



R. 20895

## Lit Service Order

#34106

Contact Information				
Unite Private Networks, LLC ("UPN")		Jackson County, MO ("Customer")		
COMPANY CONTACT:	Paul Tancona	COMPANY CONTACT:	Brian Richter	
PHONE:	(816) 260-1931	PHONE:	(785) 201-7759	
EMAIL:	paul.tancona@upnfiber.com	EMAIL:	BRichter@jacksongov.org	
PAYMENT ADDRESS:	Unite Private Networks, LLC 1511 Baltimore Ave., Floor 2 Kansas City, MO 64108	BILLING ADDRESS:	Jackson County, MO 315 E 12th St, Room G-8 Kansas City, MO 64153	
Billing Information and Service Commitment Period				
Order Type:	New			
UPN Service Order ID:	21-34106			
Service Type(s):	Ethernet Internet Access (EIA)			
Initial Service Order Term:	Coterminous with Term & Supply Contract (UPN ID: 27506) (see Service Order Term, below)			
Monthly Recurring Charge:	\$ 1,095.00			
Non-Recurring Charge:	\$ 0.00			
Circuit 1				
Location A		Location Z		
Site Name:	UPN IP Core POP	Site Name:	3651 NE Ralph Powell Rd.	
		Address:	3651 NE Ralph Powell Rd. Lee's Summit, MO	
Site Contact:	UPN NOC	Site Contact:	Brian Richter	
Point of Demarcation:	UPN Demarc	Point of Demarcation:	MPOE	
Phone: (866) 963-4237				
Phone: (785) 201-7759				
Service and Pricing Schedule				
Type	Service	Term	Monthly Recurring Charge	Non-Recurring Charge
New	Circuit 1: 250 Mbps ELA	Coterminous	\$ 1,095.00	\$ 0.00
Total =			\$ 1,095.00	\$ 0.00
Comments: Customer acknowledges and agrees that the services provided to Customer in this Lit Service Order ("Services") will not be accessible to Customer other than at the Location Z Point of Demarcation listed above.				
IP Addresses: Customer shall receive four (4) total IPv4 Addresses at Circuit 1, Location Z, two (2) of which shall be useable. Customer understands that one (1) of the two (2) useable IPv4 Addresses may need to be reserved, leaving only one (1) useable IPv4 Address for Customer.				
Service Order Term: term of this Lit Service Order shall commence upon Acceptance and shall be coterminous with the Term & Supply Contract (Lit Fiber Service Order #27506) (R.20550) executed by and between Customer and UPN on November 17, 2020, as amended.				
Points of Demarcation: Unless otherwise specified above, the point of demarcation at each service location shall be the minimum point of entry ("MPOE"). The MPOE is the closest practical point to where the cable enters the building. In the event Customer requires a point of demarcation extension, Customer understands that there will be additional costs. Customer shall be responsible for all cross connects.				
Installation Date: Anticipated installation date shall occur approximately thirty to ninety (30-90) days after the following events have occurred: (1) the acquisition of all necessary rights, permits, licenses, pole attachment agreements, third-party facilities and materials, and rights-of-way to complete the project; and (2) the full execution of this Lit Service Order.				

This Lit Service Order includes and incorporates by reference the Master Services Agreement for Lit Services by and between Jackson County and UPN executed on October 2, 2017 (the "Master Agreement"). Notwithstanding anything to the contrary in the Master Agreement, the Parties agree that the terms and conditions of the Master Agreement will continue in effect and apply to the Services herein for the duration of this Lit Service Order, including any renewals.

Unite Private Networks, LLC:  
DocuSigned by:

By: W. Travis Noble  
87327C67A53046D

Name: W. Travis Noble

Title: SVP

Date: December 27, 2021

Jackson County, MO:

By: [Signature]

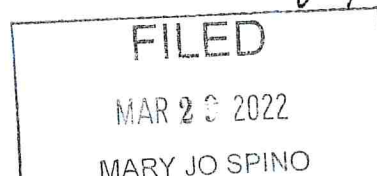
Name: Bob Crutsinger

Title: Director of Finance

Date: 12-21-2021

APPROVED AS TO FORM

[Signature]  
County Counselor



ATTEST:

[Signature]  
Clerk of the County Legislature

## Solution Summary

### Health Dept Meraki

<b>Customer:</b> JACKSON COUNTY	<b>Primary Contact:</b> MIKE ERICKSON
<b>Ship To Address:</b> ,	<b>Email:</b> merickson@jacksongov.org
<b>Bill To Address:</b> 415 E 12TH STREET RM G6 KANSAS CITY, MO 64106	<b>Phone:</b> 816-881-3155
<b>Customer ID:</b> AOSJACKS002	<b>National Account Manager:</b> Thomas Messersmith
<b>Customer PO:</b>	<b>Email:</b> TMessersmith@convergeone.com
	<b>Phone:</b> +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Hardware	\$8,401.43		One-Time		\$8,401.43
<b>Project Subtotal</b>	<b>\$8,401.43</b>				<b>\$8,401.43</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$8,401.43</b>				<b>\$8,401.43</b>

This Solution Summary summarizes the document(s) that are attached hereto and such documents are incorporated herein by reference (collectively, this "Order"). Customer's signature on this Order (or Customer's issuance of a purchase order in connection with this Order) shall represent Customer's agreement with each document in this Order and acknowledgement that such attached document(s) are represented accurately by this Solution Summary.

Unless otherwise specified in this Order, this Order shall be subject to the following terms and conditions (the "Agreement"): (i) the Master Sales Agreement or other applicable master agreement in effect as of the date hereof between ConvergeOne, Inc. and/or its subsidiaries and affiliates (collectively, "C1" or "ConvergeOne" or "Seller") and Customer; or (ii) if no such master agreement is currently in place between C1 and Customer, the Online General Terms and Conditions currently found on the internet at: <https://www.convergeone.com/online-general-terms-and-conditions/> . If Customer's Agreement is a master agreement entered into with one of ConvergeOne, Inc.'s predecessors, affiliates and/or subsidiaries ("Legacy Master Agreement"), the terms and conditions of such Legacy Master Agreement shall apply to this Order, subject to any modifications, located at: <https://www.convergeone.com/online-general-terms-and-conditions/> . In the event of a conflict between the terms and conditions in the Agreement and this Order, the order of precedence shall be as follows: (i) this Order (with the most recent and specific document controlling if there are conflicts between the Solution Summary and any applicable supporting document(s) incorporated into this Order), (ii) Attachment A to the Agreement (if applicable), and (iii) the main body of the Agreement.

This Order may include the sale of any of the following to Customer: (a) any hardware, third party software, and/or Seller software (collectively, "Products"); (b) any installation services, professional services, and/or third party provided support services that are generally associated with the Products and sold to customers by Seller (collectively, "Professional Services"); (c) any Seller-provided vendor management services, software release management services, remote monitoring services and/or, troubleshooting services (collectively, "Managed Services"); and/or (d) any Seller-provided maintenance services ordered by Customer to maintain and service Supported Products or Supported Systems at Supported Sites to ensure that they operate in conformance with their respective documentation and specifications (collectively, "Maintenance Services"). For ease of reference only, Professional Services, Managed Services and Maintenance Services may be referred to collectively as "Services." Unless otherwise defined herein, capitalized terms used herein will have the same meanings as set forth in the Agreement.

Products and/or Services not specifically itemized are not provided hereunder. This Order will be valid for a period of thirty (30) days following the date hereof. Thereafter, this Order will no longer be of any force and effect.

This Order is a configured order and/or contains software.

#### Special Comment to Solution Summary:

MO-C062518

## Master Agreement Rider



Master Sales Agreement #: C12892-PSMTMS; C12900-CL  
Master Maintenance Agreement #: C12892-PSMTMS; C12900-CL

Date: 1/4/2022  
Page #: 2 of 2  
Documents #: OP-000642938  
SO-000713847  
Solution Name: Health Dept Meraki  
Customer: JACKSON COUNTY

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	MX75-HW	Meraki MX75 Router/Security Appliance		1	\$1,172.91	\$1,172.91
2	MS210-48LP-HW	Meraki MS210-48LP 1G L2 Cld-Mngd 48x GigE 370W PoE Switch		1	\$3,665.72	\$3,665.72
3	CP-8811-K9=	Cisco IP Phone 8811 Series		12	\$296.90	\$3,562.80
					<b>Total:</b>	<b>\$8,401.43</b>





Master Sales Agreement #: C12892-PSMTMS; C12900-CL  
Master Maintenance Agreement #: C12892-PSMTMS; C12900-CL

Date: 1/4/2022  
Page #: 1 of 2  
Documents #: OP-000642942  
SQ-000713852  
Solution Name: Health Dept Meraki License  
Customer: JACKSON COUNTY

## Solution Summary

### Health Dept Meraki License

<b>Customer:</b> JACKSON COUNTY	<b>Primary Contact:</b> MIKE ERICKSON
<b>Ship To Address:</b> ,	<b>Email:</b> merickson@jacksongov.org
<b>Bill To Address:</b> 415 E 12TH STREET RM G6 KANSAS CITY, MO 64106	<b>Phone:</b> 816-881-3155
<b>Customer ID:</b> AOSJACKS002	<b>National Account Manager:</b> Thomas Messersmith
<b>Customer PO:</b>	<b>Email:</b> TMessersmith@convergeone.com
	<b>Phone:</b> +19137443255

Solution Summary	Current Due	Next Invoice	Due	Remaining	Total Project
Software	\$4,091.72		One-Time		\$4,091.72
<b>Project Subtotal</b>	<b>\$4,091.72</b>				<b>\$4,091.72</b>
Estimated Tax	NOT INCLUDED				
Estimated Freight	NOT INCLUDED				
<b>Project Total</b>	<b>\$4,091.72</b>				<b>\$4,091.72</b>

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## Master Agreement Rider



Master Sales Agreement #: C12892-PSMTMS; C12900-CL  
Master Maintenance Agreement #: C12892-PSMTMS; C12900-CL

Date: 1/4/2022  
Page #: 2 of 2  
Documents #: OP-000642942  
SO-000713852  
Solution Name: Health Dept Meraki License  
Customer: JACKSON COUNTY

#	Item Number	Description	Term	Qty	Unit Price	Extended Price
1	LIC-MX75-SEC-5Y	LIC-MX75-SEC-5Y - Meraki MX75 Advanced Security License and Support, 5YR		1	\$3,522.28	\$3,522.28
2	LIC-MS210-48LP-5YR	Meraki MS210-48LP Enterprise License and Support, 5 Year		1	\$569.44	\$569.44
					<b>Total:</b>	<b>\$4,091.72</b>