

Order Form

Order Type: Renewal/Change # 2019-49418

Licensee or Customer	City of Doral				_			
		8401 NW 53rd Terr						
Address & Contact	City, State	Miami, FL 33166						
	•	(786) 200-1370		F	x (01	00) 000-0000		
	Name	City of Doral (RD_000754)		Ema		20,000 0000		
Billing Address & Contact	Billing Address	, - ,				5-593-6725-1707		
Jilling Address & Contact	•			Fi		3-333-0725-1707		
r. l. l. 10 - 4 - 4		Mlami, FL 33166				35) 500 0005		
Technical Contact	Name	Gladys Gonzalez		Primary Phor	•	Ja) 593-6625		
	E-mail	gladys.gonzalez@cityofdor	ai.com	Alternate Phor	10			
Product Detail								
Internet #1 *	Denduct Torre	Dedicated Internet Access		Bandwidi	h 10	hne		
menet #1	Product Type Total MRC	\$1,245.00	Total NRC	\$0.00	11 10	bps Service Level	ID.	
	Total line	\$1,245.00	iPv4 Block	*		OCIVICO LEVEI	ur.	
	* Internet Service is subject to Provider's Acceptable Use Policy posted at http://fiber.crowncastle.com at the bottom of the page.							
	Install Lead Time	30 Days		1Gbps				
	Comments	Adding DDoS Basic service for	additional \$400 per	•				
		_	isting Product ID					
Location A Product Details	Connector	1000SX MM						
ccation A	FO ME Oth CT Miomi	FL 33132(MIAUFLWSHS8)						
Lucation A	30 NE 9th 31, Wilain,	FL 33 132(IVIIAUFLVVSH30)						
				Bondwid	h 10	hno		
	Product Type	Dedicated Internet Access	Total NRC	Bandwidi \$0.00	h 1G	bps Service Level	IP.	
		Dedicated Internet Access	Total NRC IPv4 Block	\$0.00	h 1G	bps Service Level	ΙΡ	
	Product Type Total MRC	Dedicated Internet Access	IPv4 Block	\$0.60 /30		Service Level	ΙΡ	
nternet #2 *	Product Type Total MRC	Dedicated Internet Access \$1,200.00	IPv4 Block	\$0.60 /30		Service Level	IP	
	Product Type Total MRC * Internet Service is subject to	Dedicated Internet Access \$1,200.00 o Provider's Acceptable Use Policy po	IPv4 Block ested at http://fiber.crow	\$0.60 /30 mcastle.com at the bottom of 1Gbps		Service Level	ΙΡ	
	Product Type Total MRC * Internet Service is subject to Install Lead Time	Dedicated Internet Access \$1,200.00 o Provider's Acceptable Use Policy po 30 Days Adding DDoS Basic service for	IPv4 Block ested at http://fiber.crow	\$0.00 /30 mcestle.com at the bottom of 1Gbps r month.		Service Level	ΙΡ	
	Product Type Total MRC * Internet Service is subject to Install Lead Time Comments Connector	Dedicated Internet Access \$1,200.00 o Provider's Acceptable Use Policy po 30 Days Adding DDoS Basic service for Ex	IPv4 Block osted at http://fiber.orow r additional \$400 per	\$0.00 /30 mcestle.com at the bottom of 1Gbps r month.		Service Level	IP	
nternet #2 *	Product Type Total MRC * Internet Service is subject to Install Lead Time Comments Connector	Dedicated Internet Access \$1,200.00 o Provider's Acceptable Use Policy po 30 Days Adding DDoS Basic service for	IPv4 Block osted at http://fiber.orow r additional \$400 per	\$0.00 /30 mcestle.com at the bottom of 1Gbps r month.		Service Level	(P	
nternet #2 * Location A Product Details Location A	Product Type Total MRC * Internet Service is subject to Install Lead Time Comments Connector 6100 NW 99th Ave, 0	Dedicated Internet Access \$1,200.00 o Provider's Acceptable Use Policy po 30 Days Adding DDoS Basic service for Ex 1000SX MM Floor, Doral, FL 33178	IPv4 Block osted at http://fiber.orow r additional \$400 per	\$0.60 /30 mcastle.com at the bottom of 1Gbps r month. \$187387	f the pag	Service Level	IP .	
nternet #2 * Location A Product Details	Product Type Total MRC * Internet Service is subject to Install Lead Time Comments Connector	Dedicated Internet Access \$1,200.00 o Provider's Acceptable Use Policy po 30 Days Adding DDoS Basic service for Ex 1000SX MM Floor, Doral, FL 33178 Dedicated Internet Access	IPv4 Block osted at http://fiber.orow r additional \$400 per	\$0.00 /30 mcestle.com at the bottom of 1Gbps r month.	f the pag	Service Level		

Internet #3 *	Product Type	Dedicated Internet Access		Bandwidth	1Gbp	s	
	Total MRC	\$1,200.00	Total NRC	\$0.00		Service Level	IP .
			IPv4 Block	/30			
	* Internet Service is subject t	o Provider's Acceptable Use Policy p	osted at http://fiber.crov	vncastle.com at the bottom of t	ne page.		
	Install Lead Time	30 Days		1Gbps			
	Comments	Adding DDoS Basic service for	r additional \$400 pe	r month.			
		E	xisting Product ID	\$191653			
Location A Product Details	Connector	1000SX MM					· · · · · · · · · · · · · · · · · · ·
Location A	8401 NW 53RD Ter, (Floor, DORAL, FL 33166					



Order Form

Order Type: Renewal/Change

2019-49418

Order Summary					
	Salesperson	Eduardo Garcia		Terms (Months)	12
	Client Service Mgr	Devin Kammerer			
	Order Contact	Gladys Gonzalez		Contact Email	gladys.gonzalez@cityofdoral.com
Pricing & Contract Terms			NRC *	MRC*	
		Internet	\$0.00	\$3,645.00	
		Total	\$0.00	\$3,645.00	
and the street was a superior		*Pricing show	n does not reflect appl	icable taxes and fees	•

SPECIAL ORDER PROVISIONS

This Order adds the Basic DDoS Defense as described in and subject to Attachment A hereto, to Licensee's existing DIA Premium Services (S184975; S187387 & S191653). The MRC shown above for each respective service is inclusive of the incremental \$400 MRC associated Basic DDoS Defense, which includes traffic monitoring, attack detection and notification. Optional DDoS mitigation services may be ordered at a rate of \$597 per day. This Order reflects a new 12-month Term commencing upon Acceptance.

ORDER ACCEPTANCE

This Order Form is entered into between Provider (or "Company") and Customer (or "Licensee") effective as of the date of the last signature below, and is subject to the provisions of the Master Telecommunications License Agreement or other master agreement between the parties dated 9/27/2012 ("Agreement"), which is incorporated herein by reference. In the event the date in the previous sentence is blank, then this Order Form will be governed by the "Crown Castle Terms and Conditions Version 2.1" available at https://fiber.crowncastle.com/crown-castle-telecommunications-license-terms-and-conditions.pdf ("Online Terms"). In addition, if Company and Licensee have not executed a Supplement or Service Level Agreement applicable to the type of product contemplated by this Order Form, then the product-specific portion of the Online Terms applicable to the product under this Order Form shall apply.

Signature
Name/Title
Date

Company or Provider

Crown Castle Fiber LLC

Signature

Name/Title

Date 9/26/2019

ATTACHMENT 1 DDOS DEFENSE PRODUCT - SERVICE LEVEL AGREEMENT FOR ORDER FORM# 2019-494178

1. SCOPE

This Service Level Agreement ("<u>SLA</u>") and the service level goals set forth herein apply to the DDoS Defense Product ("<u>Product</u>" or "<u>DDoS Defense Product</u>") ordered by Licensee pursuant to this Order Form.

2. DDOS DEFENSE PRODUCT

- 2.1 DDoS Defense Product consists of the following options, as selected by Licensee:
 - (a) Basic DDoS Defense provides: monitoring of IP traffic on IP services provided by Company to Licensee for possible DDoS attack, and notification to Licensee if a DDoS attack is suspected; mitigation services are not included, but may be ordered separately in the event of an attack. Per day mitigation charges will apply.
 - (b) **Premium DDoS Defense** provides: monitoring of IP traffic on IP services provided by Company to Licensee for possible DDoS attack, notification to Licensee if a DDoS attack is suspected, and up to 7 days of attack mitigation per monthly billing cycle. If attacks exceed 7 days and further mitigation time is required, additional per day mitigation charges will apply.
 - (c) Premium Plus DDoS Defense provides: monitoring of IP traffic on IP services provided by Company to Licensee for possible DDoS attack, notification to Licensee if a DDoS attack is suspected and unlimited DDoS attack mitigation time.

DDoS Defense Products do not monitor for attacks other than DDoS attacks.

- 2.2 Notification. When the DDoS Defense Product detects an anomaly in IP traffic that is symptomatic of a DDoS attack due to triggered thresholds or indicators of protocol misuse, it generates an alert to Company's Network Operations Center ("NOC"). Company will investigate such anomaly and, when a DDoS attack is suspected, Company will contact Licensee to validate whether a DDoS attack is occurring or another issue (such as Licensee's usage) is causing the anomaly.
- 2.3 Mitigation. If Licensee confirms that a DDoS attack is occurring, and authorizes mitigation, Company will route Licensee's inbound traffic to its DDoS scrubbing facility and begin applying countermeasures to block malicious packets while allowing the flow of non-suspect traffic to Licensee's network. Company will use reasonable efforts to attempt to configure countermeasures to minimize the effects of the DDoS attack and to reduce disruption of Licensee's non-suspect traffic.
- 2.4 Company will review the mitigation countermeasures 24 hours after initial implementation and will cease mitigation if Company determines the DDoS attack has ended. If Company determines that the attack has not ended, the Licensee will be notified and mitigation countermeasures may continue for additional periods of 24 hours subject to the Licensee's chosen product option. Upon the conclusion of the DDoS attack, or expiration of the term of mitigation services (i.e., 7 days in the case of Premium DDoS Defense), whichever first occurs, Company will redirect Licensee's inbound traffic to its normal path and cease mitigation countermeasures.
- 2.5 If the Company in its reasonable judgement determines that a DDoS attack is impacting, or may impact, Company Network, Company may, without incurring any liability, take any action, including but not limited to blackhole filtering of Licensee's traffic, which filtering would result in all traffic destined to Licensee being dropped.

3. SERVICE LEVEL AGREEMENT

- 3.1 Time to Notify. The "Time to Notify" goal is measured from the time a DDoS attack is detected at Company's NOC to when Company first attempts to contact Licensee to notify Licensee of the suspected DDoS attack. The "Time to Notify" Goal will apply to all DDoS Defense Products.
- Time to Mitigate. "Time to Initiate Mitigate" goal is measured from the time Licensee has provided all necessary information to enable Company to initiate mitigation AND Licensee Approval is received by Company, to the time actual mitigation countermeasures are commenced. "Licensee Approval" shall mean, (a) in the case of Premium DDoS Defense and Premium Plus DDoS Defense, verbal or written permission from Licensee to initiate mitigation countermeasures, and (b) in the case of Basic Service, written authorization from Licensee to initiate mitigation countermeasures. The "Time to Initiate Mitigate" goal does not apply to Basic DDoS Defense until and unless the Licensee authorizes mitigation countermeasures in writing.
- 3.3 Product Credits. Subject to this Section 3, in the event of a failure to meet the parameters set forth in the table below, Licensee may be entitled to a credit ("Product Credit"). Notwithstanding anything to the contrary in this Order Form or the Agreement, in no event shall a failure to meet any objectives or parameters under this SLA be deemed to be or constitute a breach by Company of this SLA, the Agreement or this Order Form.

Description	Goal	Product Credit (applied as percentage of MRC for DDoS Defense Product)		
Time to Notify	30 minutes from initial detection of DDoS attack at Company NOC	31-60 minutes = 5%	More than 60 minutes = 10%	
Time to Initiate Mitigation	30 minutes from receipt of Licensee's authorization	31-60 minutes = 5%	More than 60 minutes = 10%	

- 3.4 Application of Product Credits. Product Credits hereunder are calculated as a percentage of the MRC for DDoS Defense Product set forth in this Order Form. Product Credits shall be Licensee's sole and exclusive remedy at law or in equity on account of any failure of the DDoS Defense Product to meet any objective or parameters set forth in this SLA and/or any other DDoS Defense Product deficiencies, interruptions or failures. Product Credits will not be issued to Licensee if Licensee's account with Company is in arrears. In no event shall Product Credits in any month for any and all failures to meet any objectives or parameters set forth in this SLA exceed fifty percent (50%) of the MRC for the affected Product for that month.
- 3.5 Product Credit Request. Licensee must submit a written request to claim a Product Credit no later than thirty (30) days following the event which gives rise to Licensee's right to the Product Credit. Failure to request a Product Credit within such period shall constitute a waiver of any claim for a Product Credit.
- 3.6 Events Excepted From Product Credit. Notwithstanding the foregoing, Licensee shall not receive any Product Credit for any failure to meet any objectives or parameters hereunder, arising from or caused, in whole or in part, by any of the following events:
 - a. Licensee's (including its agents, contractors and vendors) acts or omissions:
 - b. Failure or malfunction of equipment, applications, or systems not owned or controlled by Company;
 - Company's lack of access to the Licensee premises, or locations owned or controlled by a third party, where reasonably required to restore the DDos Defense Product;
 - f. Scheduled maintenance, alteration or implementation periods;
 - g. Force Majeure Event;
 - h. Unavailability of required Licensee personnel, including as a result of Licensee's failure to provide Company with accurate, current contact information;
 - i. Improper or inaccurate network specifications provided by Licensee; or
 - j. Dropping of IP traffic pursuant to Section 2.5.

Maria Garcia (IT)

From: Garcia, Eduardo < Eduardo. Garcia@crowncastle.com>

Sent: Tuesday, September 24, 2019 4:26 PM **To:** Maria Garcia (IT); Gladys Gonzalez (IT)

Cc: Garcia, Eduardo

Subject: RE: 10G Upgrade / DDoS

Attachments: CCF DDoS Basic - Order Form - City of Doral.pdf

[EXTERNAL EMAIL]

Maria/Gladys,

Can you please have the attached resigned? Order processing found a discrepancy on the original around the IP's being "customer issued" vs it actually stating the block each circuit has. Also caught an error in the comments section where I referenced the Ethernet upgrade cost, not the incremental for the DDoS. Sorry for the mix up. Please get this back to me ASAP.

Thank you,

Eduardo Andres Garcia

Account Executive - Fiber M: (786) 575-5055

CROWN CASTLE FIBER

9250 W Flagler St, Miami FL 33174 Fiber.CrownCastle.com

From: Maria Garcia (IT) < Maria. Garcia@cityofdoral.com>

Sent: Friday, September 20, 2019 11:07 AM

To: Garcia, Eduardo <Eduardo.Garcia@crowncastle.com>; Gladys Gonzalez (IT) <Gladys.Gonzalez@cityofdoral.com>

Subject: FW: 10G Upgrade / DDoS

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Attached please find executed order forms. Please forward us a countersigned copy for our records.

Let me know if you need anything further.

Maria E. Garcia

AA to the IT Director/Asset Specialist

City of Doral

8401 NW 53 Terrace

RESOLUTION No.15-117

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AUTHORIZING THE CITY MANAGER TO EXTEND THE EXISTING AGREEMENT WITH FLORIDA POWER AND LIGHT FIBERNET FOR THE PROVISION OF EXPANDED AND ENHANCED FIBER OPTIC HIGH AVAILABILITY SERVICES TO ALL FACILITIES IN THE CITY'S WIDE AREA NETWORK, IN AN AMOUNT NOT TO EXCEED \$183,600.00 PER YEAR FOR A PERIOD OF FIVE (5) YEARS; APPROVING ALLOCATIONS FOR THE NEXT FIVE (5) FISCAL YEARS FOR ESTIMATED MONTHLY RECURRING COSTS ASSOCIATED WITH THE PROVISION OF INCREASED BANDWIDTH INTERNET SERVICE; AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS: PROVIDING FOR IMPLEMENTATION: AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the City of Doral's (the "City") current lease with AT&T Metro-E Telecommunications for the City's Wide Area Network ("WAN") is no longer being offered and the current Ethernet bandwidth speed (100Mb) is not sufficient in order to provide high availability of services, including, but not limited to, the City's virtual server environment and off premise backups of citywide data; and

WHEREAS, the City's Information Technology ("IT") Department is focused on enhancing the WAN architecture, with such efforts as, without limitation, data center consolidation, server virtualization technology, mirroring of our storage area networks, and enhancing our disaster recovery capabilities at the NAP, our colocation facility; and

WHEREAS, industry standards for WAN bandwidth speeds are changing rapidly, with 1 Gigabyte ("GbE") currently being the standard, which will quickly give way to 10 GbE speeds followed by 100 GbE speeds in the next five (5) years; and

WHEREAS, after careful deliberation, staff has recommended improving the WAN to adopted 1GbE bandwidth to deliver improved performance, availability, and management,

which is key to City's Enterprise WAN roadmap, and allow for infrastructure that will support a viable cloud computing environment, SaaS applications, support site failover, and will be scalable and we can grow over time; and

WHEREAS, a review of proposals from potential service providers revealed that AT&T's current service can not offer the required level of speed and fails to offer redundancy, diversity, and internet access or business continuity services, and, additionally, the use of different WAN services provided by AT&T, FPL FiberNet, Comcast and XO Communications do not provide a cohesive network infrastructure because each company has diverse operating procedures, escalation protocols and minimal effectiveness when issues arise; and

WHEREAS, the City has a current contract with FPL FiberNet ("FPL FiberNet Agreement"), which is attached hereto as Exhibit "A" and incorporated herein and made a part hereof by this reference, to provide fiber services to several City facilities, and an expansion of that Agreement would provide all the City's facilities with the capability to expand the WAN infrastructure in the manner desired; and

WHEREAS, staff has recommended an expansion of the FPL FiberNet Agreement to include the provision of fiber optic high availability services to all facilities in the city's Wide Area Network, in an amount not to exceed \$183,600 per year for a period of five (5) years, which will have an estimated yearly cost for 1GbE diverse configuration with internet starting in FY2016 is \$178,000; and 10GB diverse configurations with internet starting in FY2019 is \$183,600; and the MRC charged for the series shall be reduced 20% for an additional (3) one year renewals.

WHEREAS, the City Council find that it is in the best interests of the City to proceed as recommended by the administration to improve the City's technology infrastructure.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

<u>Section 1.</u> Recitals. The above recitals are confirmed, adopted, and incorporated herein and made a part hereof by this reference.

Section 2. Approval of Expansion of FPL FiberNet Agreement. Expansion of the FPL FiberNet Agreement is hereby approved in accordance with the FPL proposal, attached hereto as Exhibit "B", which is incorporated herein and made a part hereof by this reference, in an amount not to exceed \$183,600 per year for a period of five (5) years.

Section 3. Approval of Goods and Services. The procurement of WAN service with the estimated yearly cost of \$178,000 for 1GbE diverse configuration with internet starting in FY2016 and \$183,600 for 10GB diverse configurations with internet is hereby approved, with the understanding that the monthly recurring costs incurred for the series shall be reduced 20% for an additional (3) one year renewals.

<u>Section 4.</u> <u>Authorization.</u> The City Manager is hereby authorized to execute such agreements and other contractual documents, subject to approval by the City Attorney as to form and legal sufficiency, as may be necessary to consummate the procurement of the good and services contemplated herein. The City Manager is further authorized to expend remaining grant funds.

Res. No. 15-117 Page 4 of 4

<u>Section 5.</u> <u>Implementation.</u> The City Manager and City Attorney are hereby authorized to take such further action as may be necessary to implement the purpose and provisions of this Resolution.

<u>Section 6.</u> <u>Effective Date.</u> This Resolution shall take effect immediately upon adoption.

he foregoing Resolution was offered by Councilmember Cabrera who moved its adoption. The motion was seconded by Councilmember Rodriguez and upon being put to a vote, the vote was as follows:

Mayor Luigi Boria	Yes
Vice Mayor Sandra Ruiz	Yes
Councilman Pete Cabrera	Yes
Councilwoman Christi Fraga	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED AND ADOPTED this 9 day of June, 2015.

LUIGI BORIA, MAYOR

ATTEST:

CONNIE DIAZ, CITY CLERK

APPROVED AS TO FORM AND LEGAL SUFFICIENCY FOR THE SOLE USE OF THE CITY OF DORAL

WEISS, SEROTA, HELFMAN, COLE, & BIERMAN, PL

CITY ATTORNEY

EXHIBIT "A"

From:

Danilo Argote (IT)

To: Subject: Gladys Gonzalez (IT)
FW: City of Doral - Fiber proposal request

Date:

Friday, May 01, 2015 11:36:26 AM

Attachments:

image001.png image002.png image004.png image007.png

Comcast 10G pricing. I can explain in detail is you need me to.

Regards,

Danilo Argote

Assistant IT Director

City of Doral

8401 NW 53rd Terrace Doral, FL 33166

T (305) 593-6725 ext. 1708

Danilo.Argote@cityofdoral.com

www.cityofdoral.com

The City of Doral is on Twitter, Facebook and YouTube!



From: Bravo, Alex [mailto:Alex_Bravo@cable.comcast.com]

Sent: Friday, May 01, 2015 11:24 AM

To: Danilo Argote (IT)

Subject: RE: City of Doral - Fiber proposal request

Mr. Argote,

Please find below 3 to 5 year projected pricing for 10G ENS combined (5G East + 5G West) and 20G ENS combined (10G East + 10G West) at below sites:

- 1. 5000 Mbps Enterprise Network Service (ENS) to City Hall PATH 1
- 2. 5000 Mbps Enterprise Network Service (ENS) to City Hall PATH 2 (diverse)

- 3. 5000 Mbps Enterprise Network Service (ENS) to City PD PATH 1
- 4. 5000 Mbps Enterprise Network Service (ENS) to PD PATH 2 (diverse)
- 5. 5000 Mbps Enterprise Network Service (ENS) to NAP PATH 1
- 6. 5000 Mbps Enterprise Network Service (ENS) to NAP PATH 2 (diverse)

MRC: \$11,640.00 or \$1,940.00 per port NRC: \$7,500.00 or \$1,250 per port

- 7. 10G Enterprise Network Service (ENS) to City Hall PATH 1
- 8. 10G Enterprise Network Service (ENS) to City Hall PATH 2 (diverse)
- 9. 10G Enterprise Network Service (ENS) to City PD PATH 1
- 10. 10G Enterprise Network Service (ENS) to PD PATH 2 (diverse)
- 11. 10G Enterprise Network Service (ENS) to NAP PATH 1
- 12. 10G Enterprise Network Service (ENS) to NAP PATH 2 (diverse)

MRC: \$21,480.00 or \$3,580.00 per port NRC: \$7,500.00 or \$1,250 per port

Please let me know if you need any additional pricing or revisions to the original quote.

Thank you,

Alex.

COMCAST

From: Bravo, Alex

Sent: Thursday, April 23, 2015 11:15 AM

To: 'Danilo Argote (IT)'

Cc: 'miguel.urrutia@cityofdoral.com'

Subject: RE: City of Doral - Fiber proposal request

Mr. Argote,

Please find attached Comcast INET proposal for the City of Doral (Logical Network Design included on page 3)

Service proposal overview:

- 1. 1000 Mbps Enterprise Dedicated Internet Service (EDI) to City Hall
- 2. 1000 Mbps Enterprise Dedicated Internet Service (EDI) to Police Department
- 3. 1000 Mbps Enterprise Dedicated Internet Service (EDI) to NAP
- 4. 1000 Mbps Enterprise Network Service (ENS) to City Hall PATH 1
- 5. 1000 Mbps Enterprise Network Service (ENS) to City Hall PATH 2 (diverse)
- 6. 1000 Mbps Enterprise Network Service (ENS) to City PD PATH 1
- 7. 1000 Mbps Enterprise Network Service (ENS) to PD PATH 2 (diverse)

- 8. 1000 Mbps Enterprise Network Service (ENS) to NAP PATH 1
- 9. 1000 Mbps Enterprise Network Service (ENS) to NAP PATH 2 (diverse)
- 10. 100 Mbps Enterprise Network Service (ENS) to Trails & Tails Park
- 11. 100 Mbps Enterprise Network Service (ENS) to Morgan Levy Park
- 12. 100 Mbps Enterprise Network Service (ENS) to Doral Meadows Park
- 13. 100 Mbps Enterprise Network Service (ENS) to Doral Central Park

All services are scalable to 10G immediately. Please let me know the next steps as to proceed with detail site surveys and executable documents.

Kind Regards,

Alex Bravo

Comcast Enterprise Solutions - Government - Education - Broadcasting.

305.796.6330 (Mobile) 800-741-4141 (Enterprise Care)

alex bravo@cable.comcast.com | www.Business.Comcast.com/Enterprise

ETHERNET PRIVATE LINE | DEDICATED INTERNET ACCESS | ETHERNET VIRTUAL PRIVATE LINE | ETHERNET NETWORK SERVICE

Telecom Diverse | Easily Scalable | High Capacity | 24/7 Support | MEF Certified Carrier Ethernet | Tailored Bandwidth Solutions



Click HERE for serviceable Markets



From: Danilo Argote (IT) [mailto:Danilo.Argote@citvofdoral.com]

Sent: Wednesday, April 15, 2015 9:04 AM

To: Bravo, Alex

Cc: Gladys Gonzalez (IT)

Subject: City of Doral - Fiber proposal request

Hello Mr. Bravo, here are the locations and details for our fiber line needs

We are looking for dual diverse and redundant paths to the 3 main locations and any of the parks were it is feasible.

We are looking for dual/diverse interface handoffs to our server rooms.

We are looking for 1GB of internet from each of the 3 main site shared total aggregate among the 3 sites.

1GB scalable to 10GB within 5 years - 50 NE 9th Street (NAP Verizon Terremark)

1GB scalable to 10GB within 5 years - 8401 NW 53rd Street (City Hall)

1GB scalable to 10GB within 5 years - 6100 NW 99th Ave (Police/Public Works Building)

100Mb w/ Burst scalable to 1G within 5 years - 11645 NW 50th Street (Trails and Tails Park)
100Mb w/ Burst scalable to 1G within 5 years - 5300 NW 102nd Street (Morgan Levy Park)
100Mb w/ Burst scalable to 1G within 5 years - 11555 NW 58th Street (Meadows Park)
100Mb w/ Burst scalable to 1G within 5 years - 3000 NW 87th Ave (Doral Central Park)
Future - 100Mb w/ Burst scalable to 1G within 5 years - 11400 NW 82nd Street (114 Street Park)

Regards,

Danilo Argote

Assistant IT Director

City of Doral

8401 NW 53rd Terrace
Doral, FL 33166
T (305) 593-6725 ext. 1708
Danilo.Argote@cityofdoral.com
www.cityofdoral.com

The City of Doral is on Twitter, Facebook and YouTube!



Please note that the State of Florida's Public Records Laws provide that most written communications to or from the City of Doral regarding government business are public records available to the public upon request. This e-mail communication may therefore be subject to public disclosure.

^{***}Please note that the State of Florida's Public Records Laws provide that most written communications to or from the City of Doral regarding government business are public records available to the public upon request. This e-mail communication may therefore be subject to public disclosure.***

EXHIBIT "B"



FPL FiberNet Revised Proposal v3.5



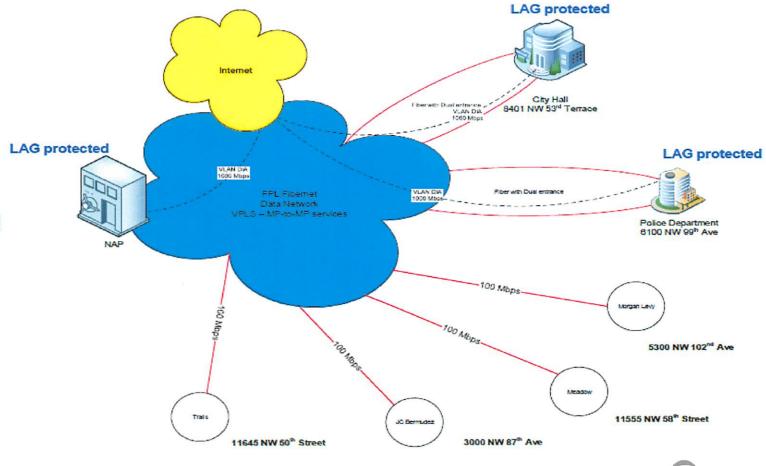
April 16th, 2015

AGENDA

- Overview of recent events
- Proposed network diagram
- · Parks configuration diagram
- 1GB diverse configurations
- 10GB diverse configurations
- 1GB pricing summary
- 10GB price summary
- Contractual terms (upgrades & renewals)
- Why FiberNet
- Next Steps

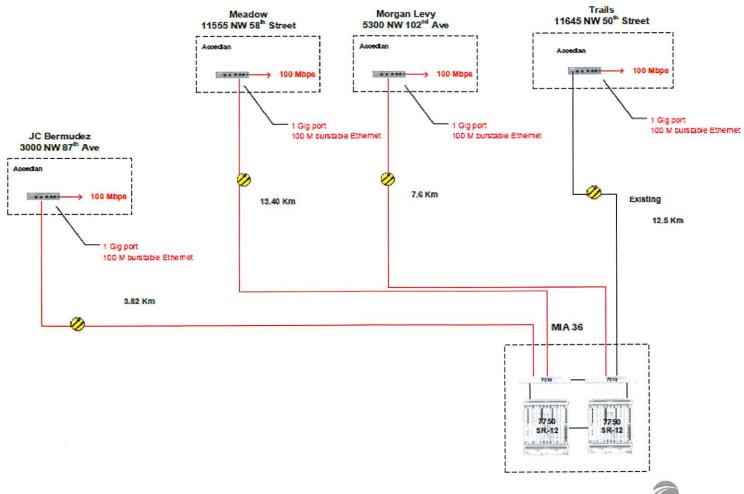


City of Doral - High Level Network Diagram



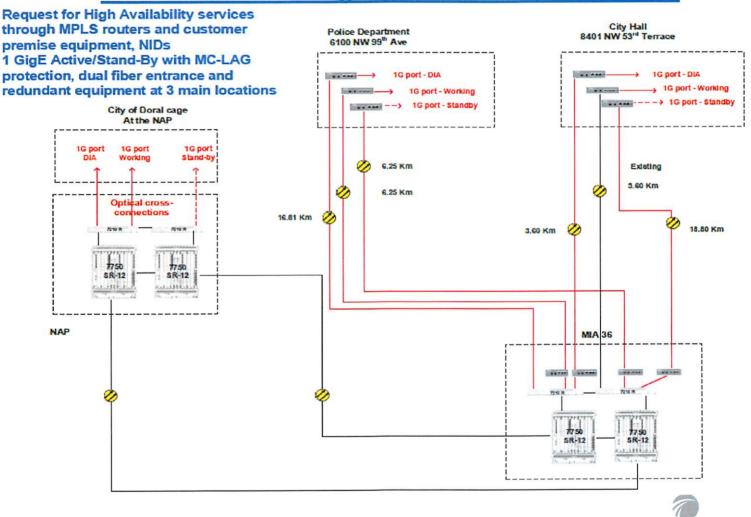


Parks Configuration

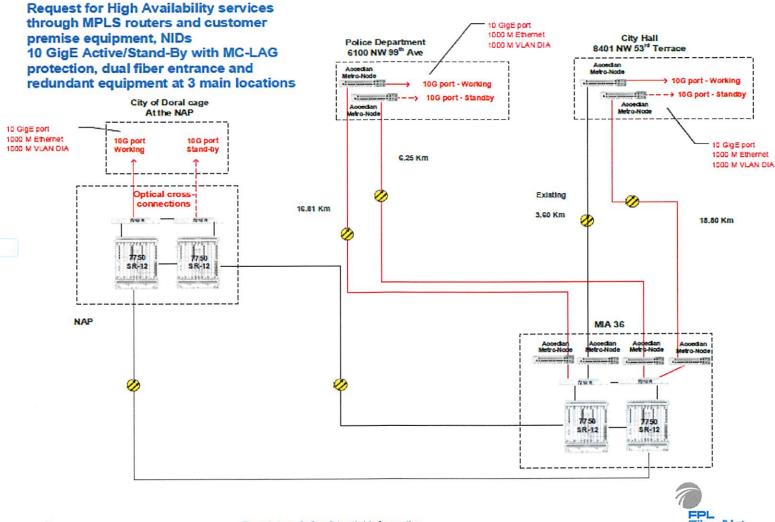




1 GB Diverse Configurations with 1GB Internet



10GB Diverse Configurations with 1GB Internet



1 GB Solution Pricing

Site	Address	Delivery Type	Circuit Type	Bandwidth	Dedicated Internet
Nap**	50 NE 9th St	Dual	Lag Protected	1 GB	1 GB
City Hall	8401 NW 53rd Terr	Dual Lag Protected 1 GB		1 GB	1 GB
Police Department**	6100 NW 99th Ave	Dual	Lag Protected	1 GB	1 GB
Trails Park	11645 NW 50th St	Single	Unprotected	100 Mbps Burstable	N/A
Morgan Levy Park	5300 NW 102nd Ave	Single	Unprotected	100 Mbps Burstable	N/A
Meadow Park	11555 NW 58th St	Single	Unprotected	100 Mbps Burstable	N/A
JC Bermudez Park	3000 NW 87th Ave	Single	Unprotected	100 Mbps Burstable	N/A
Total		MRC \$14,700	NRC \$0	Term 60 Months	



10 GB Solution Pricing

Site	Address	Delivery Type	Circuit Type	Bandwidth	Dedicated Internet
				10 GB	
Nap**	50 NE 9th St	Dual	Lag Protected	Platform	1 GB
				10 GB	
City Hall	8401 NW 53rd Terr	Dual	Lag Protected	Platform	1 GB
				10 GB	
Police Department**	6100 NW 99th Ave	Dual	Lag Protected	Platform	1 GB
				100 Mbps	
Trails Park	11645 NW 50th St	Single	Unprotected	Burstable	N/A
				100 Mbps	
Morgan Levy Park	5300 NW 102nd Ave	Single	Unprotected	Burstable	N/A
				100 Mbps	
Meadow Park	11555 NW 58th St	Single	Unprotected	Burstable	N/A
				100 Mbps	
JC Bermudez Park	3000 NW 87th Ave	Single	Unprotected	Burstable	N/A
Total		MRC \$15,300	NRC \$0	Term 60 Months	



Contractual Terms

Upgrades: Notwithstanding anything to the contrary in this Service Order or the Service Agreement, so long as Customer is not then in default and subject to FN's acceptance of the requisite change orders pursuant to the Service Agreement, Customer shall have the right to increase the bandwidth of the Services identified in this Service Order to 10 Gigabit provided to any of the locations at 50 NE 9th Street, Miami, Florida, 8401 NW 43rd Terrace, Doral, Florida, and 6100 NW 99th Avenue, Doral. Florida when the verifiable bandwidth utilization at such a location exceeds seventy-five percent (75%) of the committed utilization rate of 1 Gigabit for two (2) or more consecutive months during the Service Order Term. Further, Customer shall have the right to increase the bandwidth of the Services identified in this Service Order to 1 Gigabit provided to locations at 11645 NW 50th Street, Doral, Florida, 5300 NW 102nd Avenue, Doral, Florida, 11555 NW 58th Street, Doral, Florida and 3000 NW 87th Avenue, Doral, Florida. Any upgrade in Services contemplated herein shall be provided by FN in exchange for payment of an additional MRC of Two Hundred Dollars (\$200.00) per month per location to which such increased bandwidth is provided ("Upgrade MRC"), and the applicable NRC charged by FN for developing and processing the change order(s) necessary to implement the requested upgrade(s) ("Change Order NRC").



Contractual Terms Continued

•Renewals: Notwithstanding anything to the contrary in this Service Order or the Service Agreement, so long as Customer is not then in default and subject to all terms and conditions set forth in the Service Agreement, upon the expiration of the original sixty (60) month Service Order Term set forth above. Customer shall have the right to renew the Services then being provided to the locations set forth herein for three (3) additional consecutive twelve (12) month terms (each a "Service Order Renewal Term") upon written notice delivered to FN no more than one hundred eighty (180) days, and no less than one-hundred twenty (120) days, prior to the expiration of the Service Order Term or the applicable Service Order Renewal Term. If Customer elects to renew the Services provided to these locations following expiration of the initial Service Order Term, the MRC for such Services shall be reduced by an amount equal to twenty percent (20%) of the MRC being charged for the Services as of the date FN receives notice of Customer's election to renew ("Renewal Term MRC"). The Renewal Term MRC, and, if Customer elects to upgrade any Services identified herein during a Service Order Renewal Term, the Upgrade MRC and the Change Order NRC, shall constitute the monthly recurring and non-recurring charges due and owing by Customer for any Service Order Renewal Terms Customer elects to exercise as relates specifically to the Services identified in this Service Order.



Why FPL FiberNet

Customized solutions to meet your specific needs

- -Diversity & redundancy
- -Transparency & full disclosure
- -No up front costs

Implementation

- -Assigned project management team
- -Coordinated site surveys
- -True 90 to 120 installation interval

Customer service / support

- -24/7 network operations center in Doral
- -Self escalating trouble ticket protocol
- -Department specific escalation paths
- -Dedicated account team





Next Steps



Order Form

Order Type: Renewal/Change SO # 2019-49418

Licensee or Customer	City of Doral							
	Address	8401 NW 53rd Terr						
Address & Contact	City, State	Miami, FL 33166						
	Phone	(786) 200-1370		Fax	(000) 000-0000			
	Name	City of Doral (RD_000754)		Email				
Billing Address & Contact	Billing Address	8401 NW 53rd Terr		Phone	305-593-6725-1707			
	City, State	Miami, FL 33166		Fax				
Technical Contact	Name	Gladys Gonzalez		Primary Phone	(305) 593-6625			
	E-mail	gladys.gonzalez@cityofdor	al.com	Alternate Phone				
Product Detail								
Internet #1 *	Product Type	Dedicated Internet Access		Bandwidth	1Gbps	la Mariles		
	Total MRC	\$1,245.00	Total NRC	\$0.00	Service Level	IP		
			IPv4 Block	Customer Provided				
	* Internet Service is subject to Provider's Acceptable Use Policy posted at http://fiber.crowncastle.com at the bottom of the page.							
	Install Lead Time	30 Days		1Gbps				
	Comments	Adding DDoS Basic service for	additional \$200 pe	r month.				
			isting Product ID					
Location A Product Details	Connector	1000SX MM						
Location A	50 NE 9th ST, Miami,	FL 33132(MIAUFLWSHS8)						
Internet #2 *	Product Type	Dedicated Internet Access	F18 18 18 18 18 18	Bandwidth	1Gbps			
	Total MRC		Total NRC	\$0.00	Service Level	IP		
			IPv4 Block	Customer Provided				
	* Internet Service is subject to Provider's Acceptable Use Policy posted at http://fiber.crowncastle.com at the bottom of the page.							
	Install Lead Time	30 Days		1Gbps				
	Comments	Adding DDoS Basic service for	additional \$200 pe	r month.				
		Ex	isting Product ID	S187387				
Location A Product Details	Connector	1000SX MM			CONTROL OF THE PROPERTY OF THE PARTY OF THE			
Location A	6100 NW 99th Ave, 0	Floor, Doral, FL 33178						
Internet #3 *	Product Type	Dedicated Internet Access		Bandwidth	1Gbps			
	Total MRC	\$1,200.00	Total NRC	\$0.00	Service Level	IP		
			IPv4 Block	Customer Provided				
	* Internet Service is subject to	o Provider's Acceptable Use Policy po	sted at http://fiber.crov	vncastle.com at the bottom of th	e page.			
	Install Lead Time	30 Days		1Gbps				
	Comments	Adding DDoS Basic service for	additional \$200 pe	r month.				
			isting Product ID					
	THE RESERVE A CONTRACTOR OF THE PROPERTY OF THE PARTY OF	the state of the s				Total Contract of		
Location A Product Details	Connector	1000SX MM						



Order Form

Order Type: Renewal/Change

SO# 2019-49418

Order Summary					
	Salesperson	Eduardo Garcia		Terms (Months)	
	Client Service Mgr	Devin Kammerer			
	Order Contact			Contact Email	
Pricing & Contract Terms			NRC *	MRC*	1
		Internet	\$0.00	\$3,645.00	1
		Total	\$0.00	\$3,645.00]
		*Pricing show	vn does not reflect appli	cable taxes and fees	3.

ORDER ACCEPTANCE

This Order Form is entered into between Provider (or "Company") and Customer (or "Licensee") effective as of the date of the last signature below, and is subject to the provisions of the Master Telecommunications License Agreement or other master agreement between the parties dated 9/27/2012 ("Agreement"), which is incorporated herein by reference. In the event the date in the previous sentence is blank, then this Order Form will be governed by the "Crown Castle Terms and Conditions Version 2.1" available at https://fiber.crowncastle.com/crown-castle-telecommunications-license-terms-and-conditions.pdf ("Online Terms"). In addition, if Company and Licensee have not executed a Supplement or Service Level Agreement applicable to the type of product contemplated by this Order Form, then the product-specific portion of the Online Terms applicable to the product under this Order Form shall apply.

Licensee or Customer	Company or Provider	
City of Deral	Crown Castle Fiber LLC	
Signature	Signature	
Name/Title Allert P. Chickess CA	Name/Title	
Date Set 20 2019	Date	