SLED GSA MAS - NaaS ORDER ADDENDUM

This **ADDENDUM TO CUSTOMER ORDER(S)** ("Addendum") is entered into as of the last date of signature below (the "Addendum Effective Date"), by and between **Lumen Technologies Government Solutions, Inc.** ("Lumen") and **Santa Fe County**("Customer"), and modifies the Customer Order(s) with Document and/or Order Number(s) SM11292751 (the "Order(s)"), a copy of which is attached hereto as EXHIBIT A. Lumen and Customer may be referred to herein collectively as the "Parties" and individually as a "Party."

The services provided under this Addendum include: (a) **Fabric Port**, the access port used to attach services to the Lumen network; (b) **Internet On-Demand**, a symmetrical Internet access service designed for rapid activation; and (c) **local access**, as required to deliver the foregoing. "NaaS Services" include Fabric Port and Internet On-Demand offered on a digital Lumen Platform. Where the Fabric Port terminates off-net, the associated local access may be provided as an open market purchase outside the GSA MAS and is governed by Attachment C.

WHEREAS the Parties wish to modify the Order(s) to incorporate revised terms applicable to the same.

NOW THEREFORE, the Parties agree to modify the Order in the following limited respects:

1. **Order Submittal.** Contemporaneously with the execution of this Addendum, Customer shall execute and deliver the Order to Lumen.

2. **Section 4.** The Parties acknowledge and agree that Section 4 of the Order terms and conditions is replaced with the following:

"4. Customer places this Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. The Service identified in this Order shall be governed by and subject to the General Services Administration Multiple Award Schedule contract number **47QTCA20D0077 ("GSA MAS")** between GSA and Lumen Technologies Government Solutions, Inc. Customer agrees to the terms and conditions set forth in the GSA MAS contract between Lumen Technologies Government Solutions, Inc. and GSA and hereby confirms that it will follow the cooperative purchasing requirements set out by GSA. In addition to the GSA MAS, the purchase of the NaaS Service is governed by the following attachments to this Addendum, each of which is incorporated herein by reference: **Attachment B – NaaS Internet on-Demand (IoD)**; **Attachment C – Local Access Service Exhibit** (applicable only to open market local access orders); and **Attachment D – Letter of Authorization ("LOA")**. For purposes of this Addendum, the term "Agreement" means 1) GSA Multiple Award Schedule contract ("GSA MAS"), 2) this Addendum, 3) all attachments and documents incorporated into this Addendum, including Attachments B, C, and D, and 4) the applicable Order(s), as each may be amended, modified, or updated in accordance with their terms, with the order of precedence for conflicts between terms in documents resolved from first to last, as listed above.

3. The Parties agree that the following language is added as a new section to the Order terms and conditions:

(a) SLED Assisted Ordering. "SLED Assisted Ordering" is the required ordering and administration model for NaaS Services purchased under this Addendum. Pursuant to the Agreement and Customer's authorization under the LOA, Lumen personnel will perform the applicable ordering, provisioning, administrative, platform acknowledgment, entitlement, modification, disconnect, and related administrative activities through the Lumen Platform on Customer's behalf. SLED Assisted Ordering is not a separately purchased service. Customer remains responsible for its obligations under the Agreement, including any information, approvals, instructions, cooperation, equipment, facilities, use, and payment obligations applicable to the NaaS Services. No SLED Assisted Ordering activity will modify the pricing, scope, Service Term, or other written commitment reflected in this Order if an additional Order or change order is required under the Agreement. Lumen may modify, limit, suspend, or discontinue SLED Assisted Ordering upon notice to Customer. If Lumen discontinues SLED Assisted Ordering, Customer will assume responsibility for administering its NaaS environment, subject to the Agreement.

(b) **Assisted Ordering Business Hours**. SLED Assisted Ordering activities are performed during Lumen's then-current normal business hours, excluding Lumen-observed holidays, unless Lumen expressly agrees otherwise. Submission of a request does not establish a committed processing or completion time.

(c) Letter of Authorization. Customer's execution of the LOA and continued authorization of Lumen to perform administrative functions on Customer's behalf is a condition to Lumen's provision of Assisted Ordering.

(d) Future Orders and Billable Changes. Each future purchase, addition, upgrade, downgrade, location addition, or other billable modification of NaaS Services must be submitted as an Order in accordance with the Agreement. Customer's election to submit an Order for any Services, including new Services or features added from time to time, constitutes Customer's acceptance of the Agreement and the applicable service attachments or terms associated with those Services at the time of ordering.

4. **Limitation.** This Addendum shall apply to the Customer Order and shall have no applicability to any other Customer Order(s) that Customer may have submitted or may submit to Lumen in the future.

These terms and conditions have been read, are understood, and are hereby accepted as of the Addendum Effective Date.

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LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	**Santa Fe County**
Authorized Signature	Authorized Signature
Name Typed or Printed	Gregory S. Shaffer
Title	County Manager
Date	11/12/2026

Version: June 10, 2026
Lumen Internal Use - OMR **#** ***R960118***

Approved as to form by Roberta D. Joe, Assistant County Attorney
for W.B., Santa Fe County Attorney 11/4/2026

Santa Fe County, a governmental entity, has executed the SLED GSA – NaaS ORDER ADDENDUM, Letter of Authorization for SLED Assisted Ordering, and Document No. DOC-0001773910, as requested by Lumen Technologies Government Solutions, Inc. ("Lumen"). As communicated to Lumen, Santa Fe County believes that certain provisions in Attachment B (NaaS IoD and Fabric Port for SLED); Attachment C (Local Access Service Exhibit), and Lumen Document No. 0001773910 are contrary to New Mexico law and therefore unenforceable. Santa Fe County reserves all rights with regard to any such provisions.

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LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	**Santa Fe County**
Steve Arneson Steve Arneson (Nov 5, 2026 08:43:54 CST) Authorized Signature	Authorized Signature
Steve Arneson Name Typed or Printed	Name Typed or Printed
Manager - Offer Management Title	Title
Nov 5, 2026 Date	Date

Version: June 10, 2026
Lumen Internal Use - OMR ***# R960118***

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ATTACHMENT A
(OM to provide Customer Order Document)

SERVICE DESCRIPTION and PRICING

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ATTACHMENT B
NaaS IoD and Fabric Port for SLED

This Service Schedule consists of the following: *Part 1 - Platform Description for MAS, Part 2 - Internet on Demand Schedule, and Part 3 - Ethernet (Fabric Port) Schedule*. Lumen may make commercially reasonable updates to these services from time to time. Lumen will provide notice to Customer if Lumen makes a change to the Services that have a material impact on Customer's use of the Services.

PART 1. PLATFORM DESCRIPTION

1. Definitions:

"Service Attachments" means the then current terms and any other additional terms specific to one or more Services made available on the Lumen Platform, which may be updated by Lumen from time to time.

Services means the then current list of products and services made available on the Lumen Platform from time to time upon notice. Your election to submit an Order for any Services, including new Services or features added from time to time, constitutes your acceptance of the Agreement and the applicable service attachments or terms associated with those Services.

"Order" means the applicable written ordering document submitted under GSA MAS and accepted by Lumen in accordance with the Agreement.

2. **General Customer Responsibilities**. Customer is solely responsible for all equipment and other facilities used in connection with the Fabric Port which are not provided by Lumen. The Customer will cooperate with Lumen to enable building access; to the extent necessary, to facilitate installation of the Fabric Port. The Customer is required to provide technical contact information and local site contact information. Lumen will also request building access detail from Customer, and Customer understands that Lumen will rely on such information to facilitate building access.

3. **Changes.** Lumen may make changes to the Services and/or this Agreement, including pricing (any Service Attachments, SLAs and/or linked documents) from time to time. Material changes will become effective 30 days after notice is provided to Customer upon Lumen's notice to the Customer.

4. **Activation.** Unless otherwise expressly stated, Lumen does not guarantee activation times for any Services deployed on the Lumen Platform. If any type of economic, trade or other governmental or transactional sanction applies to the performance of Lumen's obligations under this Agreement or to Customer's use or permitted resale of this service, Lumen may immediately terminate the affected Service without liability, upon written notice to Customer.

5. **Acceptable Use and Regulatory Compliance.** In addition to the Multiple Award Schedule (MAS) terms, Customer agrees to the Lumen Acceptable Use Policy (Acceptable Use Policy | Lumen), Customer represents and warrants that use of the Services is in compliance with all applicable laws, rules and regulations that govern the supply and use of services. Customer will have and maintain relevant permissions, authorizations and licenses to install and use the Services. Customer is responsible for any use or misuse of Services including use of Services by its end users. Any use of Service by end user shall be attributed to the Customer as if it had used the Services. ~~Customer will defend Lumen and its affiliates from any claims arising from or related to your breach of this provision, including any claims related to Lumen's exercise of all available remedies, including suspension or termination as provided below. The Customer will also pay Lumen an amount equal to the costs of settlement or any damages finally awarded by a court of competent jurisdiction against Lumen and payable to such third party as a result of such claims.~~ 11/4/2026 RDJ

6. **Suspension and Termination Rights**. Notwithstanding any other provision in any applicable terms, Lumen will have the right to immediately suspend or terminate the service should there be any actual or alleged breach of applicable law, rules or regulation including pursuant to a notice/direction from any governmental authority to do so.

PART 2. INTERNET ON DEMAND SERVICE DESCRIPTION

General This Service Schedule is applicable where Customer orders Lumen Internet On-Demand Service (or "Service"). Lumen Internet On-Demand Service is available for ports which Lumen designates as eligible. Capitalized terms used but not defined in this Service Schedule have the definitions given to them in the Agreement.

1. Additional General Terms. Service charges are exclusive of taxes and presented without reduction for any Withholding Tax, all of which are the responsibility of the Customer. "Withholding Tax" means any amount or account of tax on sources of income which a payor is obliged to deduct from payments due to a recipient and account for or to any tax authority. In the event that any payment to be made to Lumen under this Service Schedule should be subject to reduction by reason of a Withholding Tax, Customer agrees to pay Lumen such amounts as would have been necessary so that the aggregate net amount received by Lumen after application of a Withholding Tax is the same amount as would have been received by Lumen if there had been no requirement to deduct or withhold such tax. For Services provided outside the United States, Customer or its local affiliate may be required to enter into a separate local country addendum/agreement (as approved by local authorities) ("LCA") with the respective Lumen affiliate that provides the local Service(s). Such Lumen affiliate will invoice Customer or its local affiliate for the respective local Service(s). Changes may occur from time to time and will be noted @ Lumen Internet On-Demand Service Guide.

2. Service

2.1 Service Description. Lumen Internet On-Demand Service is a symmetrical Internet service providing access to the Lumen IP network and the global Internet. Additional features and functionality may include:

a. **IP Addresses.** IP Address space with proper justification.

b. **Primary DNS / Secondary DNS.** Primary or Secondary DNS as requested.

c. **Static routing / BGP peering.** Static routing or BGP peering options available.

d. **On-line bandwidth utilization reports.** On-line bandwidth utilization reports are available through the customer portal.

e. **Basic security service.** Subject to Customer having Lumen-approved routers, included as part of the Service is a one-time per 12-month period ability to request Lumen to temporarily (i.e. for up to 24 hours): (i) apply a temporary access control list (ACL) with up to 10 rules on such routers; (ii) set up firewall filters specifying IPs, subnets, ports, and protocols; and (iii) configure null routes. Requests that exceed this duration or frequency will be charged $1000 per hour with a minimum charge of $4000.

2.2 Third Party Peer Destined Traffic. If at any time Lumen's provision of Internet On-Demand Service to Customer (and/or any of its affiliates) (each a "Transit Party") results in unbalanced traffic ratios between Lumen and any other third party peer network that would negatively impact any of Lumen's peering relationships, Lumen will provide written notice to the Transit Party triggering the unbalanced traffic ratios along with a 30-day opportunity to cure such traffic imbalance ("Balance Cure Period") during which Lumen and the relevant Transit Party will cooperate to cure the traffic imbalance. Lumen will clearly identify to the Transit Party the traffic imbalance volume and location(s) of imbalance with said peer. If the Transit Party fails to cure the traffic imbalance within that Balance Cure Period, Lumen may, in good faith discussions with the Transit Party, take appropriate action, which may include termination of one or more Internet ports, to return traffic ratios to be within compliance of the peering provider. Notwithstanding the foregoing, if an emergency condition exists ("emergency condition" for purposes on this section is considered to be traffic conditions which threaten a material and adverse impact on Lumen's network or its peers' networks), which requires Lumen to balance traffic with its' peers, then Lumen may in its' sole reasonable discretion, take appropriate action without the Transit Party's consent, which may include but is not limited to, suspending traffic on the affected port(s), to remedy such emergency condition; provided, that in such event, Lumen will provide as much notice as is practicable under the particular emergency condition.

2.3 Intended Use. Lumen Internet On-Demand Service is intended to be used for a mixture of internet destinations and not for traffic overly weighted towards individual networks. As such, if more than 25% of total traffic on those particular Services is carried across Lumen's inter-continental backbone links or more than 25% of total traffic (excluding traffic terminating to AS3356 or AS209) is sent towards an individual egress network (either third party peer networks or Lumen end customer networks), then Lumen may choose to issue written notification to Customer to remedy the imbalance, after which Customer will work

with Lumen in good faith to remedy such imbalance. Notwithstanding the foregoing, if Customer fails to remedy the imbalance within ten (10) working days of such notification and such imbalance is of a nature that does or will negatively affect (i) the Lumen (or its affiliates) network in a technical and/or operational manner or (ii) the hardware, systems or services of other orders of Lumen or any Lumen affiliate, then Lumen, in its sole discretion, will have the right to a) charge Customer for traffic breaching the limits above at an excess rate of 1.5x the contracted hourly rate; or b) use technical means to withdraw access to these destinations from those Services.

2.4 Service Levels. Lumen Internet On-Demand is subject to the Lumen Service Level Agreement available at https://assets.lumen.com/is/content/Lumen/lumen-service-level-agreementpdf and subject to change. If Lumen changes the Lumen Service Level Agreement and the change is material and detrimental, Customer may request and receive the last version of the Service Level Agreement in effect before the change.

3. Customer Responsibilities.

3.1 Charges. Service is provided at a fixed amount of bandwidth/capacity selected by Customer and billed at an hourly rate. Internet On-Demand may be purchased using hourly pricing or an available term-based pricing construct identified in the applicable Order. Hourly charges will begin to accrue immediately after Customer receives online notice that the Service is activated and ready for use. Customer will continue to be billed for each consecutive hour, rounded up to the next whole hour, until Service is disconnected. Disconnects must be initiated by Customer. Hourly charges are calculated based on Coordinated Universal Time (UTC) and will be invoiced as Non-Recurring Charges (NRC). Customer will be billed the hourly rate for the bandwidth level selected by Customer notwithstanding Customer's actual usage.

3.2 Additional Customer Responsibilities. Customer is solely responsible for all equipment and other facilities used in connection with the Service which are not provided by Lumen. All IP addresses, if any, assigned to Customer by Lumen will revert to Lumen upon termination of Service, and Customer will cease using such addresses as of the effective date of termination. Unless the parties agree in writing, Customer has sole responsibility for ordering, securing installation, and ensuring proper operation of all equipment required to enable Customer to receive the Service.

3.3 Resale Restriction. Notwithstanding anything to the contrary in the Agreement, Customer is prohibited from reselling Internet On-Demand Service or any ports provided under this Service Schedule as a stand-alone service to a third party without the express written consent of Lumen, provided, however that Customer may bundle any Internet On-Demand Service or any ports provided pursuant to this Service Schedule with any other Lumen services (to the extent resale of those service is allowed) or the services of Customer and resell such bundled service to Customer's subscribers and its customers.

3.4 Business Contact Information. Customer must provide to Lumen the names of and contact information ("Business Contact Information") for its employees ("Business Contacts") who have purchasing or other responsibilities relevant to Lumen's delivery of international Service under this Service Schedule.

PART 3. ETHERNET SERVICE (FABRIC PORT)

General. The Service is governed by the Agreement and is subject to geographic and feature availability.

Terms may change from time to time in accordance with Part 1 and will be current @ Fabric Port Service Guide

1. Fabric Port. A Fabric Port will be "multiplexed", and the Fabric Port is capable of supporting multiple services; however, if the particular service added is one that must be the only service on the Fabric Port, the Port will be re-designated as "transparent". A Fabric Port capable of supporting multiple Services will appear as "IP Port NaaS Enabled". All other Fabric Ports will appear as "IP Port". Fabric Ports are available in multiple bandwidths, although certain bandwidth types may not be available for specific locations. Fabric Ports can support Ethernet Fabric Connect (fka Ethernet On-Demand), Internet On-Demand, E-Line, ELAN and eLynk Services. Fabric Port is orderable in two ways: 1) via an Order form signed by Customer; or 2) through self-activation of the Fabric Port on Lumen Connect; however, Lumen Connect access is required for all management and monitoring of the Service. The Port will be provided for the Service Term in the Order. At the conclusion of the Service Term, the port connection will continue on a month-to-month basis and the charges for the port connection may be modified by Lumen on 30 days' notice.

2. Demarcation Point and Inside Cabling. Fabric Port will be delivered to the minimum point of entry ("MPOE") in the building where the Fabric Port is provided. Customer is responsible for completing the final connection from the MPOE to the Customer premises. The Customer may purchase inside cabling

services (i.e. Building Extension Service, cross-connects) from Lumen subject to availability and separate terms and conditions.

3. Lumen Order Acceptance. Lumen will notify Customer of acceptance of requested Fabric Port in the Order by the earlier of (i) delivering (in writing or electronically) the date by which Lumen will install Port (the “Customer Commit Date”); or (ii) installing the Port.

4. Billing Commencement. When the Fabric Port is installed, Lumen will deliver a written or electronic notice to Customer that the Port is ready, at which time billing will commence ("Service Commencement Date"). A notification within Order Status of the portal, in Lumen Connect or in such other portal or online location as Lumen may designate, will be deemed electronic notice. Lumen may cancel an Order for any reason prior to installation and in such instance, Customer will not be responsible for cancellation charges.

5. Billing and Charges. The Fabric Port is provided at a fixed port speed selected by Customer. The applicable cancellation and termination charges are defined in the Agreement.

6. Services from Others. Where Fabric Port is terminated Off-Net, Customer will provide Lumen with circuit facility assignment, firm order commitment and the design layout records necessary for Lumen to make cross-connections to the Off-Net provider. Lumen’s charges assume that Off-Net service: (a) will be available from Customer’s selected provider and (b) will be terminated at the pre-determined MPOE or the Meet Me Room where Lumen is located in a data center. If these assumptions are incorrect, additional charges may apply to either the Off-Net component or, in the case of MPOE extensions, for inside wiring provided by Lumen. Customer will provide required inside wiring if the Off-Net provider does not or cannot perform required inside wiring.

7. Feature, Functionality and Technology Upgrades. Lumen may make upgrades to the features, functionality or technology that support or is utilized within Fabric Port at any time. Customer’s election to utilize the upgrades constitutes acceptance of additional terms associated with the features, if any.

8. General Customer Responsibilities. Customer is solely responsible for all equipment and other facilities used in connection with the Fabric Port which are not provided by Lumen. The Customer will cooperate with Lumen to enable building access to the extent necessary to facilitate installation of the Fabric Port. The Customer is required to provide technical contact information and local site contact information. Lumen will also request building access contact information from Customer and Customer understands that Lumen may rely on building contact information based on internal Lumen records in order to facilitate building access.

9. Data Center Provider Locations. If the Fabric Port installation location is located at the premises of, and/or is controlled by a data center provider, Customer is solely responsible for obtaining from the provider, delivering to Lumen, and maintaining any necessary letters of authorization or permissions to connect the Customer equipment to the Fabric Port and the provider’s services. Lumen is not a representative or agent of the provider, nor is Lumen responsible for provider’s performance of its obligations to Customer, or for provider’s acts or omissions.

10. Port Speed Management. Customer is solely responsible for determining initial and continuing port speed requirements. Lumen is not responsible for any service failures or delays related to or resulting from Customer’s failure to maintain sufficient port speed for the relevant services.

Use or disclosure is subject to the restrictions on the title page of this proposal.

ATTACHMENT C
Local Access Service Exhibit

1. Lumen will provide Local Access Service ("Service") under the terms of the Agreement, the RSS, and this Service Exhibit. Availability of speeds may vary.

"Lumen Domestic Network" means the Lumen network located within the contiguous U.S. states and Hawaii, which is comprised only of physical media, including switches, circuits, and/or ports that are operated by Lumen.

"Lumen Provided Access" means either Leased Access or On-Net Access.

"CO Meet Point" means Leased Access (Special Access and ELA only) at a third party local access provider Central Office ("CO") when Customer has a dedicated connection to the CO. "Collocation" means Customer has leased space in a CPOP, a remote collocation site, or a collocation hotel per a Lumen Collocation Agreement.

"**Construction**" means the special construction required to extend Service to a Customer-requested Demarcation Point not covered by Extended Wiring or other activities that may cause Lumen to incur expenses in connection with provisioning the Service.

"CPOP" means a Lumen-owned physical point of presence that lies directly on the Lumen Domestic Network where direct interconnection between the Lumen Domestic Network and a third party local access provider's network is possible.

"**Cross-Connect Access**" means an intra-POP connection between certain Customer facilities with direct access (via collocation or direct connect) to the Lumen Domestic Network (either located within Lumen's transport area or Lumen's collocation area) and the Lumen backbone access point.

"**Demarcation Point**" means: (a) the physical interface between the Lumen Domestic Network and the Customer telecommunications equipment; or (b) the physical interface between a third party carrier connecting the Lumen Domestic Network to the Customer's telecommunications equipment.

"Direct Connect" means Lumen in its sole discretion allows Customer to bring its own fiber directly to the Lumen fiber per a valid Direct Connect Agreement.

"ELA" means Ethernet Local Access, which is Lumen Provided Access, Customer Provided Access, or Cross Connect Access using Ethernet technology. ELA is available at bandwidths varying from 1 Mbps to 1,000 Mbps (1G) and 10G (Cross Connect Access only). ELA is available in the following options: Native Basic, Native Premier, over SONET, or Ethernet Virtual Access ("EVA").

"Native Basic" is a layer 2, switched, native service utilizing a commercially reasonable approach.

"**Native Premier**" is a layer 2, switched, native service, but will utilize the highest grade metro Ethernet offering from the provider. Native Premier is only available with Lumen IQTM Networking Enhanced Port with Secure Internet Gateway ("SIG") and Lumen IQ Networking Private Port, and the Native Premier circuit speed must match the maximum Lumen IQ Networking Private Port or Enhanced Port with SIG bandwidth. Native Premier may be used to support QoS for real time traffic.

"ELA over SONET" is a layer 1, SONET-based service. EVA is a layer 2, Ethernet-based service that utilizes Lumen network assets to provide customers with a premium non-oversubscribed connection with Fast E and Gig E connection types.

"**Estimated Availability Date**" means Lumen's target date for the delivery of Service. "Extended Wiring" means additional wiring required for orders where the Customer Demarcation Point is not located in the same location as the Lumen assigned Demarcation Point.

"Grooming" means Lumen manages its network for optimal throughput and cost efficiency by, in its sole discretion, installing or decommissioning access facilities.

"**Local Loop Move**" applies when the Customer requests that Lumen move a circuit to a different Service Address that is not within the same Customer serving wire center as the existing circuit. A Local Loop Move will be deemed a disconnect of the current circuit and a new install of a new circuit. Local Loop Move is applicable for all types of Service.

"**Leased Access**" means local backbone access circuits ordered and leased by Lumen from another carrier (specific carrier chosen is at the discretion of Lumen).

"**On-Net Access**" means local backbone access circuits provided solely on Lumen owned and operated facilities. On-Net Access may also include connections to a third party provider where Lumen coordinates the connectivity between Lumen facilities and a third party provider's facilities (with whom Lumen is interconnected). Customer must be located

in a Lumen designated On-Net Access building that is capable of providing and has been made generally available for such connections.

"**Protect Route**" means Leased Access (ELA, Wavelength Local Access, and Special Access only) where requested by Customer and available, in which Lumen will provide a separate fiber facility path for the protection system between the third party local access provider's serving wire center and the Customer premises. Protect Route uses backup electronics and two physically separate facility paths in the provisioning of the Service. If the working facility or electronics fail, or the Service performance becomes impaired, the facility is designed to automatically switch to the Service protect path in order to maintain a near-continuous flow of information between locations.

"Service Address" means the building where Customer receives the Service. Only a building that is classified by Lumen as a business address can be a Service Address.

2. SERVICE DESCRIPTION AND AVAILABILITY.

2.1 Types of Service. Lumen provides three types of Lumen Local Access Service:

(a) Lumen Provided Access. May be either Leased Access or On-Net Access. Leased Access is generally available as Special Access, ELA, Wavelength Local Access, at the bandwidths listed in the definitions for those access types. Leased Access is also generally available as CO Meet Point. Customer may request a specific local access provider for Leased Access and Lumen will attempt to use the requested provider, but both final routing and the local access carrier used will be at Lumen's sole discretion. On-Net Access is generally available as Special Access, ELA, and Wavelength Local Access.

(b) Cross-Connect Access. Customer must have an in effect Telecommunications Collocation License Agreement or an in effect Direct Connect Agreement with Lumen to receive Cross-Connect Access. All Direct Connects require: (i) splicing of Customer and Lumen fibers; (ii) cross-connection of individual circuits; and (iii) an executed Direct Connect Agreement.

2.2 Types of Service Technologies. Lumen uses the following six different technologies to provide Service. Some technologies or speeds may not be available in all areas or with certain types of Service. Some technologies or speeds may not be available in all areas or with certain types of Service. (a) Special Access. May include Protect Route. (b) ELA. Installation and capacity of ELA (Native Basic or ELA over SONET) is on an as-available basis and when available, standard installation timeframes will apply. Construction requirements may cause long installation intervals. Similarly, distance and the availability of Ethernet-supported facilities from the carrier may limit capacity. May include Protect Route. (e) (f) Wavelength Local Access. As defined in the General; Definitions section. May include Protect Route.

2.3 The Service provides the physical connection between the Service Address and the Lumen Domestic Network. The Service includes any entrance cable or drop wire to that point where provision is made for termination of Lumen's outside distribution network facilities at a suitable location at a Customer designated Service Address and will be installed by Lumen to such point of termination. The Service will extend to and include the equipment maintained by Lumen at the termination point of the local loop at the applicable Service Address (i.e., Demarcation Point) but will not include CPE, Extended Wiring, inside wiring, or other equipment not maintained by Lumen at a Service Address. All equipment owned by Lumen will remain the sole property of Lumen, and Customer expressly disclaims any right, title, or interest in or to any Lumen equipment or property, or in that of any of Lumen's affiliates, Customers, agents, or licensees located within the CPOP or elsewhere. Any additional terminations beyond the Demarcation Point are the sole responsibility of Customer. Under no circumstances will Lumen provide Service to a residential address, even if business is conducted at such residential location. Service is not a standalone service; Customer must purchase the Service in connection with a Lumen service for which a local loop is required. On-Net Access is subject to the On-Net Service Level Agreement located at http://www.qwest.Lumen.com/legal/ , which is subject to change.

2.4 RSS. Customer understands that Service is an interstate telecommunications service, as defined by Federal Communications Commission regulations and represents that during the Term, more than 10% of its usage will be interstate usage.

3. TERM; CANCELLATION.

3.1 Term. The term of any Service begins on the Start of Service Date and continues for the number of months specified in the Lumen-accepted Service Order Form ("Service Term"). Excluding voice loops ordered with a month-to-month Service Term, the Service Term in no event will be less than 12 months ("Minimum Service Term"). Upon expiration of the Service Term, the Service will automatically renew for the same Term specified on the Lumen-accepted Service Order Form under which Customer originally ordered the loop. Lumen may change rates at any time after the Minimum Service Term, but will not change rates more than once during a renewal term.

3.2 Cancellation.

(a) Leased Access and On-Net Access—Cancellation Before the Start of Service Date. If Customer cancels Leased Access and/or On-Net Access for which no Construction by Lumen is necessary before the Start of Service Date, If before the Start of Service Date, Customer cancels an On-Net Access or Leased Access circuit for which Customer accepted a Construction fee, Customer will pay: (i) the cancellation fee identified below based on the bandwidth of the On-Net Access or Leased Access Service canceled; (ii) Construction charges; and (iii) any Lumen-incurred cost to provide the Service. But if Lumen notifies Customer that Construction is required to provision Service and Customer cancels Service on that particular circuit because Customer does not approve such Construction, Lumen will not charge a Cancellation Charge for canceling Service on that particular circuit, unless Lumen incurs a charge from the underlying local access provider. **(b) All Access Types—Cancellation After Start of Service Date.** If this Exhibit or a particular Service, including circuit that is part of a Local Loop Move, is canceled for reasons other than by Customer for Cause, before the conclusion of the Service Term, Customer will pay: (i) all accrued and unpaid charges for the canceled Service provided through the effective date of such cancellation; (ii) the amount of any nonrecurring charges that Lumen discounted or waived; (iii) all installation or Construction costs and expenses incurred by Lumen to install such Service, if applicable; and (iv) a Cancellation Charge (the full Cancellation Charge applies during the initial Service Term, but during a renewal Service Term, only the Construction portion of the Cancellation Charge applies). The Cancellation Charge for canceled circuits is: (v) 100% of the balance of the MRCs that otherwise would have become due for the unexpired portion of the Minimum Service Term, if any; plus (vi) 35% of the balance of the MRCs that otherwise would have become due for the unexpired portion, if any, of the Service Term beyond the Minimum Service Term; plus (vii) for canceled circuits that required Construction: 100% of the balance of any unpaid, including any waived, Construction charges.

(c) Upgrades for Lumen Provided Access Service. Notwithstanding anything to the contrary in this Cancellation section and subject to availability, Customer will not be required to pay Cancellation Charges when Customer upgrades existing Lumen Provided Access (the "Existing CLPA Service") with new Lumen Provided Access Service along the same physical or logical route, at a higher Service speed, and with the same third party local access provider (the "Upgraded CLPA Service"), but Customer must pay for Construction or other third-party charges related to the Existing CLPA Service, if any, not paid previously by Customer. The Upgraded CLPA Service will have a new Service Term beginning on the date of installation. If the physical route is changed to a logical route or vice versa when Customer upgrades Existing CLPA Service to new Lumen Provided Access Service, Customer must pay Cancellation Charges; Customer must also pay for Construction or other third-party charges related to the Existing CLPA Service, if any, not paid previously by Customer.

4. CHARGES. Customer will pay the MRCs and NRCs set forth in a Lumen-accepted Order Form for Service, including all applicable ancillary service charges. Rates for Service will not be used to calculate Contributory Charges. If during the provisioning of Service, Lumen incurs additional NRCs for Construction, Extended Wiring, or order supplements to provide the Service, Lumen reserves the right to charge Customer for such charges.

4.1 Ancillary charges before Start of Service Date, may include, but are not limited to:

(a) Construction charges may include, but are not limited to, Construction and other expenses that Lumen may incur in connection with provisioning the service (e.g., special arrangements of LEC facilities or equipment required to activate the Service). The need for Construction is at Lumen's discretion. Construction is available for all types of Service;

(b) Extended Wiring is required when the Customer-requested Demarcation Point is not the same as the Lumen-assigned Demarcation Point. The Lumen Demarcation Point is typically located in the basement or on the first floor of a customer premises. Extended Wiring is only available for these types of Lumen Provided Access: Special Access (Leased Access only), and DSL Local Access;

(c) Local Loop order cancellation applies when the Customer cancels the order before the Start of Service Date. Local Loop order cancellation is available for all types of Service;

(d) Local Loop expedite applies to orders where Customer requests the delivery of Service one or more days before Lumen's standard interval delivery date. A Local Loop expedite is only available with both Lumen Provided Access and Special Access or with both Lumen Provided Access and Ethernet Access; and

(e) Multiplexing is offered at Customer's request and where available. Lumen will multiplex lower level local access circuits into a higher local access circuit, or vice-versa, for an additional charge. Lumen offers multiplexing at CPOP, at an On-Net Access building or at an ILEC/CLEC facility providing the Local Access network. For multiplexing at a Lumen On-Net Access facility, Lumen provides multiplexed circuit handoffs to the Customer at the same On-Net Access Service Address. For multiplexing at ILEC/CLEC facility, Lumen facilitates the delivery of multiplexed circuit handoffs to the customer at a single service The pricing for multiplexing at an ILEC/CLEC facility is on an individual case basis. Multiplexing is only available for this type of Lumen Provided Access: Special Access.

4.2 Ancillary charges after Start of Service Date, may include, but are not limited to:

(a) Local Loop change applies to orders where the Customer requests that Lumen move a circuit to a different Service Address within the same Customer serving wire center. Local Loop change is available for all types of Service; and (b) Local Loop Move.

4.3 Grooming. If Lumen finds it necessary to groom a circuit on which Service is provided, Lumen will provide a grooming notice to Customer. For CPA dedicated facilities grooming, Customer will provide a signed LOA to Lumen so that Lumen can order the necessary changes. Within 20 calendar days of receipt of that notice, Customer will: (a) notify Lumen of its approval, which may not be unreasonably withheld; (b) state its reason for refusing; or (c) request that Lumen provide Customer with a LOA so that Customer can order the necessary changes. Customer's failure to respond within the 20-day period will constitute approval of the groom. If the groom results in Customer incurring additional NRCs from its third-party local access provider and Customer provides sufficient proof of the third-party charge, Lumen will issue a credit to Customer equal to the third-party NRC for each groomed circuit. If Customer refuses the groom for On-Net Access, Lumen will, upon 20 calendar day's prior written notice, cancel the Service on that circuit and assess a Cancellation Charge. When Customer does not respond to a CPA dedicated facilities grooming notice or refuses a CPA dedicated facilities groom, Customer must either: (a) provide Lumen with a LOA/CFA so that Lumen can have the third-party local access provider cancel the circuit; or (b) work directly with the third-party local access provider to cancel the circuit. If Customer does neither of these things, Lumen will pass through to Customer any costs incurred by Lumen from the third-party local access provider as a result of the circuit remaining in place. "CFA" means circuit facility assignment of the Lumen facility, as identified by Lumen, to which Customer must order local access services for connection to the Lumen Domestic Network.

Use or disclosure is subject to the restrictions on the title page of this proposal.

ATTACHMENT D
Letter of Authorization (LOA) for SLED Assisted Ordering

1. Customer Authorized Officials

Customer designates the individuals below to submit and approve orders, changes, disconnects, and related instructions to Lumen's team providing SLED Assisted Ordering. Lumen may rely on their instructions when accompanied by any order or other documentation required under the applicable contract.

Agency	First Name	Last Name	Title	Phone	Email

2. SLED Assisted Ordering Team

Customer authorizes Lumen personnel designated to provide SLED Assisted Ordering to use their individual Lumen credentials to perform the platform acknowledgments and administrative actions necessary to implement Customer-authorized requests, including entitlement, ordering, changes, and disconnects. Any such acknowledgment or action must be governed by and consistent with the Agreement, the applicable Order, and this LOA.
Lumen personnel act solely in an administrative capacity and may not purchase Services independently, modify the applicable contract, or act beyond Customer's authorized instructions. Lumen may change its designated personnel upon notice to Customer.

3. Duration and Transition

This Letter of Authorization becomes effective upon Customer's execution and remains in effect until terminated by either party upon written notice.

If this LOA terminates while NaaS Services remain active, Customer will assume responsibility for management of its NaaS Services until or if Customer executes a replacement LOA with Lumen.

4. Customer Acceptance

Customer confirms that its designated officials have authority to provide instructions to Lumen and authorizes Lumen's team providing SLED Assisted Ordering to perform the activities described above. This Letter of Authorization does not amend or replace the Agreement and, in the event of a conflict, the Agreement controls.

Customer:
Name: _____
Title: _____
Signature: _____
Date: _____

Approved as to form by Roberta D. Joe, Assistant County Attorney
for W.B., Santa Fe County Attorney 11/4/2026

LUMEN®

Document No. DOC-0001773910
Scenario: SM11287004

Customer Information and Contract Specifications

Customer Name: SANTA FE COUNTY - NM
Account Number: 3-A84716

Currency: USD
Monthly Recurring Charges (MRC): $584.00
Non Recurring Charges (NRC): 0

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
52 CAMINO DE JACOBO SANTA FE NEW MEXICO 87507 3502 UNITED STATES	**Internet On-Demand - 500 Mbps**	New	60	1	$357.00		$357.00		USA
	Subtotal						**$357.00**	**$0.00**	
52 CAMINO DE JACOBO SANTA FE NEW MEXICO 87507 3502 UNITED STATES	**Lumen Fabric Port - 1 Gbps** - Delivery to the MPoE - Building Extension to customer suite NOT included - Service Level = 24x7x4	New	60	1	$227.00	$0.00	$227.00	$0.00	USA
	NaaS Enabled			1		$0.00		$0.00	USA
	Subtotal						**$227.00**	**$0.00**	
	Totals						**$584.00**	**$0.00**	

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1.“Lumen” is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. The Lumen entity providing Services is identified on the invoice. This Order is subject to the applicable state or municipal public records laws governing Customer and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to cancel this Order without liability; or otherwise, Customer is deemed to accept the increase.

Document No. DOC-0001773910
Scenario: SM11287004

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen's Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

4. The service(s) identified in this Order (the "Service(s)") is/are subject to the current, unexpired services agreement between Customer and Lumen ("Existing Agreement") provided if a service attachment describing the Services is not included in the Existing Agreement, then the current standard applicable Lumen Service Attachment(s) will apply in addition to the Existing Agreement. If Customer and Lumen do not have a current Existing Agreement,Services are subject to Lumen's standard Master Service Agreement(s), State, Local and Education Government Agencies Version, Public Safety Version for public safety services, or E-Rate Version for E-Rate eligible services (each, a "Lumen MSA"), and applicable Service Attachment(s) for the Services described in this Order will govern, copies of which are available at https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions.html or upon request, unless Customer has executed a service agreement with Lumen or one of its affiliates applicable to the Services on this Order. In that case, the most recent service agreement will apply to the extent not inconsistent with this Order and the current Service Schedule(s) will apply and is/are specifically incorporated into the applicable agreement by this reference. Customer will accept and pay all charges indicated on invoices for the Services.

Notwithstanding anything to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is provisioned, at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to change by Lumen on 30 days' written notice. If the service agreement or applicable service specific terms do not include cancellation or early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen cancels or terminates or cause, then Customer will pay Lumen's standard cancellation or early termination liability charges in the current standard Lumen MSA.

5. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

6. Transport services ordered from Lumen will be treated as interstate for regulatory purposes except as otherwise agreed to in writing.

7. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit http://www.lumen.com/taxes.

8. Unless otherwise set forth in a Service Attachment, Customer will pay Lumen's standard ancillary charges for expedites and additional activities, features, or options as set forth in the Ancillary Fee Schedule, available at http://www.lumen.com/ancillary-fees. If Lumen cannot complete installation due to Customer delay or inaction, Lumen may begin charging Customer and Customer will pay such charges.

9. For colocation, data center and/or hosting services, pre-arranged escorted access may be required at certain locations, and cross connect services are subject to whether facilities are available at the particular location to complete the connection.

10. Compliance with Laws. The parties comply with all laws and regulations applicable to the execution of this Order and to the provision of Services by Lumen, including, as applicable, procurement laws or regulations regarding cumulative purchases of Services by Customer.

11. E-Rate and/or RHC/HCF Funding. If Customer applies for or seeks E-Rate and/or RHC/HCF funding for the Service(s) to be provided under this Order, Customer's Service(s) will be governed by a current eligible Existing Agreement, or if Customer and Lumen do not have a current eligible Existing Agreement, the Lumen E-Rate MSA or Lumen SLED MSA with the E-Rate and/or RHC/HCF Program Addendum will apply and must be executed contemporaneously with this Order.

12. If your network service utilizes TDM technologies, then the following applies: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30 days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates. If Customer does not respond to the Rerate Notice, the affected service will continue to be provided at the increased rates set forth in the Rerate Notice.

13. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Additional Order Terms

For Fabric Port services, by signing this Order Customer also acknowledges and agrees to the additional digital terms located at *https://www.lumen.com/en-us/about/legal/digital-platform.html*

Lumen On-Demand Order

On-Demand Service will automatically provision 24 hours (weekdays only) after the Service Commencement Date of the associated port. Service will be configured using default values that may be changed in Lumen Connect at any time prior to Service provisioning. Lumen may assist with non-billing impacting configuration changes prior to Service provisioning. Service will not provision unless Customer has at least one active Fabric & On-Demand administrator permission in Lumen Connect.

Invoices

Single prices shown above for bundled Services, or for Services provided at multiple locations, will be allocated among the individual services for the purpose of applying Taxes and regulatory fees and also may be divided on Customer's invoice by location served.

Activation Support

If requested by Customer, and for an additional charge, Lumen will provide assistance with activating and/or configuring equipment on Customer's side of the Demarcation Point ("Activation Support").

CPNI Disclosure Authorization

By placing this Order through a third-party sales organization participating in an applicable Channel Sales program ("Authorized Sales Rep"), Customer authorizes and directs Lumen to disclose to the Authorized Sales Rep, through which Customer has ordered services, confidential information about Customer's services including, without limitation, all Customer Proprietary Network Information ("CPNI"), as defined under federal law in in 47 U.S.C. 222 (as amended), the regulations at 47 C.F.R. 64.2001 *et seq.* (as amended), and all state regulations addressing CPNI and/or confidentiality of customer information. Customer waives all claims of any kind against Lumen arising from or related to the disclosure of CPNI or other confidential information to the Authorized Sales Rep.

Multiple Site Services (IP VPN, ILAN, NLAN, ENLAN, Converged, Multi-VPN/VPN Connector, UNI, E-Line, E-Access, E-LAN and E-NNI)

Billing for multiple site Services will commence on the Service Date for each individual node or site. Customer networks should be engineered so that a hub-site and at least one other site are brought online first and on the same date.

Notwithstanding the foregoing, billing for E-NNI Service locations will commence when the E-NNI Service has been successfully installed and is available for Customer's use regardless of the status of other sites or configurations.

Signature Block

Customer: SANTA FE COUNTY - NM	Approved as to form by Roberta D. Joe, Assistant County Attorney for W.B., Santa Fe County Attorney 11/4/2026
Signature:	
Name: Gregory S. Shaffer	
Title: County Manager	
Date: 11/12/2026	

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

Document Generation Date: 11-02-2026

GSA ORDER ADDENDUM

This **ADDENDUM TO CUSTOMER ORDER(S)** ("Addendum") is entered into as of the last date of signature below (the "Addendum Effective Date"), by and between **Lumen Technologies Government Solutions, Inc.** ("Lumen") and **SANTA FE COUNTY - NM** ("Customer"), and modifies the Customer Order(s) with Document and/or Order Number(s) **Document No. DOC-0001748091 Scenario: SM11153568,** (the "Customer Order(s)"), a copy of which is attached hereto as EXHIBIT A. Lumen and Customer may be referred to herein collectively as the "Parties" and individually as a "Party."

WHEREAS the Parties wish to modify the Customer Order(s) to incorporate revised terms applicable to the same.

NOW THEREFORE, the Parties agree to modify the Customer Order in the following limited respects:

1. Order Submittal. Contemporaneously with the execution of this Addendum, Customer shall execute and deliver the Customer Order to Lumen.

2. Section 4. The Parties acknowledge and agree that Section 4 of the Order terms and conditions is amended to add the following:

"Notwithstanding anything herein to the contrary, Service identified in this Order shall be governed by and subject to the contract number **47QTCA20D0077** between GSA and Lumen Technologies Government Solutions, Inc. ("GSA MAS"), including the applicable Service Schedules, Service Guides or Descriptions, attached to GSA MAS. Customer hereby confirms that it will follow the cooperative purchasing requirements set out within GSA MAS. Any Open Market Services listed on the Order will not be subject to GSA MAS and will be governed by the agreement terms and conditions as set forth in Section 4 of the Order.

3. Limitation. This Addendum shall apply to the Customer Order and shall have no applicability to any other Customer Order(s) that Customer may have submitted or may submit to Lumen in the future.

These terms and conditions have been read, are understood, and are hereby accepted as of the Addendum Effective Date.

LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.

Steve Arneson
Steve Arneson (Aug 31, 2026 15:05:42 CDT)
Authorized Signature

Steve Arneson
Name Typed or Printed

Manager - Offer Management
Title

Aug 31, 2026
Date

SANTA FE COUNTY - NM

Authorized Signature

Gregory S. Shaffer
Name Typed or Printed

County Manager
Title

10/16/2026
Date

Lumen Internal Use - OMR #: **R919658**

Approved as to form by Roberta D. Joe, ACA, for W.B., Santa Fe County Attorney 10/14/2026

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EXHIBIT A

THE CUSTOMER ORDER

[SEE ATTACHED]

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Customer Information and Contract Specifications

Customer Name: SANTA FE COUNTY - NM
Account Number: 3-A84716

Currency: USD
Monthly Recurring Charges (MRC): $29,025.00
Non Recurring Charges (NRC): 0

Service Order

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
400 TIJERAS AVE NW ALBUQUERQUE NEW MEXICO 87102 3234 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Large-200F-Pro managed			1	$216.00	$0.00	$216.00	$0.00	USA
	SASE NGFW - Fortinet-Large-200F-Pro managed			1	$237.00	$0.00	$237.00	$0.00	USA
	CPE Rental - Fortinet - Large - 200F - Pro managed			1	$355.00	$0.00	$355.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$808.00**	**$0.00**	
100 CATRON ST SANTA FE NEW MEXICO 87501 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$370.00	$0.00	USA
	- Bandwidth = 10 Gig LanWave								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$2,540.00	$0.00	$2,540.00	$0.00	USA
	- Billing Method=Flat Rate								

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	- Peak Data Rate = 10000 Mbps								
	Subtotal						**$2,910.00**	**$0.00**	
100 CATRON ST SANTA FE NEW MEXICO 87501 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-X-Large-1800F-Pro managed			1	$432.00	$0.00	$432.00	$0.00	USA
	SASE NGFW - Fortinet-X-Large-1800F-Pro managed			1	$1,620.00	$0.00	$1,620.00	$0.00	USA
	CPE Rental - Fortinet - X-Large - 1800F - Pro managed			1	$1,187.00	$0.00	$1,187.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$3,239.00**	**$0.00**	
715 ALTA VISTA ST SANTA FE NEW MEXICO 87505 4108 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$370.00	$0.00	USA
	- Bandwidth = 10 Gig LanWave								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$620.00	$0.00	$620.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 1000 Mbps								
	Subtotal						**$990.00**	**$0.00**	
715 ALTA VISTA ST SANTA FE NEW MEXICO 87505 4108 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN -			1	$216.00	$0.00	$216.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Fortinet-Large-200F-Pro managed								
	SASE NGFW - Fortinet-Large-200F-Pro managed			1	$237.00	$0.00	$237.00	$0.00	USA
	CPE Rental - Fortinet - Large - 200F - Pro managed			1	$355.00	$0.00	$355.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$808.00**	**$0.00**	
4311 STATE HIGHWAY 14 SANTA FE NEW MEXICO 87508 1530 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
4311 STATE HIGHWAY 14 SANTA FE NEW MEXICO 87508 1530 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
901 W ALAMEDA ST SANTA FE NEW MEXICO 87501 1681 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
901 W ALAMEDA ST SANTA FE NEW MEXICO 87501 1681 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Subtotal						**$344.00**	**$0.00**	
645 OLD LAS VEGAS HWY SANTA FE NEW MEXICO 87505 1402 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
645 OLD LAS VEGAS HWY SANTA FE NEW MEXICO 87505 1402 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
947 W ALAMEDA ST SANTA FE NEW MEXICO 87501 1609 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building	New	36	1					USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
947 W ALAMEDA ST SANTA FE NEW MEXICO 87501 1609 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
100 CAJA DEL RIO SANTA FE NEW MEXICO 87507 3537 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
100 CAJA DEL RIO SANTA FE NEW MEXICO 87507 3537 UNITED STATES	**SASE Profile**	New	36	1					USA
	Subtotal						**$0.00**	**$0.00**	
100 CAJA DEL RIO SANTA FE NEW MEXICO 87507 3537 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
3229 RODEO RD SANTA FE NEW MEXICO 87507 4892 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
3229 RODEO RD SANTA FE NEW MEXICO 87507 4892 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
4250 AIRPORT RD SANTA FE NEW MEXICO 87507 2844 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate			1	$260.00	$0.00	$260.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
4250 AIRPORT RD SANTA FE NEW MEXICO 87507 2844 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
52 CAMINO DE JACOBO SANTA FE NEW MEXICO 87507 3502 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
52 CAMINO DE JACOBO SANTA FE NEW MEXICO 87507 3502 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
255 MONTEZUMA AVE SANTA FE NEW MEXICO 87501 2624 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
255 MONTEZUMA AVE SANTA FE NEW MEXICO 87501 2624 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
5 W GUTIERREZ SANTA FE NEW MEXICO 87506 0955 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
5 W GUTIERREZ SANTA FE NEW MEXICO 87506 0955 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Subtotal						**$344.00**	**$0.00**	
14 FIRE PLACE SANTA FE NEW MEXICO 87508 4412 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
14 FIRE PLACE SANTA FE NEW MEXICO 87508 4412 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
35 CAMINO JUSTICIA SANTA FE NEW MEXICO 87508 8501 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$370.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=1000 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$620.00	$0.00	$620.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 1000 Mbps								
	Subtotal						**$990.00**	**$0.00**	
35 CAMINO JUSTICIA SANTA FE NEW MEXICO 87508 8501 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Large-200F-Pro managed			1	$216.00	$0.00	$216.00	$0.00	USA
	SASE NGFW - Fortinet-Large-200F-Pro managed			1	$237.00	$0.00	$237.00	$0.00	USA
	CPE Rental - Fortinet - Large - 200F - Pro managed			1	$355.00	$0.00	$355.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$808.00**	**$0.00**	
6 ARROYO CALABASAS RD SANTA FE NEW MEXICO 87506 2110 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	- Bandwidth = GigE - Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
6 ARROYO CALABASAS RD SANTA FE NEW MEXICO 87506 2110 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
37 RANCHO VIEJO BLVD SANTA FE NEW MEXICO 87508 1569 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
37 RANCHO VIEJO BLVD SANTA FE NEW MEXICO 87508 1569 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
28 CAMINO JUSTICIA SANTA FE NEW MEXICO 87508 8500 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Subtotal						**$450.00**	**$0.00**	
28 CAMINO JUSTICIA SANTA FE NEW MEXICO 87508 8500 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
242 DINOSAUR TRL SANTA FE NEW MEXICO 87508 1398 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
242 DINOSAUR TRL SANTA FE NEW MEXICO 87508 1398 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-			1	$75.00	$0.00	$75.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Pro managed								
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
2600 GALISTEO RD SANTA FE NEW MEXICO 87505 6810 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
2600 GALISTEO RD SANTA FE NEW MEXICO 87505 6810 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
2020 CAJA DEL ORO GRANT RD SANTA FE NEW MEXICO 87507 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
2020 CAJA DEL ORO GRANT RD SANTA FE NEW MEXICO 87507 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Subtotal						**$344.00**	**$0.00**	
1 MUNICIPAL WAY EDGEWOOD NEW MEXICO 87015 7210 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
1 MUNICIPAL WAY EDGEWOOD NEW MEXICO 87015 7210 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
424 STATE HWY 599 SANTA FE NEW MEXICO 87506 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building	New	36	1					USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	Extension to customer suite NOT included								
	Access - On Net	New	36	1			$370.00	$0.00	USA
	- Bandwidth = 10 Gig LanWave								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$620.00	$0.00	$620.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 1000 Mbps								
	Subtotal						**$990.00**	**$0.00**	
424 STATE HWY 599 SANTA FE NEW MEXICO 87506 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Large-200F-Pro managed			1	$216.00	$0.00	$216.00	$0.00	USA
	SASE NGFW - Fortinet-Large-200F-Pro managed			1	$237.00	$0.00	$237.00	$0.00	USA
	CPE Rental - Fortinet - Large - 200F - Pro managed			1	$355.00	$0.00	$355.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$808.00**	**$0.00**	
23 CAMINO JUSTICIA SANTA FE NEW MEXICO 87508 8501 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate - Peak Data Rate = 100 Mbps			1	$260.00	$0.00	$260.00	$0.00	USA
	Subtotal						**$450.00**	**$0.00**	
23 CAMINO JUSTICIA SANTA FE NEW MEXICO 87508 8501 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
57 CAMINO DE JACOBO SANTA FE NEW MEXICO 87507 3503 UNITED STATES	**Dedicated Internet Access** - Delivery to the MPoE - Building Extension to customer suite NOT included	New	36	1					USA
	Access - On Net - Bandwidth = GigE - Access Sub Bandwidth=100 Mbps	New	36	1			$190.00	$0.00	USA
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical - Billing Method=Flat Rate			1	$260.00	$0.00	$260.00	$0.00	USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
57 CAMINO DE JACOBO SANTA FE NEW MEXICO 87507 3503 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
16 MAIN ST CERRILLOS NEW MEXICO 87010 UNITED STATES	**Dedicated Internet Access**	New	36	1					USA
	- Delivery to the MPoE - Building Extension to customer suite NOT included								
	Access - On Net	New	36	1			$190.00	$0.00	USA
	- Bandwidth = GigE								
	- Access Sub Bandwidth=100 Mbps								
	IP Port			1	$0.00	$0.00	$0.00	$0.00	USA
	IP Logical			1	$260.00	$0.00	$260.00	$0.00	USA
	- Billing Method=Flat Rate								
	- Peak Data Rate = 100 Mbps								
	Subtotal						**$450.00**	**$0.00**	
16 MAIN ST CERRILLOS NEW MEXICO 87010 UNITED STATES	**SASE Nodes - On Premises**	New	36	1					USA

Service Address	Description	Order Type	Term (Months)	Qty	Unit MRC	Unit NRC	Total MRC	Total NRC	Country
	SASE SD-WAN - Fortinet-Small-60F-Pro managed			1	$75.00	$0.00	$75.00	$0.00	USA
	SASE NGFW - Fortinet-Small-60F-Pro managed			1	$108.00	$0.00	$108.00	$0.00	USA
	CPE Rental - Fortinet - Small - 60F - Pro managed			1	$161.00	$0.00	$161.00	$0.00	USA
	Installation - On Site			1		$0.00		$0.00	USA
	Subtotal						**$344.00**	**$0.00**	
	Totals						**$29,025.00**	**$0.00**	

*If the Service Address column above is blank, no Service Address is required for the Service or the Service Address is identified as a data center in the Description column.

SLED Terms and Conditions Governing This Order

1.“Lumen” is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group or its affiliated entities providing Services under this Order. The Lumen entity providing Services is identified on the invoice. This Order is subject to the applicable state or municipal public records laws governing Customer and is non-binding until accepted by Lumen, as set forth in section 4. Customer places this Order by signing or otherwise acknowledging (in a manner acceptable to Lumen) this document and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified.

2. Prior to installation, Lumen may notify Customer in writing (including by e-mail) of price increases due to off-net vendors or increased construction costs. Customer has 5 business days following notice to cancel this Order without liability; or otherwise, Customer is deemed to accept the increase.

3. If a generic demarcation point (such as a street address) is provided, the demarcation point for on-net services will be Lumen’s Minimum Point of Entry (MPOE) at such location (as determined by Lumen). Off-net demarcation points will be the off-net vendor's MPOE. If this Order identifies aspects of services that are procured by Customer directly from third parties, Lumen is not liable for such services.

4. The service(s) identified in this Order (the “Service(s)”) is/are subject to the current, unexpired services agreement between Customer and Lumen (“Existing Agreement") provided if a service attachment describing the Services is not included in the Existing Agreement, then the current standard applicable Lumen Service Attachment(s) will apply in addition to the Existing Agreement. If Customer and Lumen do not have a current Existing Agreement,Services are subject to Lumen’s standard Master Service Agreement(s), State, Local and Education Government Agencies Version, Public Safety Version for public safety services, or E-Rate Version for E-Rate eligible services (each, a “Lumen MSA”), and applicable Service Attachment(s) for the Services described in this Order will govern, copies of which are available at https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions.html or upon request, unless Customer

has executed a service agreement with Lumen or one of its affiliates applicable to the Services on this Order. In that case, the most recent service agreement will apply to the extent not inconsistent with this Order and the current Service Schedule(s) will apply and is/are specifically incorporated into the applicable agreement by this reference. Customer will accept and pay all charges indicated on invoices for the Services.

Notwithstanding anything to the contrary, Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) the date by which Lumen will install Service (the "Customer Commit Date"), by delivering the Service, or by the manner described in a Service Schedule. Lumen will deliver a written or electronic notice that the Service is provisioned, at which time billing will commence. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to change by Lumen on 30 days' written notice. If the service agreement or applicable service specific terms do not include cancellation or early termination charges and if Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen cancels or terminates or cause, then Customer will pay Lumen's standard cancellation or early termination liability charges in the current standard Lumen MSA.

5. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary or punitive damages arising out of the performance or failure to perform under this Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.

6. Transport services ordered from Lumen will be treated as interstate for regulatory purposes except as otherwise agreed to in writing.

7. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit http://www.lumen.com/taxes.

8. Unless otherwise set forth in a Service Attachment, Customer will pay Lumen's standard ancillary charges for expedites and additional activities, features, or options as set forth in the Ancillary Fee Schedule, available at http://www.lumen.com/ancillary-fees. If Lumen cannot complete installation due to Customer delay or inaction, Lumen may begin charging Customer and Customer will pay such charges.

9. For colocation, data center and/or hosting services, pre-arranged escorted access may be required at certain locations, and cross connect services are subject to whether facilities are available at the particular location to complete the connection.

10. Compliance with Laws. The parties comply with all laws and regulations applicable to the execution of this Order and to the provision of Services by Lumen, including, as applicable, procurement laws or regulations regarding cumulative purchases of Services by Customer.

11. E-Rate and/or RHC/HCF Funding. If Customer applies for or seeks E-Rate and/or RHC/HCF funding for the Service(s) to be provided under this Order, Customer's Service(s) will be governed by a current eligible Existing Agreement, or if Customer and Lumen do not have a current eligible Existing Agreement, the Lumen E-Rate MSA or Lumen SLED MSA with the E-Rate and/or RHC/HCF Program Addendum will apply and must be executed contemporaneously with this Order.

12. If your network service utilizes TDM technologies, then the following applies: (a) During the Service Term and on 60 days' prior written notice, Lumen may re-provision Customer's off-net TDM services ("Service Re-provision"). If Customer objects to the Service Re-provision, Customer may terminate the affected service by notifying Lumen in writing within 30

days of the date of the Service Re-provision notification; and (b) During the Service Term, Lumen may increase rates for off-net TDM services. Lumen will provide Customer 60 days' prior written notice before implementing the increase ("Rerate Notice"). If Customer objects to the increase, Customer must notify Lumen in writing within 30 days of the date of the Rerate Notice whether Customer will (i) receive the affected service on a month-to-month basis or (ii) terminate the affected service, subject to early termination liability charges. Under subsection (ii), Customer's requested disconnect date must be within 90 days of the Rerate Notice. Unless Customer so notifies Lumen, the affected service will continue to be provided at the increased rates. If Customer does not respond to the Rerate Notice, the affected service will continue to be provided at the increased rates set forth in the Rerate Notice.

13. Infrastructure Investment and Jobs Act (IIJA) Grant Programs. If Customer participates in an IIJA program, including but not limited to, the Middle Mile Grant, Tribal Connectivity Broadband, and the Broadband Equity Access and Deployment (BEAD) Grant Programs, then Customer cannot pay for Services with funds obtained through the IIJA or other similar grants that would obligate Lumen to provide certain information or perform certain regulatory compliance functions, unless each of those functions and obligations is explicitly identified and agreed to by the parties in the Agreement or in an amendment to the Agreement.

Additional Terms and Conditions

SASE Solutions Terms and Conditions

The Lumen SASE Solutions Service ("SASE Service" or "Service") identified in this Order is subject to the Lumen or CenturyLink Master Service Agreement(s) between Lumen and Customer (or its affiliate if expressly provided for under such affiliate Master Service Agreement). If Lumen and Customer have not executed a Lumen or CenturyLink Master Service Agreement, Lumen's current standard Master Service Agreement will govern. In all cases, the current standard Lumen SASE Solutions Service Schedule will apply. Lumen's current Master Service Agreement and Lumen SASE Solutions Service Schedule are available at https://www.lumen.com/en-us/about/legal/business-customer-terms-conditions and subject to change upon posting. The Lumen entity providing Services is identified on the invoice. SASE Service is not available outside the United States. SASE Service is also not available to federal government customers. Lumen will notify Customer of acceptance of requested Service in this Order by delivering (in writing or electronically) a confirmation notice ("Order Confirmation Notice"). Lumen will send Customer a confirmation notice when the CPE arrives at Customer's service location ("Delivery Confirmation Notice"). The Service Term and Billing will begin on the date Lumen sends the Delivery Confirmation Notice ("Service Commencement Date"). Lumen will bill for any On-Site Installation work when the installation is complete. Customer agrees that Lumen's right to bill is not dependent on complete service delivery of all service components, Customer's activation of Service, or Customer's use of the Service. At the expiration of the Service Term, Service will continue month-to-month at the existing rates, subject to adjustment by Lumen on 30 days' written notice. If Customer cancels or terminates Service for any reason other than Lumen's uncured default or if Lumen terminates due to Customer's uncured default after the Service Commencement Date, then Customer will pay: (1) all unpaid amounts for Service actually provided; (2) 100% of the remaining monthly recurring charges for months 1-12 of the Service Term; (3) 50% of the remaining monthly recurring charges for month 13 through the end of the Service Term; and (4) if not recovered by the foregoing, any termination liability payable to third parties resulting from the termination and any out-of-pocket costs undertaken by Lumen to provide Service. If "Modify" is listed in the Order Type column of this Order, those line items show existing SASE Service(s) ("Existing SASE Service(s)") related to the new SASE Service(s) added through this Order ("New SASE Service(s)"). Where there is a conflict between this Order and the original order for the Existing SASE Service(s), the pricing, quantity, service term and terms of the original order will govern the Existing SASE Service(s).

Signature Block

Customer:	**SANTA FE COUNTY - NM**
Signature:	
Name:	Gregory S. Shaffer
Title:	County Manager
Date:	10/16/2026

Customer and the individual signing above represent that such individual has the authority to bind Customer to this Agreement.

Document Generation Date: 08-27-2026

The Customer has executed the Lumen Customer Order Document No. DOC-000174-8091 as requested by Lumen. As previously communicated to Lumen, the Customer believes that a provision above regarding payment of "early termination liability charges" is contrary to New Mexico law and, therefore, unenforceable. The Customer reserves all rights with regard to such provision.

Approved as to form by Roberta D. Joe, Assistant County Attorney, for W.B., Santa Fe County Attorney 10/14/2026