



FORM	QC INTRA
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**Carrier Services Order Local (QC) INTRAsate**

Product Ordered:	<u>QC Intra PRI ISDN</u>	Service Area:	<u>Metro Tucson - 4 Hour Travel Time</u>
Quantity Ordered:	<u>22</u>	County:	<u>Pima</u>
Description:	<u>ISDN PRI 23B +D with 2,500 Long Distance minutes for upto 3 spans</u>		
Total Monthly Recurring Charge:	<u>\$6,578.00</u>		
Total Non Recurring Charge:	<u>\$0.00</u>		
Minimum Service Period:	<u>Thirty (30) Days</u>		
Expiration Date:	<u>June 30, 2020</u>	E-Rate Eligible Purchase:	<u>Yes</u>

This CSO (Carrier Service Order) is a supplement to the State of Arizona Telecommunications Carrier Services Agreement ADSP015-088468 ("Underlying Agreement") (CenturyLink Pramata ID: 874449) and is between

**Tucson Unified School District**

and Qwest Communications Company,

LLC, D/B/A CenturyLink QCC for the provisions of services. Pricing for this CSO is based on Attachment II Pricing Structure in the Underlying Agreement and the terms, service level agreements, special construction charges, and termination charges, as applicable, control to the extent of a conflict with the Underlying Agreement, provided that the conflicting terms do not modify the Underlying Agreement. This supplement is effective on the date the services become functional ("Effective Date"). The customer represents and certifies that it is a Primary Customer or Other Customer authorized to purchase under the Underlying Agreement.

- In accordance with Scope of Work, 7.1.2. Service Level Guarantees, the Service Level Agreement applicable to the services under this CSO shall be found at <http://www.centurylink.com/legal/sla.html>  
<https://www.centurylink.com/Pages/AboutUs/Legal/Tariffs/displayTariffLandingPage.html>
- Services ordered does not include Special Construction Charges and/or Conduit "Extension" Charges as defined in the Scope of Work 8.3.2.2 and Special Terms and Conditions 31. Non-Recurring Costs (NRC) and the Total Non Recurring Charge stated above reflect these charges that are agreed to by Customer. Conduit Extension charges may also be identified in a separate scope of work (SOW).
- Early termination shall be in accordance to the Access Service Tariff No.4 Sec. 5.1.3 Special Construction. Access Service Tariff No.4 is available at [http://www.centurylink.com/tariffs/az\\_qc\\_acc\\_t\\_no\\_4.pdf](http://www.centurylink.com/tariffs/az_qc_acc_t_no_4.pdf) for services provided under under this CSO, Customer agrees that termination liability will apply if the Minimum Service Period stated above is not met, calculated by Months remaining in the Minimum Service Period x Monthly Cost = MSP Liability.

<b>Customer:</b> Tucson Unified School District	Qwest Communications Company, LLC D/B/A CenturyLink, Acting on behalf of itself and as agent for its affiliates
Signature: _____	Signature: _____
Date: _____	Date: _____
Printed Name: _____	Printed Name: <u>Lyndad Santoro</u>
Title: _____	Title: <u>GES Manager</u>
Phone Number: _____	Phone Number: <u>602-512-2510</u>
Address: _____	Address: <u>20 E. Thomas Rd 4th Floor Phoenix, AZ 85012</u>
E-Rate Spin Number: <b>143005231</b>	

[To verify eligibility, please visit https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative](https://spo.az.gov/procurement-services/cooperative-procurement/state-purchasing-cooperative)



The quoted rates are available to AZ State Contract Purchasing Cooperative members.  
 Not yet a member? Please see [www.spo.az.gov/Cooperative\\_Procurement/default.asp](http://www.spo.az.gov/Cooperative_Procurement/default.asp) for information on joining THIS FREE Purchasing Coop which offers lower rates on telecommunications, long distance, and Internet services.

Tucson Unified School District  
 1010 E 10th Street  
 Tucson, AZ 85719

DESCRIPTION	CONTRACT	Contract Term	Monthly QTY	Monthly Rate	Install
Primary Rate ISDN Includes 2,500 minutes LD per month	Primary voice/data 23B+D per span delivered via copper facilities 2,500 LD minutes. Includes 5 blocks of DID's or 100 DID numbers. Each span is \$299.00 monthly recurring	60 months	22	\$6,578.00	\$0.00
DID Numbers - Block of 20	Direct Inward dial numbers	not contracted	1	\$3.00	\$20.00
DID Numbers - Individual	Direct Inward dial numbers	not contracted	1	\$0.15	\$1.00

CENTURYLINK SPIN - 143005231

This quote is subject to the agreement currently in force between CenturyLink and Customer under AZ State Contract ADSPO15-088468

Customer Representative: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_  
 Job Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

CenturyLink Representative: \_\_\_\_\_  
 CenturyLink Signature: \_\_\_\_\_  
 Job Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Please contact account team to confirm quantities and details about your order.

**LOCATIONS**

- Morrow (7)
- Rincon (4)
- Sahuaro (4)
- Pistor (3)
- Palo Verde (4)
- TOTAL == 22

**SCHOOLS AND LIBRARIES FUNDING PROGRAM ADDENDUM**

CenturyLink and Customer are entering into an Agreement for the provision of certain telecommunications services, equipment or both ("Service"). The Service may be eligible for discounts or other benefits under the Universal Service Fund Schools and Libraries Program established by the Telecommunications Act of 1996 ("E-rate Program") and administered by the Universal Service Administrative Company ("USAC") or other administrative body designated by the Federal Communications Commission ("FCC"), or under state or local corollaries to the E-rate Program (collectively, "Support"). This Addendum is an integral part of the Agreement and is binding when acknowledged by Customer or when Customer receives Service.

**1. EFFECTIVE DATE OF AGREEMENT.** The Term of the Agreement will begin according to the following option selected by Customer:

<input type="checkbox"/> Option 1.	The Term will begin as stated in the Agreement. Customer is requesting Support, but agrees that it will obtain Service and be liable for payment regardless of whether it receives Support.
<input type="checkbox"/> Option 2.	The Term will begin on July 1, 2015. Customer is requesting Support, but agrees that it will obtain Service and be liable for payment regardless of whether it receives Support.
<input type="checkbox"/> Option 3.	The Term will begin on the last date on which both parties have signed the Agreement <u>and</u> CenturyLink has received USAC's Funding Commitment Decision Letter or a similar written commitment of Support from a state or local program administrator ("Other Funding Source"). But if CenturyLink receives USAC's Funding Commitment Decision Letter or a commitment from an Other Funding Source before July 1, 2015, the effective date of the Agreement will be July 1, 2015. Customer will be responsible for payment for Service throughout the remainder of the Term and for any amounts not covered by the Support, irrespective of the availability of Support for future years.
<input type="checkbox"/> Option 4.	The Term will begin on the last date on which both parties have signed the Agreement. Customer affirms that it is not currently requesting Support for Service. <b>The remainder of this Addendum will not apply to the Agreement if Customer selects Option 4. If Customer subsequently chooses to request Support for Service, Customer will contact CenturyLink to make appropriate arrangements.</b>

**If Customer does not indicate an affirmative choice above, CenturyLink will treat the Agreement as if Customer selected Option 4.**

**2. APPLICATIONS FOR SUPPORT.** Following execution of the Agreement and if Customer chooses to seek Support for Service, Customer will take the following steps to request Support depending on the source of such funds.

- A. USAC.** Customer will take appropriate steps to ensure that USAC receives a Form 471 application (or its successor form) and any other necessary documentation to request Support for Service. For Service provided in multiple years, Customer will submit subsequent Forms 471 to request Support. Customer will promptly provide CenturyLink with a copy of its Funding Commitment Decision Letter and all other relevant documentation requested by CenturyLink. Customer will abide by all FCC and USAC rules and obligations for receipt of Support, including but not limited to submission of Form 486 (or its successor form) confirming receipt of Service.
- B. Other Funding Sources.** If desired, Customer will take all necessary steps to request Support from Other Funding Sources. Customer will promptly notify CenturyLink in writing of its receipt of a Support commitment from Other Funding Sources, and will include a copy of its application and Other Funding Source documentation in such notice to CenturyLink. **Customer will abide by all Other Funding Source rules and obligations for receipt of Support.**

**3. RECEIPT OF SUPPORT.**

- A. USAC.** Customer will pay, in full, all invoices issued by CenturyLink prior to CenturyLink's receipt of notification from USAC of Customer's Form 486 filing and CenturyLink's receipt of the service worksheet. Upon notification, CenturyLink will apply discounts or reimburse Customer according to the Funding Commitment Decision Letter, Form 486 for Service delivered, and CenturyLink worksheet delineating the associated accounts. CenturyLink may require Customer to seek USAC reimbursement via Form 472 if Customer has not received its USAC Funding Commitment Decision Letter by December 31 of the funding year. All discounts or reimbursements will be retroactive to the date authorized by USAC's funding year. CenturyLink will either apply a credit to Customer's account or provide Customer with a check or credit corresponding to USAC's Support commitment as calculated after providing Service.
- B. Other Funding Sources.** Customer will pay, in full, all invoices issued by CenturyLink prior to CenturyLink's receipt of notification from the Other Funding Source acknowledging Customer's receipt of Service. Upon notification, CenturyLink will apply discounts or reimburse Customer for Service delivered under the terms of the Agreement and

corresponding to the Other Funding Source acknowledgement. These discounts or reimbursements will be retroactive to the date authorized by the Other Funding Source funding year. CenturyLink may apply a credit to Customer's account or provide Customer with a check corresponding to the Other Funding Source's Support commitment as calculated after providing Service.

**4. FAILURE TO OBTAIN SUPPORT.**

- A.** If, for any reason other than CenturyLink's material failure to deliver Service under the terms of the Agreement, the FCC, USAC or Other Funding Sources fail to reimburse CenturyLink for Service, or if the FCC, USAC or Other Funding Sources reclaim any portion of Support paid to CenturyLink on Customer's behalf, then Customer will reimburse CenturyLink for these amounts.
- B.** While CenturyLink will use commercially reasonable efforts to assist Customer in requesting Support, CenturyLink is not responsible for Customer's compliance with FCC, USAC or Other Funding Source rules and regulations, Customer's applications for Support, or any decisions or actions by the FCC, USAC or Other Funding Sources with respect to Customer.

**5. TITLE TO EQUIPMENT.** Any equipment for which Customer is not applying for Category Two Support under the E-rate Program, and is used in the provision of Services under the Agreement, is the property of CenturyLink. Customer neither owns nor will acquire any right of ownership to any such CenturyLink-provided equipment. Upon termination or expiration of the Agreement, Customer will surrender and immediately return the CenturyLink-provided equipment to CenturyLink or will provide CenturyLink access to reclaim such equipment.

**6. PRECEDENCE AND INTERPRETATION.** The terms and conditions of this Addendum take precedence over all conflicting terms and conditions in the Agreement. All other terms and conditions of the Agreement remain unchanged.

Acknowledged this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title