## **PROPOSAL SUMMARY**

Rep ID

e0086740

# WINDSTREAM ENTERPRISE

## Service Location Listing - Monthly Recurring Charges

Primary Billing Account

LFUCG DEPARTMENT OF PUBLIC SAFETY, #200304112

Quote#

1808768

Company Representative

Cedrick Hurst

Effective Date

04/18/2019

<u>MMF</u>

\$2,000.00

Location Name & Service Address	Access	Data	Total
LFUCG DEPARTMENT OF PUBLIC SAFETY 1065 RUSSELL CAVE RD, LEXINGTON, KY 40505-3409	\$1,600.00	\$800.00	\$2,400.00
LFUCG DEPARTMENT OF PUBLIC SAFETY 2899 BRANNON RD, NICHOLASVILLE, KY 40356-8748	\$1,850.00	\$550.00	\$2,400.00
LFUCG DEPARTMENT OF PUBLIC SAFETY 2851 WINCHESTER RD, LEXINGTON, KY 40509-9581	\$1,600.00	\$800.00	\$2,400.00
LFUCG DEPARTMENT OF PUBLIC SAFETY 150 E MAIN ST, LEXINGTON, KY 40507-1318	\$1,850.00	\$550.00	\$2,400.00
LFUCG - PSOC 115 CISCO RD, LEXINGTON, KY 40504-1189	\$1,600.00	\$800.00	\$2,400.00
LFCUG-CLAYS FERRY 4280 SIMPSON LN, RICHMOND, KY 40475-8369	\$1,450.00	\$550.00	\$2,000.00
Total	\$9,950.00	\$4,050.00	\$14,000.00

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LFUCG DEPARTMENT OF PUBLIC SAFETY, Proposal / Quote ID **Customer Name** 

#200304112

1808768

Install Street Address 1065 RUSSELL CAVE RD

City, State, Zip, Country LEXINGTON, KY, 40505-3409, USA

Opportunity ID

1918697

Service Order Type

Renewal

Contract Term

36

**Effective Date** 

04/18/2019

**Bundled Services Total Qtv** Price/Unit

		1014.11100
MPLS VPN Bundle		_
200.0 Mbps		Included
1		included
Yes		Included
		\$2,350.00
	MPLS VPN Bundle 200.0 Mbps 1	200.0 Mbps 1

	Included	Total Qty	Price/Unit	Total Price
VPN				
Quality of Service		1	\$50.00	\$50.00
Total Features				\$50.00

Other Charges (Non-Recurring)	Included	Total Qty	Price/Unit	Total Price
Access Loop				
Ethernet	-	1	\$0.00	\$0.00
VPN				
VPN Port	-	1	\$0.00	\$0.00
Total Other Charges (Non-Recurring)				\$0.00

Total Location Solution	Total Price
Total Location Monthly Recurring Charges	\$2,400.00
Total Location Non-Recurring Charges	\$0.00

<sup>\*</sup> Rates are subject to change on 30 days notice via bill message on customer's invoice.

<sup>\*\*\*</sup> Amounts listed are reasonable approximations based on initial proposal. Actual amounts shall depend on final lease amount set forth in the Customer's Lease Agreement.

<b>Customer Name</b>			
Customer Name	LFUCG DEPARTMENT OF PUBLIC SAFETY, #200365612	Proposal / Quote ID	1808768
Install Street Address	2899 BRANNON RD	City, State, Zip, Country	NICHOLASVILLE, KY, 40356-8748, USA
Opportunity ID	1918697	Service Order Type	Renewal
Contract Term	36	Effective Date	04/18/2019
Bundled Services		Total Qty	Price/Unit Total Price

<sup>\*\*</sup> Additional charges apply for all local, long distance and 8XX features, network access charge, router maintenance, CPE maintenance and directory listings. For the current features pricing, go to https://www.windstream.com/about/legal/Fee-and-Surcharge-Guide

MPLS VPN Bundle			
VPN Port	200.0 Mbps		Included
200.0 Mbps Windstream VPN	1		Included
MPLS VPN	Yes		included
Total Services			\$2,350.00

		Included	Total Qty	Price/Unit	Total Pri	ice
/PN						
Quality of Service			1	\$50.0	ю .	\$50.00
Total Features					:	\$50.00
Other Charges (Nor	n-Recurring)	Included	Total Qty	Price/Unit	Total Pri	ice
ccess Loop	·	;	·-	<u> </u>	•	•
Ethernet		_	1	\$0.0	0	\$0.00
'PN ·						
VPN Port		-	1	\$0.0	0	\$0.00
Total Other Charges	(Non-Recurring)					\$0.00
otal Location Solu	tion	Total Price				
Total Location Mont	hly Recurring Charges	\$2,400.00				
Total Location Non-F	Recurring Charges	\$0.00				
Customer Name			<u>-</u>			
Customer Name	LFUCG DEPARTMENT OF PUBLIC SAFETY, #200339433	Proposal / Quote ID	1808768			
Install Street Address	2851 WINCHESTER RD	City, State, Zip, Cou	ntry LEXINGTO	N, KY, 40509-9581,	USA	
Opportunity ID	1918697	Service Order Type	Renewal			
Contract Term	36	Effective Date	04/18/2019			
Bundled Services		Total Qty	Price	e/Unit T	Total Price	
unalea Services						
sundied Services	- MPL	S VPN Bundle				
VPN Port	MPL	S VPN Bundle	· · · · · · · · · · · · · · · · · · ·	-	Included	
			- - -	-	Included	

	Included	Total Qty	Price/Unit	Total Price
VPN	<del></del>			
Quality of Service		1	\$50.00	\$50.00
Total Features				\$50.00

**Total Services** 

\$2,350.00

Other Charges (Non-Recurring)	ncluded	Total Qty	Price/Uni	Total Price
Access Loop				'
Ethernet	-	1	\$0.00	\$0.00
VPN				
VPN Port	-	1	\$0.00	\$0.00
Total Other Charges (Non-Recurring)				\$0.00
Total Location Solution	Total Price			
Total Location Monthly Recurring Charges	\$2,400.00			
Total Location Non-Recurring Charges	\$0.00			

**Customer Name** 

**Customer Name** 

LFUCG DEPARTMENT OF PUBLIC SAFETY, Proposal / Quote ID #200339434

1808768

Install Street Address 150 E MAIN ST City, State, Zip, Country LEXINGTON, KY, 40507-1318, USA

Opportunity iD 1918697 Service Order Type Renewai Contract Term 36 **Effective Date** 04/18/2019

**Bundled Services** Total Price **Total Qty** Price/Unit MPLS VPN Bundle VPN Port 200.0 Mbps Included 200.0 Mbps Windstream VPN 1 included MPLS VPN Yes included **Total Services** \$2,350.00

		Included	Total Qty	Price/Unit	Total Price
/PN					
Quality of Service		-	1	\$50.00	\$50.00
Total Features					\$50.00
Other Charges (Nor	n-Recurring)	Included	Total Qty	Price/Unit	Total Price
Access Loop		,			•
Ethernet			1	\$0.00	\$0.00
/PN					
VPN Port		-	1	\$0.00	\$0.00
Total Other Charges	(Non-Recurring)				\$0.00
Total Location Solu	tion	Total Price			
Total Location Mont	hly Recurring Charges	\$2,400.00			
Total Location Non-l	Recurring Charges	\$0.00			
Customer Name					
Customer Name	LFUCG - PSOC, #204645526	Proposal / Quote	ID 1808768		
Install Street Address	115 CISCO RD	City, State, Zip, C	ountry LEXINGTO	ON, KY, 40504-1189, USA	<b>A</b>
Opportunity ID	1918697	Service Order Typ	e Renewal		
Contract Term	36	Effective Date	04/18/2019	)	
Bundled Services		Total Qt	v Pric	e/Unit Tota	Il Price

	MPLS VPN Bundle		
VPN Port	200.0 Mbps	-	Included
200.0 Mbps Windstream VPN	1		Included
MPLS VPN	Yes		Included
Total Services			\$2,350.00

	1				
<del></del>		Included	Total Qty	Price/Unit	Total Price
PN					
Quality of Service		Name .	1	\$50.00	\$50.00
Total Features					\$50.00
ther Charges (Non	-Recurring)	Included	Total Qty	Price/Unit	Total Price
ccess Loop					-
Ethernet		-	1	\$0.00	\$0.00
ΡŅ					
VPN Port		-	1	\$0.00	\$0.00
Total Other Charges	(Non-Recurring)				\$0.00
otal Location Solut	tion	Total Price			
	nly Recurring Charges	\$2,400.00			
Total Location Non-F		\$0.00			
ustomer Name					
Customer Name	LFCUG-CLAYS FERRY, #209458738	Proposal / Quot	e ID 1808768	-	
Install Street Address	4280 SIMPSON LN	City, State, Zip,	Country RICHMON	D, KY, 40475-8369, US	SA .
Opportunity ID	1918697	Service Order T	ype Renewal	Renewal	
Contract Term	36	Effective Date	04/18/2019	1	
undled Services		Total C	Qty Pric	e/Unit To	tal Price
	, M	IPLS VPN Bundle	:		
Bandwidth	<u> </u>	· 150.0 M	bps		ncluded
Transport		1		I	ncluded
MPLS VPN		Yes		Included	
Total Services				\$	1,950.00

			•	
	Included	Total Qty	Price/Unit	Total Price
VPN	· · · · · · · · · · · · · · · · · · ·		-	
Quality of Service Charge	-	1	\$50.00	\$50.00
Total Features				\$50.00

DocuSign Envelope ID: 19153229-A9CE-4AEC-A468-EAD39ECB6D6B	cluded	Total Qty	Price/Unit	Total Price
Access Loop				
Local Loop Install Charge	-	1	\$0.00	\$0.00
VPN				
Data Installation Charge		1	\$0.00	\$0.00
Total Other Charges (Non-Recurring)				\$0.00

Total Location Solution	Total Price
Total Location Monthly Recurring Charges	\$2,000.00
Total Location Non-Recurring Charges	\$0.00

Total Solution	Total Price
Total Monthly Recurring Charges	\$14,000.00
Total Non-Recurring Charges	\$0.00
Minimum Monthly Fee	\$2,000.00

# Service Information

This Proposal is subject to and controlled by the Windstream Service Terms and Conditions, which are incorporated herein by reference and attached hereto. Your signature constitutes your acceptance of the Proposal and your agreement to Windstream's Service Terms and Conditions.

	CUSTOMER	WINDSTREAM
Signature:	Linda Gorton	Signature: Laron ft-phurn
Printed Name:	Linda Goston	Printed Name: Aaron Hepburn
Title:	Mayor	Title: Vice President
Date:	MAY 8 2 2019	4/22/2019 Date:

This offer is voidable by Windstream if not signed and returned to Windstream by 2nd day of June, 2019.



#### WINDSTREAM SERVICE TERMS AND CONDITIONS

Together with any proposal/order, service schedule(s), and any document incorporated by reference herein, these terms ("Agreement") apply to all telecommunications and related services ("Services") provided to Customer by the Windstream affiliate billing Customer ("WIN").

- 1. Term and Renewal. This Agreement is effective on the date identified on the proposal ("Effective Date") and will continue for the term set forth in the proposal from the last date that Services are installed (the "Term"). Upon expiration of the Term, this Agreement will automatically renew for successive one-year terms (each, a "Renewal Term") and WIN reserves the right to increase rates to its then-current rates. If this Agreement is a renewal, it may take one to two billing periods for the rates herein to become effective.
- 2. Charges for Services. Charges are set forth on a proposal or assessed as Services are used by Customer (i.e., features, installation/repair, including after-hours installation, long distance (rounded up to next cent), etc.). Customer is responsible for all permissible taxes, surcharges, fees, and assessments that apply to Services, including how those may change in the future, and regardless of whether such charges are identified in the Agreement. Customer shall pay all charges if WIN or a third party provider is required to extend the demarcation point, delay installation due to Customer, or undertake special construction. WIN RESERVES THE RIGHT TO INCREASE OR DECREASE MONTHLY RECURRING CHARGES ("MRCS") ON AT LEAST THIRTY (30) DAYS' NOTICE AND OTHER RATES AT ANY TIME.
- 3. Installation. Customer must provide an environment that is suitable for the Services, including equipment that is compatible with WIN's network. Unless otherwise agreed in writing by WIN, Customer is responsible for obtaining access to Customer's premises for WIN to install Services/perform maintenance and WIN will not enter into any agreements with Customer's landlord or other third parties to obtain same. Customer is solely responsible for disconnecting Services with its current service provider to avoid duplicated charges after Service installation. For fixed wireless Services, unless otherwise agreed in writing by WIN, Customer has the additional material obligations to: (a) obtain "roof rights" and make available all evidence of same to WIN; (b) provide space for WIN equipment at the Service locations, no further than three hundred (300) feet from Customer's router or switch interface; and, (c) provide internal building conduit to allow WIN the ability to rod/rope to the point of demarcation. WIN shall not be liable for any reasonable alterations or necessary work to the Service locations that are required for installation and removal of WIN equipment.
- 4. Billing and Payment; Disputes. Installation occurs and billing at a location begins on the earlier of (i) the date WIN makes Services available to Customer for its use (which may be the date administrative access to certain software-based Services is granted to Customer); or (ii) the date that Service would have been available for use by Customer if Customer had fulfilled its obligations required to provision and install the Service. Bills are issued monthly and are late if not paid by the due date reflected on the invoice. Customer is responsible for paying all costs and fees WIN incurs as a result of collecting Customer's unpaid and resolved disputed charges. WIN may choose to bill in full monthly increments with no proration for partial service periods when Service either starts or ends in the middle of a billing cycle. WIN may accept payments marked "payment in full" or being in settlement of any dispute without waiving any rights it has to collect in full. If full payment is not received for undisputed charges in immediately available funds, WIN will add collection and late fees. In certain service areas, paper bills are available only upon request and for a monthly charge. WIN reserves the right to charge a fee for payments made by credit card. To dispute charges, Customer must do so in good faith and deliver to WIN in writing the specific basis for such dispute within sixty (60) days after the date on the invoice or the dispute shall be deemed waived.
- 5. Credit and Deposits. Customer authorizes WIN to ask credit-reporting agencies for Customer's credit information. WIN may either refuse to serve Customer based on such credit information or require Customer to submit an initial security deposit and/or advance payment or if Customer increases Services, is late on payment, or its credit rating changes. Any deposit will be refunded if not applied by WIN to any unpaid amount.
- 6. Moves. If Customer moves, it must provide at least ninety (90) days' advance written notice and pay applicable installation charges and increased monthly service charges for the new location. If WIN cannot serve the new location, cannot install Service at the new location due to Customer's failure to provide enough notice, or Customer terminates due to the move, cancellation charges or liquidated damages pursuant to Sec. 11 shall apply.
- 7. WIN-Provided and Owned Equipment; Customer Equipment Compatibility. Any equipment owned and installed by WIN on Customer's premises remains the property of WIN. Equipment shall remain in good condition and be reasonably protected by Customer from theft and damage, less normal wear and tear. WIN shall be responsible for the maintenance and repair of the equipment unless it is damaged as a result of the action or inaction of Customer or its employees or agents, in which case Customer shall reimburse WIN for the cost of any necessary repairs. WIN reserves the right to refuse to perform any installation or repair work and may, when necessary, charge Customer for interior or exterior cable or wiring to complete the installation or repairs at WIN's then current hourly rates. Customer shall provide WIN reasonable access to the equipment for purposes of repair, maintenance, removal or otherwise. If WIN does not have access to Customer's premises within thirty (30) days after Customer terminates this Agreement, or if WIN requires Customer to return the equipment and Customer does not return the equipment to WIN within thirty (30) days of termination or it is returned damaged (during shipping or otherwise), Customer shall reimburse WIN for the replacement cost of the equipment plus processing and shipping fees, as well as any attorney's fees and costs to collect. Customer's equipment, software, cables or hardware attached to WIN equipment or WIN's network is solely the responsibility of Customer and must be compatible with and not cause any interference on WIN's network.
- 8. WIN-Provided Software. Software and its documentation provided as part of Services and Equipment or otherwise provided by WIN to Customer shall be used by Customer solely as part of the Services and for no other purpose and Customer acknowledges and agrees that the Software is the exclusive property of WIN or a third-party licensor. Customer may be required to provide WIN with evidence that its use of the software is in compliance with this Agreement and/or third-party software licensor's terms. Customer agrees it will not: (i) use or make any copies of the software, or install the software on more than one computer at a time; (ii) reverse engineer, decompile, or disassemble the software; (iii) sell, resell, transfer, license, sublicense, distribute the software or otherwise allow third parties to access to use the software; or (iv) create, write, or develop any derivative software or other software program that is based on such software.

9. Use of Services; Restricted Calling Services; HIPAA Compliance. Customer and/or anyone acting through it may not resell Services or use Services for: (a) traffic aggregation; (b) its own end users and/or customers as a telecommunications or any other kind of provider; (c) sending WIN calls that originate from a location other than the local calling area associated with the Customer's service location; or (d) sending WIN large volumes of calls from or to areas that are high-cost (areas with access costs greater than regional Bell operating company access costs) or to a toll-free number. Additionally, no more than ten percent (10%) of Customer's calls may be six (6) seconds or less and/or no more than forty percent (40%) of call attempts may be uncompleted per trunk group and/or DS0/DS0 equivalent. For violations of this Section, WIN may: (w) immediately terminate Services; (x) charge Customer long-distance charges and an additional price per minute; (y) charge Customer any additional amounts necessary to recoup WIN's administrative costs and callings from other carriers; and/or, (z) require Customer to pay for the excessive use immediately and make a deposit.

a. Restricted Calling Services. WIN will restrict international long distance and 900/976 calling functionality ("Restricted Calling Services") from Customer's account originating on the WIN-provided Service and will only restore such functionality upon request by an authorized representative of Customer. In the event Customer requests restoration of such functionality, Customer agrees and acknowledges that it is mable for all charges associated with the Restricted Calling Services dialed from Customer's premises or through the use of Customer's WIN account access and/or calling card codes, regardless of whether such use is: (i) authorized by Customer management, (ii) initiated by Customer employees or third parties, or (iii) constitutes or involves frequent activity of any nature. Customer premises and locations where Customer uses WIN Services. Custom

harmless WIN against any and all claims made by the third party provider of Restricted Calling Services. Customer acknowledges that, pursuant to government regulation, failure to make proper payment to third party vendors of Restricted Calling Services could result in suspension or interruption of long distance and/or local services provided by WIN, and WIN assumes no liability of any kind with respect to such potential service suspensions or

- interruptions.

  b. <u>HIPAA Compliance</u>. Customer is responsible for informing WIN in writing if: (i) Customer is a Covered Entity or Business Associate (both as defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA")); and (ii) Customer Content includes Protected Health Information ("PHI") (as defined in HIPAA). If Customer notifies WIN that it is a Covered Entity or Business Associate and that Customer Content includes PHI, and WIN determines that, based on such notification, it is rendered a Business Associate, then the parties will execute WIN's Business Associate Agreement. If Customer does not so notify WIN, then WIN will have no obligation to provide the Services in compliance with HIPAA.
- 10. Termination. Either party may terminate this Agreement by providing at least forty-five (45) days' notice prior to the end of the initial Term or a Renewal Term, or if the other party is in breach of any material provision of this Agreement and fails to cure within forty-five (45) days after written notice (or after ten (10) days' notice for nonpayment). Customer's right to terminate for breach applies to the affected location and/or Services only. WIN may limit, interrupt, suspend or terminate Services IMMEDIATELY if Customer or others acting through Customer: (a) use the Services in violation of Sec. 9; (b) use the Services in a manner that affects WIN's network or other customers, (c) use the Services fraudulently or unlawfully; (d) use the Services in an excessive, abusive, or unreasonable manner that is not customary for the type of Services; or, (e) use the Services in a manner that may cause or is causing an imminent and significant operational, financial, or security risk; or, (f) impersonates another person, uses obscene or profane language or is abusive to or harassing WIN representatives and fails to stop such behavior after receiving a written or verbal warning. After termination due to breach, WIN may restore Service if Customer corrects any breach and pays all outstanding amounts owed, including restoration charges. In addition to these termination rights, if WIN determines that providing Services is not economically or technically feasible or because underlying facilities leased from third parties are no longer available to WIN due to legal/regulatory changes, WIN has the right to terminate this Agreement either prior to installation or on sixty (60) days' notice after installation.

#### 11. Effect of Termination.

- a. <u>Pre-Installation-</u> If Customer terminates this Agreement due to any reason other than WIN's material breach or if WIN terminates this Agreement due to Customer's material breach after the Effective Date but prior to the installation of Service(s), Customer will pay WIN a Pre-Installation Cancellation Charge ("Cancellation Charge") equal to three (3) months of MRCs except that if WIN's costs to other providers are greater than this amount, Customer shall also reimburse WIN for such additional costs. Customer agrees that the Cancellation Charge is a reasonable measure of the administrative costs and other fees incurred by WIN to prepare for installation. The Cancellation Charge set forth in this Section is in lieu of the charges set forth in 11(b).
- b. Post-Installation IF CUSTOMER TERMINATES THIS AGREEMENT OR PART OR ALL SERVICES PROVIDED HEREUNDER AFTER INSTALLATION DURING THE INITIAL OR RENEWAL TERM FOR ANY REASON OTHER THAN FOR WIN'S MATERIAL BREACH OR IF WIN TERMINATES THIS AGREEMENT DUE TO CUSTOMER'S MATERIAL BREACH, CUSTOMER SHALL PAY TO WIN AS LIQUIDATED DAMAGES, AND NOT AS A PENALTY, AN AMOUNT EQUAL TO ONE HUNDRED PERCENT (180%) OF THE MRCS APPLICABLE TO THE SERVICES THAT WERE TERMINATED MULTIPLIED BY THE NUMBER OF MONTHS REMAINING IN THE THEN-CURRENT TERM OR RENEWAL TERM EXCEPT THAT IF WIN'S COSTS TO OTHER PROVIDERS ARE GREATER THAN THIS AMOUNT, CUSTOMER SHALL ALSO REIMBURSE WIN FOR SUCH ADDITIONAL COSTS. IF THE CUSTOMER PARTIALLY CANCELS AND HAS A MINIMUM MONTHLY FEE ("MMF"), THEN THE CUSTOMER SHALL CONTINUE TO BE BILLED THE MMF ("LIQUIDATED DAMAGES"). CUSTOMER ACKNOWLEDGES THAT ACTUAL DAMAGES WOULD BE DIFFICULT TO DETERMINE AND SUCH LIQUIDATED DAMAGES REPRESENT A FAIR AND REASONABLE ESTIMATE OF THE DAMAGES WHICH MAY BE INCURRED BY WIN.
- 12. Limitation of Liability; Indemnity. FOR PURPOSES OF SECTIONS 12 AND 13, "WIN" INCLUDES ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, SUBCONTRACTORS, VENDORS, AND ANY ENTITY ON WHICH BEHALF WIN RESELLS SERVICES. EXCEPT FOR WILLFUL MISCONDUCT, WIN'S LIABILITY FOR SERVICES AND INSTALLATION WILL NOT EXCEED ANY CREDITS OFFERED BY WIN FOR OUTAGES PURSUANT TO WIN'S THEN-EFFECTIVE CREDIT POLICY. IN NO EVENT WILL WIN BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (SUCH AS LOST PROFITS, LOST BUSINESS OPPORTUNITIES, BUSINESS INTERRUPTION, LOSS OF BUSINESS DATA), ANY PUNITIVE OR EXEMPLARY DAMAGES, THE COST OF ALTERNATIVE SERVICE, OR ATTORNEY'S FEES. CUSTOMER IS RESPONSIBLE FOR ALL USAGE, CHARGES, AND LIABILITY INCURRED DUE TO THEFT OR FRAUD OVER THE SERVICES WHILE IN CUSTOMER'S CONTROL, REGARDLESS OF WHETHER/WHEN WIN NOTIFIES CUSTOMER OF INCREASED USAGE. PRICING OF SERVICES REFLECTS THE INTENT OF THE PARTIES TO LIMIT WIN'S LIABILITY AS PROVIDED HEREIN. CUSTOMER INDEMNITY: CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD WIN HARMLESS IF CUSTOMER'S USE OF THE SERVICES CAUSES A THIRD PARTY TO MAKE A CLAIM AGAINST WIN.

- 13. Disclaimer of Warranties. EXCEPT AS OTHERWISE PROVIDED HEREIN, SERVICES, EQUIPMENT, AND THE DESIGNATED CUSTOMER AREA ON WIN'S PREMISES, IF APPLICABLE, ARE PROVIDED ON AN "AS IS" AND "AS-AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY ARISING BY COURSE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE INCLUDING, BUT NOT LIMITED TO, BROADBAND SPEEDS, UNINTERRUPTED OR ERROR-FREE SERVICE, TRANSMISSION QUALITY, AND ACCURACY OF ANY DIRECTORY LISTINGS. EXCEPT AS EXPRESSLY PROVIDED IN WIN'S PRIVACY POLICY AND BY LAW, WIN HAS NO OBLIGATION TO PROVIDE SECURITY OR PROTECTION FOR CUSTOMER'S PRIVACY, CONFIDENTIAL INFORMATION OR DATA. NO ORAL OR WRITTEN ADVICE OR INFORMATION BY WIN'S EMPLOYEES, AGENTS OR CONTRACTORS SHALL CREATE A WARRANTY, AND CUSTOMER MAY NOT RELY ON ANY SUCH INFORMATION.
- 14. Force Majeure. WIN shall have no liability, including service credits, for any delay or failure to perform caused by any event beyond its reasonable control or during any maintenance periods necessary on WIN's network or equipment, including but not limited to delays or failures caused by third parties' or Customer's actions or failure to act or permit WIN access.
- 15. Documents Incorporated by Reference; Entire Agreement; Counterparts; Execution. THIS AGREEMENT IS SUBJECT TO AND INCORPORATES THE FOLLOWING BY REFERENCE, AS THEY MAY CHANGE FROM TIME TO TIME: (I) THE TERMS AND CONDITIONS OF THE TARIFFS FILED WITH STATE PUBLIC SERVICE COMMISSIONS; (II) THE FCC OR STATE SERVICE PUBLICATIONS POSTED AT <a href="http://www.windstream.com/Legal-Notices/">http://www.windstream.com/Legal-Notices/</a>; (III) FOR INTERNET, THE "ACCEPTABLE USE POLICY" POSTED AT <a href="http://www.windstream.nct/customersupport/usersguide/accept/accept/accept.html">http://www.windstream.nct/customersupport/usersguide/accept/accept.html</a> AND THE "PRIVACY POLICY" POSTED AT <a href="http://www.windstream.com/privacy.aspx">http://www.windstream.com/privacy.aspx</a>; (IV) FOR CERTAIN VALUE-ADDED SERVICES (I.E., ONLINE BACK UP SERVICES, TECH HELP, ETC), THE CLICK-THROUGH AGREEMENTS RELATED TO THOSE SERVICES REQUIRED PRIOR TO ACCESSING THEM; AND (V) THIRD PARTY SOFTWARE TERMS, IF APPLICABLE. This Agreement constitutes the parties' entire agreement. In the event of any conflict between the terms of this document and any of the documents incorporated by reference, the terms of this document control followed (in order) by any click-through agreements for applicable Services, the Tariffs and the FCC or state Service Publications, and then the Acceptable Use and Privacy policies
- 16. Miscellaneous. (a) Signatures and Amendments: This Agreement may be signed in counterparts, and facsimile or electronic scanned copies may be treated as original signatures. WIN also may execute this Agreement via a verifiable electronic signature. This Agreement may be amended only in a writing signed by authorized representatives of each party. This Agreement and its incorporated documents supersede any and all statements or promises made to Customer by any WIN employee or agent; (b) Notices and Electronic Communications: Any notice pursuant to this Agreement must be in writing and will be deemed properly given if hand delivered or mailed to Customer at the address populated on Customer's proposal or to WIN at WIN, Attn: Correspondence Division, 301 N. Main St., Greenville, SC 29601, windstream.business.support@windstream.com or at such other address provided to the other party. Customer disconnection requests must be initiated by accessing the online portal at www.windstreamonline.com, or by calling 1-800-600-5050. Any other means of providing notice of disconnection is void and has no effect, even if actually received by WIN. CUSTOMER AGREES THAT WIN MAY SEND ELECTRONIC MESSAGES TO CUSTOMER CONCERNING WIN'S SERVICES; (c) Compliance with Laws; Applicable Law: Each party shall comply with all laws and regulations applicable to this Agreement. This Agreement is subject to applicable federal law and the laws of the state in which the Services are provided or, if provided in multiple states, then Delaware law, both of which shall be without regard to that state's conflict of laws principles; (d) Waiver of Jury Trial. EACH PARTY HERETO HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT; (e) Statute of Limitations: Other than billing disputes subject to shorter time periods in Sec. 4, no claim may be asserted by either party more than two (2) years after the occurrence that is the basis of the claim; (f) Assignment: On written notice, either party may assign this Agreement (for WIN, such assignment may be in whole or in part), to an affiliate or acquirer of all or substantially all of its assets without any advance consent from the other party. but Customer must complete all paperwork necessary to effectuate such assignment or any change in ownership.;
  - (g) Third Party Beneficiaries: No third party shall be deemed a beneficiary of this Agreement; (h) Waiver: Either party's failure to enforce any right or remedy available under this Agreement is not a waiver; (i) Severability: If any part of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect; (j) Survival: Sections 7, 12 and 13 survive after this Agreement ends; (k) Handwritten Changes: Handwritten changes are not binding on either party; (l) Use of Products in U.S. Customer acknowledges that the transfer and use of products, services and technical information outside the United States are subject to U.S. export laws and regulations. Customer shall not use, distribute, transfer, or transmit the products, services or technical information (even if incorporated into other products) except in compliance with U.S. export laws and regulations. At WIN's request, Customer shall sign written assurances and other export-related documents as may be required for WIN to comply with U.S. export regulations; (m) Publicity and Confidentiality: Customer agrees that WIN may publicly disclose that WIN is providing Services to Customer and may include Customer's name in promotional materials and press releases. Except when this Agreement is required to be filed with a governmental authority, this Agreement is confidential and shall not be disclosed publicly to any third party except the such dealer(s) or agent(s) of WIN.

### For Managed CPE Firewall Services only:

Authorization to Perform Testing. Customer grants WIN the authority to access Customer's networks and computer systems solely for the purpose of providing the Managed CPE Firewall Service ("Firewall"). Customer agrees to notify WIN and obtain any third party service provider's ("Host") consent to provide the Firewall on Host's computer systems, which includes acknowledgement of the risks and acceptance of the conditions set forth herein and to facilitate any necessary communications and exchanges of information between WIN and Host in connection with the Firewall. Customer agrees to indemnify, defend and hold WIN and its suppliers harmless from and against any and all claims, losses, liabilities and damages, including reasonable attorney's fees that arise out of Customer's failure to comply with this Section and from any and all third party claims that arise out of the testing and evaluation of the security risks, exposures, and vulnerabilities of the IP Addresses that Customer provides. Customer acknowledges that the Firewall entails certain risks including the following possible negative impacts: (i) excessive log file disk space may be consumed due to the excessive number of log messages generated by the Firewall; (ii) performance and throughput of networks and associated routers and firewalls may be temporarily degraded; (iii) degradation of bandwidth; and (iv) Customer computer systems may hang or crash resulting in temporary system unavailability and/or loss of data.

For Managed Network Security Cloud Firewall only:

WIN agrees that it will maintain all applicable PCI-DSS requirements to the extent WIN handles, has access to, or otherwise stores, processes, or transmits Customer's cardholder data or sensitive authentication data, or manages Customer's cardholder data environment on behalf of Customer.

### Security Compliance Audits:

Unless stated otherwise in writing by WIN via an addendum to this Agreement, any Services or equipment provided by WIN are outside the scope of any security audits performed by Customer or its agents. While WIN Sales representatives can help Customer with incorporating our Services and equipment as component parts of a compliant overall security strategy, WIN makes no representations that its Services or equipment are compliant with industry-specific guidelines, regulations, or laws including, but not limited to, Payment Card Industry Standards, the Health Insurance Portability and Accountability Act, and/or Sarbanes-Oxley.

#### For OfficeSuite UC® Fax Services only:

The following conditions apply: (i) if a fax line goes over its allotted number of fax pages in a given month, each additional page above the bundle level purchased will be billed at the overage rate per fax page sent or received, as identified within bundle selection. For OfficeSuite® Fax Measured package, each domestic page sent and received will be billed at \$0.065 per page; (ii) international faxing is not supported; (iii) only one (1) email address may be associated with each fax number for sending or receiving; (iv) only one (1) bundle package applies per email address. A bundle limit may not be shared across multiple email addresses; (v) unused fax pages will not rollover to the next month's billing; and (vi) a copy of faxes sent and received will be stored for ninety (90) days in the MyOfficeSuite™ portal and then deleted. It is recommended that Customer download or forward faxes to store locally.

### **Sharon A Jones**

From:

Stack, Robert 22509 < rstack@lexington911.ky.gov>

Sent:

Monday, May 6, 2019 1:21 PM

To:

Sharon A Jones

Subject:

FW: Windstream Agreement - Lexington

[EXTERNAL] Use caution before clicking links and/or opening attachments.

Please see the response from Windstream below. If you are not comfortable leaving those pages blank, let me know and I'll prepare those pages for the Mayor's signature.

#### Robert Stack

Director
Division of Enhanced 911
859.280.8184 office
lexingtonky.gov



From: Hurst, Cedrick [mailto:Cedrick.Hurst@windstream.com]

Sent: Monday, May 06, 2019 1:10 PM

To: Stack, Robert 22509

Cc: Hamill, Todd M; Cottle, Jennifer 38172

Subject: RE: Windstream Agreement - Lexington

Good day sir,

Please disregard the Application for Credit; Letter of Agency and Private Line Jurisdictional Traffic Certificate. Our system auto-generates the agreement and I should have removed them from the original copies I sent over.

I'm sure the cities credit is in excellent shape!!

Please let me know if you have any additional questions or concerns.

Thank you,

### **Cedrick Hurst**

Senior Customer Advocate cedrick.hurst@windstream.com | windstreamenterprise.com | 0: 859-357-6003 | C: 859-940-8103

# WINDSTREAM ENTERPRISE

From: Robert Stack < rstack@lexington911.ky.gov>

Sent: Monday, May 6, 2019 12:09 PM

To: Hurst, Cedrick < Cedrick. Hurst@windstream.com>

Cc: Hamill, Todd M <Todd.Hamill@windstream.com>; jcottle@lexington911.ky.gov Subject: RE: Windstream Agreement - Lexington

Cedric,

The Mayor's signature is being applied to the agreement. Looking back at agreements signed over the past few years, there are several new forms attached to the back-end of this agreement that I need your assistance with:

- Application for Credit (p. 12)— do you need this filled out? If so, do I need to put down "Trade References" and "Bank References" or can I leave those sections blank.
- Letter of Agency (p. 13) we're not changing service providers, so does this form need to be filled out? If so, which block is checked?
- Private Line Jurisdictional Traffic Certificate (p. 15) am I correct that this is Intrastate Service since all service is within a three county area?

Once I have these completed, I should be able to get you a scanned version tomorrow.

## **Robert Stack**

Director
Division of Enhanced 911
859.280.8184 office
lexingtonky.gov



From: Hurst, Cedrick [mailto:Cedrick.Hurst@windstream.com]

Sent: Monday, April 22, 2019 4:54 PM

**To:** Stack, Robert 22509 **Cc:** Hamill, Todd M

Subject: RE: Windstream Agreement - Lexington

The originals with signature are in the mail. An electronic copy will work for the Windstream team.

I am greatly I live in a county that ensures the I's are dotted and the T's are crossed. LOL!

Thank you!

## **Cedrick Hurst**

Senior Customer Advocate

cedrick.hurst@windstream.com | windstreamenterprise.com

O: 859-357-6003 I C: 859-940-8103

# WINDSTREAM ENTERPRISE

From: Robert Stack < rstack@lexington911.ky.gov>

Sent: Monday, April 22, 2019 2:32 PM

To: Hurst, Cedrick < Cedrick. Hurst@windstream.com > Cc: Hamill, Todd M < Todd. Hamill@windstream.com > Subject: RE: Windstream Agreement - Lexington

Very good. Send two signed originals if you need one back. Otherwise, the City Clerk will keep the single original and send an electronic copy back.

You have to give government credit where it's due - we invented and perfected bureaucracy.

#### Robert Stack

Director
Division of Enhanced 911
859.280.8184 office
lexingtonky.gov



From: Hurst, Cedrick [mailto:Cedrick.Hurst@windstream.com]

Sent: Monday, April 22, 2019 2:22 PM

**To:** Stack, Robert 22509 **Cc:** Hamill, Todd M

Subject: RE: Windstream Agreement - Lexington

Good day sir,

I will place the original signed page 6 documents in the mail today.

Thank you,

#### Cedrick Hurst

Senior Customer Advocate cedrick,hurst@windstream.com | windstreamenterprise.com O: 859-357-6003 | C: 859-940-8103

# WINDSTREAM ENTERPRISE

From: Robert Stack <rstack@lexington911.ky.gov>

Sent: Monday, April 22, 2019 10:33 AM

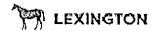
To: Hurst, Cedrick < <a href="mailto:Cedrick.Hurst@windstream.com">Cc: Hamill, Todd M < <a href="mailto:Todd.Hamill@windstream.com">Todd.Hamill@windstream.com</a>>
<a href="mailto:Subject: RE: Windstream Agreement">Subject: RE: Windstream Agreement</a> - Lexington</a>

Mr. Hurst,

The originals were received, but neither contains an original signature from a Windstream official. Can you supply two <u>signed</u> originals of Page 6? If so, we'll substitute those pages and deliver the complete agreements to the city's Council Clerk. This matter is on tomorrow's city council work session docket. Though this matter will proceed tomorrow without the signed originals, the agreements will not proceed following the second hearing on the matter in two weeks without the originals on-hand.

#### Robert Stack

Director
Division of Enhanced 911
859.280.8184 office
lexingtonky.gov



From: Hurst, Cedrick [mailto:Cedrick.Hurst@windstream.com]

Sent: Thursday, April 18, 2019 5:01 PM

**To:** Stack, Robert 22509 **Cc:** Hamill, Todd M

Subject: RE: Windstream Agreement - Lexington

Good day Robert,

I put the original agreement in the mail today Attn: Jennifer Cottle. I included 2 copies for the Mayor and Windstream.

Please let me know if you have any additional questions or concerns.

Thank you,

**Cedrick Hurst** 

Senior Customer Advocate

cedrick.hurst@windstream.com | windstreamenterprise.com

O: 859-357-6003 I C: 859-940-8103

# WINDSTREAM ENTERPRISE

From: Robert Stack < rstack@lexington911.ky.gov>

Sent: Monday, April 15, 2019 10:16 AM

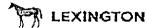
To: Hurst, Cedrick < Cedrick.Hurst@windstream.com > Cc: Hamill, Todd M < Todd.Hamill@windstream.com > Subject: RE: Windstream Agreement - Lexington

Unfortunately, Docusign isn't accepted. This matter didn't get onto tomorrow's Work Session docket. If we get the originals this week, the agreement should make it onto next Tuesday's work session docket, then it needs two readings in separate Council Sessions to get final approval for the Mayor to sign.

Please mail the originals to Mrs. Cottle.

## Robert Stack

Director
Division of Enhanced 911
115 Cisco Road
Lexington, KY 40504
859.280.8184 office
lexingtonky.gov



From: Hurst, Cedrick [mailto:Cedrick.Hurst@windstream.com]

Sent: Monday, April 15, 2019 9:25 AM

To: Stack, Robert 22509

Cc: Hamill, Todd M; Hurst, Cedrick

Subject: RE: Windstream Agreement - Lexington

## Good morning Robert,

Would a DocuSign document work for the council/ Mayor? If not, I will be happy to mail a copy of the agreement to Jennifer Cottle at the address you listed below.

Thank you,

### **Cedrick Hurst**

Senior Customer Advocate
<a href="mailto:cedrick.hurst@windstream.com">cedrick.hurst@windstream.com</a> | windstreamenterprise.com

O: 859-357-6003 | C: 859-940-8103

# WINDSTREAM ENTERPRISE

From: Robert Stack < rstack@lexington911.ky.gov >

Sent: Thursday, April 11, 2019 10:47 AM

To: Hurst, Cedrick < Cedrick. Hurst@windstream.com > Subject: FW: Windstream Agreement - Lexington

Resending due to a typo I made to your Email address. Please acknowledge receipt.

### Robert Stack

Director
Division of Enhanced 911
859.280.8184 office
lexingtonky.gov



From: Stack, Robert 22509

Sent: Wednesday, April 10, 2019 11:52 AM

To: 'cedrick.hurst@winstream.com'

Cc: Osborne, Scott 38954; Montgomery, Rick 42089; Cottle, Jennifer 38172

Subject: Windstream Agreement - Lexington

Mr. Hurst,

The three year agreement that you presented to Rick Montgomery for fiber connectivity between radio tower sites and dispatch centers has been entered in to this government's legislative process for approval by the City Council, which is a required step before the Mayor can sign the agreement. That process will take 203 weeks to complete. In the interim, I need to obtain from Windstream an <u>original</u> signed agreement that the Mayor will also sign. If Windstream would like to receive a signed original back for its records, please forward two signed originals and one will be returned to you at the end of the process. If an electronic copy of the fully signed agreement is sufficient, then only one signed original is necessary.

Please mail originals to the attention of Jennifer Cottle at the address below.

### Robert Stack

Director
Division of Enhanced 911

115 Cisco Road Lexington, KY 40504 859.280.8184 office lexingtonky.gov

