

AMENDMENT NO. # 2
CBE NO. 605315-19
TELECOMMUNICATIONS: VOICE SERVICES AND DATA TRANSPORT

THIS AMENDMENT is made and entered into this ____ day of _____ 2022, by and between CLARK COUNTY, NEVADA (hereinafter referred to as "COUNTY"), and CENTRAL TELEPHONE COMPANY NEVADA DIVISION (hereinafter referred to as "CENTURYLINK").

WITNESSETH:

WHEREAS, the parties entered into an agreement under CBE Number 605315-19, entitled "Service for Telecommunications: Voice Services and Data Transport" dated November 26, 2019 (hereinafter referred to as CONTRACT); and

WHEREAS, the parties desire to amend the CONTRACT.

NOW, THEREFORE, the parties agree to amend the CONTRACT as follows:

1. INCLUDE EXHBIT F, Contract for Services for Telecommunications: Voice Services and Data Transport: Avaya IP Office attached hereto.

Except as expressly amended herein, the terms and conditions of the CONTRACT shall remain in full force and effect.

COUNTY:
COUNTY OF CLARK, NEVADA

CENTURYLINK:
CENTRAL TELEPHONE COMPANY
OF NEVADA

By: _____
JESSICA COLVIN
Chief Financial Officer

By:  _____
ALEXANDER KHANIN
Manager – Offer Management

APPROVED AS TO FORM:
STEVEN B. WOLFSON, District Attorney

By: Elizabeth Vibert
[Elizabeth Vibert \(Jul 5, 2022 12:43 PDT\)](#)
ELIZABETH VIBERT
Deputy District Attorney

EXHIBIT F
 CONTRACT FOR SERVICES FOR TELECOMMUNICATIONS:
 VOICE SERVICES AND DATA TRANSPORT
 AVAYA IP OFFICE

LUMEN

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JCW Pricing Tool 6.74

Account Manager: Beau Renzi

Customer Legal Name: Clark County of Nevada Customer Billing Name: Clark County of Nevada Customer Address: 330 S. Casino Center Blvd. , Las Vegas, NV 89101 Quote Expires: August 16, 2022		Coverage: <u>Extended</u> Contract Term: 12					
QTY	Item	Total Non-Recurring Price	Annual Price - Year 1	Annual Price - Year 2+	Total Annual Price - Y1	Total Annual Price - Y2+	Total Term Price
	CAPE - (Includes Shipping and Misc costs)	\$ 7,916.40			\$ 8,502.63	\$ -	\$ 8,502.63
	Labor	\$ -					
	On-Site Tech		\$ -	\$ -			
	Vendor Support	\$ 5,580.90	\$ -	\$ -	\$ 8,502.63	\$ -	\$ 8,502.63
Total Prices		\$ 13,497.30	\$ -	\$ -			

EXHIBIT F
CONTRACT FOR SERVICES FOR TELECOMMUNICATIONS:
VOICE SERVICES AND DATA TRANSPORT
AVAYA IP OFFICE

Terms and Conditions Avaya IP Office

- 1.** The Service identified in this Order is subject to the CONTRACT FOR SERVICES FOR TELECOMMUNICATIONS: VOICE SERVICES AND DATA TRANSPORT CBE 605315-19. 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, rate increases or decreases will automatically be applied to the monthly term plan rates for the remaining term of CBE 605315-19. If a CENTURYLINK initiated rate increase causes the services under CBE 605315-19 to increase by 10% or more annually, then Customer may cancel the services without incurring termination liability charges provided Customer notifies CENTURYLINK within 30 days after the effective date of the rate increase.
- 2.** 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.
- 3.** Customer will pay Lumen's standard: (a) expedite charges (added to the NRC – Non Recurring Charge) 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/>)
- 4.** 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).
- 5.** 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 CONTRACT FOR SERVICES FOR TELECOMMUNICATIONS: VOICE SERVICES AND DATA TRANSPORT CBE 605315-19.

OMR R412305

**EXHIBIT F
CONTRACT FOR SERVICES FOR TELECOMMUNICATIONS:
VOICE SERVICES AND DATA TRANSPORT
AVAYA IP OFFICE**

6. Due to recent supply chain disruption, Lumen may adjust pricing due to changes in manufacturer costs. If such change is required, Lumen will provide an updated Order Form Contract (i.e. Order). Customer will have option to sign or decline to sign the new Order within five (5) business days of receipt. Should Customer decline to sign the updated Order, Lumen shall cancel the impacted Order(s). Should Customer accept the adjusted pricing an amendment will be executed by both parties. Lumen further reserves the right to bill for partial shipment of orders should unforeseen delays beyond Lumen's control effect delivery of CPE.

Customer Representative: _____

Customer Signature: _____

Job Title: _____

Date: _____

months	12
Price show best value	TRUE
Min active	FALSE

Lumen

Customer Legal Name: Clark County of Nevada

Customer Billing Name: Clark County of Nevada

330 S. Casino Center Blvd.
Las Vegas
NV, 89101

Valid Until Aug 16, 2022

All Services listed on this Quote are governed by the CONTRACT FOR SERVICES FOR TELECOMMUNICATIONS VOICE SERVICES AND DATA TRANSPORT AVAYA IP OFFICE

Engineer Selected

Part Number	Description	Quantity	Unit	Total	Annual Extended Rate	
					Unit	Total
-	-	-	\$	-	\$	-
-	-	-	\$	-	\$	-
-	-	-	\$	-	\$	-
700501510	IP OFFICE 500 VERSION 2 CONTROL UNIT	1	\$	-	\$	2,281.35
700479710	IP OFFICE IP500 V2 SYSTEM 50 CARD MU-LAW	1	\$	-	\$	-
700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	1	\$	-	\$	-
700417330	IP OFFICE IP500 EXTENSION CARD DIGITAL STATION 8	2	\$	-	\$	-
700504032	IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64	1	\$	-	\$	-
700417462	IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL	1	\$	-	\$	-
700511094	IP OFFICE IP500 DIGITAL STATION 30B V2 RJ45	6	\$	-	\$	-
700515108	IPO IP500 EXPANSION MODULE PHONE 30	2	\$	-	\$	-
339100	IPO R10+SE PLDS LIC	1	\$	-	\$	-
383091	IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU	16	\$	-	\$	-
396316	IP OFFICE RT1 POWER USER 1 LIC:CU	1	\$	-	\$	-
396442	IP OFFICE RT1 OFFICE WORKER 1 LIC:CU	3	\$	-	\$	-
-	-	-	\$	-	\$	-
-	-	-	\$	-	\$	-
700501510	IP OFFICE 500 VERSION 2 CONTROL UNIT	1	\$	-	\$	2,281.35
700479710	IP OFFICE IP500 V2 SYSTEM 50 CARD MU-LAW	1	\$	-	\$	-
700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	1	\$	-	\$	-
700417330	IP OFFICE IP500 EXTENSION CARD DIGITAL STATION 8	2	\$	-	\$	-
700504032	IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64	1	\$	-	\$	-
700417462	IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL	1	\$	-	\$	-
700511094	IP OFFICE IP500 DIGITAL STATION 30B V2 RJ45	6	\$	-	\$	-
700515108	IPO IP500 EXPANSION MODULE PHONE 30	2	\$	-	\$	-
339100	IPO R10+SE PLDS LIC	1	\$	-	\$	-
383091	IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU	16	\$	-	\$	-
396442	IP OFFICE RT1 OFFICE WORKER 1 LIC:CU	1	\$	-	\$	-
-	-	-	\$	-	\$	-
-	-	-	\$	-	\$	-
700501510	IP OFFICE 500 VERSION 2 CONTROL UNIT	1	\$	-	\$	748.48
700479710	IP OFFICE IP500 V2 SYSTEM 50 CARD MU-LAW	1	\$	-	\$	-
700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	1	\$	-	\$	-
700417330	IP OFFICE IP500 EXTENSION CARD DIGITAL STATION 8	1	\$	-	\$	-
700504032	IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64	1	\$	-	\$	-
700417462	IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL	1	\$	-	\$	-
700515108	IPO IP500 EXPANSION MODULE PHONE 30	1	\$	-	\$	-
339100	IPO R10+SE PLDS LIC	1	\$	-	\$	-
383091	IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU	16	\$	-	\$	-
-	-	-	\$	-	\$	-
-	-	-	\$	-	\$	-
700501510	IP OFFICE 500 VERSION 2 CONTROL UNIT	1	\$	-	\$	2,378.65
700479710	IP OFFICE IP500 V2 SYSTEM 50 CARD MU-LAW	1	\$	-	\$	-
700504556	IP OFFICE IP500 V2 COMBO CARD ATM V2	1	\$	-	\$	-
700417330	IP OFFICE IP500 EXTENSION CARD DIGITAL STATION 8	1	\$	-	\$	-
700504032	IP OFFICE MEDIA CARD VOICE (VCM) CODING MODULE 64	1	\$	-	\$	-
700417462	IP OFFICE IP500 TRUNK CARD PRIMARY RATE UNIVERSAL	2	\$	-	\$	-
700472889	IP OFFICE IP500 EXPANSION CARD 4 PORT	1	\$	-	\$	-
700511094	IP OFFICE IP500 DIGITAL STATION 30B V2 RJ45	6	\$	-	\$	-
700515108	IPO IP500 EXPANSION MODULE PHONE 30	2	\$	-	\$	-
339100	IPO R10+SE PLDS LIC	1	\$	-	\$	-
383091	IP OFFICE R10+ IP500 T1 ADDITIONAL 2CHANNELS LIC:CU	16	\$	-	\$	-
396316	IP OFFICE RT1 POWER USER 1 LIC:CU	1	\$	-	\$	-

396442	IP OFFICE R11 OFFICE WORKER 1 LIC:CU	3	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
700515009	ASP 110 DELL R230 SERVER IPO UC	1							\$	208		\$	208		\$	208		\$	208	
700515009	ASP 110 DELL R230 SERVER IPO UC	3							\$	24		\$	24		\$	71		\$	624	
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
-	-	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
SUBTOTAL: ANNUAL RECURRING EQUIPMENT COVERAGE.....												\$	8,502.63							
SUBTOTAL: ANNUAL ON SITE TECHNICIAN COVERAGE.....												\$	-							
TOTAL ANNUAL RECURRING COVERAGE CHARGES												\$	8,502.63							
TOTAL CONTRACT TERM RECURRING COVERAGE CHARGES												\$	8,502.63							

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**Price Sheet
Vendor Support**

Customer: Clark County of Nevada
330 S. Casino Center Blvd.
Las Vegas
NV
89101

Pricing is Valid Until: August 16, 2022

Description of Work
to be Performed:

NRR or NRC = Is a term Lumen uses to describe
Non-Recurring Revenue

	Description	Quantity	Type	(Only if MRR)		Sale Price	
				Term Years	MRR	Unit Price	Extended Price
271614	IPO C/D RTS 24X7 APR NBD - 500 V2 1YPP	1	NRR	-	\$	\$	\$ 375.15
271614	IPO C/D RTS 24X7 APR NBD - 500 V2 1YPP	3	NRR	-	\$	\$	\$ 1,125.45
271616	IPO C/D RTS 24X7 APR NBD - 500 V2 1YPP	1	NRR	-	\$	\$	\$ 782.85
271616	IPO C/D RTS 24X7 APR NBD - 120G7 1YPP	1	NRR	-	\$	\$	\$ 782.85
271616	IPO C/D RTS 24X7 APR NBD - 120G7 1YPP	2	NRR	-	\$	\$	\$ 1,565.70
345924	IPO CLRIP 1-100 RTS 8X5 1YPP	1	NRR	-	\$	\$	\$ 172.80
345935	IPO CLRIP RLTM ST RTS 8X5 1YPP	1	NRR	-	\$	\$	\$ 32.10
345935	IPO CLRIP RLTM ST RTS 8X5 1YPP	1	NRR	-	\$	\$	\$ 32.10
345941	IPO CLRIP RCDG PT RTS 8X5 1YPP	4	NRR	-	\$	\$	\$ 172.20
345926	IPO CLRIP 1-500-G RTS 8X5 1YPP	1	NRR	-	\$	\$	\$ 539.70
		-	-	-	\$	\$	\$ -
TOTAL Annual MRR							
TOTAL Term MRR							
TOTAL PRICE NRR						\$5,580.90	

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LUMEN®

Extended support for 12 months beginning on 6/1/2022 Quote includes

support for:

2 IP Office servers

4 IP Office V2 Control units

Call Reporting Server

Call Recording Server

IP Office hardware and software

Call Reporting/Recording software

Support does not include replacement of telephone instruments