



**Carrier Service Order**

CSO Number \_\_\_\_\_  
 Product ordered \_\_\_\_\_ **PRI ISDN** \_\_\_\_\_  
 Term \_\_\_\_\_ **60 Months** \_\_\_\_\_  
 Quantity Ordered \_\_\_\_\_ **4** \_\_\_\_\_  
 (Additional Order Detail must be attached)  
 Total Monthly Recurring Charge \_\_\_\_\_ **\$1,808 00** \_\_\_\_\_  
 Total Non-recurring Charge \_\_\_\_\_ **0** \_\_\_\_\_

This CSO (Carrier Service Order) is a supplement to the Telecommunications Carrier Services Agreement EPS060014-A6-4 ("Underlying Agreement") with the State of Arizona (Qwest Content ID 159285) between City of Peoria and **Qwest Communications Company, LLC** for the provisions of service. Pricing for this CSO is based on 2009 AZ QC INTRA PRI ISDN 05 05 08 A3 as found in Attachment 3, titled Prices and Pricing, in the Underlying Agreement<sup>1</sup>. This supplement is effective on the date service becomes functional ("Effective Date"). The customer represents and certifies that it controls, is controlled by, or is in common control with the Underlying Agreement as noted above.

**Customer** City of Peoria

**Qwest Communications Company, LLC**  
 acting on behalf of itself and as agent for its affiliates

Customer Signature See Attached Signature Page  
 Date \_\_\_\_\_  
 Printed Name \_\_\_\_\_  
 Printed Title \_\_\_\_\_  
 Phone Number \_\_\_\_\_  
 Address \_\_\_\_\_

Qwest Signature \_\_\_\_\_  
 Date \_\_\_\_\_  
 Printed Name **Lynda Santoro**  
 Printed Title **Sales Manager**  
 Phone Number **602-512-2510**  
 Address **20 E Thomas Rd - Floor 17**  
**Phoenix AZ 85012**

**E-rate SPIN Number 143005231**

<sup>1</sup> Rates based on State of Arizona Telecommunications Carrier Services Agreement EPS060014-A6-4. To verify eligibility, please visit <http://www.azdoa.gov/spo/agency-resources/az-purchasing-coop/arizona-purchasing-cooperative>



**Pricing Quote Detail**

**Customer Name: City of Peoria**

**Date: March 13,2009**



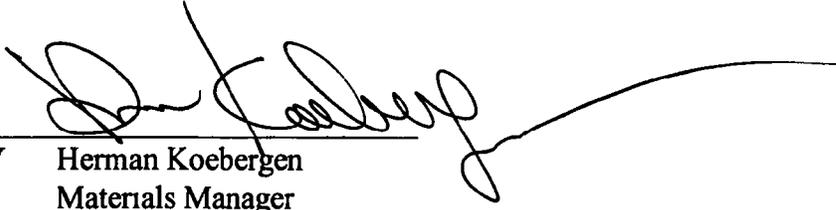
Product	Account Number	Location	Quantity	60 Month Price / Each	Monthly Total	Total Install
PRI - Primary Rate ISDN	623-H73-0006	8401 W Monroe St, Peoria AZ	1	\$ 452 00	\$ 452 00	\$ -
PRI - Primary Rate ISDN	623-H73-0007	8401 W Monroe St, Peoria AZ	1	\$ 452 00	\$ 452 00	\$ -
PRI - Primary Rate ISDN	623-H73-0008	8401 W Monroe St, Peoria AZ	1	\$ 452 00	\$ 452 00	\$ -
PRI - Primary Rate ISDN	623-H73-0010	8401 W Monroe St, Peoria AZ	1	\$ 452 00	\$ 452 00	\$ -
<b>Total</b>					<b>\$ 1,808.00</b>	<b>\$ -</b>

Rates based on State of Arizona Telecommunications Carrier Services Agreement EPS060014-A6-4  
 To verify eligibility, please visit <http://sporas.ad.state.az.us/coop/coop2.asp>

City of Peoria Purchasing Number C09-26

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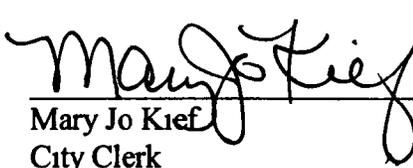
CITY OF PEORIA, ARIZONA  
A municipal corporation

  
BY Herman Koebergen  
Materials Manager

APPROVED AS TO FORM:

  
Stephen M Kemp  
City Attorney

ATTESTED BY:

  
Mary Jo Kief  
City Clerk



**Contract**

**Solicitation #EPS060014-A6**

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Document Information					
Type	Supplier	Amendment	Yes	Amend #	4
Requisition #	ADSM-6FBRGE	Solicitation #	EPS060014-A6	Contract #	EPS060014-A6-4-A4
Created By	Notes Administrator/az gov		Date Created	11/20/2008	
PO Assigned	Christine Fruitman/ADSM-5KAM9N		Date Completed	12/01/2008	
PM Assigned	James Scarboro/ADSM-5KAM9N		PA Assigned	James Scarboro/ADSM-5KAM9N	
Supplier Name	Qwest Communications Corporation		Proposal #	ADSM-6GMNXS-1	
Gov't Entity	Arizona State Procurement Office		Type	Statewide	
Process Status	Complete		Status	Complete	
Total/Not to Exceed Cost	0 00		External Contract		

Contract Information			
Start Date	07/01/2009	End Date	06/30/2010
Term	1 Year(s)	FOB	As Specified
Payment Terms	Thirty (30) days upon receipt of an accurate and complete invoice	Delivery	15 A R O Days
Contract Extension Allowed		Max Extension	2 Year(s)

**Amendment Information**  
**AMENDMENT NO 4**

In accordance with this Contract's Terms and Conditions under "Contract Term" and due to certain preprogrammed limitations within SPIRiT that preclude a more precise adjustment of its Contract Information date functions (i e , Start Date, End Date, and Term), this Contract is hereby unilaterally amended as follows

- A Revise Contract's current End Date from July 16, 2009, to July 1, 2009, and,
- B Extend Contract's Term from July 1, 2009, through June 30, 2010

1 That extension will align the Contract's Term with the USAC funding year cycle (July 1 to June 30) for the Schools and Libraries Program of the Universal Service Fund, commonly known as "E-Rate " Note that the Universal Service Fund is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC) and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunications and Internet access

2 The State has filed the appropriate form (see USAC Form 470 in Attachments below) to effect the E-Rate availability for those schools and libraries that have permitted use of this Contract

All other terms and conditions set forth in this Contract not amended hereby shall remain unchanged and in full force and effect

Contract Reassignment
N/A
Contractor Amendment Approval
N/A

Solicitation Information	
Title	TELECOMMUNICATIONS CARRIER SERVICES
Description	Type RFP

The State of Arizona, and its nearly 120 agencies, boards and commissions, as well as approximately 400 members of the State Purchasing Cooperative, have an ongoing requirement for telecommunications carrier services including large varieties of regulated, unregulated and other unregulated value-added products and services. Services include carrier and non-carrier class trunk lines, tie lines, dedicated circuits, SONET, Frame Relay, PVC, SVC, ISDN PRI and BRI, Broadband, ATM, Point-to-Point and Point-to-Multi-Point Ethernet, MPLS, xWDM, dark and managed fiber, Long distance out-bound, off-net/on-net, intra/interLATA, international and calling cards, Long distance in-bound, toll free, Tier-1 and Local Internet, voice mail/messaging, IVR, ACD, MCU Bridging and H 320/H 323/H 324/T-120, Store and forward MPEG1 and 2, IP Multicast, Access server and Carrier Hotel facilities and services.

## Clauses

### Sections - Clauses

[Special Instructions](#)

[Special Terms and Conditions](#)

[Uniform Instructions](#)

[Uniform Terms and Conditions](#)

### Other Data

\* [Offer & Acceptance](#)

\* [Price Sheet](#)

\* [BAFO](#)

## Attachments

[A3 - Contract EPS060014-A6-4-A3 Qwest doc](#)

[Appendix A - Qwest SLAs zip](#)

[Appendix B - Qwest Sample Quote Order Forms xls](#)

[Appendix C - Qwest Sample Invoices zip](#)

[Appendix D - Qwest Usage Reports zip](#)

[Appendix E - Qwest Financials zip](#)

[Appendix F - Qwest ATM Maps zip](#)

[Appendix F - Qwest DSL Maps zip](#)

[Appendix F - Qwest Frame Relay Maps zip](#)

[Appendix F - Qwest Maps 11-30-05 zip](#)

[Appendix F - Qwest MOE Maps zip](#)

[Appendix F - Qwest MPLS Maps zip](#)

[ARIZONA CSO FORM doc](#)

[EPS060014-4 AmNo03 Attach03 PricesPricingSched\\_110408 doc](#)

[EPS060014-A6-4-A2 CON pdf](#)

[EPS060014-A6-4-A3 CON pdf](#)

[EPS060014-A6-4-A3 CON pdf](#)

[EPS060014-A6-4-A4 CON pdf](#)

[Exhibit A AmNo03 Pricing\\_100108 zip](#)

[USAC 470 - EPS060014 pdf](#)