



EQUINIX ORDER

Account Name : COUNTY OF MONTEREY, CA
 Account Number : 544177
 Order Number : 1-192252717895
 Version # : 1
 Agreement # : 00083141.0

Currency : USD
 Order Valid Until : 15-Oct-2019
 Initial Term (Months) : 12
 Renewal Period (Months) : 12
 Non-renewal notice (Days) : 90

PREPARED BY:
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 14082091000

PREPARED FOR:
 Lynnette Beardsall
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Product Code	Product Description	Qty	UoM	Action	Serial #	Total Charges MRC	Current Price MRC	Amended Price MRC	Effective Date
SPC00006	Secure Cabinet With kVA Based Power	1	Each	Update		\$0.00	\$1,247.40	\$1,309.77	16-Oct-2019
POW00001	AC Power	2.4	kVA	Update		-	\$623.70	\$654.88	16-Oct-2019
CAG00001	Cage- 1 Cabinets	2.4	kVA	Update	002105-20573401	-	\$623.70	\$654.88	16-Oct-2019
CC00001	Cross Connect	1	Each	Update		\$0.00	\$367.50	\$385.88	16-Oct-2019
CC00001	Network Cable Connection- Single-Mode Fiber - Z-side IBX- SV3	1	Each	Update	20731135	-	\$367.50	\$385.88	16-Oct-2019
EC00001	EC - Minimum Bandwidth Commit	1	Each	Update		\$0.00	\$252.00	\$2,646.00	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20765358	-	\$0.00	\$0.00	16-Oct-2019
EC00003	Equinix Connect - Minimum Bandwidth Commit- Bandwidth Burst Cap- 40 Mbps	10	Mbps	Update	4-154765707732	-	\$252.00	\$2,646.00	16-Oct-2019
MC00007	Metro Connect - Unprotected	1	Each	Update		\$0.00	\$367.50	\$385.88	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20906338-A	-	\$0.00	\$0.00	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV1	1	Each	Update	20906338-Z	-	\$0.00	\$0.00	16-Oct-2019
ECX00001	Cloud Exchange Metro Port	1	Each	Update		\$0.00	\$105.00	\$110.25	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV1	1	Each	Update	20740757-B	-	\$0.00	\$0.00	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV5	1	Each	Update	20740757-Z	-	\$0.00	\$0.00	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20740757-A	-	\$0.00	\$0.00	16-Oct-2019
ECX00001	Cloud Exchange Metro Port	1	Each	Update		\$0.00	\$105.00	\$110.25	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV1	1	Each	Update	20740758-B	-	\$0.00	\$0.00	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV5	1	Each	Update	20740758-Z	-	\$0.00	\$0.00	16-Oct-2019
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20740758-A	-	\$0.00	\$0.00	16-Oct-2019

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Product Code	Product Description	Qty	Unit	Action	Serial #	Total Charges NRC	Current Price MRC	Amended Price MRC	Effective Date
CC00001	Cross Connect	1	Each	Update		\$0.00	\$367.50	\$385.88	16-Oct-2019
CC00001	Network Cable Connection- Single-Mode Fiber - Z-side IBX- SV3	1	Each	Update	20721125	-	\$367.50	\$385.88	16-Oct-2019
CC00001	Cross Connect	1	Each	Update		\$0.00	\$367.50	\$385.88	16-Oct-2019
CC00001	Network Cable Connection- Single-Mode Fiber - Z-side IBX- SV3	1	Each	Update	20762531	-	\$367.50	\$385.88	16-Oct-2019
Section Total						\$0.00	\$3,179.40	\$5,719.77	

Product Code	Product Description	Qty	Unit	Action	Serial #	Unit Pricing NRC	Total Charges NRC	Effective Date
ECX00002	Cloud Exchange Connection Product	1	Each	4- 171697296543		-	\$0.00	16-Oct-2019
ECX00002	Cloud Exchange Connection- Layer 2	1	Each	4-171697296547		-	\$0.00	16-Oct-2019
ECX00002	Cloud Exchange Connection Product	1	Each	4- 171696725023		-	\$0.00	16-Oct-2019
ECX00002	Cloud Exchange Connection- Layer 2	1	Each	4-171696725027		-	\$0.00	16-Oct-2019
EC000006	EC - Additional IP Allocation	1	Each	4- 154766317503		-	\$10.50	16-Oct-2019
EC000006	Equinix Connect - Additional IP Allocation-4 (/30)	1	Each	4-154766317507		-	\$10.50	16-Oct-2019
ECX000003	Cloud Exchange Service Provider Product	1	Each	4- 171697299733		-	\$200.00	16-Oct-2019
ECX00003	Cloud Exchange Service Provider- Azure Government ExpressRoute	1	Each	4-171697299737		-	\$200.00	16-Oct-2019
ECX00003	Cloud Exchange Service Provider Product	1	Each	4- 171697344053		-	\$200.00	16-Oct-2019
ECX00003	Cloud Exchange Service Provider- Azure Government ExpressRoute	1	Each	4-171697344057		-	\$200.00	16-Oct-2019
PS000004	Configurable Accessories	1	Each	-		-	\$0.00	16-Oct-2019
CC000001	Patch Panel	1	Each	PP-0101:1085116		-	-	16-Oct-2019
Section Total						-	\$410.50	

Section Total	Product/Element Changes	NRC	MRC
Section C:	Product/Element Changes	\$0.00	\$5,719.77
Section D:	Continuing Services	\$0.00	\$410.50



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Grand Total	\$6,130.27
Monthly recurring charge:	
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").

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 above (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.

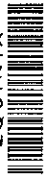
PRODUCT TERMS

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



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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 City/LoM 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 MIRC/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.

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

Renewal Price Increase Terms	Renewal Price Increase Terms
All Products Price Increase %	5%

GLOSSARY

IBX	Product Family	Order Reference #	Order Reference Updates	New Order Reference #
SV3	Space & Power	1-165645951130		1-192252717895
SV3	Interconnection	1-165645951130		1-192252717895
SV3	Services	1-165645951130		1-192252717895

Ken A. Chapman 9/25/19 8/28/19
 County of Monterey Date
 Director of ITD Date
 County Auditor / Controller

Kay Reemans
 County of Monterey
 County Counsel