

SECOND AMENDMENT
to
Services Agreement No. CO-APra-012521-01/FY21

This Second Amendment (“Second Amendment”) made effective as of June 1, 2021 (“Effective Date”) modifies and amends Services Agreement No. CO-APra-012521-01/FY21, to include any Amendment(s) thereto (collectively “Agreement”) by and between Comcast Cable Communications Management, LLC (“Comcast”) and City and County of Denver - Denver Public Library (“Customer”), individually referred to herein as “Party” and jointly referred to as “Parties”. In the event of an explicit conflict between this Second Amendment and the Agreement, the terms and conditions of this Second Amendment shall take precedence in the interpretation of the explicit matter in question. Unless otherwise set forth herein, all capitalized terms set forth herein shall have the same meaning as set forth in the Agreement.

Whereas, Customer and Comcast have previously entered into the Agreement and whereby Comcast agreed to provide Customer the Services more particularly described therein;

Whereas, the Parties desire to amend the Agreement by this writing to reflect the amended or additional terms and conditions to which the Parties have agreed to;

Now, therefore, in consideration of the mutual covenants, promises, and consideration set forth in this Second Amendment, the Parties agree as follows:

1. At the request of the Customer, Comcast shall provide one (1) new 2000 Mbps Ethernet Network Services (“ENS”) circuit, as set forth in the Sales Order Form(s) attached hereto.
2. The additional MRC throughout the remainder of the Agreement Service Term for the ENS Services described herein shall be \$1,050.01. The current total MRC for all Services under the Agreement is \$54,650.00, which shall increase to a revised total Agreement MRC of \$55,700.01 upon the installation of all Services.
3. Article 9.9 of the General Terms and Conditions is hereby modified to read as follows:

“Maximum Contract Amount. Notwithstanding any other provision of the Agreement, the Customer’s maximum payment obligation will not exceed TWO MILLION FIVE THOUSAND TWO HUNDRED DOLLARS AND THIRTY-SIX CENTS (\$2,005,200.36) (the “Maximum Contract Amount”), unless the Customer elects to purchase additional Services hereunder. The Customer is not obligated to execute an agreement or any amendments for any further services, including any services performed by Comcast beyond those specifically described in this Agreement. The Customer’s payment obligation, whether direct or contingent, extends only to funds appropriated annually by the Denver City Council, paid into the Treasury of the City, and encumbered for the purpose of the Agreement. The Customer does not by the Agreement irrevocably pledge present cash reserves for payment or performance in future fiscal years. The Agreement does not and is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of the Customer.”
4. The Estimated Service Date for the Services detailed herein shall be on or after July 1, 2021.
5. This Second Amendment shall commence as of the Effective Date set forth herein and is coterminous with the original Agreement.

IN WITNESS WHEREOF, the Parties hereto have executed this Second Amendment as of the day and year written below and the persons signing covenant and warrant that they are duly authorized to sign for and on behalf of the respective Parties. Except as otherwise modified by this Second Amendment, all other terms and conditions set forth in the Agreement shall remain in full force and effect.

Amendment No. CO-APra-012521-01/FY21/A2

Contract Control Number: BOOKS-202158485-01[BOOKS-202054708-01]
Contractor Name: COMCAST CABLE COMMUNICATIONS
MANAGEMENT LLC

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at
Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Amendment No. CO-APra-012521-01/FY21/A2

Contract Control Number: BOOKS-202158485-01[BOOKS-202054708-01]
Contractor Name: COMCAST CABLE COMMUNICATIONS
MANAGEMENT LLC

By:  9FF20729B8A24E4...

Name: Michael Maloney
(please print)

Title: VP - Channel Sales
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SA ID#: CO-APra-012521-01/FY21/A2

Opportunity ID#: 18987707

Account Name: City and County of Denver-Denver Public Library

CUSTOMER INFORMATION (for notices)

Primary Contact: <u>David Hamilton</u>		Billing Account Name <u>City and County of Denver</u>	INVOICE ADDRESS
Title: _____		Billing Name (3rd Party Accounts) _____	Address 1: <u>1437 Banock street</u>
Address 1: <u>1437 Banock street</u>		Billing Contact: <u>David Hamilton</u>	Address 2: _____
Address 2: _____		Title: _____	City: <u>Denver</u>
City: <u>Denver</u>		Phone: <u>(720) 865-1174</u>	State: <u>CO</u>
State: <u>CO</u>		Cell: _____	Zip Code: <u>80202</u>
Zip: <u>80202</u>		Fax: _____	Tax Exempt: <u>Yes</u>
Phone: <u>(720) 865-1174</u>		Email: <u>e-rate@denverlibrary.org</u>	* If Yes, please provide and attach all applicable tax exemption certificates
Cell: _____			
Fax: _____			
Email: <u>e-rate@denverlibrary.org</u>			

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): <div>36</div>	
<div>SUMMARY OF SERVICE CHARGES*</div> <div>Current Monthly Recurring Charges: \$54,650.00</div> <div>Current Trunk Services Monthly Recurring Charges: \$0.00</div> <div>Total Monthly Recurring Charges (all Services): \$54,650.00</div> <div>Change Monthly Recurring Charges: \$1,050.01</div> <div>Change Trunk Services Monthly Recurring Charges: \$0.00</div> <div>Change Monthly Recurring Charges (all Services): \$1,050.01</div> <div>Total Monthly Recurring Charges: \$55,700.01</div> <div>Total Trunk Services Monthly Recurring Charges: \$0.00</div> <div>Total Monthly Recurring Charges (all Services): \$55,700.01</div>	<div>SUMMARY OF STANDARD INSTALLATION FEES*</div> <div>Total Standard Installation Fees: \$0.00</div> <div>Total Trunk Services Standard Installation Fees: \$0.00</div> <div>Total Standard Installation Fees (all Services): \$0.00</div> <div>SUMMARY OF CUSTOM INSTALLATION FEES*</div> <div>Total Custom Installation Fee: \$0.00</div> <div>SUMMARY OF MONTHLY EQUIPMENT FEES*</div> <div>Current Services Equipment Fee Monthly Recurring Charges: \$0.00</div> <div>Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00</div> <div>Current Equipment Fee Monthly Recurring Charges (All Services): \$0.00</div> <div>Change Services Equipment Fee Monthly Recurring Charges: \$0.00</div> <div>Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00</div> <div>Change Equipment Fee Monthly Recurring Charges (All Services): \$0.00</div> <div>Total Service Equipment Fee Monthly Recurring Charges: \$0.00</div> <div>Total Trunk Service Equipment Fee Monthly Recurring Charges: \$0.00</div> <div>Total Equipment Fee Monthly Recurring Charges (All Services): \$0.00</div>

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Agreement (SA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

METRO ETHERNET SERVICES AND PRICING

Account Name: City and County of Denver-Denver Public Library

Date: 6/1/2021

SA ID#: CO-APra-012521-01/FY21/A2

Opp ID#: 18987707

Short Description of Service:

Pricing for all in-flight / no-change Services is set forth in the Agreement.

Service Term: 36 MONTHS

PAGE 2 of 4

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	In Flight	Add	Ethernet Network Interface - 10 Gig	Port	1930 35TH ST-10GIG-City and Cou	-	Interstate	1	\$467.71	\$0.00
002	In Flight	Add	ENS - Basic Network Bandwidth	2000 Mbps	1930 35TH ST-10GIG-City and Cou	-	Interstate	1	\$582.29	\$0.00
003	-	-	-	-	-	-			\$0.00	\$0.00
004	In Flight	No Change	EDI - Network Interface - 10 Gig	Port	Central / 10 W 14th Ave	-	Interstate	1	\$0.00	\$0.00
005	In Flight	No Change	EDI - Bandwidth	5000 Mbps	Central / 10 W 14th Ave	-	Interstate	1	\$0.00	\$0.00
006	In Flight	No Change	IPv4 Static Address Block /27 (30)	Static IP	Central / 10 W 14th Ave	-	Interstate	1	\$0.00	\$0.00
007	In Flight	No Change	EDI - Network Interface - 10 Gig	Port	Green Valley Ranch / 4856 Andes Ct	-	Interstate	1	\$0.00	\$0.00
008	In Flight	No Change	EDI - Bandwidth	5000 Mbps	Green Valley Ranch / 4856 Andes Ct	-	Interstate	1	\$0.00	\$0.00
009	In Flight	No Change	IPv4 Static Address Block /27 (30)	Static IP	Green Valley Ranch / 4856 Andes Ct	-	Interstate	1	\$0.00	\$0.00
010	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Central / 10 W 14th Ave	-	Interstate	1	\$0.00	\$0.00
011	In Flight	Remove	EPL - Basic Network Bandwidth	10000 Mbps	Central / 10 W 14th Ave	Green Valley Ranch / 4856 Andes Ct	Interstate	1	(\$3,026.47)	\$0.00
012	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Green Valley Ranch / 4856 Andes Ct	-	Interstate	1	\$0.00	\$0.00
013	In Flight	No Change	Ethernet Network Interface - 10 Gig	10000 Port	Central / 10 W 14th Ave	-	Interstate	1	\$0.00	\$0.00
014	In Flight	No Change	ENS - Basic Network Bandwidth	Mbps	Central / 10 W 14th Ave	-	Interstate	1	\$0.00	\$0.00
015	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Green Valley Ranch / 4856 Andes Ct	-	Interstate	1	\$0.00	\$0.00
016	In Flight	No Change	ENS - Basic Network Bandwidth	10000 Mbps	Green Valley Ranch / 4856 Andes Ct	-	Interstate	1	\$0.00	\$0.00
017	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Schlessman / 100 Poplar St	-	Interstate	1	\$0.00	\$0.00
018	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Schlessman / 100 Poplar St	-	Interstate	1	\$0.00	\$0.00
019	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Westwood / 1000 S Lowell Blvd	-	Interstate	1	\$0.00	\$0.00
020	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Westwood / 1000 S Lowell Blvd	-	Interstate	1	\$0.00	\$0.00
021	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Athmar / 1055 S Tejon St	-	Interstate	1	\$0.00	\$0.00
022	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Athmar / 1055 S Tejon St	-	Interstate	1	\$0.00	\$0.00
023	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Montbello / 12955 Albrook Dr	-	Interstate	1	\$0.00	\$0.00
024	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Montbello / 12955 Albrook Dr	-	Interstate	1	\$0.00	\$0.00
025	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Corky Gonzales / 1498 Irving St	-	Interstate	1	\$0.00	\$0.00
026	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Corky Gonzales / 1498 Irving St	-	Interstate	1	\$0.00	\$0.00
027	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Virginia Village / 1500 S Dahlia St	-	Interstate	1	\$0.00	\$0.00
028	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Virginia Village / 1500 S Dahlia St	-	Interstate	1	\$0.00	\$0.00
029	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Decker / 1501 S Logan St	-	Interstate	1	\$0.00	\$0.00
030	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Decker / 1501 S Logan St	-	Interstate	1	\$0.00	\$0.00
031	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Hadley / 1890 S Grove St	-	Interstate	1	\$0.00	\$0.00
032	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Hadley / 1890 S Grove St	-	Interstate	1	\$0.00	\$0.00
033	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Blair-Caldwell / 2401 Welton St	-	Interstate	1	\$0.00	\$0.00
034	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Blair-Caldwell / 2401 Welton St	-	Interstate	1	\$0.00	\$0.00
035	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Ford-Warren / 2825 High St	-	Interstate	1	\$0.00	\$0.00
036	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Ford-Warren / 2825 High St	-	Interstate	1	\$0.00	\$0.00
037	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Sam Gary / 2961 Roslyn St	-	Interstate	1	\$0.00	\$0.00
038	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Sam Gary / 2961 Roslyn St	-	Interstate	1	\$0.00	\$0.00
039	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Ross-Cherry Creek / 305 Milwaukee	-	Interstate	1	\$0.00	\$0.00
040	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Ross-Cherry Creek / 305 Milwaukee	-	Interstate	1	\$0.00	\$0.00
041	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Woodbury / 3265 Federal Blvd	-	Interstate	1	\$0.00	\$0.00
042	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Woodbury / 3265 Federal Blvd	-	Interstate	1	\$0.00	\$0.00
043	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Ross-Broadway / 33 E Bayaud Ave	-	Interstate	1	\$0.00	\$0.00
044	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Ross-Broadway / 33 E Bayaud Ave	-	Interstate	1	\$0.00	\$0.00
045	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Ross-Barnum / 3570 W 1st Ave	-	Interstate	1	\$0.00	\$0.00
046	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Ross-Barnum / 3570 W 1st Ave	-	Interstate	1	\$0.00	\$0.00
047	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Ross-University Hills / 4310 E Amherst	-	Interstate	1	\$0.00	\$0.00
048	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Ross-University Hills / 4310 E Amherst	-	Interstate	1	\$0.00	\$0.00
049	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Smiley / 4501 W 46th Ave	-	Interstate	1	\$0.00	\$0.00
050	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Smiley / 4501 W 46th Ave	-	Interstate	1	\$0.00	\$0.00

* Services Location Details attached

PAGE 2 SUBTOTAL: (\$1,976.47) \$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM
METRO ETHERNET SERVICES AND PRICING

Account Name: City and County of Denver-Denver Public Library

SA ID#: CO-APra-012521-01/FY21/A2

Date: 6/1/2021

Opp ID#: 18987707

PAGE 3 of 4								Solution Charges				
Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time		
051	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Valdez-Perry / 4690 Vine St	-	Interstate	1	\$0.00	\$0.00		
052	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Valdez-Perry / 4690 Vine St	-	Interstate	1	\$0.00	\$0.00		
053	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Park Hill / 4705 Montview Blvd	-	Interstate	1	\$0.00	\$0.00		
054	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Park Hill / 4705 Montview Blvd	-	Interstate	1	\$0.00	\$0.00		
055	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Bear Valley / 5171 W Dartmouth Av	-	Interstate	1	\$0.00	\$0.00		
056	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Bear Valley / 5171 W Dartmouth Av	-	Interstate	1	\$0.00	\$0.00		
057	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Robinson / 5575 E 33rd Ave	-	Interstate	1	\$0.00	\$0.00		
058	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Robinson / 5575 E 33rd Ave	-	Interstate	1	\$0.00	\$0.00		
059	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Byers / 675 Santa Fe Dr	-	Interstate	1	\$0.00	\$0.00		
060	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Byers / 675 Santa Fe Dr	-	Interstate	1	\$0.00	\$0.00		
061	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Eugene Field / 810 S University Blv	-	Interstate	1	\$0.00	\$0.00		
062	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Eugene Field / 810 S University Blv	-	Interstate	1	\$0.00	\$0.00		
063	In Flight	No Change	Ethernet Network Interface - 10 Gig	Port	Hampden / 9755 E Girard Ave	-	Interstate	1	\$0.00	\$0.00		
064	In Flight	No Change	ENS - Basic Network Bandwidth	2000 Mbps	Hampden / 9755 E Girard Ave	-	Interstate	1	\$0.00	\$0.00		
065	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
066	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
067	In Flight	Add	EPL - Basic Network Bandwidth	10000 Mbps	Central / 10 W 14th Ave	Green Valley Ranch / 4856 Andes Ct	Interstate	1	\$3,026.48	\$0.00		
068	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
069	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
070	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
071	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
072	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
073	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
075	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
076	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
077	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
079	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
080	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
081	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
083	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
085	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00		
* Services Location Details attached								PAGE 3 SUBTOTAL:			\$3,026.48	\$0.00

SERVICE LOCATION DETAIL INFORMATION

Account Name:	City and County of Denver-Denver Public Library
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PAGE 4 of 4

[illegible]