

MSA ID#: FL-263043-abravSO ID#: FL-263043-abrav-24367882Account Name: City of Hollywood

## CUSTOMER INFORMATION (for notices)

Primary Contact: Steven ViscardiBilling Account Name City of Hollywood

INVOICE ADDRESS

Title: Assistant Director, Information TechnologyBilling Name  
(3rd Party Accounts)Address 1: 2600 Hollywood BlvdAddress 1: 2600 Hollywood BlvdBilling Contact: Steven ViscardiAddress 2: Old Library-2nd Fl P.O. Box 229045Address 2: Old Library-2nd Fl P.O. Box 229045Title: Telecommunication CoordinatorCity: HollywoodCity: HollywoodPhone: 954-921-3215State: FLState: FL

Cell:

Zip Code: 33022-9045Zip: 33022

Fax:

Tax Exempt: YesPhone: 954-921-3215Email: SVISCARDI@hollywoodfl.org

\* If Yes, please provide and attach all applicable tax exemption certificates

Cell:

Fax:

Email: SVISCARDI@hollywoodfl.org

## SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

## SUMMARY OF SERVICE CHARGES\*

Current Monthly Recurring Charges:	\$25,030.46
Current Trunk Services Monthly Recurring Charges:	\$0.00
<b>Total Current Monthly Recurring Charges (all Services):</b>	<b>\$25,030.46</b>

Change Monthly Recurring Charges:	-\$19,980.46
Change Trunk Services Monthly Recurring Charges:	\$0.00
<b>Change Monthly Recurring Charges (all Services):</b>	<b>-\$19,980.46</b>

Total Monthly Recurring Charges:	\$5,050.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
<b>Total Monthly Recurring Charges (all Services):</b>	<b>\$5,050.00</b>

## SUMMARY OF STANDARD INSTALLATION FEES\*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
<b>Total Standard Installation Fees (all Services):</b>	<b>\$0.00</b>

## SUMMARY OF CUSTOM INSTALLATION FEES\*

<b>Total Custom Installation Fee:</b>	<b>\$0.00</b>
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## SUMMARY OF MONTHLY EQUIPMENT FEES\*

Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
<b>Current Equipment Fee Monthly Recurring Charges (All Services):</b>	<b>\$0.00</b>

Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
<b>Change Equipment Fee Monthly Recurring Charges (All Services):</b>	<b>\$0.00</b>

Total Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Trunk Service Equipment Fee Monthly Recurring Charges	\$0.00
<b>Total Equipment Fee Monthly Recurring Charges (All Services)</b>	<b>\$0.00</b>

\*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 Master Services Agreement (MSA) 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.

## GENERAL COMMENTS

## AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

## COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

## CUSTOMER USE ONLY (by authorized representative)

## COMCAST USE ONLY (by authorized representative)

Signature:

Signature:

Sales Rep:

David Ingber

Name:

Name:

Sales Rep E-Mail:

david\_ingber

Title:

Title:

Region:

Florida

Date:

Date:

Division:

Central

## COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICES AND PRICING

Account Name: City of Hollywood

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

Short Description of Service:

Service Term: 60 MONTHS

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	2400 North 68th / 2400 North 68th	-	Interstate	1	(\$95.26)	\$0.00
002	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	2400 North 68th / 2400 North 68th	-	Interstate	1	(\$294.57)	\$0.00
003	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	1101 Net Center 69th Way / 1101 N	-	Interstate	1	(\$95.26)	\$0.00
004	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	1101 Net Center 69th Way / 1101 N	-	Interstate	1	(\$294.57)	\$0.00
005	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	1301 Holly Beach Comm. Center /	-	Interstate	1	(\$95.26)	\$0.00
006	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	1301 Holly Beach Comm. Center /	-	Interstate	1	(\$294.57)	\$0.00
007	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Mc Nichol Rec Center / 1411 S 28th	-	Interstate	1	(\$95.26)	\$0.00
008	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Mc Nichol Rec Center / 1411 S 28th	-	Interstate	1	(\$294.57)	\$0.00
009	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Net Center S Federal / 1511 S Fed	-	Interstate	1	(\$95.26)	\$0.00
010	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Net Center S Federal / 1511 S Fed	-	Interstate	1	(\$294.57)	\$0.00
011	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	1801 Arts Park 1 / 1801 N Young C	-	Interstate	1	(\$95.26)	\$0.00
012	Change	Disconnect	ENS - Basic Network Bandwidth	900 Mbps	1801 Arts Park 1 / 1801 N Young C	-	Interstate	1	(\$281.38)	\$0.00
013	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Undergroud Utilities / 1801 N 21st A	-	Interstate	1	(\$95.26)	\$0.00
014	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Undergroud Utilities / 1801 N 21st A	-	Interstate	1	(\$294.57)	\$0.00
015	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	1948 Harrison St-City of Hollywood	-	Interstate	1	(\$95.26)	\$0.00
016	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	1948 Harrison St-City of Hollywood	-	Interstate	1	(\$294.57)	\$0.00
017	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Fred Lippman Center / 2030 Polk S	-	Interstate	1	(\$95.26)	\$0.00
018	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Fred Lippman Center / 2030 Polk S	-	Interstate	1	(\$294.57)	\$0.00
019	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Radius Garage / 219 N 19th Avenu	-	Interstate	1	(\$95.26)	\$0.00
020	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Radius Garage / 219 N 19th Avenu	-	Interstate	1	(\$294.57)	\$0.00
021	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Net Center Raleigh St / 2207 Raleigh	-	Interstate	1	(\$95.26)	\$0.00
022	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Net Center Raleigh St / 2207 Raleigh	-	Interstate	1	(\$294.57)	\$0.00
023	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Beach Maintenance / 2211 N Oceana	-	Interstate	1	(\$95.26)	\$0.00
024	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Beach Maintenance / 2211 N Oceana	-	Interstate	1	(\$294.57)	\$0.00
025	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	2400 Martin Luther King Center / 24	-	Interstate	1	(\$95.26)	\$0.00
026	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	2400 Martin Luther King Center / 24	-	Interstate	1	(\$294.57)	\$0.00
027	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	251 Van Buren Parking Garage / 24	-	Interstate	1	(\$95.26)	\$0.00
028	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	251 Van Buren Parking Garage / 24	-	Interstate	1	(\$294.57)	\$0.00
029	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Fire Admin Path 1 / 2741 Stirling Rd	-	Interstate	1	(\$95.26)	\$0.00
030	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Fire Admin Path 1 / 2741 Stirling Rd	-	Interstate	1	(\$294.57)	\$0.00
031	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	2741 Fire Administration Path 2 / 27	-	Interstate	1	(\$95.26)	\$0.00
032	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	2741 Fire Administration Path 2 / 27	-	Interstate	1	(\$294.57)	\$0.00
033	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Garfield Parking Garage / 300 Conr	-	Interstate	1	(\$95.26)	\$0.00
034	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Garfield Parking Garage / 300 Conr	-	Interstate	1	(\$294.57)	\$0.00
035	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Rotary Park / 3150 Taft Street	-	Interstate	1	(\$95.26)	\$0.00
036	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Rotary Park / 3150 Taft Street	-	Interstate	1	(\$294.57)	\$0.00
037	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	3200 Fire Training / 3200 N 56th Av	-	Interstate	1	(\$95.26)	\$0.00
038	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	3200 Fire Training / 3200 N 56th Av	-	Interstate	1	(\$294.57)	\$0.00
039	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	3300 Driftwood Center / 3300 N 69th	-	Interstate	1	(\$95.26)	\$0.00
040	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	3300 Driftwood Center / 3300 N 69th	-	Interstate	1	(\$294.57)	\$0.00
041	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Orangebrook Country Club / 400 E	-	Interstate	1	(\$95.26)	\$0.00
042	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Orangebrook Country Club / 400 E	-	Interstate	1	(\$294.57)	\$0.00
043	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Washington Park / 5199 Pembroke	-	Interstate	1	(\$95.26)	\$0.00
044	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Washington Park / 5199 Pembroke	-	Interstate	1	(\$294.57)	\$0.00
045	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	6197 Park Ranger Annex / 6197 Ta	-	Interstate	1	(\$95.26)	\$0.00
046	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	6197 Park Ranger Annex / 6197 Ta	-	Interstate	1	(\$294.57)	\$0.00
047	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	6291 Beverly Park / 6291 Funston	-	Interstate	1	(\$95.26)	\$0.00
048	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	6291 Beverly Park / 6291 Funston	-	Interstate	1	(\$294.57)	\$0.00
049	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	700 Hollywood Marina / 700 Polk S	-	Interstate	1	(\$95.26)	\$0.00
050	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	700 Hollywood Marina / 700 Polk S	-	Interstate	1	(\$294.57)	\$0.00

\* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

(\$9,732.56)

\$0.00



# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICES AND PRICING

Account Name: City of Hollywood

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	I-NET 2310 PAL / 2310 N 23rd Ave	-	Interstate	1	(\$95.26)	\$0.00
052	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	I-NET 2310 PAL / 2310 N 23rd Ave	-	Interstate	1	(\$294.57)	\$0.00
053	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	2600 City Hall Path 1 / 2600 Hollyw	-	Interstate	1	(\$95.26)	\$0.00
054	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	2600 City Hall Path 1 / 2600 Hollyw	-	Interstate	1	(\$294.57)	\$0.00
055	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	3250 Police HQ Path 1 / 3250 Holly	-	Interstate	1	(\$95.26)	\$0.00
056	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	3250 Police HQ Path 1 / 3250 Holly	-	Interstate	1	(\$294.57)	\$0.00
057	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	I-NET 1621 / 1621 N 14th Avenue	-	Interstate	1	(\$95.26)	\$0.00
058	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	I-NET 1621 / 1621 N 14th Avenue	-	Interstate	1	(\$294.57)	\$0.00
059	Change	Disconnect	Ethernet Network Interface - 10 / 100	1 Port	City of Hollywood / 3441 Hollywood	-	Interstate	1	(\$37.50)	\$0.00
060	Change	Disconnect	ENS - Priority Network Bandwidth	20 Mbps	City of Hollywood / 3441 Hollywood	-	Interstate	1	(\$162.50)	\$0.00
061	Change	Disconnect	Ethernet Network Interface - 10 Gig	1 Port	2600 City Hall Path 1 / 2600 Hollyw	-	Interstate	1	(\$385.56)	\$0.00
062	Change	Disconnect	ENS - Basic Network Bandwidth	5000 Mbps	2600 City Hall Path 1 / 2600 Hollyw	-	Interstate	1	(\$913.79)	\$0.00
063	Change	Disconnect	Ethernet Network Interface - 10 Gig	1 Port	3250 Police HQ Path 2 / 3250 Holly	-	Interstate	1	(\$385.56)	\$0.00
064	Change	Disconnect	ENS - Basic Network Bandwidth	5000 Mbps	3250 Police HQ Path 2 / 3250 Holly	-	Interstate	1	(\$913.79)	\$0.00
065	Change	Disconnect	Ethernet Network Interface - 10 / 100	1 Port	CH 2nd fl / 2600 Hollywood Blvd	-	Interstate	1	(\$43.66)	\$0.00
066	Change	Disconnect	ENS - Basic Network Bandwidth	10 Mbps	CH 2nd fl / 2600 Hollywood Blvd	-	Interstate	1	(\$151.34)	\$0.00
067	Change	Disconnect	Ethernet Network Interface - 10 / 100	1 Port	I-NET 1621 / 1621 N 14th Avenue	-	Interstate	1	(\$37.50)	\$0.00
068	Change	Disconnect	ENS - Priority Network Bandwidth	20 Mbps	I-NET 1621 / 1621 N 14th Avenue	-	Interstate	1	(\$162.50)	\$0.00
069	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Public Works Path 1 / 1600 S Park	-	Interstate	1	(\$95.26)	\$0.00
070	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Public Works Path 1 / 1600 S Park	-	Interstate	1	(\$294.57)	\$0.00
071	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	1600 Public Works Path 2 / 1600 S	-	Interstate	1	(\$95.26)	\$0.00
072	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	1600 Public Works Path 2 / 1600 S	-	Interstate	1	(\$294.57)	\$0.00
073	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	707 Fire Station 40 / 707 S Ocean f	-	Interstate	1	(\$95.26)	\$0.00
074	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	707 Fire Station 40 / 707 S Ocean f	-	Interstate	1	(\$294.57)	\$0.00
075	Change	Disconnect	Ethernet Network Interface - Gig E	1 Port	Fresh Water Plant Path 2 / 3441 H	-	Interstate	1	(\$95.26)	\$0.00
076	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	Fresh Water Plant Path 2 / 3441 H	-	Interstate	1	(\$294.57)	\$0.00
077	Change	Disconnect	Ethernet Network Interface - Gig E	Port	COH / 1810 N. 64th Ave	-	Interstate	1	(\$162.76)	\$0.00
078	Change	Disconnect	ENS - Basic Network Bandwidth	1000 Mbps	COH / 1810 N. 64th Ave	-	Interstate	1	(\$503.29)	\$0.00
079	Change	Disconnect	Ethernet Network Interface - 10 / 100	Port	Hollywood CH / 1715 N. 21st Ave	-	Interstate	1	(\$37.50)	\$0.00
080	Change	Disconnect	ENS - Priority Network Bandwidth	20 Mbps	Hollywood CH / 1715 N. 21st Ave	-	Interstate	1	(\$162.50)	\$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

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:

(\$7,178.39)

\$0.00



SO ID#: FL-263043-abrav-24367882

### Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			\$0.00	\$0.00
104	-	-	-		-	-			\$0.00	\$0.00
105	-	-	-		-	-			\$0.00	\$0.00
106	-	-	-		-	-			\$0.00	\$0.00
107	-	-	-		-	-			\$0.00	\$0.00
108	-	-	-		-	-			\$0.00	\$0.00
109	-	-	-		-	-			\$0.00	\$0.00
110	-	-	-		-	-			\$0.00	\$0.00
111	-	-	-		-	-			\$0.00	\$0.00
112	-	-	-		-	-			\$0.00	\$0.00
113	-	-	-		-	-			\$0.00	\$0.00
114	-	-	-		-	-			\$0.00	\$0.00
115	-	-	-		-	-			\$0.00	\$0.00
116	-	-	-		-	-			\$0.00	\$0.00
117	-	-	-		-	-			\$0.00	\$0.00
118	-	-	-		-	-			\$0.00	\$0.00
119	-	-	-		-	-			\$0.00	\$0.00
120	-	-	-		-	-			\$0.00	\$0.00
121	-	-	-		-	-			\$0.00	\$0.00
122	-	-	-		-	-			\$0.00	\$0.00
123	-	-	-		-	-			\$0.00	\$0.00
124	-	-	-		-	-			\$0.00	\$0.00
125	-	-	-		-	-			\$0.00	\$0.00
126	-	-	-		-	-			\$0.00	\$0.00
127	-	-	-		-	-			\$0.00	\$0.00
128	-	-	-		-	-			\$0.00	\$0.00
129	-	-	-		-	-			\$0.00	\$0.00
130	-	-	-		-	-			\$0.00	\$0.00
131	-	-	-		-	-			\$0.00	\$0.00
132	-	-	-		-	-			\$0.00	\$0.00
133	-	-	-		-	-			\$0.00	\$0.00
134	-	-	-		-	-			\$0.00	\$0.00
135	-	-	-		-	-			\$0.00	\$0.00
136	-	-	-		-	-			\$0.00	\$0.00
137	-	-	-		-	-			\$0.00	\$0.00
138	-	-	-		-	-			\$0.00	\$0.00
139	-	-	-		-	-			\$0.00	\$0.00
140	-	-	-		-	-			\$0.00	\$0.00
141	-	-	-		-	-			\$0.00	\$0.00
142	-	-	-		-	-			\$0.00	\$0.00
143	-	-	-		-	-			\$0.00	\$0.00
144	-	-	-		-	-			\$0.00	\$0.00
145	-	-	-		-	-			\$0.00	\$0.00
146	-	-	-		-	-			\$0.00	\$0.00
147	-	-	-		-	-			\$0.00	\$0.00
148	-	-	-		-	-			\$0.00	\$0.00
149	-	-	-		-	-			\$0.00	\$0.00
150	-	-	-		-	-			\$0.00	\$0.00
151	-	-	-		-	-			\$0.00	\$0.00
152	-	-	-		-	-			\$0.00	\$0.00
153	-	-	-		-	-			\$0.00	\$0.00
<div> <div>* Services Location Details attached</div> <div>Charges are Exclusive of Equipment Fees</div> </div>							<b>PAGE 4 SUBTOTAL:</b>		\$0.00	\$0.00



# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICES AND PRICING

Account Name: **City of Hollywood**

Date: **5/25/2024**

MSA ID#: **FL-263043-abrav**

SO ID#: **FL-263043-abrav-24367882**

**PAGE 4 of 7**

**Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
154	-	-	-	-	-	-			\$0.00	\$0.00
155	-	-	-	-	-	-			\$0.00	\$0.00
156	-	-	-	-	-	-			\$0.00	\$0.00
157	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	Peg Channel / 2600 Hollywood Blvd	-	Interstate	1	(\$90.00)	\$0.00
158	Renew	Remove	Ethernet Network Interface - 10 / 100	-	-	Miami Headend / 18601 NW 2nd Ave	Interstate	1	(\$90.00)	\$0.00
159	Renew	Remove	EPL - Basic Network Bandwidth	25 Mbps	Peg Channel / 2600 Hollywood Blvd	Miami Headend / 18601 NW 2nd Ave	Interstate	1	(\$312.00)	\$0.00
160	Renew	Remove	EDI - Network Interface - Gig E	Port	PD / 3250 Hollywood Blvd	-	Interstate	1	\$0.00	\$0.00
161	Renew	Remove	EDI - Bandwidth	1000 Mbps	PD / 3250 Hollywood Blvd	-	Interstate	1	(\$1,415.00)	\$0.00
162	Renew	Remove	IPv4 Static Address Block /27 (30)	Static IP	PD / 3250 Hollywood Blvd	-	Interstate	1	(\$50.00)	\$0.00
163	-	-	-	-	-	-			\$0.00	\$0.00
164	Renew	Remove	Ethernet Network Interface - Gig E	1 Port	Fire Admin Path 1 / 2741 Stirling Rd	-	Interstate	1	(\$95.26)	\$0.00
165	Renew	Remove	Ethernet Network Interface - Gig E	-	-	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	(\$95.26)	\$0.00
166	Renew	Remove	EPL - Basic Network Bandwidth	1000 Mbps	Fire Admin Path 1 / 2741 Stirling Rd	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	(\$272.59)	\$0.00
167	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	2741 Fire Administration Path 2 / 27	-	Interstate	1	(\$21.98)	\$0.00
168	Renew	Remove	Ethernet Network Interface - 10 / 100	-	-	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	(\$21.98)	\$0.00
169	Renew	Remove	EPL - Basic Network Bandwidth	25 Mbps	2741 Fire Administration Path 2 / 27	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	(\$76.21)	\$0.00
170	Renew	Remove	Ethernet Network Interface - 10 / 100	1 Port	1801 Arts Park 1 / 1801 N Young C	-	Interstate	1	(\$21.98)	\$0.00
171	Renew	Remove	Ethernet Network Interface - 10 / 100	-	-	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	(\$21.98)	\$0.00
172	Renew	Remove	EPL - Basic Network Bandwidth	25 Mbps	1801 Arts Park 2 / 1801 N Young C	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	(\$76.21)	\$0.00
173	Renew	Remove	Ethernet Network Interface - Gig E	1 Port	3441 Plant Path 1 / 3441 Hollywood	-	Interstate	1	(\$95.26)	\$0.00
174	Renew	Remove	Ethernet Network Interface - Gig E	-	-	1621 Path 2 / 1621 N 14th Avenue	Interstate	1	(\$95.26)	\$0.00
175	Renew	Remove	EPL - Basic Network Bandwidth	100 Mbps	3441 Plant Path 1 / 3441 Hollywood	1621 Path 2 / 1621 N 14th Avenue	Interstate	1	(\$145.09)	\$0.00
176	Renew	Remove	Ethernet Network Interface - 10 Gig	1 Port	Peak 10 Path 1 / 5301 NW 33rd Av	-	Interstate	1	(\$357.11)	\$0.00
177	Renew	Remove	Ethernet Network Interface - 10 Gig	-	-	3250 Police HQ Path 2 / 3250 Hollywood	Interstate	1	(\$357.11)	\$0.00
178	Renew	Remove	EPL - Basic Network Bandwidth	5000 Mbps	Peak 10 Path 1 / 5301 NW 33rd Av	3250 Police HQ Path 2 / 3250 Hollywood	Interstate	1	(\$962.42)	\$0.00
179	Renew	Remove	Ethernet Network Interface - 10 Gig	1 Port	Annex Building Rm 16 / 2600 Hollywood	-	Interstate	1	(\$357.11)	\$0.00
180	Renew	Remove	Ethernet Network Interface - 10 Gig	-	-	City Hall Path 2 / 2600 Hollywood Blvd	Interstate	1	(\$357.11)	\$0.00
181	Renew	Remove	EPL - Basic Network Bandwidth	5000 Mbps	Annex Building Rm 16 / 2600 Hollywood	City Hall Path 2 / 2600 Hollywood Blvd	Interstate	1	(\$962.42)	\$0.00
182	-	-	-	-	-	-			\$0.00	\$0.00
183	-	-	-	-	-	-			\$0.00	\$0.00
184	-	-	-	-	-	-			\$0.00	\$0.00
185	-	-	-	-	-	-			\$0.00	\$0.00
186	-	-	-	-	-	-			\$0.00	\$0.00
187	-	-	-	-	-	-			\$0.00	\$0.00
188	Renew	Remove	EDI - Network Interface - Gig E	Port	2600 City Hall Path 1 / 2600 Hollywood	-	Interstate	1	\$0.00	\$0.00
189	Renew	Remove	EDI - Bandwidth	1000 Mbps	2600 City Hall Path 1 / 2600 Hollywood	-	Interstate	1	(\$1,650.00)	\$0.00
190	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	1801 Arts Park 2 / 1801 N Young C	-	Interstate	1	(\$21.98)	\$0.00
191	Renew	Remove	Ethernet Network Interface - 10 / 100	-	-	Annex Building Rm 16 / 2600 Hollywood	Interstate	1	(\$21.98)	\$0.00
192	Renew	Remove	EPL - Basic Network Bandwidth	25 Mbps	1801 Arts Park 2 / 1801 N Young C	Annex Building Rm 16 / 2600 Hollywood	Interstate	1	(\$76.21)	\$0.00
193	Renew	Add	Ethernet Network Interface - Gig E	1 Port	Fire Admin Path 1 / 2741 Stirling Rd	-	Interstate	1	\$72.82	\$0.00
194	Renew	Add	Ethernet Network Interface - Gig E	-	-	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	\$72.82	\$0.00
195	Renew	Add	EPL - Basic Network Bandwidth	1000 Mbps	Fire Admin Path 1 / 2741 Stirling Rd	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	\$208.37	\$0.00
196	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	2741 Fire Administration Path 2 / 27	-	Interstate	1	\$20.12	\$0.00
197	Renew	Add	Ethernet Network Interface - 10 / 100	-	-	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	\$20.12	\$0.00
198	Renew	Add	EPL - Basic Network Bandwidth	25 Mbps	2741 Fire Administration Path 2 / 27	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	\$69.76	\$0.00
199	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	1801 Arts Park 1 / 1801 N Young C	-	Interstate	1	\$20.12	\$0.00
200	Renew	Add	Ethernet Network Interface - 10 / 100	-	-	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	\$20.12	\$0.00
201	Renew	Add	EPL - Basic Network Bandwidth	25 Mbps	1801 Arts Park 2 / 1801 N Young C	2600 City Hall Path 1 / 2600 Hollywood	Interstate	1	\$69.76	\$0.00
202	Renew	Add	Ethernet Network Interface - Gig E	1 Port	3441 Plant Path 1 / 3441 Hollywood	-	Interstate	1	\$90.83	\$0.00
203	Renew	Add	Ethernet Network Interface - Gig E	-	-	1621 Path 2 / 1621 N 14th Avenue	Interstate	1	\$90.83	\$0.00
204	Renew	Add	EPL - Basic Network Bandwidth	100 Mbps	3441 Plant Path 1 / 3441 Hollywood	1621 Path 2 / 1621 N 14th Avenue	Interstate	1	\$138.34	\$0.00

\* Services Location Details attached

Charges are Exclusive of Equipment Fees

**PAGE 4 SUBTOTAL:**

**(\$7,225.51)**

**\$0.00**



# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICES AND PRICING

Account Name: City of HollywoodDate: 5/25/2024MSA ID#: FL-263043-abravSO ID#: FL-263043-abrav-24367882

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
205	Renew	Add	Ethernet Network Interface - 10 Gig	1 Port	Peak 10 Path 1 / 5301 NW 33rd Av	-	Interstate	1	\$234.29	\$0.00
206	Renew	Add	Ethernet Network Interface - 10 Gig	-	-	3250 Police HQ Path 2 / 3250 Hollywood Blvd	Interstate	1	\$234.29	\$0.00
207	Renew	Add	EPL - Basic Network Bandwidth	5000 Mbps	Peak 10 Path 1 / 5301 NW 33rd Av	3250 Police HQ Path 2 / 3250 Hollywood Blvd	Interstate	1	\$631.42	\$0.00
208	Renew	Add	Ethernet Network Interface - 10 Gig	1 Port	Annex Building Rm 16 / 2600 Hollywood Blvd	-	Interstate	1	\$234.29	\$0.00
209	Renew	Add	Ethernet Network Interface - 10 Gig	-	-	City Hall Path 2 / 2600 Hollywood Blvd	Interstate	1	\$234.29	\$0.00
210	Renew	Add	EPL - Basic Network Bandwidth	5000 Mbps	Annex Building Rm 16 / 2600 Hollywood Blvd	City Hall Path 2 / 2600 Hollywood Blvd	Interstate	1	\$631.42	\$0.00
211	-	-	-	-	-	-	-	-	\$0.00	\$0.00
212	-	-	-	-	-	-	-	-	\$0.00	\$0.00
213	-	-	-	-	-	-	-	-	\$0.00	\$0.00
214	-	-	-	-	-	-	-	-	\$0.00	\$0.00
215	-	-	-	-	-	-	-	-	\$0.00	\$0.00
216	-	-	-	-	-	-	-	-	\$0.00	\$0.00
217	Renew	Add	Ethernet Network Interface - 10 / 100	1 Port	Peg Channel / 2600 Hollywood Blvd	-	Interstate	1	\$20.12	\$0.00
218	Renew	Add	Ethernet Network Interface - 10 / 100	-	-	Miami Headend / 18601 NW 2nd Ave	Interstate	1	\$20.12	\$0.00
219	Renew	Add	EPL - Basic Network Bandwidth	25 Mbps	Peg Channel / 2600 Hollywood Blvd	Miami Headend / 18601 NW 2nd Ave	Interstate	1	\$69.76	\$0.00
220	Renew	Add	EDI - Network Interface - Gig E	Port	2600 City Hall Path 1 / 2600 Hollywood Blvd	-	Interstate	1	\$0.00	\$0.00
221	Renew	Add	EDI - Bandwidth	1000 Mbps	2600 City Hall Path 1 / 2600 Hollywood Blvd	-	Interstate	1	\$843.00	\$0.00
222	Renew	Add	EDI - Network Interface - Gig E	Port	PD / 3250 Hollywood Blvd	-	Interstate	1	\$0.00	\$0.00
223	Renew	Add	EDI - Bandwidth	1000 Mbps	PD / 3250 Hollywood Blvd	-	Interstate	1	\$838.00	\$0.00
224	Renew	Add	IPv4 Static Address Block /27 (30)	Static IP	PD / 3250 Hollywood Blvd	-	Interstate	1	\$55.00	\$0.00
225	Renew	Add	Ethernet Network Interface - 10 / 100	Port	1801 Arts Park 2 / 1801 N Young Ct	-	Interstate	1	\$20.12	\$0.00
226	Renew	Add	Ethernet Network Interface - 10 / 100	-	-	Annex Building Rm 16 / 2600 Hollywood Blvd	Interstate	1	\$20.12	\$0.00
227	Renew	Add	EPL - Basic Network Bandwidth	25 Mbps	1801 Arts Park 2 / 1801 N Young Ct	Annex Building Rm 16 / 2600 Hollywood Blvd	Interstate	1	\$69.76	\$0.00
228	-	-	-	-	-	-	-	-	\$0.00	\$0.00
229	-	-	-	-	-	-	-	-	\$0.00	\$0.00
230	-	-	-	-	-	-	-	-	\$0.00	\$0.00
231	-	-	-	-	-	-	-	-	\$0.00	\$0.00
232	-	-	-	-	-	-	-	-	\$0.00	\$0.00
233	-	-	-	-	-	-	-	-	\$0.00	\$0.00
234	-	-	-	-	-	-	-	-	\$0.00	\$0.00
235	-	-	-	-	-	-	-	-	\$0.00	\$0.00
236	-	-	-	-	-	-	-	-	\$0.00	\$0.00
237	-	-	-	-	-	-	-	-	\$0.00	\$0.00
238	-	-	-	-	-	-	-	-	\$0.00	\$0.00
239	-	-	-	-	-	-	-	-	\$0.00	\$0.00
240	-	-	-	-	-	-	-	-	\$0.00	\$0.00
241	-	-	-	-	-	-	-	-	\$0.00	\$0.00
242	-	-	-	-	-	-	-	-	\$0.00	\$0.00
243	-	-	-	-	-	-	-	-	\$0.00	\$0.00
244	-	-	-	-	-	-	-	-	\$0.00	\$0.00
245	-	-	-	-	-	-	-	-	\$0.00	\$0.00
246	-	-	-	-	-	-	-	-	\$0.00	\$0.00
247	-	-	-	-	-	-	-	-	\$0.00	\$0.00
248	-	-	-	-	-	-	-	-	\$0.00	\$0.00
249	-	-	-	-	-	-	-	-	\$0.00	\$0.00
250	-	-	-	-	-	-	-	-	\$0.00	\$0.00
251	-	-	-	-	-	-	-	-	\$0.00	\$0.00
252	-	-	-	-	-	-	-	-	\$0.00	\$0.00
253	-	-	-	-	-	-	-	-	\$0.00	\$0.00
254	-	-	-	-	-	-	-	-	\$0.00	\$0.00
255	-	-	-	-	-	-	-	-	\$0.00	\$0.00

\* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$4,156.00

\$0.00



# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICES AND PRICING

Account Name: City of Hollywood

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
256	-	-	-		-	-			\$0.00	\$0.00
257	-	-	-		-	-			\$0.00	\$0.00
258	-	-	-		-	-			\$0.00	\$0.00
259	-	-	-		-	-			\$0.00	\$0.00
260	-	-	-		-	-			\$0.00	\$0.00
261	-	-	-		-	-			\$0.00	\$0.00
262	-	-	-		-	-			\$0.00	\$0.00
263	-	-	-		-	-			\$0.00	\$0.00
264	-	-	-		-	-			\$0.00	\$0.00
265	-	-	-		-	-			\$0.00	\$0.00
266	-	-	-		-	-			\$0.00	\$0.00
267	-	-	-		-	-			\$0.00	\$0.00
268	-	-	-		-	-			\$0.00	\$0.00
269	-	-	-		-	-			\$0.00	\$0.00
270	-	-	-		-	-			\$0.00	\$0.00
271	-	-	-		-	-			\$0.00	\$0.00
272	-	-	-		-	-			\$0.00	\$0.00
273	-	-	-		-	-			\$0.00	\$0.00
274	-	-	-		-	-			\$0.00	\$0.00
275	-	-	-		-	-			\$0.00	\$0.00
276	-	-	-		-	-			\$0.00	\$0.00
277	-	-	-		-	-			\$0.00	\$0.00
278	-	-	-		-	-			\$0.00	\$0.00
279	-	-	-		-	-			\$0.00	\$0.00
280	-	-	-		-	-			\$0.00	\$0.00
281	-	-	-		-	-			\$0.00	\$0.00
282	-	-	-		-	-			\$0.00	\$0.00
283	-	-	-		-	-			\$0.00	\$0.00
284	-	-	-		-	-			\$0.00	\$0.00
285	-	-	-		-	-			\$0.00	\$0.00
286	-	-	-		-	-			\$0.00	\$0.00
287	-	-	-		-	-			\$0.00	\$0.00
288	-	-	-		-	-			\$0.00	\$0.00
289	-	-	-		-	-			\$0.00	\$0.00
290	-	-	-		-	-			\$0.00	\$0.00
291	-	-	-		-	-			\$0.00	\$0.00
292	-	-	-		-	-			\$0.00	\$0.00
293	-	-	-		-	-			\$0.00	\$0.00
294	-	-	-		-	-			\$0.00	\$0.00
295	-	-	-		-	-			\$0.00	\$0.00
296	-	-	-		-	-			\$0.00	\$0.00
297	-	-	-		-	-			\$0.00	\$0.00
298	-	-	-		-	-			\$0.00	\$0.00
299	-	-	-		-	-			\$0.00	\$0.00
300	-	-	-		-	-			\$0.00	\$0.00
301	-	-	-		-	-			\$0.00	\$0.00
302	-	-	-		-	-			\$0.00	\$0.00
303	-	-	-		-	-			\$0.00	\$0.00
304	-	-	-		-	-			\$0.00	\$0.00
305	-	-	-		-	-			\$0.00	\$0.00
306	-	-	-		-	-			\$0.00	\$0.00

\* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICES AND PRICING

Account Name: City of Hollywood

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
307	-	-	-		-	-			\$0.00	\$0.00
308	-	-	-		-	-			\$0.00	\$0.00
309	-	-	-		-	-			\$0.00	\$0.00
310	-	-	-		-	-			\$0.00	\$0.00
311	-	-	-		-	-			\$0.00	\$0.00
312	-	-	-		-	-			\$0.00	\$0.00
313	-	-	-		-	-			\$0.00	\$0.00
314	-	-	-		-	-			\$0.00	\$0.00
315	-	-	-		-	-			\$0.00	\$0.00
316	-	-	-		-	-			\$0.00	\$0.00
317	-	-	-		-	-			\$0.00	\$0.00
318	-	-	-		-	-			\$0.00	\$0.00
319	-	-	-		-	-			\$0.00	\$0.00
320	-	-	-		-	-			\$0.00	\$0.00
321	-	-	-		-	-			\$0.00	\$0.00
322	-	-	-		-	-			\$0.00	\$0.00
323	-	-	-		-	-			\$0.00	\$0.00
324	-	-	-		-	-			\$0.00	\$0.00
325	-	-	-		-	-			\$0.00	\$0.00
326	-	-	-		-	-			\$0.00	\$0.00
327	-	-	-		-	-			\$0.00	\$0.00
328	-	-	-		-	-			\$0.00	\$0.00
329	-	-	-		-	-			\$0.00	\$0.00
330	-	-	-		-	-			\$0.00	\$0.00
331	-	-	-		-	-			\$0.00	\$0.00
332	-	-	-		-	-			\$0.00	\$0.00
333	-	-	-		-	-			\$0.00	\$0.00
334	-	-	-		-	-			\$0.00	\$0.00
335	-	-	-		-	-			\$0.00	\$0.00
336	-	-	-		-	-			\$0.00	\$0.00
337	-	-	-		-	-			\$0.00	\$0.00
338	-	-	-		-	-			\$0.00	\$0.00
339	-	-	-		-	-			\$0.00	\$0.00
340	-	-	-		-	-			\$0.00	\$0.00
341	-	-	-		-	-			\$0.00	\$0.00
342	-	-	-		-	-			\$0.00	\$0.00
343	-	-	-		-	-			\$0.00	\$0.00
344	-	-	-		-	-			\$0.00	\$0.00
345	-	-	-		-	-			\$0.00	\$0.00
346	-	-	-		-	-			\$0.00	\$0.00
347	-	-	-		-	-			\$0.00	\$0.00
348	-	-	-		-	-			\$0.00	\$0.00
349	-	-	-		-	-			\$0.00	\$0.00
350	-	-	-		-	-			\$0.00	\$0.00
351	-	-	-		-	-			\$0.00	\$0.00
352	-	-	-		-	-			\$0.00	\$0.00
353	-	-	-		-	-			\$0.00	\$0.00
354	-	-	-		-	-			\$0.00	\$0.00
355	-	-	-		-	-			\$0.00	\$0.00
356	-	-	-		-	-			\$0.00	\$0.00
357	-	-	-		-	-			\$0.00	\$0.00

\* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00





# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICE LOCATION DETAIL INFORMATION

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

Account Name: City of Hollywood

PAGE 5 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
1	2600 City Hall Path 1	2600 Hollywood Blvd		Hollywood	FL		\$0.00				
2	Peak 10 Path 1	5301 NW 33rd Avenue		Hollywood	FL		\$0.00				
3	City Hall Path 2	2600 Hollywood Blvd		Hollywood	FL		\$0.00				
4	2741 Fire Administration Path	2741 Stirling Rd		Hollywood	FL		\$0.00				
5	1801 Arts Park 1	1801 N Young Circle		Hollywood	FL		\$0.00				
6	3441 Plant Path 1	3441 Hollywood Blvd		Hollywood	FL		\$0.00				
7	I-NET 1621	1621 N 14th Avenue		Hollywood	FL		\$0.00				
8	5301 Peak 10 Path 2	5301 NW 33rd Avenue		Hollywood	FL		\$0.00				
9	3250 Police HQ Path 2	3250 Hollywood Blvd		Hollywood	FL		\$0.00				
10	2741 Fire Administration Path	2741 Stirling Rd		Hollywood	FL		\$0.00				
11	1801 Arts Park 2	1801 N Young Circle		Hollywood	FL		\$0.00				
12	1621 Path 2	1621 N 14th Avenue		Hollywood	FL		\$0.00				
13	Fresh Water Plant Path 2	3441 Hollywood Blvd		Hollywood	FL		\$0.00				
14	707 Fire Station 40	707 S Ocean Drive		Hollywood	FL		\$0.00				
15	3250 Police HQ Path 1	3250 Hollywood Blvd		Hollywood	FL		\$0.00				
16	6291 Beverly Park	6291 Funston Street		Hollywood	FL		\$0.00				
17	6197 Park Ranger Annex	6197 Taft Street		Hollywood	FL		\$0.00				
18	1301 Holly Beach Comm. Ce	1301 S Ocean Drive		Hollywood	FL		\$0.00				
19	700 Hollywood Marina	700 Polk Street		Hollywood	FL		\$0.00				
20	I-NET 2310 PAL	2310 N 23rd Avenue		Hollywood	FL		\$0.00				
21	Garfield Parking Garage	300 Connecticut Street		Hollywood	FL		\$0.00				
22	Net Center Ralieggh St	2207 Raleigh Street		Hollywood	FL		\$0.00				
23	Undergroud Utilities	1801 N 21st Avenue		Hollywood	FL		\$0.00				
24	Net Center S Federal	1511 S Federal Highway		Hollywood	FL		\$0.00				
25	Fred Lippman Center	2030 Polk Street		Hollywood	FL		\$0.00				
26	Beach Maintenance	2211 N Ocean Drive		Hollywood	FL		\$0.00				
27	Washington Park	5199 Pembroke Road		Hollywood	FL		\$0.00				
28	Orangebrook Country Club	400 Entrada Drive		Hollywood	FL		\$0.00				
29	Rotary Park	3150 Taft Street		Hollywood	FL		\$0.00				
30	2400 Martin Luther King Cent	2400 Charleston Street		Hollywood	FL		\$0.00				
31	1101 Net Center 69th Way	1101 NW 69th Way		Hollywood	FL		\$0.00				
32	3300 Driftwood Center	3300 N 69th Avenue		Hollywood	FL		\$0.00				
33	3200 Fire Training	3200 N 56th Avenue		Hollywood	FL		\$0.00				
34	251 Van Buren Parking Gara	251 S 20th Avenue		Hollywood	FL		\$0.00				
35	1600 Public Works Path 2	1600 S Park Road		Hollywood	FL		\$0.00				
36	Mc Nichol Rec Center	1411 S 28th Avenue		Hollywood	FL		\$0.00				
37	Radius Garage	219 N 19th Avenue		Hollywood	FL		\$0.00				

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]





# COMCAST ENTERPRISE SERVICES SALES ORDER FORM

## SERVICE LOCATION DETAIL INFORMATION

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

Account Name: City of Hollywood

PAGE 6 of 7

Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
339	-										
340	-										
341	-										
342	-										
343	-										
344	-										
345	-										
346	-										
347	-										
348	-										
349	-										
350	-										
351	-										
352	-										
353	-										
354	-										
355	-										
356	-										
357	-										
358	-										
359	-										
360	-										
361	-					-					
362	-					-					
363	-					-					
364	-					-					
365	-					-					
366	-					-					
367	-					-					
368	-					-					
369	-					-					
370	-					-					
371	-					-					
372	-					-					
373	-					-					
374	-					-					
375	-					-					
376	-					-					
377	-					-					
378	-					-					
379	-					-					
380	-					-					
381	-					-					



COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 5/25/2024

MSA ID#: FL-263043-abrav

SO ID#: FL-263043-abrav-24367882

Account Name: City of Hollywood

Service Term: 60 MONTHS

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																								Solution Charges							
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees	
1																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	