

EQUINIX ORDER



Account Name	: COUNTY OF MONTEREY, CA				
Account Number	: 544177	Currency	: USD	PREPARED BY:	PREPARED FOR:
Order Number	: 1-165645951130	Order Valid Until	: 15-Oct-2018	Michael Barry	Alex Zheng
Version #	: 1			mbarry@equinix.com	zhenga@co.monterey.ca.us
Agreement #	: 00083141.0	Initial Term (Months)	: 12	14083069405	
		Renewal Period (Months)	: 12		
		Non-renewal notice (Days)	: 90		

IBX: SV3									
Address: 1735 Lundy Ave, San Jose, United States, 95131									
Section C: Product/Element Changes									
Product Code	Product Description	Qty	UoM	Action	Serial #	Total Charges NRC	Current Price MRC	Amended Price MRC	Effective Date
SPC00006	Secure Cabinet With kVA Based Power	1	Each	Update		\$0.00	\$1,188.00	\$1,247.40	16-Oct-2018
POW00001	AC Power	2.4	kVA	Update		-	\$594.00	\$623.70	16-Oct-2018
POW00003	AC Circuit- 208v - 30-amp - Single Phase - Primary	1	Each	-	20573403	-	\$0.00	\$0.00	16-Oct-2018
POW00003	AC Circuit- 208v - 30-amp - Single Phase - Redundant	1	Each	-	20573404	-	\$0.00	\$0.00	16-Oct-2018
CAB00001	Cabinet- 2.4 kVA - Closed Cabinet	1	Each	-	0101-20573402	-	\$0.00	\$0.00	16-Oct-2018
CAG00001	Cage- 1 Cabinets	2.4	kVA	Update	002105-20573401	-	\$594.00	\$623.70	16-Oct-2018
CC00001	Cross Connect	1	Each	Update		\$0.00	\$350.00	\$367.50	16-Oct-2018
CC00001	Network Cable Connection- Single-Mode Fiber - Z-side IBX- SV3	1	Each	Update	20731135	-	\$350.00	\$367.50	16-Oct-2018
EC00001	EC - Minimum Bandwidth Commit	1	Each	Update		\$0.00	\$240.00	\$252.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20765358	-	\$0.00	\$0.00	16-Oct-2018
EC00007	Equinix Connect - Bursting Fee	1	Mbps	Update	4-154765701722	-	\$26.40	\$26.40	16-Oct-2018
EC00003	Equinix Connect - Minimum Bandwidth Commit- Bandwidth Burst Cap- 40 Mbps	10	Mbps	Update	4-154765701732	-	\$240.00	\$252.00	16-Oct-2018
EC00001	Equinix Connect Port- 100M - Single-Homed - SV3	1	Each	-	4-154879364170	-	\$0.00	\$0.00	16-Oct-2018
MC00007	Metro Connect - Unprotected	1	Each	Update		\$0.00	\$350.00	\$367.50	16-Oct-2018
MC00001	Metro Connect Port- 1G	1	Each	-	4-152578926928	-	-	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20756837-A	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV1	1	Each	Update	20756837-Z	-	\$0.00	\$0.00	16-Oct-2018
ECX00001	Cloud Exchange Metro Port	1	Each	Update		\$0.00	\$100.00	\$105.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV1	1	Each	Update	20740757-B	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV5	1	Each	Update	20740757-Z	-	\$0.00	\$0.00	16-Oct-2018
ECX00001	Cloud Exchange Port- 1G	1	Each	-	4-148189375772	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20740757-A	-	\$0.00	\$0.00	16-Oct-2018

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Section C: Product/Element Changes		Qty	UoM	Action	Serial #	Total Charges NRC	Current Price MRC	Amended Price MRC	Effective Date
Product Code	Product Description								
MC00001	Metro Connect Port- 1G	1	Each	-	4-148189376030	-	\$0.00	\$0.00	16-Oct-2018
ECX00001	Cloud Exchange Metro Port	1	Each	Update		\$0.00	\$100.00	\$105.00	16-Oct-2018
MC00001	Metro Connect Port- 1G	1	Each	-	4-148188759990	-	\$0.00	\$0.00	16-Oct-2018
ECX00001	Cloud Exchange Port- 1G	1	Each	-	4-148190530202	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV1	1	Each	Update	20740758-B	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV5	1	Each	Update	20740758-Z	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Network Cable Connection- Z-side IBX- SV3	1	Each	Update	20740758-A	-	\$0.00	\$0.00	16-Oct-2018
EC00006	EC - Additional IP Allocation	1	Each	Update	4-154766317503	\$0.00	\$10.00	\$10.50	16-Oct-2018
EC00006	Equinix Connect - Additional IP Allocation- 4 (/30)	1	Each	Update	4-154766317507	-	\$10.00	\$10.50	16-Oct-2018
CC00001	Cross Connect	1	Each	Update		\$0.00	\$350.00	\$367.50	16-Oct-2018
CC00001	Network Cable Connection- Single-Mode Fiber - Z-side IBX- SV3	1	Each	Update	20721125	-	\$350.00	\$367.50	16-Oct-2018
CC00001	Cross Connect	1	Each	Update		\$0.00	\$350.00	\$367.50	16-Oct-2018
CC00001	Network Cable Connection- Single-Mode Fiber - Z-side IBX- SV3	1	Each	Update	20762531	-	\$350.00	\$367.50	16-Oct-2018
Section Total						\$0.00	\$3,038.00	\$3,189.90	

IBX: SV3									
Address: 1735 Lundy Ave, San Jose, United States, 95131									
Section D: Continuing Services		Qty	UoM	Serial #	Unit Pricing		Total Charges		Effective Date
Product Code	Product Description				NRC	MRC	NRC	MRC	
PS00004	Configurable Accessories	1	Each		-	-	\$0.00	\$0.00	16-Oct-2018
CC00001	Patch Panel	1	Each	PP:0101:1085116	-	-	\$0.00	-	16-Oct-2018
Section Total							-	\$0.00	

Section Total		NRC	MRC
Section C:	Product/Element Changes	\$0.00	\$3,189.90
Section D:	Continuing Services	\$0.00	\$0.00

Grand Total	
Monthly recurring charge:	\$3,189.90
Non-recurring charge:	\$0.00

NOTES TO CUSTOMER

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 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 ("Draw Cap") is specified as "Qty/kVA" or kW amount listed above. 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 twice the then-current MRC/kVA rate for Licensed Space and power Services, or suspend Customer's power 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	
First Price Increase Applicable After	12 months
All Products Price Increase %	5%


Renewal Price Increase Terms	
All Products Price Increase %	5%

GLOSSARY

Order Reference Updates			
IBX	Product Family	Order Reference #	New Order Reference #
SV3	Space & Power	1-113737438916	1-165645951130
SV3	Interconnection	1-113737438916, 1-152770300410	1-165645951130
SV3	Services	1-113737438916	1-165645951130

EQUINIX ORDER



COUNTY OF MONTEREY, CA		Equinix LLC, on behalf of itself and its U.S. Affiliates	
Signature:	Billing Contact Name: Alex Zheng	Equinix Local Entity Address	Signature:
	Billing Address:	One Lagoon Drive, 4th Floor	
	1590 Moffett Street	Redwood City CA	Name: Bob Bosco
	DO 1930 0000015835	United States	Title: Director, Order Management
Name:	SALINAS CA United States 93905	94065	Date: 14-Aug-2018
Title:	Phone Number:		
Date:	Email Address: zhenga@co.monterey.ca.us		