



# LEGAL REQUEST MEMORANDUM (LRM)

From: (Name) Shoemaker Jodi (Dept) Procurement Services - 2530  
(Title) PCA Coordinator (Phone) 352-671-8446  
Signature J. Shoemaker Date Monday, June 30, 2025

The Office of the County Attorney is requested to provide legal assistance as detailed in this legal request and supporting documents (attached).

Request for: ☐ New Document ☐ Review & Comment ☐ RESUBMIT LRM No. \_\_\_\_\_  
☒ Approve as to Form ☐ Other

## Description of Request

Enclosed is Amendment Five to Agreement 20C-056 (9-1-1 Vesta System Upgrades – CenturyLink Communications LLC dba Lumen). I requested that Lumen add paragraph 9 to the document (referenced in the attachment), but they declined. Instead, they proposed a two-page addendum titled "Order Addendum", which references the master agreement approved by the Board on May 24, 2020. Please note that our ATCs were not incorporated until the First Amendment, which established them as the underlying terms. Kindly advise if this version can be approved as-is. My goal is to have the LRM approved by this Thursday to meet the July 15th BCC deadline. Thank you - Jodi

\*Please return all documents to Procurement upon completion of your review.

For more information or discussion, contact: ☒ Same as above  
(Name) \_\_\_\_\_ (Title) \_\_\_\_\_ (Phone) \_\_\_\_\_  
Last First

Agenda Item? ☒ Yes ☐ No

Agenda Deadline Date for Legal: \_\_\_\_\_ Agenda Deadline Date for Admin: \_\_\_\_\_ Agenda Date: Thursday, July 2

**Note: Please allow a MINIMUM of 5 working days BEFORE deadlines for LRM to be completed.**

**DO NOT COMPLETE - Office of the County Attorney use ONLY**

LRM No. 2025-573

Assigned to: ☐ Matthew Guy Minter, County Attorney ☐ Dana E. Olesky, Chief Asst. County Attorney ☒ Thomas Schwartz, Asst. County Attorney ☐ Valdoston Shealey, Asst. County Attorney

Outcome:

Date Received:

*Approve as to form Lumen's "Order Addendum"*

**RECEIVED**

By Marion County Attorney- AT at 9:09 am, Jun 30, 2025

Attorney Signature: [Signature] Date 6/30/25

Staff Signature: [Signature] 6/30/25 Returned: ☒ Department ☐ Admin ☐ Completed

## Shoemaker, Jodi

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**From:** Pursel, Tina M <Tina.Pursel@lumen.com>  
**Sent:** Wednesday, June 25, 2025 11:14 AM  
**To:** Shoemaker, Jodi; Knox, Charlie; Marnett, Amber  
**Cc:** Arteaga, Lissandra; Sanders, Michelle  
**Subject:** RE: EIM Configuration Purchase  
**Attachments:** R810287 Quote for Marion County Order Addendum (1).pdf

### CAUTION: THIS MESSAGE IS FROM AN EXTERNAL SENDER

This email originated from outside the organization. Do not click links, open attachments, or share any information unless you recognize the sender and know the content is safe. Report suspicious emails using the "Phish Alert" button in Outlook or contact the Helpdesk.

Jodi,

See attached.

I reached out to our Offer Management and they cannot add #9 as requested, so instead they created an addendum to cover what you need. See the attached – it is 2 pages and you will need to sign both the quote and the amendment.

Im copying Charlie and Amber on this to assist – I am traveling from CA back to the East and will be in the air shortly for most of the day today due to the time difference.

Tina Pursel  
Lumen Account Director  
Public Safety / 911  
tel: 908-200-2750 | cell: 908-343-6866  
[tina.pursel@lumen.com](mailto:tina.pursel@lumen.com)

**LUMEN**

**From:** Shoemaker, Jodi <Jodi.Shoemaker@marionfl.org>  
**Sent:** Wednesday, June 25, 2025 10:58 AM  
**To:** Pursel, Tina M <Tina.Pursel@lumen.com>; Knox, Charlie <Charles.Knox@lumen.com>  
**Cc:** Arteaga, Lissandra <Lissandra.Arteaga@marionfl.org>; Sanders, Michelle <Michelle.Sanders@marionfl.org>  
**Subject:** RE: EIM Configuration Purchase

Thanks Tina!



Jodi Shoemaker  
*Procurement & Contract Analyst Coordinator*  
Procurement Services

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Marion County Board of County Commissioners  
2631 SE Third St.  
Ocala, FL 34471  
Main: 352-671-8444 | Direct: 352-671-8446

\* ORIGINAL QUOTE (SEE PARA. 9 - pg. 2)

Customer Quote

Customer Information			Account Information	
Name:	Marion County, Florida, a political subdivision of the State of Florida 911 - FL		BPID	
Primary Contact:	Michelle Sanders		Billing Account	Michelle Sanders
Primary Contact Phone:	352-671-8460		Billing Address	696 NW 30th Ave. Ocala, FL 34475
Primary Contact Email:	Michelle.Sanders@marionfl.org		Contract ID#	1270645
Billing Contact:	Michelle Sanders		Quote Expiration Date:	8/23/2025
Billing Contact Phone:	352-671-8460		DQT Quote ID & Version	1092 v.1
Billing Contact Email:	Michelle.Sanders@marionfl.org			

Quote Details

Service Address	Part Num	Part Description	Unit MRC	Unit NRC	Qty	Total MRC	Total NRC	Term
<b>Location: MCPFD - Host A</b>								
MCPFD - Host A	Materials							
MCPFD - Host A	VESTA® 9-1-1							
MCPFD - Host A	873090-11102U	V911 LIC EIM MOD UPGD	-	-	28	-	-	
MCPFD - Host A	03800-03070	FIREWALL 60F	-	\$ 1,107.39	2	-	\$ 2,214.77	
MCPFD - Host A	04000-01905	RACK MNT KIT FIREWALL	-	\$ 232.53	2	-	\$ 465.07	
MCPFD - Host A	85000-00239	CBL PATCH BLUE 10FT	-	\$ 3.88	2	-	\$ 7.76	
MCPFD - Host A	85000-00238	CBL PATCH BLUE 3FT	-	\$ 3.20	4	-	\$ 12.80	
MCPFD - Host A	Miscellaneous Parts							
MCPFD - Host A	QBOM INSTALL	Miscellaneous Parts	-	\$ 1,333.33	1	-	\$ 1,333.33	
MCPFD - Host A	Support							
MCPFD - Host A	VESTA® 9-1-1							
MCPFD - Host A	03800-03075	WARR FIREWALL 60F 5YR	-	\$ 822.40	2	-	\$ 1,644.80	60
MCPFD - Host A	Lumen Support - Motorola - Extended							
MCPFD - Host A	CCC-PRM-ONS-PLANT-WARR-SUPPORT	Lumen Support	-	\$ 243.04	1	-	\$ 243.04	12
MCPFD - Host A	Implementation							
MCPFD - Host A	VESTA® 9-1-1							
MCPFD - Host A	809800-00200	CFG NTWK DEVICE	-	\$ 177.33	2	-	\$ 354.67	
MCPFD - Host A	VESTA® Services							
MCPFD - Host A	809800-17006	FIELD ENG-EXPRESS	-	\$ 97.33	240	-	\$ 23,360.00	
MCPFD - Host A	809800-51013	PROJECT MGMT - SUPPORT	-	\$ 1,771.48	4	-	\$ 7,085.92	
MCPFD - Host A	Labor - Motorola							
MCPFD - Host A	QINTR-VESTA SOLUTIONS INC.	911 Tech	-	\$ 117.33	20	-	\$ 2,346.67	
MCPFD - Host A	Shipping and Handling							
MCPFD - Host A	Shipping - Regular							
MCPFD - Host A	Shipping	Shipping - Regular	-	\$ 67.51	1	-	\$ 67.51	
Location MCPFD - Host A Subtotal						-	\$ 39,136.33	

Location: OPFD - Host B

OPFD - Host B	Materials							
OPFD - Host B	VESTA® 9-1-1							
OPFD - Host B	873090-11102U	V911 LIC EIM MOD UPGD	-	-	28	-	-	
OPFD - Host B	03800-03070	FIREWALL 60F	-	\$ 1,107.39	2	-	\$ 2,214.77	
OPFD - Host B	03800-03075	WARR FIREWALL 60F 5YR	-	\$ 822.40	2	-	\$ 1,644.80	
OPFD - Host B	85000-00239	CBL PATCH BLUE 10FT	-	\$ 3.88	2	-	\$ 7.76	
OPFD - Host B	85000-00238	CBL PATCH BLUE 3FT	-	\$ 3.20	2	-	\$ 6.40	
OPFD - Host B	Miscellaneous Parts							
OPFD - Host B	QBOM INSTALL	Miscellaneous Parts	-	\$ 1,333.33	1	-	\$ 1,333.33	
OPFD - Host B	Support							
OPFD - Host B	Lumen Support - Motorola - Extended							
OPFD - Host B	CCC-PRM-ONS-PLANT-WARR-SUPPORT	Lumen Support	-	\$ 200.60	1	-	\$ 200.60	12
OPFD - Host B	Implementation							
OPFD - Host B	VESTA® 9-1-1							
OPFD - Host B	809800-00200	CFG NTWK DEVICE	-	\$ 177.33	2	-	\$ 354.67	
OPFD - Host B	VESTA® Services							
OPFD - Host B	809800-17006	FIELD ENG-EXPRESS	-	\$ 97.33	32	-	\$ 3,114.67	
OPFD - Host B	809800-51013	PROJECT MGMT - SUPPORT	-	\$ 1,771.48	1	-	\$ 1,771.48	
OPFD - Host B	Labor - Motorola							
OPFD - Host B	QINTR-VESTA SOLUTIONS INC.	911 Tech	-	\$ 117.33	20	-	\$ 2,346.67	
OPFD - Host B	Shipping and Handling							
OPFD - Host B	Shipping - Regular							
OPFD - Host B	Shipping	Shipping - Regular	-	\$ 55.72	1	-	\$ 55.72	
Location OPFD - Host B Subtotal						-	\$ 13,060.87	

Location: MCBU

MCBU	Materials							
MCBU	VESTA® 9-1-1							
MCBU	873090-11102U	V911 LIC EIM MOD UPGD	-	-	16	-	-	
MCBU	Miscellaneous Parts							
MCBU	QBOM INSTALL	Miscellaneous Parts	-	\$ 1,333.33	1	-	\$ 1,333.33	
MCBU	Support							
MCBU	Lumen Support - Motorola - Extended							
MCBU	CCC-PRM-ONS-PLANT-WARR-SUPPORT	Lumen Support	-	\$ 120.00	1	-	\$ 120.00	12
MCBU	Implementation							
MCBU	VESTA® Services							
MCBU	809800-17006	FIELD ENG-EXPRESS	-	\$ 97.33	32	-	\$ 3,114.67	
MCBU	809800-51013	PROJECT MGMT - SUPPORT	-	\$ 1,771.48	1	-	\$ 1,771.48	
MCBU	Labor - Motorola							
MCBU	QINTR-VESTA SOLUTIONS INC.	911 Tech	-	\$ 117.33	10	-	\$ 1,173.33	
MCBU	Shipping and Handling							

MCBU	Shipping - Regular						
MCBU	Shipping	Shipping - Regular		\$ 33.33	1		\$ 33.33
Location MCBU Subtotal							\$ 7,546.15

#### Location: All Sites

All Sites	Implementation						
All Sites	Labor - Lumen IMS PM						
All Sites	QLABOR-IMS PROJ MGMT	IMS Project Management		\$ 3,150.00	1		\$ 3,150.00
Location All Sites Sub-Total							\$ 3,150.00

**TOTAL Price to Customer - \$ 62,883.35**

Customer: Marion County, Florida, a political subdivision of the State of Florida 911 - FL	LUMEN
Authorized Signature	Authorized Signature
Name Typed or Printed	Name Typed or Printed
Title	Title
Date	Date

#### Terms and Conditions Governing This Order

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. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group and its affiliated entities providing Services under this Order. Customer 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), Public Safety Version, and applicable Service Schedule(s) between CenturyLink Communications, LLC d/b/a Lumen Technologies Group and Customer (or its affiliate if expressly provided for under such affiliate Master Service Agreement). If Customer has not executed 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 executed a services agreement for applicable services with an affiliate of Lumen ("Affiliate Agreement"), then the terms of the most recent Affiliate Agreement will apply to the Service (to the extent not inconsistent with this Order); in such cases, the current standard Service Schedule applicable to the Services will apply. If Lumen and Customer have not executed 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, Lumen's current standard Master Service Agreement/Service Schedule(s) will govern, a copy of which are available upon request. The Lumen entity providing Services is identified on the invoice. Notwithstanding anything in any Affiliate Agreement to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is installed (a "Connection Notice"), at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month, and rates are subject to change upon 30 days' notice from Lumen. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at [www.lumen.com/ancillary-fees](http://www.lumen.com/ancillary-fees). "Affiliate Agreement" for CenturyLink Communications, LLC d/b/a Lumen Technologies Group or any companies that were affiliates of CenturyLink Communications, LLC before the merger with Level 3 Communications ("Merger") means only an applicable Interexchange Carrier (IXC) network agreement, e.g. CenturyLink Total Advantage Agreement, CenturyLink Total Advantage Express Agreement, or CenturyLink Wholesale Services Agreement (each, an Affiliate Agreement). Affiliate Agreement also includes an Agreement between Customer and any entity that was an affiliate of Level 3 Communications before the Merger.

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 as being intrastate (for regulatory purposes only) in a format as required by Lumen, but only where the transport services are sold on a stand-alone basis, the end points for the 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 certifies to Lumen that not more than 10% of Customer's traffic utilizing the Intrastate Services will be originated or terminated outside of the state in which the Intrastate Services are provided. Such election will apply prospectively only and will apply to all Intrastate Services stated in this Order.

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](http://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](http://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 appear in the waived column in the above table(s). If a Cancellation Charge requires Customer to pay the amount of any 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 LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT OR MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR IN THE "ACCESS TO EMERGENCY RESPONSE SERVICES" SECTION OF THE TERMS AND CONDITIONS IN THE APPLICABLE STANDARD SERVICE SCHEDULE. IF I HAVE NOT EXECUTED A LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT OR MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR AN AFFILIATE AGREEMENT WITH AN APPLICABLE SERVICE SCHEDULE, I FURTHER ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE DISCLOSURE OF LIMITATIONS SET FORTH IN THE EMERGENCY SERVICES ADVISORY AVAILABLE AT <http://www.centurylink.com/legal/HVQSIP/911advisory.pdf>.

9. The EIM Module Configuration Quotation and Terms and Conditions Governing This Order Form relating to contract amendment 20C-056-CA-05 911 (this Contract Amendment) are subject to and shall be governed by the Additional Terms and Conditions (The ATCs) entered into between the parties on September 14, 2021 which both Parties confirm having received and executed. The ATCs are hereby incorporated into this Contract Amendment by reference as if fully set forth herein. In the event of any conflict, inconsistency or ambiguity as to the rights and obligations of the Parties under this Contract Amendment and the ATCs, the terms and conditions set forth in The ATCs shall control.

ACCEPTED AND AGREED TO THIS day of June, 2025

para. 9 not accept

**ORDER ADDENDUM**

This Order Addendum is between **CenturyLink Communications LLC DBA Lumen Technologies Group** ("CenturyLink") and **Marion County, A Political Subdivision of the State of Florida** ("Customer") and modifies Customer Quote No. **1270645 1092 v.1** that Customer is executing and delivering contemporaneously with execution of this Order Addendum and in the forms attached as Exhibit A (the "Orders"). This Order Addendum is effective on the date the last party signs it. Except as set forth in this Order Addendum, capitalized terms will have the definitions assigned to them in the applicable underlying agreement.

1. **Replace Section 2 with Reference to Governing Agreement.** To specifically reference the underlying agreement that governs the Orders, Section 2 of the Terms and Conditions Governing this Order is deleted and replaced with the following: "2. The CenturyLink Master Service Agreement Public Safety Version, as amended, between Marion County, A Political Subdivision of the State of Florida and CenturyLink Communications, LLC d/b/a Lumen Technologies Group, effective March 24, 2020, and its associated service schedules govern the Order and will control to the extent of any conflicting terms between it and these Terms and Conditions governing this Order. The CenturyLink invoicing entity is the entity providing Services.

All other terms and conditions in the Order will remain in full force and effect and be binding upon the parties. This Order Addendum will only apply to the Order(s) identified above and will not apply to any other orders. If there is a conflict between this Order Addendum and the Order(s), the terms of this Order Addendum will govern. By signing below, each party acknowledges that it has read, understood, and accepts the terms and conditions set forth in this Order Addendum.

**CENTURYLINK COMMUNICATIONS, LLC DBA LUMEN  
TECHNOLOGIES GROUP**

**MARION COUNTY, A POLITICAL SUBDIVISION OF THE  
STATE OF FLORIDA**

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Name Typed or Printed

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**ORDER ADDENDUM**

**EXHIBIT A-Order No. 1270645 1092 v.1**

## Customer Quote

Customer Information			Account Information	
Name	Marion County, Florida, a political subdivision of the State of Florida 911 - FL		BPID	
Primary Contact	Michelle Sanders		Billing Account	Michelle Sanders
Primary Contact Phone	352-671-8460		Billing Address	696 NW 30th Ave. Ocala, FL 34475
Primary Contact Email	Michelle.Sanders@marionfl.org		Contract ID#	1270645
Billing Contact	Michelle Sanders		Quote Expiration Date	8/23/2025
Billing Contact Phone	352-671-8460		QDT Quote ID & Version	1092 v.1
Billing Contact Email	Michelle.Sanders@marionfl.org			

## Quote Details

Service Address	Part Num	Part Description	Unit MRC	Unit NRC	Qty	Total MRC	Total NRC	Term
<b>Location: MCPFD - Host A</b>								
MCPFD - Host A	Materials							
MCPFD - Host A	VESTA® 9-1-1							
MCPFD - Host A	873090-11102U	V911 LIC EIM MOD UPGD	-	-	28	-	-	
MCPFD - Host A	03800-03070	FIREWALL 60F	-	\$ 1,107.39	2	-	\$ 2,214.77	
MCPFD - Host A	04000-01905	RACK MNT KIT FIREWALL	-	\$ 232.53	2	-	\$ 465.07	
MCPFD - Host A	85000-00239	CBL PATCH BLUE 10FT	-	\$ 3.88	2	-	\$ 7.76	
MCPFD - Host A	85000-00238	CBL PATCH BLUE 3FT	-	\$ 3.20	4	-	\$ 12.80	
MCPFD - Host A	Miscellaneous Parts							
MCPFD - Host A	QBOM INSTALL	Miscellaneous Parts	-	\$ 1,333.33	1	-	\$ 1,333.33	
MCPFD - Host A	Support							
MCPFD - Host A	VESTA® 9-1-1							
MCPFD - Host A	03800-03075	WARR FIREWALL 60F 5YR	-	\$ 822.40	2	-	\$ 1,644.80	60
MCPFD - Host A	Lumen Support - Motorola - Extended							
MCPFD - Host A	CCC-PRM-ONS-PLANT-WARR-SUPPORT	Lumen Support	-	\$ 243.04	1	-	\$ 243.04	12
MCPFD - Host A	Implementation							
MCPFD - Host A	VESTA® 9-1-1							
MCPFD - Host A	809800-00200	CFG NTWK DEVICE	-	\$ 177.33	2	-	\$ 354.67	
MCPFD - Host A	VESTA® Services							
MCPFD - Host A	809800-17006	FIELD ENG-EXPRESS	-	\$ 97.33	240	-	\$ 23,360.00	
MCPFD - Host A	809800-51013	PROJECT MGMT - SUPPORT	-	\$ 1,771.48	4	-	\$ 7,085.92	
MCPFD - Host A	Labor - Motorola							
MCPFD - Host A	QINTR-VESTA SOLUTIONS INC.	911 Tech	-	\$ 117.33	20	-	\$ 2,346.67	
MCPFD - Host A	Shipping and Handling							
MCPFD - Host A	Shipping - Regular							
MCPFD - Host A	Shipping	Shipping - Regular	-	\$ 67.51	1	-	\$ 67.51	
Location MCPFD - Host A Subtotal							\$ 39,136.33	

## Location: OPFD - Host B

OPFD - Host B	Materials							
OPFD - Host B	VESTA® 9-1-1							
OPFD - Host B	873090-11102U	V911 LIC EIM MOD UPGD	-	-	20	-	-	
OPFD - Host B	03800-03070	FIREWALL 60F	-	\$ 1,107.39	2	-	\$ 2,214.77	
OPFD - Host B	03800-03075	WARR FIREWALL 60F 5YR	-	\$ 822.40	2	-	\$ 1,644.80	
OPFD - Host B	85000-00239	CBL PATCH BLUE 10FT	-	\$ 3.88	2	-	\$ 7.76	
OPFD - Host B	85000-00238	CBL PATCH BLUE 3FT	-	\$ 3.20	2	-	\$ 6.40	
OPFD - Host B	Miscellaneous Parts							
OPFD - Host B	QBOM INSTALL	Miscellaneous Parts	-	\$ 1,333.33	1	-	\$ 1,333.33	
OPFD - Host B	Support							
OPFD - Host B	Lumen Support - Motorola - Extended							
OPFD - Host B	CCC-PRM-ONS-PLANT-WARR-SUPPORT	Lumen Support	-	\$ 200.60	1	-	\$ 200.60	12
OPFD - Host B	Implementation							
OPFD - Host B	VESTA® 9-1-1							
OPFD - Host B	809800-00200	CFG NTWK DEVICE	-	\$ 177.33	2	-	\$ 354.67	
OPFD - Host B	VESTA® Services							
OPFD - Host B	809800-17006	FIELD ENG-EXPRESS	-	\$ 97.33	32	-	\$ 3,114.67	
OPFD - Host B	809800-51013	PROJECT MGMT - SUPPORT	-	\$ 1,771.48	1	-	\$ 1,771.48	
OPFD - Host B	Labor - Motorola							
OPFD - Host B	QINTR-VESTA SOLUTIONS INC.	911 Tech	-	\$ 117.33	20	-	\$ 2,346.67	
OPFD - Host B	Shipping and Handling							
OPFD - Host B	Shipping - Regular							
OPFD - Host B	Shipping	Shipping - Regular	-	\$ 55.72	1	-	\$ 55.72	
Location OPFD - Host B Subtotal							\$ 13,060.87	

## Location: MCBU

MCBU	Materials							
MCBU	VESTA® 9-1-1							
MCBU	873090-11102U	V911 LIC EIM MOD UPGD	-	-	16	-	-	
MCBU	Miscellaneous Parts							
MCBU	QBOM INSTALL	Miscellaneous Parts	-	\$ 1,333.33	1	-	\$ 1,333.33	
MCBU	Support							
MCBU	Lumen Support - Motorola - Extended							
MCBU	CCC-PRM-ONS-PLANT-WARR-SUPPORT	Lumen Support	-	\$ 120.00	1	-	\$ 120.00	12
MCBU	Implementation							
MCBU	VESTA® Services							
MCBU	809800-17006	FIELD ENG-EXPRESS	-	\$ 97.33	32	-	\$ 3,114.67	
MCBU	809800-51013	PROJECT MGMT - SUPPORT	-	\$ 1,771.48	1	-	\$ 1,771.48	
MCBU	Labor - Motorola							
MCBU	QINTR-VESTA SOLUTIONS INC.	911 Tech	-	\$ 117.33	10	-	\$ 1,173.33	
MCBU	Shipping and Handling							

MCBU	Shipping - Regular						
MCBU	Shipping	Shipping - Regular			\$ 33.33	1	\$ 33.33
			Location MCBU Subtotal				\$ 7,546.16

**Location: All Sites**

All Sites	Implementation						
All Sites	Labor - Lumen IMS PM						
All Sites	LABOR-IMS PROJ MGMT	IMS Project Management			\$ 3,150.00	1	\$ 3,150.00
			Location All Sites Sub-Total				\$ 3,150.00

**TOTAL Price to Customer - \$ 62,883.35**

Customer: Marion County, Florida, a political subdivision of the State of Florida 911 - FL	LUMEN
Authorized Signature	Authorized Signature
Name Typed or Printed	Name Typed or Printed
Title	Title
Date	Date

**Terms and Conditions Governing This Order**

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. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group and its affiliated entities providing Services under this Order. Customer 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), Public Safety Version, and applicable Service Schedule(s) between CenturyLink Communications, LLC d/b/a Lumen Technologies Group and Customer (or its affiliate if expressly provided for under such affiliate Master Service Agreement). If Customer has not executed 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 executed a services agreement for applicable services with an affiliate of Lumen ("Affiliate Agreement"), then the terms of the most recent Affiliate Agreement will apply to the Service (to the extent not inconsistent with this Order); in such cases, the current standard Service Schedule applicable to the Services will apply. If Lumen and Customer have not executed 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, Lumen's current standard Master Service Agreement/Service Schedule(s) will govern, a copy of which are available upon request. The Lumen entity providing Services is identified on the invoice. Notwithstanding anything in any Affiliate Agreement to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is installed (a "Connection Notice"), at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month, and rates are subject to change upon 30 days' notice from Lumen. If the Affiliate Agreement governs and does not include early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default, then Customer will pay Lumen's standard early termination liability charges as identified in the Ancillary Fee Schedule at [www.lumen.com/ancillary-fees](http://www.lumen.com/ancillary-fees). "Affiliate Agreement" for CenturyLink Communications, LLC d/b/a Lumen Technologies Group or any companies that were affiliates of CenturyLink Communications, LLC before the merger with Level 3 Communications ("Merger") means only an applicable Interexchange Carrier (IXC) network agreement, e.g. CenturyLink Total Advantage Agreement, CenturyLink Total Advantage Express Agreement, or CenturyLink Wholesale Services Agreement (each, an Affiliate Agreement). Affiliate Agreement also includes an Agreement between Customer and any entity that was an affiliate of Level 3 Communications before the Merger.

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 as being intrastate (for regulatory purposes only) in a format as required by Lumen, but only where the transport services are sold on a stand-alone basis, the end points for the 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 certifies to Lumen that not more than 10% of Customer's traffic utilizing the Intrastate Services will be originated or terminated outside of the state in which the Intrastate Services are provided. Such election will apply prospectively only and will apply to all Intrastate Services stated in this Order.

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](http://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](http://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 appear in the waived column in the above table(s). If a Cancellation Charge requires Customer to pay the amount of any 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 LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT OR MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR IN THE "ACCESS TO EMERGENCY RESPONSE SERVICES" SECTION OF THE TERMS AND CONDITIONS IN THE APPLICABLE STANDARD SERVICE SCHEDULE. IF I HAVE NOT EXECUTED A LUMEN OR CENTURYLINK MASTER SERVICE AGREEMENT OR MASTER SERVICE AGREEMENT, PUBLIC SAFETY VERSION, OR AN AFFILIATE AGREEMENT WITH AN APPLICABLE SERVICE SCHEDULE, I FURTHER ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE DISCLOSURE OF LIMITATIONS SET FORTH IN THE EMERGENCY SERVICES ADVISORY AVAILABLE AT <http://www.centurylink.com/legal/HVQISIP/911advisory.pdf>

ACCEPTED AND AGREED TO THIS \_\_\_\_ day of June, 2025