



# EQUINIX ORDER

<b>Account Name</b> :	COUNTY OF MONTEREY, CA	<b>Currency</b> :	USD	<b>PREPARED BY:</b>	<b>PREPARED FOR:</b>
<b>Account Number</b> :	544177	<b>Order Valid Until</b> :	29-Dec-2021	Rick Quosig	Rob Masten
<b>Order Number</b> :	1-213868818586	<b>Initial Term (Months)</b> :	60	rquosig@equinix.com	mastenr@co.monterey.ca.us
<b>Version #</b> :	3	<b>Renewal Period (Months)</b> :	12	16507308606	+1-831-759-8918
<b>Agreement #</b> :	00083141.0	<b>Non-renewal notice (Days)</b> :	90		

IBX: SV3										
Address: 1735 Lundy Ave, San Jose, CA, 95131, United States										
Section D: Continuing Services										
Product Code	Product Description	Qty	UoM	Serial #	Unit Pricing		Total Charges		Effective Date	
					NRC	MRC	NRC	MRC		
<b>SPC00006</b>	<b>Secure Cabinet With kVA Based Power</b>	1	Each	4-116265703245	-	-	0.00	1,444.02	15-Jan-2022	
POW00001	AC Power	2.4	kVA	4-116265703259	-	-	-	722.01	15-Jan-2022	
POW00003	AC Circuit - 208v - 30-amp - Single Phase - Primary	1	Each	20573403	-	-	-	0.00	15-Jan-2022	
POW00003	AC Circuit - 208v - 30-amp - Single Phase - Redundant	1	Each	20573404	-	-	-	0.00	15-Jan-2022	
CAB00001	Cabinet - 2.4 kVA - Closed Cabinet	1	Each	0101-20573402	-	-	-	0.00	15-Jan-2022	
CAG00001	Cage - 1 Cabinets	2.4	kVA	002106-20573401	-	-	-	722.01	15-Jan-2022	
<b>ECX00015</b>	<b>Equinix Fabric Virtual Connection Product</b>	1	Each	22251668	-	-	0.00	231.53	15-Jan-2022	
ECX00015	Equinix Fabric Virtual Connection - SV - SV - 1 Gbps - Azure Government ExpressRoute	1	Each	4-171697344057	-	-	-	231.53	15-Jan-2022	
<b>CC00001</b>	<b>Cross Connect</b>	1	Each	4-145185809493	-	-	0.00	425.43	15-Jan-2022	
CC00001	Network Cable Connection - Single-Mode Fiber - Z-side IBX- SV3	1	Each	20731135	-	-	-	425.43	15-Jan-2022	
<b>EC00001</b>	<b>EC - Minimum Bandwidth Commit</b>	1	Each	4-154765701697	-	-	0.00	291.72	15-Jan-2022	
CC00001	Network Cable Connection - Z-side IBX- SV3	1	Each	20766358	-	-	-	0.00	15-Jan-2022	
EC00003	Equinix Connect - Minimum Bandwidth Commit - Bandwidth Burst Cap- 40 Mbps	10	Mbps	4-154765701732	-	-	-	291.72	15-Jan-2022	
EC00001	Equinix Connect Port - 100M - Single-Homed - SV3	1	Each	4-154879364170	-	-	-	0.00	15-Jan-2022	
<b>MC00007</b>	<b>Metro Connect - Unprotected</b>	1	Each	4-175064378197	-	-	0.00	425.43	15-Jan-2022	
MC00001	Metro Connect Port - 1G	1	Each	4-175062796778	-	-	-	0.00	15-Jan-2022	
CC00001	Network Cable Connection - Z-side IBX- SV3	1	Each	20906338-A	-	-	-	0.00	15-Jan-2022	
CC00001	Network Cable Connection - Z-side IBX- SV1	1	Each	20906338-Z	-	-	-	-	15-Jan-2022	
<b>ECX00001</b>	<b>Equinix Fabric Metro Port</b>	1	Each	4-148185296275	-	-	0.00	121.55	15-Jan-2022	
ECX00001	Equinix Fabric Port - 1G	1	Each	4-148189375772	-	-	-	0.00	15-Jan-2022	
CC00001	Network Cable Connection - Z-side IBX- SV5	1	Each	20740757-Z	-	-	-	-	15-Jan-2022	
CC00001	Network Cable Connection - Z-side IBX- SV1	1	Each	20740757-B	-	-	-	-	15-Jan-2022	
CC00001	Network Cable Connection - Z-side IBX- SV3	1	Each	20740757-A	-	-	-	0.00	15-Jan-2022	
MC00001	Metro Connect Port - 1G	1	Each	4-148189376030	-	-	-	0.00	15-Jan-2022	



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Product Code	Product Description	Qty	UoM	Serial #	Unit Pricing		Total Charges		Effective Date
					NRC	MRC	NRC	MRC	
ECX00001	Equinix Fabric Metro Port	1	Each	4-148185666495	-	-	0.00	121.55	15-Jan-2022
MC00001	Metro Connect Port - 1G	1	Each	4-148188759990	-	-	0.00	0.00	15-Jan-2022
ECX00004	Equinix Fabric Port - 1G	1	Each	4-148190530202	-	-	0.00	0.00	15-Jan-2022
CC00001	Network Cable Connection - Z-side IBX- SV1	1	Each	20740758-B	-	-	-	-	15-Jan-2022
CC00001	Network Cable Connection - Z-side IBX- SV5	1	Each	20740758-Z	-	-	-	-	15-Jan-2022
CC00001	Network Cable Connection - Z-side IBX- SV3	1	Each	20740758-A	-	-	0.00	-	15-Jan-2022
EC00006	EC - Additional IP Allocation	1	Each	4-154766317503	-	-	0.00	12.16	15-Jan-2022
EC00006	Equinix Connect - Additional IP Allocation - 4 (/30)	1	Each	4-154766317507	-	-	-	12.16	15-Jan-2022
CC00001	Cross Connect	1	Each	4-131221011613	-	-	0.00	425.43	15-Jan-2022
CC00001	Network Cable Connection - Single-Mode Fiber - Z-side IBX- SV3	1	Each	20721125	-	-	-	425.43	15-Jan-2022
ECX00015	Equinix Fabric Virtual Connection Product	1	Each	22251667	-	-	0.00	231.53	15-Jan-2022
ECX00015	Equinix Fabric Virtual Connection - SV - SV - 1 Gbps - Azure Government ExpressRoute	1	Each	4-171697299737	-	-	-	231.53	15-Jan-2022
CC00001	Cross Connect	1	Each	4-152949169893	-	-	0.00	425.43	15-Jan-2022
CC00001	Network Cable Connection - Single-Mode Fiber - Z-side IBX- SV3	1	Each	20762631	-	-	-	425.43	15-Jan-2022
PS00004	Configurable Accessories	1	Each	4-116266362531	-	-	0.00	0.00	15-Jan-2022
CC00001	Patch Panel	1	Each	PP:0101:1085116	-	-	0.00	-	15-Jan-2022
<b>Section Total</b>							-	<b>4,155.78</b>	

Section Total		NRC	MRC
Section D:	Continuing Services	0.00	4,155.78

Grand Total		NRC	MRC
Monthly recurring charge:			\$4,155.78
Non-recurring charge:			\$0.00

## TERMS AND CONDITIONS

### 1. INTRODUCTION

This Replacement Order is governed by and incorporated by reference into the applicable Master Country Agreement or other similar agreement between the Parties ("Agreement").



## EQUINIX ORDER

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Capitalized terms used but not defined in this Replacement Order shall have the meaning ascribed to them in the Agreement or shall refer to the values listed at the top of this Order.

This Replacement Order replaces and supersedes the Order(s) referenced below (including any Online or Phone Orders related to or incorporated by reference into such Order(s)) and will, as applicable, add those new Products detailed in Section A, terminate the Products detailed in Section B and amend the Products detailed in Section C as further detailed above from the Effective Date stated in the relevant Section.

Unless otherwise stated by this Replacement Order, the Products in the Order(s) detailed in Section D remain(s) unchanged.

### 2. DEFINITIONS

'Effective Date' as used in this Order shall be:

- For Section A: Product Additions, the date stated above on which the addition to the Licensed Space and Services takes effect or, if no such date is stated above, then the date the Licensed Space is provided or the Services are delivered;
- For Section B: Product Deletions, the date stated above on which the termination of the Licensed Space and Services takes effect;
- For Section C: Product Changes, the date stated above on which the change to the Licensed Space and Services takes effect;

or, if no such date is stated above, then the date the Licensed Space is provided or the Services are delivered of this Replacement Order.

'Products' as used in this Order may also be referred to as Licensed Space and Services.

### PRODUCT TERMS



## EQUINIX ORDER

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Additional terms and conditions applicable to the Products listed above can be found at the following URL: <http://www.equinix.com/resources/product-documents> and are incorporated by reference into this Order.

### 3. INITIAL TERM & RENEWAL PERIOD

The Initial Term will commence on the Effective Date and will remain in effect for the Initial Term.

After the Initial Term, the term will automatically renew for the Renewal Period unless either Party terminates the Order by providing written Non-renewal notice prior to the end of the then-current term to the other Party in which event this Order will terminate at the end of the then-current term.

### 4. POWER LIMITATIONS

The maximum amount of electrical power that Customer may draw is stated above as Draw Cap or Qty/UoM in kVA or kW ("Draw Cap"). Customer may not draw more power than the Draw Cap. If Customer exceeds the Draw Cap, Equinix will notify Customer and Customer must reduce power draw to be equal to or less than the Draw Cap within 72 hours (or as otherwise agreed) or Equinix may, in its sole discretion, either charge Customer for the power overage at a maximum of twice the MRC/kVA rate for Licensed Space and power Services above, or suspend Customer's power Services to return to Draw Cap compliance.

### 5. PRICE AND PRICE INCREASE

Customer will pay the Fees for the Licensed Space and Services from the Effective Date.

Notwithstanding anything in this Order to the contrary, all Fees for those Products in the Price Increase Terms may be subject to the Price Increase with effect from the date stated in the Price Increase Terms and every twelve (12) months thereafter, except where a change in Equinix's direct electrical supply costs exceeds the Price Increase value listed below then Equinix may change the Fees for power Services by such increased cost.



# EQUINIX ORDER

Price Increase Terms	
First Price Increase Applicable After	12 months
All Products Price Increase %	5%

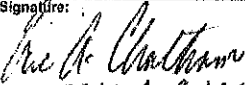
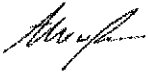
Renewal Price Increase Terms	
All Products Price Increase %	5%

Equinix reserves its right to delay any Effective Date for the Licensed Space and Services under this Order unless Equinix receives a signed copy of this Order before the Effective Date stated above.

Order Reference Updates			
IBX	Product Family	Order Reference #	New Order Reference #
SV3	Space & Power	1-199898503663	1-213868818588
SV3	Interconnection	1-199898503663	1-213868818588
SV3	Services		1-213868818588



# EQUINIX ORDER

COUNTY OF MONTEREY, CA		Equinix LLC, on behalf of itself and its U.S. Affiliates	
<b>Signature:</b>  <b>Name:</b> ERIC A. CHATHAM <b>Title:</b> DIRECTOR ITD <b>Date:</b> 12-7-21	<b>Billing Contact Name:</b> Alex Zheng <b>Billing Address:</b> 1560 Moffett Street DO 1930 0000015835 SALINAS CA United States 93905 <b>Phone Number:</b> <b>Email Address:</b> zhenga@co.monterey.ca.us	<b>Equinix Local Entity Address:</b> One Lagoon Drive, 4th Floor Redwood City CA United States 94065	<b>Signature:</b>  <b>Name:</b> Alex Para <b>Title:</b> Commercial Finance Senior Director <b>Date:</b> 30-Nov-2021