: Delray Beach	_	561-243-7146		
	="		Zip Code: 33444	
			Tax Exempt: Yes	
*	_	marese@mydelraybeach.com	* If Yes, please provide an	
Phone: 561-243-7146		marese @ mydeli aybeach.com	applicable tax exemption	certificates
Cell:				
Fax:	-			
Email: marese@mydelraybeach.com	SHMMADY	OF CHARGES (Details on following pages)		
Service Term (Months):				
, ,	SERVICE CHARGES*		IMARY OF STANDARD INSTALLATIO	ON EEEC*
				
Current Monthly Recurring Charges: Current Trunk Services Monthly Recurring Charges:			andard Installation Fees:	\$0.00 \$0.00
Total Current Monthly Recurring Charges (all Services):				\$0.00
Change Monthly Recurring Charges:			UMMARY OF CUSTOM INSTALLATION	ON EEES*
Change Trunk Services Monthly Recurring Charges:			ustom Installation Fee:	\$0.00
Change Monthly Recurring Charges (all Services):				*
Total Monthly Recurring Charges:	\$4,574.61			
Total Trunk Services Monthly Recurring Charges:				
Total Monthly Recurring Charges (all Services):			SUMMARY OF MONTHLY EQUIPME	NT FEES*
5 · , · · · · · · · · · · · · · · · · ·	,.	Current Services Equipment Fee Mor	thly Recurring Charges:	\$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.

Current Equipment Fee Monthly Recurring Charges (All Services):

Change Services Equipment Fee Monthly Recurring Charges:

Change Trunk Services Equipment Fee Monthly Recurring Charges:

Total Equipment Fee Monthly Recurring Charges (All Services)

Total Service Equipment Fee Monthly Recurring Charges Total Trunk Service Equipment Fee Monthly Recurring Charges

Change Equipment Fee Monthly Recurring Charges (All Services):

\$14.95

\$0.00

\$0.00

\$0.00 \$0.00

\$14.95

\$14.95

GENERAL COMMENTS

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 purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

The Comcast Voice Services may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Comcast must have the correct service address and, where applicable, location details ("Registered Service Location"). Registered Service Location may include, subject to any character limitations, location details such as a floor and/or office number, in addition to street address, for each telephone number and extension used by the Customer. If the Voice Services or any Voice Services device is moved to a different location without Customer providing updated Registered Service Location information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, emergency responders may be unable to locate the emergency on the premises and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed may also increase these risks.
- Customer is solely responsible for informing Comcast of initial Registered Service Locations for each telephone number and extension and of all changes to Registered Service Locations for the Voice Services, including subsequent moves, additions or deletions of stations. Customer is also responsible for programming its PBX system to reflect these Registered Service Locations. Customer will inform Comcast of changes to any Registered Service Location for each telephone number and extension by calling Comcast at 1-855-368-0600 or by opening a trouble ticket in the Comcast Care Center Portal. The contact number or method for making such updates are subject to change from time to time.
- The Voice Services use electrical power in the Customer's premises, as well as the Customer's underlying broadband service. If there is an electrical power outage or underlying broadband service outage, 911 calling may be interrupted. Similarly, calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment failure, or another technical problem.
- If the Registered Service Location provided in conjunction with the use of Comcast Equipment is deemed to be in an area that is not supported for 911 calls, Customer will not have direct access to either basic 911 or E911. In this case, Customer 911 calls will be sent to an emergency call center. A trained agent at the emergency call center will ask for the caller's name, telephone number and location, and then will contact the local emergency authority for that area in order to send help.

BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE 911 LIMITATIONS OF THE VOICE SERVICES

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

CUSTOMER USE ONLY (by authorized representative)	CUSTOMER USE ONLY (by authorized representative) COMCAST USE ONLY (by authorized representative)					
Signature:	Signature:	Sales Rep:	David Ingber			
Name:	Name:	Sales Rep E-Mail:	david_ingber_comcast.com			
Title:	Title:	Region:	Florida			
Date:	Date:	Division:	Central			

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BUS	INESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:	City of Delray Beach		7/18/2023
MSA ID#:	FL-11238521-DSmit	SO ID#:	FL-11238521-DSmit-24473204
Short Description of Service:	THE CITY OF DELRAY BEACH IS LOOKING TO DEPLOY A 1GB ENS CIRCUIT FOR	R THERE NEW F	RAILROAD BUILDINGS
Short bescription of Service.			

Service Term: 60 MONTHS

PAGE 2 of 7 Solution Charge	es
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Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	EDI - Network Interface - Gig E	1Port	City of Delray Beach / 300 W ATLA	-	Interstate	1	\$0.00	\$0.00
002	Renew	Remove	EDI - Bandwidth	1000 Mbps	City of Delray Beach / 300 W ATLA		Interstate	1	(\$1,500.00)	\$0.00
003	Renew	Remove	IPv4 Static Address Block /28 (14)	Static IP	City of Delray Beach / 300 W ATLA	-	Interstate	1	(\$30.00)	\$0.00
004	Renew	Remove	EDI - Network Interface - Gig E	1Port	City of Delray Beach / 2048 E PAUL	-	Interstate	1	\$0.00	\$0.00
005	Renew	Remove	EDI - Bandwidth	1000 Mbps	City of Delray Beach / 2048 E PAUL	-	Interstate	1	(\$1,500.00)	\$0.00
006	Renew	Remove	IPv4 Static Address Block /28 (14)	Static IP	City of Delray Beach / 2048 E PAUL	-	Interstate	1	(\$30.00)	\$0.00
007	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 4000 GERM	-	Interstate	1	(\$31.73)	\$0.00
800	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	City of Delray Beach / 4000 GERM	-	Interstate	1	(\$152.31)	\$0.00
009	-	-		-	-	-			\$0.00	\$0.00
010	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 1500 SW 6T	-	Interstate	1	(\$31.73)	\$0.00
011	Renew	Remove	ENS - Premium Network Bandwidth	50 Mbps	City of Delray Beach / 1500 SW 6T	-	Interstate	1	(\$209.43)	\$0.00
012	-	-			-	-			\$0.00	\$0.00
013	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Miller Park / 1905 SW 4TH AVE	-	Interstate	1	(\$31.73)	\$0.00
014	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	Miller Park / 1905 SW 4TH AVE	-	Interstate	1	(\$152.31)	\$0.00
015	1	-			-	-			\$0.00	\$0.00
016	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	DB Golf Club / 2200 HIGHLAND AV	-	Interstate	1	(\$31.73)	\$0.00
017	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	DB Golf Club / 2200 HIGHLAND AV	-	Interstate	1	(\$152.31)	\$0.00
018	1	-			-	-			\$0.00	\$0.00
019	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 3612 S OCE.	-	Interstate	1	(\$31.73)	\$0.00
020	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	City of Delray Beach / 3612 S OCE.	-	Interstate	1	(\$152.31)	\$0.00
021	1	-			-	-			\$0.00	\$0.00
022	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Fire Station 114 / 4321 LAKE IDA F	-	Interstate	1	(\$31.73)	\$0.00
023	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	Fire Station 114 / 4321 LAKE IDA F	-	Interstate	1	(\$152.31)	\$0.00
024	ı	-			-	-			\$0.00	\$0.00
025	Renew	Remove	Ethernet Network Interface - Gig E	1 Port	IT / 150 NW 1ST AVE	-	Interstate	1	(\$87.32)	\$0.00
026	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	IT / 150 NW 1ST AVE	-	Interstate	1	(\$96.72)	\$0.00
027	1	-			-	-			\$0.00	\$0.00
028	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	505 Teen Center & Hobbit Skate Pa		Interstate	1	(\$31.73)	\$0.00
029	Renew	Remove	ENS - Premium Network Bandwidth	50 Mbps	505 Teen Center & Hobbit Skate Pa	-	Interstate	1	(\$209.43)	\$0.00
030	-	-			-	-			\$0.00	\$0.00
031	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	OFC POMPEY PARK / 1101 NW 2		Interstate	1	(\$31.73)	\$0.00
032	Renew	Remove	ENS - Premium Network Bandwidth	50 Mbps	OFC POMPEY PARK / 1101 NW 2	-	Interstate	1	(\$209.43)	\$0.00
033	-	-			-	-			\$0.00	\$0.00
034	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	APT GLF CC / 1200 DOVER RD	-	Interstate	1	(\$31.73)	\$0.00
035	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	APT GLF CC / 1200 DOVER RD	-	Interstate	1	(\$152.31)	\$0.00
036	-	-			-	-			\$0.00	\$0.00
037	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Delray Swim & Tennis Center / 235		Interstate	1	(\$30.32)	\$0.00
038	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	Delray Swim & Tennis Center / 235	-	Interstate	1	(\$145.55)	\$0.00
039	-	-		_	-	-			\$0.00	\$0.00
040	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Anchor Park / 340 S OCEAN BLVD		Interstate	1	(\$30.32)	\$0.00
041	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	Anchor Park / 340 S OCEAN BLVD	-	Interstate	1	(\$145.55)	\$0.00
042	-	-		_	-	-			\$0.00	\$0.00
043	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Fire Station 112 / 35 ANDREWS AV		Interstate	1	(\$31.73)	\$0.00
044	Renew	Remove	ENS - Premium Network Bandwidth	50 Mbps	Fire Station 112 / 35 ANDREWS AV	-	Interstate	1	(\$209.43)	\$0.00
045	-	-	F		-	-		⊢. ↓	\$0.00	\$0.00
046	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Veterans Park / 802 NE 1ST ST	-	Interstate	1	(\$31.73)	\$0.00
047	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	Veterans Park / 802 NE 1ST ST	-	Interstate	1	(\$152.31)	\$0.00
048	-	-	F		-	-		⊢. ↓	\$0.00	\$0.00
049	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 95 NE 1ST A		Interstate	1	(\$31.73)	\$0.00
050	Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	City of Delray Beach / 95 NE 1ST A		Interstate	1	(\$152.31)	\$0.00
1				^ Services Location	n Details attached Charges are Exclu	usive of Equipment Fees PAGE	2 SUBTOTAL:		(\$6,032.74)	\$0.00

COMCAST	
BUSINESS	

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Ci	ity of Delray Beach	Date:	7/18/2023
MSA ID#:	FL-11238521-DSmit	SO ID#:	FL-11238521-DSmit-24473204

Section Personal National Processing Personal National Processing Personal Proce		PAGE 3 of	<u> 7</u>							Solution	<u>Charges</u>
Renow Remove Ethernet Network Interface	Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
Reference	051	-	-			-	-			\$0.00	\$0.00
Column	052	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 141 SW 12T	-	Interstate	1	(\$31.73)	
Service Add EDI - Netrorich Interface - Gig E 1 Port City of Delary Seach / 300 W ATL Interface 1 \$0.00 \$0.00		Renew	Remove	ENS - Premium Network Bandwidth	20 Mbps	City of Delray Beach / 141 SW 12T	-	Interstate	1		
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1	095	Renew	Add	ENS - Premium Network Bandwidth	20 Mbps	Anchor Park / 340 S OCEAN BLVD	-	Interstate	1	\$95.27	\$0.00
097 Renew Add Ethernet Network Interface - 10 / 100 1 Port Fire Station 112 / 35 ANDREWS A - Interstate 1 \$19.85 \$0.00 098 Renew Add ENS - Premium Network Bandwidth 50 Mbps Fire Station 112 / 35 ANDREWS A - Interstate 1 \$130.98 \$0.00 099 - - - - \$0.00 \$0.00 100 Renew Add Ethernet Network Interface - 10 / 100 1 Port Veterans Park / 802 NE 1ST ST - Interstate 1 \$19.85 \$0.00 101 Renew Add Ethernet Network Interface - 10 / 100 1 Port Veterans Park / 802 NE 1ST ST - Interstate 1 \$19.85 \$0.00 101 Renew Add ENS - Premium Network Bandwidth 20 Mbps Veterans Park / 802 NE 1ST ST - Interstate 1 \$95.26 \$0.00 102 - - - - \$0.00 \$0.00	096	_	-			-	-			\$0.00	\$0.00
099 -	097	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	Fire Station 112 / 35 ANDREWS AV	-	Interstate	1	\$19.85	\$0.00
100 Renew Add Ethernet Network Interface - 10 / 100 1 Port Veterans Park / 802 NE 1ST ST - Interstate 1 \$19.85 \$0.00 101 Renew Add ENS - Premium Network Bandwidth 20 Mbps Veterans Park / 802 NE 1ST ST - Interstate 1 \$95.26 \$0.00 102 - - - \$0.00 \$0.00 \$0.00	098	Renew	Add	ENS - Premium Network Bandwidth	50 Mbps	Fire Station 112 / 35 ANDREWS A	=	Interstate	1	\$130.98	\$0.00
101 Renew Add ENS - Premium Network Bandwidth 20 Mbps Veterans Park / 802 NE 1ST ST	099	-	-			-	-				
102 \$0.00 \$0.00	100	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	Veterans Park / 802 NE 1ST ST	-	Interstate	1	\$19.85	\$0.00
		Renew	Add	ENS - Premium Network Bandwidth	20 Mbps	Veterans Park / 802 NE 1ST ST	-	Interstate	1		
*Services Location Details attached Charges are Exclusive of Equipment Fees PAGE 3 SIRTOTAL: \$3.240.27 \$0.00	102	-	-			-	-			\$0.00	\$0.00
• AGE 3 000 10 TAE. \$3,240.27 \$0.00					* Services Loca	ation Details attached Charges are Exclu	usive of Equipment Fees PA	GE 3 SUBTOTAL:		\$3,240.27	\$0.00

CON	NCAST INESS
BUS	INESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:	City of Delray Beach	Date:	7/18/2023
MSA ID#:	FL-11238521-DSmit	SO ID#:	FL-11238521-DSmit-24473204

	PAGE 4 of	7							Solution	Charges
Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 95 NE 1ST A	-	Interstate	1	\$19.85	\$0.00
104	Renew	Add	ENS - Premium Network Bandwidth	20 Mbps	City of Delray Beach / 95 NE 1ST A		Interstate	1	\$95.26	\$0.00
105	-	-			-	-			\$0.00	\$0.00
106	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	City of Delray Beach / 141 SW 12T	-	Interstate	1	\$19.85	\$0.00
107	Renew	Add	ENS - Premium Network Bandwidth	20 Mbps	City of Delray Beach / 141 SW 12T		Interstate	1	\$95.26	\$0.00
108	-	-			1-	-			\$0.00	\$0.00
109	Renew	Remove	SIP Port	Port	IT / 150 NW 1ST AVE	-	Interstate	1	\$0.00	\$0.00
110	Renew	Add	SIP Port	Port	IT / 150 NW 1ST AVE	-	Interstate	1	\$0.00	\$0.00
111	-	-			-	-			\$0.00	\$0.00
112	Renew	Remove	SIP Port	Port	City of Delray Beach / 2048 E PAU	-	Interstate	1	\$0.00	\$0.00
113	Renew	Add	SIP Port	Port	City of Delray Beach / 2048 E PAU		Interstate	1	\$0.00	\$0.00
114	-	-			- 1	-			\$0.00	\$0.00
115		-			-	-			\$0.00	\$0.00
116	-	-			-	-			\$0.00	\$0.00
117	-	-				-			\$0.00	\$0.00
118	Renew	Add	EDI - Network Interface - Gig E	Port	SOC / 434 S. Swinton Ave	-	Interstate	1	\$0.00	\$0.00
119	Renew	Add	EDI - Bandwidth	1000 Mbps	SOC / 434 S. Swinton Ave	-	Interstate	1	\$805.00	\$0.00
120	-	-	** * **		-	-		1 1	\$0.00	\$0.00
121	-	-			-	-			\$0.00	\$0.00
122	_	-			-	-			\$0.00	\$0.00
123	-	-			-	-			\$0.00	\$0.00
124	Renew	Add	Ethernet Network Interface - 10 / 100	Port	PD Training / 2350 Seacrest Blvd	-	Interstate	1	\$19.85	\$0.00
125	Renew	Add	ENS - Premium Network Bandwidth	20 Mbps	PD Training / 2350 Seacrest Blvd	-	Interstate	1	\$95.26	\$0.00
126	-	-	Erro Tromam Hothork Bahamati	20 111500	-	-	microtato	T	\$0.00	\$0.00
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COMCAST ENTERPRISE SERVICES SALES ORDER FORM SERVICE LOCATION DETAIL INFORMATION

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Date: 7/18/2023	MSA ID#:	FL-11238521-DSmit	SO ID#:	FL-11238521-DSmit-24473204	Account Name:	City of Delray Beach

PAGE 5 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	City of Delray Beach	300 W ATLANTIC AVE,		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	Yes
2	City of Delray Beach	2048 E PAUL DIRAC DR		Tallahassee	FL	32310	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
3	City of Delray Beach	4000 GERMANTOWN RD		Delray Beach	FL	33445	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
		1500 SW 6TH ST		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
-	Miller Park	1905 SW 4TH AVE		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
	DB Golf Club	2200 HIGHLAND AVE		Delray Beach	FL	33445	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
		3612 S OCEAN BLVD		Delray Beach	FL	33487	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
8	Fire Station 114	4321 LAKE IDA RD		Delray Beach	FL	33445	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
9	IT	150 NW 1ST AVE		Delray Beach	FL	33483	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
	505 Teen Center & Hobbit Sk	505 SE 5TH AVE		Delray Beach	FL	33483	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
11	OFC POMPEY PARK	1101 NW 2ND ST		Delray Beach	FL	33483	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
12	APT GLF CC	1200 DOVER RD		Delray Beach	FL	33445	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
13	Delray Swim & Tennis Center	2350 Jaeger Drive		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
14	Anchor Park	340 S OCEAN BLVD		Delray Beach	FL	33483	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
15	Fire Station 112	35 ANDREWS AVE		Delray Beach	FL	33483	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
16	Veterans Park	802 NE 1ST ST		Delray Beach	FL	33483	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
17	City of Delray Beach	95 NE 1ST AVE		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
18	City of Delray Beach	141 SW 12TH AVE		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
19	SOC	434 S. Swinton Ave		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
20	PD Training	2350 Seacrest Blvd		Delray Beach	FL	33444	\$0.00	Don Marese	561-243-7146	marese@mydelraybeach.com	
21	-							Don Marese	561-243-7146	marese@mydelraybeach.com	
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				SER	VICE LOCATION D	ETAIL IN	FORMATIC	<u> </u>				
	Date: 7/18/2023	MSA ID#:	FL-11238521-DSmit	SO ID#:	FL-11238521-	Smit-2447	3204		Account Name:	Ci	ty of Delray Beach]
	PAGE 6 of 7											
Line	Location Name/Site ID	Address 1	Address 2		City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
38	-											
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40 41	-											
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										SUMM	ARY OF TR	UNK SERVIC	ES AN	ID PRI	CING															
		Date: 7/18/2023			MSA ID#:		FL-11238	3521-DSmit							SO ID#:	FL	-11238521	-DSmit-2	24473204	Accou	unt Name:				City of	Delray Beach				
	Service	Term: 6	0 MONTHS]																										
	PAGI	E 7 of 7																											Solution Charg	ges
s	iite	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additiona Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7		SIP Trunk CCS	# of 1 TN Blocks	TN	TN				# of N RCF	# of Toll	# of Trunk Groups	# of Trunk Groups with DNIS	Existing Customer	Existing Customer MRC	Customer Equip Fee MRC	Total Customer MRC	Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
	1 #REF	F!											100			1								Yes	\$1,025.95	\$14.95	\$1,040.90	\$0.00	\$0.00	\$0.00
	2 City	of Delray Beach-Data Center											100			1								Yes	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00	\$0.00
	3																								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	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
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ENTERPRISE SALES ORDER DETAIL - TRUNK SERVICES

MSA ID#: FL-11238521-DSmit SO ID#:

PAGE 8 of 9

Location Name/Site ID:	City of Delray Beach-CH/IT
Address 1:	150 NW 1ST AVE
Address 2:	
City:	Delaray Beach
State:	Florida
7:m.	22444

7/18/2023

Technical Contact Name:	Don Marese
Technical Contact Phone Number:	561-243-7346
Technical Contact Email Address:	marese@mydelraybeach.com
Technical Contact On-Site (Y/N)	Υ

Detail of Monthly Recurring Charges:

Business Class Trunks	SIP Trunk	
PRI Interface		

Ethernet/Trunk Promotion O	ption		
Ethernet/Trunk Promotion Option			

Voice Selections	Quantity	Unit Price (Monthly)	Total Price (Monthly)
PRI Only		•	
Fractional PRI		\$349.00	\$0.00
# of Additional Channels PORT 1		\$14.00	\$0.00
# of Additional Channels PORT 2		\$14.00	\$0.00
# of Additional Channels PORT 3		\$14.00	\$0.00
# of Additional Channels PORT 4		\$14.00	\$0.00
# of Additional Channels PORT 5		\$14.00	\$0.00
# of Additional Channels PORT 6		\$14.00	\$0.00
# of Additional Channels PORT 7		\$14.00	\$0.00
# of Additional Channels PORT 8		\$14.00	\$0.00
Full PRI		\$489.00	\$0.00
SIP Only			
Concurrent Call Sessions (CCS)*	100	\$9.90	\$990.00
Bursting Trunk Group CCS		\$2.00	\$0.00
Failover Trunk Group		\$5.00	\$0.00
Load Balancing Trunk Group		\$5.00	\$0.00
Universal Features			
# of 1 TN Blocks		\$0.20	\$0.00
# of 20 TN Blocks		\$4.00	\$0.00
# of 100 TN Blocks	1	\$20.00	\$20.00
# of 200 TN Blocks		\$40.00	\$0.00
# of 500 TN Blocks		\$100.00	\$0.00
# of 1000 TN Blocks		\$200.00	\$0.00
# of RCF TNs		\$0.00	\$0.00
# of Toll Free Numbers		\$10.00	\$0.00
# of Trunk Groups		Included	\$0.00
# of Trunk Groups with DNIS		\$50.00	\$0.00
Direct Termination Overflow		\$10.00	\$0.00
Non-Published Directory Listing (No DL or 411)		\$0.00	\$0.00
Non-Listed Directory Listing (No DL, Yes 411)		\$0.00	\$0.00
Government / School Listing		\$0.00	\$0.00
Monthly Call Detail Record (CDR)		\$0.00	\$0.00
Call Forward Not Reachable (per TN)		\$1.00	\$0.00

^{*} Includes promotional rate. After the original term price will go to regular rate.

Request Type:	Renewal
Action:	Renew - No Change
Transport Type Change:	N/A

For Existing Trunk Service Customers Only	
Current Total Trunk Service MRC	\$1,025.95
Current Total Trunk Service Equipment Fee MRC	\$14.95
New Configured Trunk Service MRC	\$1,024.95
Total Change Trunk Service MRC (Incremental MRC)	\$0.00
Current Remaining Contract Term (Months)	0

Aggregate Monthly Recurring Charges

FL-11238521-DSmit-24473204

Service Term	60 Months
Monthly Recuring Charge:	\$1,010.00
Monthly Equipment Fee:	\$14.95
Promotional Discount:	\$0.00
Total Trunk Services Monthly Recurring Charge*:	\$1.024.95

^{*}Applicable federal, state, and local taxes, Call Forward Not Reachable charges, and fees may apply; usage fees not included.

Account Name: City of Delray Beach

Trunk Services Standard Installation Fees:

Toll Free Charge:	\$0.00
RCF Fee:	\$0.00
Directory Listing Supression Fee	\$0.00
Site Installation Charges*:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00

Directory Listing	Published
DL Type of Account	Business
Enhanced Listing	Yes
Directory Listing Phone Number	561-243-7000
Directory Listing Display Name	City of Delray Beach
PLA Display Name	Yes
DA/DL Header Text Information	
Caller ID Display Name	Yes

Caller ID (Yes/No) ☐ Yes ☐ No Call Blocking (Yes/No) ☐ Yes ☐ No

Customer requests Call Forward Not Reachable? No

Customer requests International Dialing? ☑ Yes ☑ No

Customer may change its International Dialing preference by contacting Comcast in writing.

FOR COMCAST USE ONLY		
Sales Representative Code:		
Sales Manager/Director:		
Sales Manager/Director Approval:		
Division:		
Load ID:		