

ARLINGTON PUBLIC SCHOOLS
PURCHASING OFFICE
AMENDMENT #1

May 15, 2017

Subject: **CONTRACT #28FY16 E-RATE INTERNET ACCESS SERVICES**

CONTRACTOR:

LIGHTOWER FIBER NETWORKS II, LLC

Attn: John Hogan
80 Central St.
Boxborough, MA 01719

CONTRACT:

#28FY16

By mutual agreement; contract #28FY16 is amended to add an additional \$3,600.00/month per service order #2017-19159 to existing service at two locations.

Sincerely,



David Webb, C.P.M.
Director/ Purchasing

May 23, 2017,

DATE

ACCEPTANCE:

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

John B. Messenger

John B. Messenger

Deputy General Counsel

5/22/2017



Service Order Form

Order Type: New Service
SO # 2017-19159

Customer Contact Detail	
Company	Arlington Public Schools
Address & Contact	Address 1426 N Quincy St
	City, State Arlington, VA
	Phone 703-228-6000 Fax
Billing Address & Contact	Name Arlington Public Schools Email
	Billing Address 1426 N Quincy St Phone 7032286000
	City, State Arlington, VA 22207 Fax
Technical Contact	Name Chris Brown Primary Phone 703-228-6000
	E-mail chris.brown@apsva.us Alternate Phone

Services Detail			
Dark Fiber #1	# Fibers	2	Route Miles 34.00 Fiber Miles 68.00
	Total MRC	\$1,800.00	Total NRC \$0.00
	Install Lead Time	45 Days	SLA Level
	Location 1	1426 N Quincy St, 1st Floor, Arlington, VA 22207 Additional pair of fiber to existing service.	
Location 2	21715 Fillgree Ct, 1st Floor, Ashburn, VA 20147 Additional pair of fiber to existing service.		

Dark Fiber #2	# Fibers	2	Route Miles 64.00 Fiber Miles 128.00
	Total MRC	\$1,800.00	Total NRC \$0.00
	Install Lead Time	45 Days	SLA Level
	Location 1	2770 S Taylor St, 1st Floor, Arlington, VA 22206 (Facilities and Operations) Existing	
Location 2	21715 Fillgree Ct, 1st Floor, Ashburn, VA 20147 Existing		

Order Summary										
Pricing & Contract Terms	Salesperson John Hogan Terms (Months) 60									
	Client Service Mgr Aleksandra Harris									
	Order Contact Terance Proctor Contact Email terance.proctor@apsva.us									
	<table border="1"> <thead> <tr> <th></th> <th>NRC *</th> <th>MRC*</th> </tr> </thead> <tbody> <tr> <td>Dark Fiber</td> <td>\$0.00</td> <td>\$3,600.00</td> </tr> <tr> <td>Total</td> <td>\$0.00</td> <td>\$3,600.00</td> </tr> </tbody> </table>		NRC *	MRC*	Dark Fiber	\$0.00	\$3,600.00	Total	\$0.00	\$3,600.00
	NRC *	MRC*								
Dark Fiber	\$0.00	\$3,600.00								
Total	\$0.00	\$3,600.00								
	*Pricing shown does not reflect applicable taxes and fees.									

ORDER ACCEPTANCE	
THIS SERVICE ORDER IS ENTERED INTO BETWEEN PROVIDER AND CUSTOMER EFFECTIVE AS OF THE DATE OF THE LAST SIGNATURE BELOW. THIS SERVICE ORDER IS SUBJECT TO THE PROVISIONS OF THE APS CONTRACT #28FY16 E-RATE INTERNET ACCESS SERVICES, WHICH IS INCORPORATED HEREIN BY REFERENCE.	
Customer	Provider
Signature <u>[Signature]</u>	Signature _____
Name/Title <u>Purchasing Director</u>	Name/Title _____
Date <u>May 25, 2017</u>	Date _____