



DEDICATED INTERNET ACCESS SERVICE AGREEMENT

Contract Number YR16

For Customer Service Call: 1-800-726-2575

NS600 Revised 1.17.2005

NETWORK SERVICES BUSINESS REPRESENTATION

| | | | |
|-------------------|-----------------|-------|--------------|
| Managing Partner: | Scott Madison | SM365 | 775-851-2600 |
| Agent Name: | Lance Torgerson | SM365 | 800-726-2575 |

ACCOUNT INFORMATION (Please provide a separate Technical Form for each Service Location)

Please note that the fields in sections I, II, and III are required

| COMPANY INFORMATION | | | | BILLING INFORMATION (if different than company information) | | | |
|--|-------|-----------------------|--|---|-------|------------------------------|--|
| I. Company Name (Service Company Name) | | | | II. Bill To: | | | |
| Gila County | | | | Gila County | | | |
| BEN #155287 | | | | | | | |
| Company Address | | | | Street | | | |
| 1400 East Ash | | | | 1400 East Ash | | | |
| City | State | Zip Code | | City | State | Zip Code | |
| Globe | AZ | 85501 | | Globe | AZ | 85501 | |
| Contact Person | | Phone Number | | Billing Contact Person | | Billing Contact Phone Number | |
| Yodona Pennell | | 928-402-8769 | | Accounts Payable | | 928-402-8769 | |
| Contact Fax Number | | Contact Email Address | | III. REQUIRED FOR ALL: Legal Company Name | | | |
| 928-425-3462 | | ypennell@gcdaz.org | | Gila County | | | |

ACCOUNT DETAIL INFORMATION

| | | | | |
|--|----------------------------------|--|---------------|---|
| Average Monthly Usage | Monthly Revenue Commitment (MUC) | <input type="checkbox"/> New Account | | Tax Exemption (send certificate) |
| \$350.00 | \$350.00 | <input checked="" type="checkbox"/> Existing Account | Account # 216 | Federal: <input type="checkbox"/> State: <input type="checkbox"/> |
| Migrating service from AT&T or AT&T reseller? <input type="checkbox"/> Yes <input type="checkbox"/> No *If yes, existing AT&T service is <input type="checkbox"/> Dedicated (and/or) <input type="checkbox"/> Switched | | | | |

BILLING OPTIONS

| |
|--|
| <input checked="" type="checkbox"/> STANDARD BILLING (Single Account Billing) |
| <input type="checkbox"/> MULTI-ACCOUNT BILLING (Please provide separate Service Agreements for Each Account) Multi-Account Service Option: <input type="checkbox"/> 1 <input type="checkbox"/> 2 Headquarters Account Name (Company): |
| <input type="checkbox"/> CORPORATE BILLING: Corporate Billing Option: <input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 Corporate Billing: Is the above Service address the Headquarters Location? (Y/N): Corporate Billing: Location # of |

Billing Report Options (please provide supporting paperwork):

SERVICE TERM AND PROMOTIONS

| | | | | |
|---|---|---------------------------------|--|--|
| Term Plans (MTM) | | <input type="checkbox"/> 12 Mo. | <input checked="" type="checkbox"/> 36 Mo. | <input type="checkbox"/> 60 Mo |
| Access Type: (Unit) | T-1 <input checked="" type="checkbox"/> -OR- DS3 <input type="checkbox"/> | # Of Units: | 1 | Service Type: <input checked="" type="checkbox"/> Total -OR- <input type="checkbox"/> Baseline |
| 1.544 Bonded Managed Loop | | \$300.00 | | |
| 1.544 Mbps Managed Internet Port | | \$50.00 | | |
| Tax + or - | | \$ 21.00 | | |
| TOTAL Net Monthly Charge for Access (Qty Units x net monthly Unit charge) | | \$371.00 | | |

Install: waived

Tax Subject to change + or - \$100.00 per year

Globe Public Library
339 S. Broad Street



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SIGNATURE BELOW BY YOUR AUTHORIZED REPRESENTATIVE IS YOUR CONSENT TO THE TERMS AND CONDITIONS OF THIS AGREEMENT

Cancellation pursuant to A.R.S. §38-511. This contract is subject to the cancellation provisions of A.R.S. §38-511.

Anti-Terrorism Warranty. Pursuant to A.R.S. §35-397 Network Services certifies that it does not have scrutinized business operations in Iran or Sudan and that they are in compliance with the Export Administration Act and not on the Excluded Parties List.

Legal Arizona Workers Act Compliance. Network Services hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to Network Services, employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Network Services shall further ensure that each subcontractor who performs any work for Network Services under this contract likewise complies with the State and Federal Immigration Laws.

Client shall have the right at any time to inspect the books and records of Network Services and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Network Services, or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting Network Services, to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Network Services shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, (subject to Client approval if MWBE preferences apply) as soon as possible so as not to delay project completion.

Network Services shall advise each subcontractor of Client's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form: "Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that Client may inspect the Subcontractor's books and records to insure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor will be deemed to be a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of Network Services

| Customer | | Network Services | |
|-----------------------------|--|----------------------------------|------------------|
| Name (Printed) | | Name (Printed) | Scott Madison |
| Signature (x) | | Signature (x) | |
| Company Name Gila County | | Title | Managing Partner |
| Title | | Date | 2-8-13 |
| Date | | SPIN 143029752 FRN 0014290357 | |

Approved as to form:

Deputy Attorney Principal: _____ Bryan B Chambers. Date _____