FROM (DEPT/ DIVISION): Douglas R. Olsen County Counsel						
SUBJECT: Dispatch Maintenance Payment						
Background: The payment for annual licenses and maintenance for the dispatch stations is before the Board for approval due to the amount.	Requested Action: Approve payment to Lumen in the amount of \$34,660.81					
ATTACHMENTS: Quote						

() Dept. Head (copy)() Budget (copy)() Fiscal	To be notified of Meeting: Karen Primmer					
(X) Legal (copy) () (Other - List:)	Needed at Meeting:					

Scheduled for meeting on: May 4, 2022						
Action taken:						

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only (X) Action

CPE MAINTENANCE QUOTATION

TOTAL SLIMMARY

CUSTOMER: E911 UMATILLA CRIMINAL JUSTICE
BILL TO NAME: E911 UMATILLA CRIMINAL JUSTICE

BILL TO ADDRESS: 4700 NW PIONEER PL, PENDLETON, OR, 97801-9038

 QUOTATION NUMBER:
 QJA84416-MO-LU_5

 CREATE DATE:
 24-JAN-2022

 QUOTATION VALID THROUGH:
 21-JUL-2022

 CONTRACT SERVICE START DATE:
 01-APR-2022

 CONTRACT SERVICE END DATE:
 31-MAR-2023

 NET AMOUNT OF CONTRACT:
 \$34,660.81

 CURRENCY VALUE EXPRESSED IN:
 USD



INSTALL SITE ADDRESS	PART NUMBER	PART DESCRIPTION	QUANTITY	SERIAL NUMBER	SUPPORT	SUPPORT DESCRIPTION	START DATE	END DATE	NET AMOUNT
E911 UMATILLA CTY CRIMINAL									
JUSTICE - UMATILLA COUNTY, 4700									
NW PIONEER PL, PENDLETON, OR,						PRM 24X7X4 HR-			
97801-9038	04000-68005-RNWL	V-SVR BASIC RNWL SPT 1YR		2	LUMEN	MATONLY	01-APR-2022	31-MAR-2023	\$253.33
						STD 8X5XNBD-			
	SS-0SQ-VSSL-1Y	SPT VS BSC 1YR	6	5	LUMEN	MATONLY	01-APR-2022	31-MAR-2023	\$8,320.00
						STD 8X5XNBD-			
	809800-35110	V911 IRR SW SPT 1YR	(5	LUMEN	MATONLY	01-APR-2022	31-MAR-2023	\$1,504.00
						STD 8X5XNBD-			
	04000-00176	SW SPT ANALOG GATEWAY 1YR		1	LUMEN	MATONLY	01-APR-2022	31-MAR-2023	\$320.00
						STD 8X5XNBD-			
	809800-16231	SEC MGMT 3.1 SVC 1YR	16	5	LUMEN	MATONLY	01-APR-2022	31-MAR-2023	\$8,085.33
	FOTS	LUMEN SUPPORT		L	LUMEN	PRM 24X7X4 HR	01-APR-2022	31-MAR-2023	\$16,178.15

TO THE SOLUTION AND	
TOTAL NET PRICE:	\$34,660.81
E911 UMATILLA CRIMINAL JUSTICE	
Name	
Title	
Date	

Terms and Conditions Governing This Order Form

1. This confidential Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in section 2. "Numery" is defined for purposes of this Order as GenturyLink Communications, LIC dyly/a Lumen Technologies Group and its affiliated entities providing Services under this Order. Qustomer places this Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified.

2. The Service Identified in this Order is subject to the Lumen or CenturyLink Master Service Agreement(s) or Master Service Agreement(s) or Master Service Agreement(s) and applicable Service Schedule(s) between CenturyLink Communications, LLC d/b/a Lumen Technologies Group but has zevected a Lumen or CenturyLink Master Service Agreement or Master Service Agreement, with CenturyLink Communications, LLC d/b/a Lumen Technologies Group but has zevected a Lumen or CenturyLink Master Service Agreement or Master Service Agreement, Public Safety Version, with CenturyLink Communications, LLC d/b/a Lumen Technologies Group but has zevected a Lumen or CenturyLink Master Service Agreement or Master Service Agreement, Public Safety Version, and/or applicable service Schedule(s) governing the Service and have not executed an Affiliate Agreement or Master Service Agreement, Public Safety Version, and/or applicable service Schedule(s) governing the Service Agreement or Master Service Agreement, Public Safety Version, and/or applicable service Schedule(s) governing the Service Agreement or Master Service Agreement, Public Safety Version, and/or applicable service Schedule(s) governing the Service Agreement or Master Service Agreement, Public Safety Version, and/or applicable service Schedule(s) governing the Service Agreement or Master Service Agreement, Public Safety Version, and/or applicable service Schedule(s) will govern applicable

3. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

4. All transport services ordered from Lumen will be treated as interstate for regulatory purposes. Customer may certify transport service are located in the same state and neither end point is a Lumen provided IP port (""Intrastate Services"). Where Customer requests that services be designated as Intrastate Services, Customer for customer frequests that services be designated as Intrastate Services, Customer for customer frequests that services will be originated or terminated outside of the state in which the Intrastate Services, Customer for customer for

5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

6. Customer will pay Lumen's standard: (a) expedite charges (added to the NRC) if Customer requests a delivery date inside Lumen's standard interval duration (available upon request or in Control Center at https://www.centurylink.com/business/login/) and (b) ancillary charges for additional activities, features or options as set forth in the Ancillary Fee Schedule, available at www.lumen.com/ancillary-fees. If Lumen cannot complete installation due to Customer delay or inaction, Lumen may begin charging Customer and Customer will pay such charges.

7. Charges/Orders. Items described in the Catalog Number and Description columns above reflect the Lumen Services ordered and identified above the table. Despite anything to the contrary, NRCs are NOT waived unless this Order or an Order Addendum expressly states NRCs are waived or the NRCs are waived or discounted NRC, the NRC will be the amount stated in this Order or Order Addendum or shown in the "Waived NRC" column in the above table(s) despite anything to the contrary. If in this Order Customer is upgrading, moving, disconnecting or otherwise changing an existing Service, cancellation charges may apply as set forth in the Agreement.

8. MLTS Equipment. BY SIGNING THIS ORDER FOR MLTS EQUIPMENT, AS APPLICABLE, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE ""ACCESS TO EMERGENCY SERVICES" "CONTAINED IN THE APPLICABLE SERVICE SCHEDULE ATTACHED TO THE LUMBEN OR CENTURYLINK MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR IN THE "ACCESS TO EMERGENCY SERVICES" SECTION OF THE TERMS AND CONDITIONS IN THE APPLICABLE SERVICE SCHEDULE. IF HAVE NOT EXECUTED A LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR AN AFFILIATE AGREEMENT WITH A APPLICABLE SERVICE SCHEDULE, I FURTHER ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE DISCLOSURE OF UNITATIONS SET FORTH IN THE EMERGENCY SERVICES ADVISORY AVAILABLE AT http://www.centurylink.com//jeaj/ht/100/SIP9/11advisory.pdf.