OFFICE OF THE CLITY AT LOKINEY CHARLES PARKIN, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach. CA 90802-4664

 $\frac{\mathsf{AGREEMENT}}{36224}$

THIS AGREEMENT is made and entered, in duplicate, as of January 27, 2022 for reference purposes only, pursuant to Resolution No. RES-22-0008 adopted by the City Council of the City of Long Beach at its meeting on January 18, 2022, by and between FRONTIER CALIFORNIA INC., a California corporation ("Contractor"), whose address is 401 Merritt 7, Norwalk, Connecticut 06851, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, Section 1802 of the Long Beach City Charter permits the City to make purchases under the purchasing contracts of other governmental agencies when authorized to do so by a resolution; and

WHEREAS, the City of Long Beach desires to purchase local and long distance telephone, data communications, and internet services; and

WHEREAS, Frontier California Inc. has a contract with the City of Los Angeles, California, for telephone, voice and data services, Contract No. C-139544 ("LA Contract"); and

WHEREAS, Resolution No. RES-22-0008 authorizes the City to purchase local and long distance telephone, data communications, and internet services by virtue of the LA Contract;

NOW, THEREFORE, in consideration of the mutual terms, covenants, and conditions in this Agreement, the parties agree as follows:

- 1. The LA Contract with Contractor, attached hereto as Exhibit "A", is incorporated by this reference as if fully set forth, and the same terms and conditions contained in the LA Contract shall be applicable here except as follows:
 - A. Wherever the LA Contract refers to the City of Los Angeles, California, it shall be deemed to refer to the City of Long Beach;
 - B. Contractor shall sell, furnish and deliver to the City local and long distance telephone, data communications, and internet services, the same

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kind identified in the LA Contract, in an annual amount not to exceed Two Million Two Hundred Thousand Dollars (\$2,200,000), until the LA Contract expires on March 31, 2024 with the option to renew for as long as the LA Contract is in effect, at the discretion of the City Manager. To the extent that the LA Contract and this Agreement are inconsistent, the following priority shall govern: (1) this Agreement and (2) the LA Contract.

- C. Payment for the local and long distance telephone, data communications, and internet services purchased from Contractor by the City shall be made by the City on delivery to and acceptance of the local and long distance telephone, data communications, and internet services and submittal of an invoice to the City. Payment is due thirty (30) days after the date of the invoice.
 - D. The term of this Agreement shall commence at midnight on January 18, 2022, and shall terminate at 11:59 p.m. on March 31, 2024 with the option to renew as long as the LA Contract is in effect, at the discretion of the City Manager.
 - All warranties shall accrue to the City of Long Beach.
- 2. Neither this Agreement nor any money that becomes due to Contractor under this Agreement may be assigned by Contractor without the prior written consent of the City Manager or his designee, not be unreasonably withheld.
- 3. Any notice given under this Agreement shall be in writing and personally delivered or deposited in the U.S. Postal Service, return receipt, and shall be delivered or mailed to Contractor at the relevant address first stated above, and to the City at 411 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice shall be deemed given three (3) days after deposit in the mail.
- 4. The terms appearing on the LA Contract are incorporated in this Agreement.
- 5. Contractor shall cooperate with the City in all matters relating to selfaccrual of use tax. Contractor shall contact the City Treasurer for additional information

regarding self-accrual.

6. This Agreement and all documents which are incorporated by reference in this Agreement constitute the entire understanding between the parties and supersede all other agreements, oral or written, with respect to the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

| | FRONTIER CALIFORNIA INC., a California corporation |
|------------------------------|--|
| March 31, 2022 | By Dull-c. Name Jos Relisteri |
| | Title VIP ENTER PIZE BUS; NESS |
| Much 31, 2022 | Name Jardan Brumble Title SEAE Enterprise Business |
| | |
| | "Contractor" |
| | CITY OF LONG BEACH, a municipal corporation |
| Spril 4 , 2022 | By Sunda J. Jatum |
| | City Manageruted Pursuant |
| | "City" TO SECTION 301 OF THE CITY CHARTER. |
| This Agreement is approved a | 2 / = |
| | |
| | CHARLES PARKIN, City Attorney |
| | By |
| | Deputy |
| | |

OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach. CA 90802-4664

regarding self-accrual.

6. This Agreement and all documents which are incorporated by reference in this Agreement constitute the entire understanding between the parties and supersede all other agreements, oral or written, with respect to the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

FRONTIER CALIFORNIA INC., a

| | California corporation |
|----------------------------|---|
| March 31, 2022 | By DUN- Name JOE PEILIFFER! Title VP, ENTER PLIZE BUS; WESS |
| March 31, 2022 | By Brande Name Jordan Brande Title SEAE, Enterprise Business |
| | "Contractor" |
| | CITY OF LONG BEACH, a municipal corporation |
| , 2022 | By City Manager |
| | "City" |
| This Agreement is approved | as to form on, 2022. |
| | CHARLES PARKIN, City Attorney |
| | By Deputy |

EXHIBIT "A"

OFFICE OF THE CITY ATTORNEY CHARLES PARKIN, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach. CA 90802-4664

CONTRACT SUMMARY SHEET

TO: THE OFFICE OF THE CITY CLERK, COUNCIL/PUBLIC SERVICES DIVISION ROOM 395, CITY HALL

| DATE: | 12/02/2021 |
|-------|------------|
| | |

(PLEASE DO NOT STAPLE THE CONTRACT FOR THE CLERK'S FILE)

FORM MUST BE TYPEWRITTEN

| CONTACT PERSON: Maggie McNally | PHONE: 213-978-3091 |
|--|--|
| SONTACE LISON, | FHONE. |
| CONTRACT NO.: <u>C-139544</u> | COUNCIL FILE NO.: 21-1248 |
| ADOPTED BY COUNCIL: 11/24/2021 | NEW CONTRACT X AMENDED AND RESTATED |
| APPROVED BY BPW: | ADDENDUM NO SUPPLEMENTAL NO CHANGE ORDER NO AMENDMENT |
| CONTRACTOR NAME: Frontier California, Inc. | |
| TERM OF CONTRACT: April 1, 2021 | THROUGH: March 31, 2024 |
| TOTAL AMOUNT: \$3,600,000 | |

NOTE: CONTRACTS ARE PUBLIC RECORDS - SCANNED AND UPLOADED TO THE INTERNET

CONTRACT

between

CITY OF LOS ANGELES

and

FRONTIER CALIFORNIA INC

THIS CONTRACT ("Contract" or "Agreement") is made and entered into by and between the City of Los Angeles, a municipal corporation, (hereinafter referred to as "City"), acting by and through the Information Technology Agency ("ITA"), and Frontier California Inc., a California corporation (hereinafter referred to as "Contractor" or "Frontier").

WITNESSETH:

WHEREAS, the City Information Technology Agency (hereinafter referred to as "ITA"), is responsible for providing communications services to all of the offices and non-proprietary departments of the City of Los Angeles; and

WHEREAS, since 2012, Contractor has provided the City telephone, voice and data services through its CentraNet system; and

WHEREAS, Contractor's CentraNet system is a legacy telecommunications service circuit infrastructure owned by Contractor that is currently in use by multiple departments in the City, and a significant portion of City sites rely on the use of the CentraNet system to receive and relay communications; and

WHEREAS, challenges associated with the COVID-19 pandemic have delayed ITA's planned transition away from legacy communications infrastructure and the City continues to need the services provided through Contractor's CentraNet system;

WHEREAS, a Charter Section 1022 determination is not required for this Contract because the utility services provided in this Contract do not have a labor component that can be separated from the actual service purchased; and

WHEREAS, competitive bidding under Charter Section 371 is not required because the services provided by Contractor are for the delivery of utility telecommunication CentraNet services on Contractor's proprietary infrastructure, for which competitive bidding is not practicable or advantageous; and

WHEREAS, Contractor has completed and submitted all of the City's required contracting compliance documents.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and agreements hereinafter set forth, the parties hereby promise, covenant, and agree as follows:

I. TERM OF CONTRACT

The term of this Contract ("Term") shall commence on April 1, 2021, and shall terminate three years therefrom on March 31, 2024, or at such time as all funding provided herein has been expended, whichever occurs first. This Contract shall be subject to termination by the City if funds are not appropriated for these services in the ensuing fiscal year commencing July 1.

The City reserves the right and option to renew this Contract for two additional one-year periods subject to the same terms and conditions upon the written notification by the ITA General Manager or his/her designee so long as funds have been allocated for this purpose in any fiscal year. Such notification shall be given no less than thirty (30) days prior to the expiration of the then current term.

II. COMPENSATION AND PAYMENT

A. Total Contract Expenditure

The cumulative compensation limit for this Contract shall be \$3,600,000. The City shall not order Services (as defined below) under this Contract such that the cumulative billing for such will exceed such cumulative compensation limit, unless there is a fully executed amendment increasing such compensation limit. For service continuity, in lieu of Service termination, in the event the City orders Services such that the cumulative billing amount exceeds the cumulative compensation limit(s), the City shall be responsible for payment such Services.

Contractor further understands and agrees that execution of this Contract does not guarantee that any or all funds will be expended.

B. Invoices

Provisions for invoicing for the Services (as defined below) shall be as set forth in Attachment 1 of this Contract and Frontier's ILEC Product Guide.

C. Compensation

The City shall receive the pricing as outlined in Exhibit A of Attachment 1 and Exhibit B of Attachment 1 throughout the Term of this Contract.

III. STATEMENT OF WORK

Contractor agrees to provide CentraNet telecommunications services as set forth in this Contract and Attachment 1 of this ("Services") Contract.

IV. CONTRACT AUDITS

Contractor agrees that the City or its delegates will have the right to review, obtain, and copy all records pertaining to performance of the contract. Contractor agrees to provide the City or its delegate, at no cost, with any relevant information requested and shall permit the City or its delegate access to its premises, upon reasonable notice, during normal business hours, for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with this requirement. Contractor further agrees to maintain such records for a period of three (3) years after final payment under the contract.

V. PARTIES TO THE CONTRACT AND REPRESENTATIVES

The following representative individuals and addresses shall serve as the place to which notices and other correspondence between the parties shall be sent.

A. Parties To The Contract

The parties to this Contract are:

- 1. City: The City of Los Angeles, a municipal corporation, having its principal office at 200 North Spring Street, Los Angeles, California 90012.
- 2. **Contractor**: Frontier California Inc., a Delaware corporation, having its principal office at 401 Merritt 7, Norwalk, CT 06851.

B. Contractor's Representative

Contractor hereby appoints the following person to represent Contractor with respect to all matters pertaining to this Contract. Said representative shall be responsible for submitting all of the respective notices, reports, invoices, and other documents or information as required by this Contract.

Name:

Matt McColgan

Title:

Director Enterprise Business Solutions

Address:

3965 N Clark Ave.,

Long Beach, CA 90808

Telephone:

562.802.1008 (office) / 562,766.9850 (mobile)

E-Mail:

Matthew.McColgan@FTR.com

C. City's Representative

The City hereby appoints the following person, or her designated representative, to represent the City in all matters pertaining to this Contract.

Name:

Tita Zara

Title:

Acting Assistant General Manager 200 North Main Street, Room 1400

Los Angeles, CA 90012

Telephone:

Address:

(213) 978-3346

E-mail:

Tita.Zara@lacity.org

D. City's Project Manager

The City hereby appoints the following person to act as the project manager.

Name:

Bhavin Patel

Title:

Director of Communication Services

Address:

200 N. Main St., CHE 1300

Los Angeles, CA 90012

Telephone: (213) 847-2199

E-mail:

Bhavin.Patel@lacity.org

- E. Formal notices, demands and communications from Contractor shall be given to the City's Representative with copies to the City's Project Manager.
- F. Formal notices, demands and communications required hereunder by either party shall be made in writing and may be effected by personal delivery or by registered or certified mail, postage prepaid, return receipt requested and shall be deemed communicated as of the date of mailing.
- G. If the name of the person designated to receive the notices, demands or communications or the address of such person is changed, written notice shall be given, in accordance with this Section, within five (5) working days of said change.

VI. NAME CHANGE

In the event that Contractor undergoes either an ownership change and the new Owner is able to comply with all Contract terms and conditions, or a name change, the General Manager of the ITA may, at his discretion, execute an amendment to effect the assumption and/or change the Contractor name.

VII. DISCLOSURE OF BORDER WALL CONTRACTING ORDINANCE

Contractor shall comply with Los Angeles Administrative code Section 10.50 *et seq.*, 'Disclosure of Border Wall Contracting.' City may terminate this Contract at any time if City determines that contractor failed to fully and accurately complete the required affidavit and disclose all Border Wall Bids and border Wall Contracts, as defined in LAAC Section 10.50.1.

VIII. CONTRACTOR PERFORMANCE EVALUATION

At the end of this Contract, the City will conduct an evaluation of the Contractor's performance. The City may also conduct evaluations of the Contractor's performance during the term of the contract. As required by Section 10.39.2 of the Los Angeles Administrative Code, evaluations will be based on a number of criteria, including the quality of the work product or service performed, the timeliness of performance, financial issues, and the expertise of personnel that the Contractor assigns to the contract. A Contractor who receives a "Marginal" or "Unsatisfactory" rating will be provided with a copy of the final City Evaluation and allowed 14 calendar days to respond. The City will use the final City evaluation, and any response from the Contractor, to evaluate proposals and to conduct reference checks when awarding other personal services contracts.

IX. CONTRACT MODIFICATIONS, CHANGES OR AMENDMENTS

This Contract plus specific documents cited herein constitutes the entire Contract between the City and Contractor and may be amended by further written agreement.

X. CITY'S OBLIGATION FOR FUTURE FISCAL YEARS

Notwithstanding anything to the contrary, (i) City's obligations hereunder are payable only from funds specifically appropriated by the City Council; and (ii) City shall not be obligated for Contractor's performance hereunder or by any provision of this Agreement during any of City's future fiscal years unless and until the City Council appropriates funds for this Agreement in City's budget for each such future fiscal year. In the event that funds are not appropriated for this Agreement, then this Agreement shall terminate as of the last day of the last fiscal year for which funds were appropriated. City will make a good faith effort to notify Contractor in writing of any such non-appropriation of funds at the earliest possible date.

XI. ELECTRONIC SIGNATURES

This Agreement may be executed in one or more counterparts, and by the parties in separate counterparts, each of which when executed shall be deemed to be an original but all of which taken together shall constitute one and the same agreement. The parties further agree that facsimile signatures or signatures scanned into .pdf (or signatures in another electronic format designated by City) and sent by e-mail shall be deemed original signatures.

XII. RATIFICATION CLAUSE

Due to the need for the Contractor's services to be provided continuously on an ongoing basis, the Contractor may have provided services prior to the execution of this Agreement. To the extent that said services were performed in accordance with the terms and conditions of this Agreement, those services are hereby ratified.

XIII. APPENDICES

The following appendices are hereby incorporated into and made a part of this Contract where referred to as though set forth at length

Attachment 1: Contractor Documents:

Attachment 2: City Standard Provisions (Rev. 10/21) [v.4]

In the event of an inconsistency between any of the provisions of this Contract and/or any Attachments attached hereto, the inconsistency shall be resolved by giving precedence in the following order:

- 1. The provisions of this Contract
- 2. Attachment 2
- 4. Attachment 1

IN WITNESS THEREOF, the parties hereto have caused this instrument to be signed by their respective duly authorized officers:

| APPROVEI | D AS TO FORM: | CITY OF LOS ANGELES: |
|----------------|--------------------------|--|
| Michael N. | Feuer | |
| City Attorne | ey Mlaa | Patrick 1 |
| By: | lana | Tito 7a-a |
| Steven H. I | nong | Tita Zara |
| Deputy City | Attorney III | Acting Assistant General Manager |
| | • | Information Technology Agency |
| Date: <u>1</u> | 1/24/21 | Date: 11-24-2021 |
| ATTEST: | Holly Wolcott City Clerk | CONTRACTOR: Frontier California, Inc. |
| Ву: | Ticket Viblin | By: Matthew McColgan |
| | • . | Matthew McColgan |
| | | Director Enterprise Business Solutions |
| Date: | 12/02/2021 | Date: 11-24-2021 |
| | | |

C-139544



ATTACHMENT 1

Appendix A CUSTOMER SPECIFIC ARRANGEMENT (Intrastate Detariffed Services – California)

Routing Code: 5V

| Customer Name: City of Los Angeles | | Main Billing Tel. No: | |
|------------------------------------|--------------------------------|-----------------------|----------|
| Address: | 200 North Main Street, Rm 1400 | Agreement No. | CSS-2011 |
| | Los Angeles, CA 90012 | 3 | |

Services. Customer hereby requests and agrees to purchase from the Frontier company(ies) identified in the applicable Exhibit(s) ("Frontier") the services, at the Customer locations identified in Exhibits A and B attached to this Agreement, and in any Addendum expressly made a part hereof, (the "Services") pursuant to this Agreement and Frontier's applicable ILEC Product Guide, for the service period stated in the Exhibit or Addendum applicable to such Service (the "Service Period"). This Agreement and any Exhibit hereto shall become effective when executed by an authorized Frontier representative and an authorized representative of Customer (the "Effective Date"). Under no circumstances may Customer resell the Services being provided under the rates, terms and conditions of this Agreement. Each Frontier entity contracting under this Agreement is responsible only for the performance of the Services it is providing as set out in each Exhibit hereto and is not responsible for the performance of any other entity's obligations under this Agreement.

Customer Consent to Use of Customer Proprietary Network Information (CPNI). Frontier acknowledges that it has a duty, and Customer has a right, under federal and/or state law to protect the confidentiality of Customer's CPNI. CPNI includes information relating to the quantity, technical configuration, type, destination, location, and amount of use of the telecommunications and interconnected voice over Internet Protocol services Customer purchases from Frontier, as well as related local and toll billing information, made available to Frontier solely by virtue of Customer's relationship with Frontier. With Customer consent, Frontier may share Customer CPNI and other Confidential Information among its affiliates, including Frontier, and with agents and partners, so that all may use this information to offer Customer the full range of products and services offered by Frontier and its affiliates, including local, long distance, wireless, and Internet services (see www.com for a description of Frontier companies and services).

ILEC Product Guide. Frontier's provision of the Services hereunder shall be governed by Incumbent Local Exchange Carrier **Product** Gulde http://www.frontier.com/tariffs) ("ILEC Product Gulde") and this Agreement. The ILEC Product Guide is incorporated into the Agreement by this reference. In the event of a conflict between the terms and conditions of the ILEC Product Guide and this Agreement, the terms and conditions of this Agreement shall prevail. With respect to the documents of the Agreement, the terms and conditions of the Service Exhibit shall have the highest order of precedence. Frontier may modify the ILEC Product Guide at any time and such modifications will become binding on Customer as further described below. To the extent such changes are material (and other than changes related to governmental charges or any applicable taxes), Frontier shall notify Customer of such changes via a bill insert, as a message on Customer's bill, in a separate mailing, by email or by any other reasonable method at Frontier's discretion. Such changes will become effective no sooner than thirty (30) days after such notice is provided. In the event such changes materially and adversely affect Customer, Customer may terminate the affected Service without the application of termination liability by providing Frontier Immediate written notice of Customer's

request to terminate, unless within (30) thirty days after receipt of Customer's termination notice Frontier agrees to revise the change in such a manner as to remove the material adverse effect on Customer. Customer shall remain responsible for the payment for Services rendered until the effective date of the termination. Customer's continued use of the Service after the material change becomes effective constitutes Customer's acceptance of the change.

Customer Responsibilities. Customer agrees to provide Frontier with any access and support necessary for the implementation, maintenance and provision of the Services requested hereunder. Customer is responsible for taking all steps necessary to interconnect the Services at Customer's location(s) including ensuring proper interconnection with the facilities and equipment provided by Frontier, paying all costs associated with interconnection, securing any necessary licenses, right of ways and permits and providing proper space, electrical power, heating, ventilation and cooling. Frontier shall not be liable for any damages or losses caused by the fallure of equipment, inside wire or other facilities provided by Customer or a third party,

Customer is solely responsible for the selection, implementation and maintenance of security features for protection against unauthorized or fraudulent use of the Service(s) and Frontier shall have no liability therefore.

Charges and Payment. Customer will pay the rates and charges set forth in the attached Exhibit(s) and in any Addendum made a part hereof, which shall be fixed during the Service Period, and shall also pay all applicable taxes, fees, and other applicable charges, including Federal End User Common Line Charges, charged pursuant to applicable law or regulations in connection with the Services. Taxes, fees and/or surcharges are subject to change without notice to Customer, except as may be required by law. Except as otherwise provided in the Agreement, if Customer cancels or terminates this Agreement or any Services prior to expiration of the Service Period, Customer will promptly pay to Frontier termination charges as set forth in the applicable Exhibit(s) and Addendum(a).

Frontier shall invoice Customer monthly and payment will be due Net 30 days from the invoice date. Undisputed charges paid after the due date may be subject to late payment charges as set out in the ILEC Product Guide until Customer's account is current. Any back billing limitations otherwise applicable to the Services pursuant to the ILEC Product Guide shall not apply to the Services under this Agreement.

Unauthorized Use. Frontier shall not be liable for any damages, including charges for Services that Customer may incur as a result of the unauthorized use or misuse of the Services by Customer, Customer's employees, third parties or other members of the public. Customer shall remain responsible for such charges.

Warranty Discialmer. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THE ILEC PRODUCT GUIDE, FRONTIER DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES, EXPRESS, IMPLIED OR ARISING BY COURSE OF PERFORMANCE, DEALING, CUSTOM OR TRADE USAGE, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE (EVEN IF FRONTIER KNEW OR SHOULD HAVE KNOW SUCH PURPOSE) AND NON-INFRINGEMENT. CUSTOMER AGREES THAT THE SERVICES PROVIDED HEREUNDER ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS. FRONTIER DOES NOT WARRANT THAT THE

SERVICES WILL MEET CUSTOMER'S NEEDS, OR WILL BE UNINTERRUPTED, ERROR-FREE, OR SECURE.

Termination of Services. Frontier may discontinue or limit use of the Services by Customer for non-payment, non-compliance with Frontier's rules of use, fraudulent use, and other conditions as provided in the Frontier California inc. General Exchange Tariff, Schedule D&R, Rule No. 11, as incorporated herein.

Termination of the Services, for any cause, shall not release Customer from any liability which at the time of termination had already accrued to Customer or which thereafter accrues for any act or omission occurring prior to the termination or from an obligation which, by its nature, survives termination.

Performance Excused. No liability, including but not limited to refund of Service charges, shall result from Service fallures caused by fires, floods, severe weather, acts of government or third parties, strikes, labor disputes, inability to obtain necessary equipment or services, or other causes beyond such party's reasonable control.

Notices. Notices under this Agreement shall be sent by first-class U.S. mail, postage prepaid, to Customer at the address specified above, and to Frontier at Frontier Business, Attn: Customer Service, 6415 Business Center Drive, Highlands Ranch, CO 80130, Email: notice@Frontierbusiness.com with a copy to Frontier Business Services, 22001 Loudoun County Pkwy, Ashbum, VA 20147, Attn: Vice President Legal. Notices shall be deemed effective five business days after such mailing.

Universal Service Fund E-Rate Eligibility.

- (a) Customer intends to apply for E-Rate funding under the federal Universal Service Fund for schools and libraries, and to use such funding to pay for a portion of the charges for Services and/or products under this Agreement ("E-Rate funding").
- (b) Customer shall be responsible for applying for and securing any E-Rate funding.
- (c) Frontier will use reasonable efforts, as permitted by the School and Library Division's ("SLD") established guidelines, to assist Customer in the application process. Customer is solely responsible for submission of any application for E-Rale funding and for ensuring the accuracy and integrity of all data and information submitted to the SLD in or with such application.
- (d) Frontier shall have no liability arising from its assistance efforts and Customer shall hold Frontier harmless in connection with any Frontier assistance or information provided to customer in the application process.
- (e) Should Customer qualify for E-Rate funding, Frontier or the Customer, as the case may be, shall seek recovery from the Universal Service Administrative Company ("USAC") of the approved amount of E-Rate funding of the charges for Services and/or products delivered, depending upon the Customer's preferred method of reimbursement and contingent upon Frontier's receipt of all necessary approvals (i.e., approved Funding Commitment Decision Letter and timely acknowledgement from the SLD of the Customer's submission of FCC Form 486).
- (f) If customer fails to qualify for or secure E-Rate funding or otherwise becomes ineligible for such funding or if SLD withdraws or cancels funding or USAC denies payment of any invoice submitted by Frontier, and Frontier is unable to obtain payment from USAC for the Services and/or products provided, Customer shall be obligated to pay one-hundred percent (100%) of the charges associated with such Services and/or products that are not paid to Frontier from E-Rate funding.

Miscellaneous

- (a) Neither party will disclose the terms of this Agreement to any other person without the prior written consent of the other party, except as may be necessary to comply with applicable law, regulation, or filing requirements. Either party may issue or permit issuance of a press release or other public statement concerning this Agreement provided its contents have been reviewed and agreed upon by the parties.
- (b) In the event of a claim or dispute, the law and regulations of the jurisdiction in which Frontier provides to Customer the particular Service that is the subject of such claim or dispute shall apply. This Agreement and its provisions shall not be construed or interpreted for or against any party hereto because that party drafted or caused that party's legal representative to draft any of its provisions.
- (c) Either party's failure to enforce any of the provisions of the ILEC Product Guide or the Agreement or to exercise any right or option is not a waiver of any such provision, right or option, and shall not affect the validity of the ILEC Product Guide or the Agreement. If any provision of the ILEC Product Guide or this Agreement or the provision of any Service under the terms hereof is illegal, invalid, or otherwise prohibited under applicable law or regulation in any State or jurisdiction, then the ILEC Product Guide and this Agreement shall be construed as if not containing such provision or requiring the provision of such invalid, illegal, prohibited, or unapproved Service in such State or jurisdiction, and the remaining terms and conditions of the ILEC Product Guide and the Agreement shall continue to apply as necessary to reflect the original intention of the parties.
- (d) Frontier may assign or transfer part or all of this Agreement to any affiliate or successor to substantially all of its assets in the locations where Service is provided hereunder. Upon reasonable prior written notice to Frontier, Customer may assign or transfer this Agreement to any company that is the successor to substantially all of its assets, provided all charges for Services provided prior to such transfer or assignment are paid in full when due. Except as otherwise required by applicable law or regulation, all other attempted assignments shall be void without the prior written consent of the other party.
- (e) Services are offered in locations where made available by Frontier in its sole discretion.

(f) The terms and conditions contained on a Customer purchase order document (whether signed by one or both parties) shall not serve to modify the terms and conditions of this Agreement.

Exhibit A

Frontier Company Name: Frontier (referred to in this Exhibit as "Frontier")

State: California

Customer name: City of Los Angeles.

CSO Case No.: CSS-2011

1. Services and Quantity Commitments. Customer agrees to purchase the following Services from Frontier at the rates set forth below, which will be fixed during the Service Period and in quantities set forth below for the Service Period Identified below. Any other work, services or facilities required will be provided subject to Frontier's standard rates and charges as set out in the applicable ILEC Product Guide, or under a separate contract arrangement or formal amendment to the Agreement. Customer shall provide to Frontier at each Customer location a sultable and secure environment for placement of the facilities and equipment to be used by Frontier to provide such Service. Such environment shall include, but not be limited to, the requisite conduit and cabling, and, as required by Frontier for particular Services, an uninterruptible power supply.

Frontier shall provide IntraLATA Toll Service to Customer pursuant to this Agreement at the following rates, terms and conditions:

Location of IntraLATA Toll Service:

IntraLATA Toli Service shall be provided to Customer's Designated Locations in California set out in Attachment 1 to Exhibit A.

Customer may add Customer Locations for IntraLATA Toll Service during the term of this Agreement, provided that such other Customer Locations are within Frontier's incumbent local exchange carrier franchise service territory.

Description of IntraLATA Toli Service:

This Agreement covers all calls originating on the lines at the locations and under the billing telephone numbers (BTNs) of the Customer included in Attachment 1 to Exhibit A on either a(n) (a) direct dialed or (b) operator assisted basis.

For purposes of this Agreement, direct dialed calls shall include those dialed on a 1+ or 0+ basis and operator-assisted calls shall include those dialed on a 0- basis. Wide Area Telephone Service (WATS), mobile service, Frontier pay station, residential, lines with Handicap discount, Zone Usage Measurement (ZUM) Zone 3, and Local Usage Zones 1 and 2 are not applicable under this Agreement. Credit or calling card calls (0+) must be placed using a Frontier calling or credit card. Operator assisted calls (0-, third number billed or collect) shall be only those calls billed to a line or BTN set forth in Attachment 1 to Exhibit A for all the offices and departments of the City of Los Angeles.

Operator surcharges (0+, 0-, third number billed and collect calls) shall not be waived or discounted under this Agreement.

For purposes of meeting the annual minimum set forth below, the minutes of use for Frontier Business Line 800 calls terminating to a line number or BTN set forth in Attachment 1 to Exhibit A

(or such other locations added for IntraLATA Toll Service as allowed in this Exhibit A) shall be included. However, Frontier Business Line 800 minutes shall be charged for at the rates published in the ILEC Product Guide.

All calls shall originate within one of the Local Access and Transport Areas ("LATAs") or Market Serving Areas ("MSAs") within the State of California, and terminate within the same LATA or MSA.

BTNs and Frontier usage covered by this Exhibit A are not eligible for other Frontier discount plans or promotional discounts.

IntraLATA Toll Carrier Selection:

Customer is responsible for taking any necessary action to select Frontier as its IntraLATA Toll carrier for all lines Customer wants covered under this Agreement. If Customer has not selected Frontier as its IntraLATA Toll carrier, all such calls will be handled by Customer's selected carrier at the carrier's prevailing rates and charges, the rates and benefits of this Agreement will not be available for such calls, and Frontier cannot apply the call usage toward the Customer's annual minimum minutes commitment set out in this Agreement.

2. Rates and Charges. The following rates apply to minutes of use covered under this Agreement, as set forth above:

Day/Evening/Night Rate: Initial 18 Seconds Each Additional Six Seconds \$ 0.0038

The above charges <u>do not</u> include Federally mandated end user common line charges, any applicable local, state, or federal governmental or regulatory charges, fees, taxes, surcharges, or other ILEC Product Guide charges.

- 3. Minimum Commitment. This Agreement shall be for a minimum amount of five thousand (5,000) minutes of use per Contract Year ("Minimum Minutes"). All minutes of use associated with calls, as set forth above shall apply towards the Customer's total Minimum Minutes. A Contract Year shall be the three hundred and sixty-five (365) day period beginning with the inservice date, as set forth below, and ending the day prior to the anniversary of the in-service date.
- 4. Shortfall and Termination Liability.
- a. At the end of each Contract Year, Frontier shall determine the total number of minutes actually billed to the Customer for that year ("Actual Minutes"). If the Actual Minutes are less than the Minimum Minutes, Frontier shall determine the difference by subtracting Actual Minutes from Minimum Minutes. This difference will then be multiplied by \$0.038 and billed to the Customer in addition to charges billed to Customer based on Actual Minutes.
- b. If for any reason the Customer terminates or discontinues the Service prior to the expiration of the Term Period (including Optional Renewal Term(s), if applicable), at the time of discontinuance or termination of Service, Customer shall be charged the difference between the Actual Minutes billed and the Minimum Minutes commitment for the year of termination, plus forty percent (40%) of the annual Minimum Minutes commitment for each additional year of the term remaining unfulfilled. If Customer terminates this Agreement subsequent to the execution of this Agreement by the Parties but prior to the In-service date, Customer shall pay to Frontier all costs incurred by Frontier for contract and service preparation.
- c. Contract year-end adjustments, charges or credits, shall be separately billed to Customer and shall be payable within thirty (30) calendar days of the date shown on the bill.

5. Service or Term Period. Customer shall purchase such Services for a period of thirty-six (36) consecutive months from the in-service date. The in-service date shall be the date, after the Effective Date defined above, on which Frontier's provisioning has been completed and the Service is available for Customer's use

The Parties agree that this Agreement may be extended for up to two (2) additional one (1) year term periods (Optional Renewal Term) following the conclusion of the initial Term Period provided Customer provides Frontier with written notice of its Intent to exercise the Optional Renewal Term at least thirty (30) business days prior to the expiration of the then current Term Period.

- 6. Additional Provisions
- a. <u>Conditions</u>. The parties acknowledge that the rates and other lerms of this Agreement are premised on Customer's commitments, unique network design requirements, and Customer's service mix, usage patterns and concentration, and other characteristics.

b. Facilities. Additional charges may be required if sultable facilities are not available to provide Services at any locations, or if any additional work, services, or quantities of Services are provided. In the event installation of additional network facilities is required to provide Services, Frontier will inform Customer of such applicable charges, and Frontier will install such facilities and provide such Services only upon mutual written agreement of the parties to such additional facility charges. If Customer does not agree to pay such additional charges, then Frontier will be excused from providing the affected Service. If no Service can be provided, then this Agreement will be subject to termination by Frontier without application of the termination charges described above.

Attachment 1 to Exhibit A

Service Address for all other offices and non-proprietary Departments

| Selvice Modie | s for all other offices and n | on-proprietary Departm |
|---------------|-------------------------------|------------------------|
| BTN | WTN | Service Address |
| 209-002-6599 | 2090026599 10124 BALE | BOA BLV |
| 209-007-7959 | 2090077959 3440 CALIF | ORNIA AVE |
| 209-008-1613 | 2090081613 3440 CALIF | ORNIA AVE |
| 209-009-0213 | 2090090213 11121 SEPU | JLVEDA BLV |
| 209-009-0213 | 2131194204 11121 SEPU | JLVEDA BLV |
| 209-009-3177 | 2090093177 11121 SEPU | JLVEDA BLV |
| 209-009-3177 | 2131168157 11121 SEPU | JLVEDA BLV |
| 209-009-9140 | 2090099140 11121 SEPU | JLVEDA BLV |
| 209-009-9140 | 2131193105 11121 SEPU | JLVEDA BLV |
| 209-011-0562 | 2090110562 11121 SEPU | JLVEDA BLV |
| 209-011-0562 | 3100012057 11121 SEPU | JLVEDA BLV |
| 209-012-2399 | 2090122399 3440 CALIF | ORNIA AVE |
| 209-015-9481 | 2090159481 140 HURRIG | CANE ST |
| 209-015-9481 | 3100036521 15 VIA MAI | RINA |
| 209-026-2473 | 2090262473 140 HURRIO | CANE ST |
| 209-026-2473 | 3100030106 14792 PAC | IFIC COAST HWY |
| 209-033-2125 | 2091515401 1663 BUTL | ER AVE |
| 209-044-1257 | 2090441257 14630 PLU | MMER ST |
| 209-044-1257 | 2131193470 14630 PLU | MMER ST |
| 209-051-3186 | 2090513186 140 HURRI | |
| 209-051-3186 | 3100009436 901 ROSE A | NVE |
| 209-064-3479 | 2090643479 15045 SUN | |
| 209-078-4643 | 2090784643 11641 COR | |
| 209-081-5084 | 2090815084 14630 PLU | |
| 209-081-5084 | 2131168584 14630 PLU | |
| 209-096-9578 | 2090969578 11970 VEN | |
| 209-096-9578 | 2131184709 11970 VEN | |
| 209-097-2924 | 2090972924 1663 BUTL | |
| 209-097-8482 | 2090978482 140 HURRI | |
| 209-097-8482 | 2131185831 3411 SAW | |
| 209-099-5325 | 2090995325 10124 BAL | |
| 209-099-5325 | 3100029833 10124 BAL | |
| 209-102-7151 | 2091027151 3300 DON/ | |
| 209-102-7151 | 3100014830 3300 DON/ | |
| 209-111-3888 | 2091113888 1828 SAW | |
| 209-112-9546 | 2091129546 9053 SEPU | |
| 209-112-9546 | 2091510257 13461 VAN | |
| 209-112-9546 | 2131199464 9053 SEPU | |
| 209-116-4913 | 2091164913 10124 BAL | |
| 209-116-4913 | 3100018028 10124 BAL | |
| 209-117-9558 | 2091179558 TEMESCAL | |
| 209-118-1807 | 2131176853 12760 OSB | |
| 209-150-0470 | 2091500470 15321 BRA | |
| 209-150-0798 | 2091500798 10124 BAL | ROY RFA |
| | | |

| 209-150-0859 | 2091500859 12760 OS8ORNE ST |
|--------------|------------------------------------|
| 209-150-0869 | 2091500869 12760 OSBORNE ST |
| 209-150-1834 | 2091501834 1201 WESTWOOD BL |
| 209-150-1895 | 2091501895 14430 POLK ST |
| 209-150-2192 | 2091502192 107 BEVERLY GLEN BLV |
| 209-150-2192 | 3100032535 107 BEVERLY GLEN BLV |
| 209-150-2252 | 2091502252 12050 BALBOA BLV |
| 209-150-2254 | 2091502254 7777 FOOTHILL BLV |
| 209-150-2551 | 2091502551 12312 CULVER BLV |
| 209-150-2592 | 2091502592 12312 RM 209 CULVER BLV |
| 209-150-2593 | 2091502593 12312 RM 209 CULVER BLV |
| 209-150-2594 | 20915p2594 12312 RM 209 CULVER BLV |
| 209-150-2595 | 2091502595 12312 RM 209 CULVER BLV |
| 209-150-2596 | 2091502596 12312 RM 209 CULVER BLV |
| 209-150-2597 | 2091502597 12312 RM 209 CULVER BLV |
| 209-150-2598 | 2091502598 12312 RM 209 CULVER BLV |
| 209-150-2599 | 2091502599 12312 RM 209 CULVER BLV |
| 209-150-2600 | 2091502600 12312 RM 209 CULVER BLV |
| 209-150-2601 | 2091502601 12312 RM 209 CULVER BLV |
| 209-150-2602 | 2091502602 12312 RM 209 CULVER BLV |
| 209-150-2712 | 2091502712 7777 FOOTHILL BLV |
| 209-150-2712 | 3100011780 7777 FOOTHILL 8LV |
| 209-150-2935 | 2091502935 13461 VAN NUYS BLV |
| 209-150-3137 | 2091503137 3860 CREST RD |
| 209-150-3137 | 2091511877 11505 OLYMPIC BLV |
| 209-150-3137 | 2131196997 11505 OLYMPIC BLV |
| 209-150-3277 | 2091503277 12312 CULVER BLV |
| 209-150-3635 | 2091503635 13461 VAN NUYS BLV |
| 209-150-3667 | 2091503667 1828 SAWTELLE BLV |
| 209-150-3805 | 2091503805 16500 MULHOLLAND DR |
| 209-150-3830 | 2091503830 16500 MULHOLLAND DR |
| 209-150-3831 | 2091503831 12229 SUNSET BLV |
| 209-150-3831 | 3100013063 12229 SUNSET BLV |
| 209-150-4168 | 2091504168 1828 SAWTELLE BLV |
| 209-150-4251 | 2091504251 107 BEVERLY GLEN BLV |
| 209-150-4431 | 2091504431 11351 TAMPA AVE |
| 209-150-4522 | 2091504522 11505 OLYMPIC BLV |
| 209-150-4567 | 2091504567 14123 NORDHOFF ST |
| 209-150-5001 | 2091505001 14000 FL 1 NORDHOFF ST |
| 209-150-5006 | 2091505006 16500 NORDHOFF ST |
| 209-150-5095 | 2091505095 13461 VAN NUYS BLV |
| 209-150-5124 | 2090670698 1450 BUNDY DR |
| 209-150-5124 | 2091193844 13246 FIJI WAY |
| 209-150-5124 | 2091505124 17281 SUNSET BLV |
| 209-150-5133 | 2091505133 13461 VAN NUYS 8LV |
| 209-150-5170 | 2091505170 140 HURRICANE ST |
| 209-150-5170 | 2131180707 140 HURRICANE ST |

| 209-150-5170 | 3100012750 140 HURRICANE ST |
|--------------|------------------------------------|
| 209-150-5170 | 3100034349 140 HURRICANE ST |
| 209-150-5183 | 2091505183 SAYRE ST |
| 209-150-5232 | 2091505232 14430 POLK ST |
| 209-150-5311 | 2091505311 900 3RD ST |
| 209-150-5311 | 2131191179 900 3RD ST |
| 209-150-5311 | 3100011137 900 3RD ST |
| 209-150-5480 | 2091505480 13461 VAN NUYS BLV |
| 209-150-5481 | 2091505481 13461 VAN NUYS BLV |
| 209-150-5535 | 2091505535 1645 RM 209 CORINTH AVE |
| 209-150-5536 | 2091505536 1544 COTNER AVE |
| 209-150-5537 | 2091505537 1544 COTNER AVE |
| 209-150-5538 | 2091505538 1544 COTNER AVE |
| 209-150-5539 | 2091505539 1544 COTNER AVE |
| 209-150-5540 | 2091505540 1544 COTNER AVE |
| 209-150-5541 | 2091505541 1544 COTNER AVE |
| 209-150-5542 | 2091505542 1544 COTNER AVE |
| 209-150-5543 | 2091505543 1544 COTNER AVE |
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| 209-150-5544 | 2091505544 1544 COTNER AVE |
| 209-150-5545 | 2091505545 1544 COTNER AVE |
| 209-150-5546 | 2091505546 1544 COTNER AVE |
| 209-150-5547 | 2091505547 1544 COTNER AVE |
| 209-150-5548 | 2091505548 1544 COTNER AVE |
| 209-150-5549 | 2091505549 1544 COTNER AVE |
| 209-150-5550 | 2091505550 1544 COTNER AVE |
| 209-150-5551 | 2091505551 1544 COTNER AVE |
| 209-150-5552 | 2091505552 1544 COTNER AVE |
| 209-150-5553 | 2091505553 1544 COTNER AVE |
| 209-150-5555 | 2091505555 1544 COTNER AVE |
| 209-150-5556 | 2091505556 1544 COTNER AVE |
| 209-150-5557 | 2091505557 1544 COTNER AVE |
| 209-150-5558 | 2091505558 2027 STONER AVE |
| 209-150-5563 | 2091505563 1544 COTNER AVE |
| 209-150-5563 | 2131178166 1544 COTNER AVE |
| 209-150-5564 | 2091505564 1544 COTNER AVE |
| 209-150-5576 | 2091505576 1663 BUTLER AVE |
| 209-150-5577 | 2091505577 1663 BUTLER AVE |
| 209-150-5580 | 2091505580 1663 BUTLER AVE |
| 209-150-5607 | 2091505607 1544 COTNER AVE |
| 209-150-5608 | 2091505608 1544 COTNER AVE |
| 209-150-5609 | 2091505609 1544 COTNER AVE |
| 209-150-5610 | 2091505610 1544 COTNER AVE |
| 209-150-5611 | 2091505611 1544 COTNER AVE |
| 209-150-5612 | 2091505612 1544 COTNER AVE |
| 209-150-5613 | 2091505613 1544 COTNER AVE |
| 209-150-5614 | 2091505614 1544 COTNER AVE |
| 209-150-5615 | 2091505615 1544 COTNER AVE |
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| 209-150-5616 | 2091505616 1544 COTNER AVE |
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| 209-150-5617 | 2091505617 1544 COTNER AVE |
| 209-150-5618 | 2091505618 1544 COTNER AVE |
| 209-150-5619 | 2091505619 1544 COTNER AVE |
| 209-150-5620 | 2091505620 1544 COTNER AVE |
| 209-150-5621 | 2091505621 1544 COTNER AVE |
| 209-150-5622 | 2091505622 1544 COTNER AVE |
| 209-150-5623 | 2091505623 1544 COTNER AVE |
| 209-150-5624 | 2091505624 1544 COTNER AVE |
| 209-150-5626 | 2091505626 1544 COTNER AVE |
| 209-150-5627 | 2091505627 1544 COTNER AVE |
| 209-150-5628 | 2091505628 1544 COTNER AVE |
| 209-150-5629 | 2091505629 1544 COTNER AVE |
| 209-150-5630 | 2091505630 11000 WILSHIRE BLV |
| 209-150-5631 | 2091505631 1544 COTNER AVE |
| 209-150-5632 | 2091505632 1544 COTNER AVE |
| 209-150-5639 | 2091505639 11168 MISSOURI AVE |
| 209-150-5640 | 2091505640 1544 COTNER AVE |
| 209-150-5640 | 3100003112 1544 COTNER AVE |
| 209-150-5641 | 2091505641 1544 COTNER AVE |
| 209-150-5642 | 2091505642 1544 COTNER AVE |
| 209-150-5656 | 2091505656 1645 CORINTH AVE |
| 209-150-5657 | 2091505657 1663 BUTLER AVE |
| 209-150-5658 | 2091505658 1663 8UTLER AVE |
| 209-150-5659 | 2091505659 1624 PURDUE AVE |
| 209-150-5660 | 2091505660 1624 PURDUE AVE |
| 209-150-5706 | 2091505706 1930 SHELL AVE |
| 209-150-5842 | 2091505842 1663 BUTLER AVE |
| 209-150-6214 | 2091506214 CHAUTAUQUA BL |
| 209-150-6216 | 2091506216 15045 SUNSET BLV |
| 209-150-6217 | 2091506217 17281 SUNSET BLV |
| 209-150-6252 | 2091506252 310 MT HOLYOKE AVE |
| 209-150-6253 | 2091506253 15045 SUNSET BLV |
| 209-150-6254 | 2091506254 15045 SUNSET BLV |
| 209-150-6255 | 2091506255 15045 SUNSET BLV |
| 209-150-6256 | 2091506256 15045 SUNSET BLV |
| 209-150-6257 | 2091506257 15045 SUNSET BLV |
| 209-150-6258 | 2091506258 15045 SUNSET BLV |
| 209-150-6259 | 2091506259 15045 SUNSET BLV |
| 209-150-6260 | 2091506260 15045 SUNSET BLV |
| 209-150-6261 | 2091506261 15045 SUNSET BLV |
| 209-150-6261 | 2131172289 15045 SUNSET BLV |
| 209-150-6262 | 2091506262 15045 SUNSET BLV |
| 209-150-6262 | 3100003642 15045 SUNSET BLV |
| 209-150-6268 | 2091506268 12312 CULVER BLV |
| 209-150-6275 | 2091506275 3000 BUNDY DR |
| 209-150-6279 | 2091506279 12312 CULVER BLV |

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| | 209-150-6280 | 2091506280 12312 CULVER BLV |
|---|--------------|---|
| | 209-150-6461 | 2091506461 13461 VAN NUYS 8LV |
| | 209-150-6670 | 2091506670 11950 MISSOURI AVE |
| | 209-150-6670 | 3100011708 11950 MISSOURI AVE |
| | 209-150-6701 | 2091506701 13461 VAN NUYS BLV |
| | 209-150-6851 | 2091506851 1233 ROSE AVE |
| | 209-150-6897 | 2091506897 10400 GLENOAKS BLV |
| | 209-150-7108 | 2091507108 13461 VAN NUYS 8LV |
| | 209-150-7205 | 2091507205 13461 VAN NUYS 8LV |
| | 209-150-7358 | 2091507358 1930 SHELL AVE |
| | 209-150-7379 | 2091507379 140 HURRICANE ST |
| | 209-150-7380 | 2091507380 140 HURRICANE ST |
| | 209-150-7521 | 2091507521 1645 CORINTH AVE |
| | 209-150-7731 | 2091507731 100 WILSHIRE BLV |
| | 209-150-7890 | 2091507890 9150 IMPERIAL HWY |
| | 209-150-7893 | 2091507893 9150 IMPERIAL HWY |
| | 209-150-7897 | 2091507897 9150 IMPERIAL HWY |
| P | 209-150-7898 | 2091507898 9150 IMPERIAL HWY |
| | 209-150-7985 | 2091507985 140 HURRICANE ST |
| | 209-150-7985 | 2131167933 140 HURRICANE ST |
| | 209-150-7985 | 2131169000 140 HURRICANE ST |
| | 209-150-7985 | 2131175058 140 HURRICANE ST |
| | 209-150-7985 | 2131176188 140 HURRICANE ST |
| | 209-150-7985 | 2131187951 140 HURRICANE ST |
| | 209-150-7985 | 2131199375 140 HURRICANE ST |
| | 209-150-7985 | 3100005487 140 HURRICANE ST |
| | 209-150-7985 | 3100010709 140 HURRICANE ST |
| | 209-150-7985 | 3100013849 140 HURRICANE ST |
| | 209-150-7985 | 3100020025 140 HURRICANE ST |
| | 209-150-7985 | 3100024250 140 HURRICANE ST |
| | 209-150-7985 | 3100029532 140 HURRICANE ST |
| | 209-150-8020 | 2091508020 13461 VAN NUYS BLV |
| | 209-150-8722 | 2091508722 107 BEVERLY GLEN BLV |
| | 209-150-8727 | 2091508727 13461 VAN NUYS BLV |
| | 209-150-8778 | 2091508778 851 ALMA REAL DR |
| | 209-150-9030 | 2091509030 13461 VAN NUYS BLV |
| | 209-150-9227 | 2091509227 15345 SAN FERNANDO MISSION BLV |
| | 209-150-9301 | 2091509301 1653 PURDUE AVE |
| | 209-150-9302 | 2091509302 1640 PURDUE AVE |
| | 209-150-9311 | 2091509311 1650 PURDUE AVE |
| | 209-150-9571 | 2091509571 12229 SUNSET BLV |
| | 209-151-0010 | 2091510010 140 HURRICANE ST |
| | 209-151-0093 | 2091510093 13461 VAN NUYS BLV |
| | 209-151-0265 | 2091510265 16500 MULHOLLAND DR |
| | 209-151-0469 | 2091510469 2300 OCEAN FRONT WLK |
| | 209-151-0470 | 2091510470 1930 SHELL AVE |
| | 209-151-0472 | 2091510472 140 HURRICANE ST |
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209-151-0472
                  2131171436 140 HURRICANE ST
209-151-0472
                  2131184156 140 HURRICANE ST
209-151-0472
                  2131198767 140 HURRICANE ST
209-151-0473
                  2091510473 140 HURRICANE ST
209-151-0473
                  2131193568 140 HURRICANE ST
209-151-0473
                  2131199439 140 HURRICANE ST
209-151-0473
                  3100005740 140 HURRICANE ST
209-151-0473
                  3100027911 140 HURRICANE ST
209-151-0473
                  3100031844 140 HURRICANE ST
209-151-0473
                  3100035528 140 HURRICANE ST
                  2091510474 140 HURRICANE ST
209-151-0474
209-151-0474
                  2131198429 140 HURRICANE ST
209-151-0475
                  2091510475 140 HURRICANE ST
209-151-0475
                  2131170468 140 HURRICANE ST
209-151-0475
                  2131183594 140 HURRICANE ST
209-151-0475
                  2131188841 140 HURRICANE ST
209-151-0475
                  2131190757 140 HURRICANE ST
209-151-0475
                  3100013939 140 HURRICANE ST
209-151-0475
                  3100026852 140 HURRICANE ST
209-151-0778
                  2091510778 140 HURRICANE ST
                  2091510779 17864 SUB TRLR SESNON 8LV
209-151-0779
209-151-0781
                  2091510781 18300 RINALDI ST
209-151-0786
                  2091510786 12050 BALBOA BLV
209-151-0788
                  2091510788 12050 BALBOA BLV
209-151-0789
                  2091510789 12050 BALBOA BLV
209-151-0790
                  2091510790 12050 BALBOA BLV
209-151-0791
                  2091510791 12050 BALBOA BLV
209-151-0792
                  2091510792 12050 BALBOA BLV
209-151-0810
                  2091510810 12050 BALBOA BLV
209-151-0850
                  2091510850 12050 BALBOA BLV
209-151-0856
                  2091510856 11641 CORBIN AVE
209-151-0856
                  2091511085 13461 VAN NUYS BLV
209-151-1003
                  2091511003 100 WILSHIRE BLV
209-151-1004
                  2091511004 100 WILSHIRE 8LV
209-151-1005
                  2091511005 100 WILSHIRE BLV
209-151-1032
                  2091511032 11770 FOOTHILL BLV
209-151-1035
                  2091511035 13035 VAN NUYS BLV
209-151-1036
                  2091511036 12760 RM 236 OSBORNE ST
209-151-1052
                  2091511052 13035 VAN NUYS BLV
                  2091511054 13035 VAN NUYS BLV
209-151-1054
                  2091511066 13630 VAN NUYS BLV
209-151-1066
209-151-1067
                  2091511067 11950 FLOOR 1 LOPEZ CANYON RD
209-151-1067
                  3100029989 BLDG 3
209-151-1068
                  2091511068 13461 VAN NUYS BLV
209-151-1069
                   2091511069 11950 LOPEZ CANYON RD
209-151-1069
                  3100026428 11950 LOPEZ CANYON RD
209-151-1070
                  2091511070 13461 VAN NUYS BLV
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| 209-151-1071 | 2091511071 13461 VAN NUYS BLV | | |
|--------------|----------------------------------|---|--|
| 209-151-1074 | 2091511074 13461 VAN NUYS BLV | | |
| 209-151-1075 | 2091511075 13461 VAN NUYS BLV | | |
| 209-151-1075 | 2131190045 13461 VAN NUYS BLV | | |
| 209-151-1076 | 2091511076 11950 LOPEZ CANYON RD | | |
| 209-151-1077 | 2091511077 13461 VAN NUYS BLV | | |
| 209-151-1078 | 2091511078 13461 VAN NUYS BLV | | |
| 209-151-1079 | 2091511079 13461 VAN NUYS 8LV | | |
| 209-151-1081 | 2091511081 13461 VAN NUYS 8LV | | |
| 209-151-1082 | 2091511082 13461 VAN NUYS BLV | | |
| 209-151-1083 | 2091511083 13461 VAN NUYS 8LV | | |
| 209-151-1084 | 2091511084 13461 VAN NUYS BLV | 1 | |
| 209-151-1086 | 2091511086 13461 VAN NUYS 8LV | | |
| 209-151-1088 | 2091511088 13461 VAN NUYS BLV | | |
| 209-151-1088 | 2131191690 13461 VAN NUYS BLV | | |
| 209-151-1357 | 2091511357 13461 VAN NUYS BLV | | |
| 209-151-1670 | 2091511670 1650 PURDUE AVE | | |
| 209-151-1671 | 2091511671 1653 PURDUE AVE | | |
| 209-151-1672 | 2091511672 2700 BARRINGTON AVE | | |
| 209-151-1678 | 2091511678 1663 BUTLER AVE | | |
| 209-151-1681 | 2091511681 1663 BUTLER AVE | | |
| 209-151-1704 | 2091511704 1650 PURDUE AVE | | |
| 209-151-1727 | 2091511727 1845 PONTIUS AVE | | |
| 209-151-1734 | 2091511734 1650 PURDUE AVE | | |
| 209-151-1758 | 2091511758 1663 BUTLER AVE | | |
| 209-151-1758 | 2131170863 1663 BUTLER AVE | | |
| 209-151-1863 | 2091511863 1658 BUTLER AVE | | |
| 209-151-2083 | 2091512083 140 HURRICANE ST | | |
| 209-151-2159 | 2091512159 140 HURRICANE ST | | |
| 209-151-2159 | 2131170275 140 HURRICANE ST | | |
| 209-151-2159 | 2131171430 140 HURRICANE ST | | |
| 209-151-2159 | 2131187832 140 HURRICANE ST | | |
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| 209-151-2159 | 3100017347 140 HURRICANE ST | | |
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| 209-151-2159 | 3100021046 140 HURRICANE ST | | |
| 209-151-2159 | 3100023718 140 HURRICANE ST | | |
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| 209-151-2160 | 2091512160 1930 SHELL AVE | | |
| 209-151-2238 | 2091512238 1930 SHELL AVE | | |
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| 209-151-2245 | 2091512245 13700 MINDANAO WAY | | |
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209-151-2249
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                  2091512365 1930 SHELL AVE
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                  2091512455 14123 NORDHOFF ST
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209-151-2628
                  2131173362 BLDG 3
209-151-2646
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                  2091513052 15045 SUNSET BLV
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                  2091513056 13461 VAN NUYS BLV
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                  2091513752 12750 FLOOR 6 CENTER COURT DR
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                  2091513934 9150 IMPERIAL HWY
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                  2091514077 11321 TAMPA AVE
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209-151-4128
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209-151-4800
                  2090275255 14445 OLIVE VIEW DR
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                  2131190470 14445 OLIVE VIEW DR
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                  3100028453 7777 FOOTHILL BLV
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213-020-1660
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| 310-306-1093 | 3103061093 4553 GLENCOE AVE | |
| 310-306-4162 | 3103064162 1930 SHELL AVE | |
| 310-312-3501 | 3103123511 11214 EXPOSITION BLV | |
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| 310-312-3501 | 3103123502 11214 EXPOSITION BLV | |
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| 310-391-3831 | 3103913831 11430 WOODBINE ST | |
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| 310-393-5219 | 3103935219 1336 16TH ST | |
| 310-394-7831 | 3103947831 1650 PURDUE AVE | |
| 310-394-8549 | 3103948549 1450 ALLENFORD AVE | |
| 310-396-1615 | 3103961615 215 SAN JUAN AVE | |
| 310-396-3557 | 3103963557 1234 PACIFIC AVE | |
| 310-396-7561 | 3103967561 1341 LAKE ST | |
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| 310-397-2606_ | 3103976866 12312 CUIVER BLV | |
| 310-397-2662 | • | |
| 310-398-5982 | | |
| 310-399-0713 | 3103990713 767 CALIFORNIA AVE | |
| 310-399-0713 | 3104522291 767 CALIFORNIA AVE | |
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| 310-452-7479 | 3104527479 767 CALIFORNIA AVE | |
| 310-454-5734 | 3104545734 601 LATIMER RD | |
| 310-454-6232 | 3104546232 14792 PACIFIC COAST HWY | |
| 310-454-7950 | 3104547950 16150 PACIFIC COAST HWY | |
| 310-454-9872 | 3104549872 601 LATIMER RD | |
| 310-458-9258 | 3104589258 500 AVONDALE AVE | |
| ひたふだ…ウモト シェビ | 270-200700 200 VAOISPULL VAL | |
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| 310-459-1610 | 3104591610 15208 DE PAUW ST |
|--------------|------------------------------------|
| 310-459-4359 | 3104594359 215 TRANQUILLO RD |
| 310-459-6098 | 3104596098 15424 SUNSET BLV |
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| 310-459-7134 | 3104599276 17013 PACIFIC COAST HWY |
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| 310-471-7891 | 3104717891 12229 SUNSET BLV |
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| 310-472-5233 | 3104725233 1000 HANLEY AVE |
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| 310-473-3161 | 3104770742 11338 SANTA MONICA 8LV |
| 310-473-9273 | 3104739273 1350 SEPULVEDA BLV |
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| 310-476-4866 | 3104764866 333 8ARRINGTON AVE |
| 310-477-4989 | 3104774989 1650 PURDUE AVE |
| 310-477-6385 | 3104776385 1645 FL 2 CORINTH AVE |
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| 310-575-8014 | 3105758014 851 ALMA REAL DR |
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| 310-575-8018 | 3105758018 1000 HANLEY AVE |
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| 310-575-8267 | 3105758268 1633 PURDUE AVE |
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| 310-575-8306 | 3105758306 3233 THATCHER AVE |
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| 310-575-8306 | 3105758413 3233 THATCHER AVE |
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310-821-8542
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310-823-4987
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                  8183629412 14430 POLK ST
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818-363-4157
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                  8183635980 17900 TUSCAN CT
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| 818-365-2572 | 8183652572 11549 BRADLEY AVE | |
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| 818-365-3477 | 8183653477 15174 SAN FERNANDO MISSION BLV | |
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| 818-365-8196 | 8183658196 15345 SAN FERNANDO MISSION BLV | |
| 818-366-2681 | 8183662681 11351 TAMPA AVE | |
| 818-366-2681 | 8188317629 11351 TAMPA AVE | |
| 818-366-2762 | 8183662762 12001 BLUCHER AVE | |
| 818-367-0296 | 8183670296 13109 BORDEN AVE | |
| 818-367-0296 | 8183673830 13109 8ORDEN AVE | |
| 818-367-0296 | 8183675656 13109 8ORDEN AVE | |
| 818-367-2501 | 8183672501 13821 SAYRE ST | |
| 818-367-4130 | 8183674130 13161 SAN FERNANDO RD | |
| 818-367-6102 | 8183676102 14561 POLK ST | |
| 818-367-6727 | 8183676727 13109 BORDEN AVE | |
| 818-368-8343 | 8183688343 10421 TUNNEY AVE | |
| 818-686-6426 | 8186866426 10943 HERRICK AVE | |
| 818-830-8215 | 8188300397 8801 KESTER AVE | |
| 818-830-8215 | 8188308215 8801 KESTER AVE | |
| 818-831-2373 | 8188312373 10421 TUNNEY AVE | |
| 818-831-2373 | 8188312373 10421 TUNNEY AVE | |
| 818-831-3237 | 8188313237 11351 TAMPA AVE | |
| 818-832-6590 | 8188326590 10210 ETIWANDA AVE | |
| 818-834-5117 | 8188345117 11950 LOPEZ CANYON RD | |
| 818-834-5159 | 8188345159 13035 VAN NUYS BLV | |
| 818-834-5171 | 8188345171 11950 LOPEZ CANYON RD | |
| 818-834-5176 | 8188345176 10731 LAUREL CANYON BLV | |
| 818-834-5176 | 8188345178 10731 LAUREL CANYON BLV | |
| 818-834-5187 | 8188345187 11770 FOOTHILL BLV | |
| 818-834-5188 | 8188345188 10731 LAUREL CANYON BLV | |
| 818-834-5208 | 8188345208 11075 FOOTHILL BLV | |
| 818-834-5209 | 8188345209 13630 VAN NUYS BLV | |
| 818-834-7710 | 8188347710 12760 OSBORNE ST | |
| 818-837-3590 | 8188373590 900 FL 4 3RD ST | |
| 818-837-3590 | 8188373743 900 FL 4 3RD ST | |
| 818-837-9858 | 8188379858 11121 SEPULVEDA 8LV | |
| 818-890-3826 | 8188903826 11770 FOOTHILL BLV | |
| 818-892-0827 | 8188920827 13306 BRANFORD ST | |
| 818-892-4807 | 8188924807 14630 STE FIRE PLUMMER ST | |
| 818-892-6080 | 8188926080 15490 PARTHENIA 5T | |
| 818-893-3452 | 8188933452 14630 STE FIRE PLUMMER ST | |
| | | |
| 818-893-3452 818-893-3452 | 8188933530 14630 STE FIRE PLUMMER ST | |
| | 8188933614 14630 STE FIRE PLUMMER ST | |
| 818-893-3700 | 8188933700 8801 KESTER AVE | |
| 818-893-3700 | 8188938448 8801 KESTER AVE | |
| 818-894-0144 | 8188940144 8801 KESTER AVE | |
| 818-895-3650 | 8188953650 16244 NORDHOFF ST | |
| 818-895-5613 | 8188955613 14630 STE FIRE PLUMMER ST | |
| | | |

| 818-896-6215 | 8188966215 12467 OSBORNE ST |
|--------------|-------------------------------|
| 818-896-8719 | 8188968719 10400 GLENOAKS BLV |
| 818-897-7389 | 8188977389 12560 FILMORE ST |
| 818-898-0184 | 8188980184 910 1ST ST |
| 818-899-1950 | 8188991950 10943 HERRICK AVE |
| 818-899-1950 | 8188992863 10943 HERRICK AVE |
| 818-899-1950 | 8188998982 10943 HERRICK AVE |
| 818-899-3779 | 8188993779 11798 FOOTHILL BLV |
| 818-899-4537 | 8188994537 11850 FOOTHILL BLV |
| 818-899-8087 | 8188998087 11075 FOOTHILL BLV |
| 818-920-2929 | 8189202929 8801 KESTER AVE |

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Routing Code: 5V

Exhibit B

Frontier Company Name: Frontier (referred to in this

Exhibit as "Frontier")

State: California

Customer name: City of

City of Los Angeles, Library

Department

CSO Case No.: CSS-2011

Frontier shall provide CentraNet® and CentraNet® Volcemail Box Service(s) to Customer pursuant to this Agreement at the following rates, terms and conditions:

Description of CentraNet® and CentraNet® Voicemail Box Service(s):

CentraNet® Service is an arrangement whereby certain basic and optional features are provided from central office switching equipment located on Frontier's property. Customer must maintain a minimum of two (2) CentraNet® Service lines for each customer group location per serving Frontier central office. A CentraNet® station line cannot be used in tieu of a DID-DOD trunk or PBX trunk.

CentraNet® Voicemail Box Service is a communication system located in a Frontier central office allowing users to have calls answered when their line is busy or not answered. They can then retrieve messages from anywhere and process by saving, forward to another Frontier voicemail user, or erasing.

Location of CentraNet® and CentraNet® Voicemail Box Service(s):

CentraNet® and CentraNet® Voicemail Box Services shall be provided at the Billing Telephone Numbers (BTNs) and locations identified in Atlachment 1 to Exhibit B for all the offices and departments of the City of Los Angeles.

Customer may add Customer Locations for CentraNet® and CentraNet® Voicemail Box Service(s) during the term of this Agreement, provided that such other Customer Locations are within Frontier's incumbent local exchange franchise service territory.

1. Charges:

A. Monthly Recurring Charges (MRC):

For Customer Locations in the fGTE Local Exchange Service Areas (Company Code: GTCA)

| Initial Order Quantity | Monthly Recurring Charge Items | Per Line Charge |
|---------------------------|--------------------------------|-----------------|
| 316 | CENTRANET® LINE | \$3.65 |
| 316 | FEATURE PAK 1000 | \$0.50 |
| 0 | FEATURE PAK 2000 | \$2.20 |
| 0 | FEATURE PAK 3000 | \$2.80 |
| 0 | CENTRANET® VOICEMAIL BOX | \$3.15 |

For Customer Locations in the fContel Local Exchange Service Areas (Company Code: CTCA)

| Initial Order | | |
|---------------|--------------------------------|-----------------|
| Quantity | Monthly Recurring Charge Items | Per Line Charge |
| 0 | CENTRANET® LINE | \$6.10 |
| 0 | FEATURE PAK 1000 | \$0.50 |
| 0 | FEATURE PAK 2000 | \$2.20 |
| 0 | FEATURE PAK 3000 | \$2.80 |
| 0 | CENTRANET® VOICEMAIL BOX | \$3.15 |

See Appendix A1 for a listing of the exchanges located in the fGTE and fContel Local Exchange Service Areas.

The above charges <u>do not</u> include Federally mandated end user common line charges (EUCL), any applicable local, state, or federal governmental or regulatory charges, fees, taxes, surcharges, or other ILEC Product Guide charges. For Service in the fGTE Local Exchange Service Areas, the EUCL in the Frontier Telephone Companies Tariff FCC No. 14, Section 13 will be applied. For Service in the fContel Local Exchange Service Areas, the EUCL in the Frontier Telephone Companies Tariff FCC No. 16, Section 4 will be applied.

Charges for any other additional CentraNet® and/or CentraNet® Volcemail features ordered by Customer are taken from Frontier's ILEC Product Guide, and are subject to change.

- B. Non-Recurring Charges (NRC):Rates for initial installation, moves, and changes, including line additions will be assessed from the applicable ILEC Product Guide.
- C. <u>Basic Termination Liability Charges (BTL)</u>. If for any reason Customer terminates or discontinues the Service prior to the expiration of the Term Period (including Optional Renewal Term(s), if applicable), at the time of discontinuance or termination, Customer shall pay twenty-five percent (25%) of the rates and charges, set forth above, for the initial Order Quantities set forth for the remaining life of the contract. If Customer terminates this Agreement subsequent to the execution of this Agreement by the Parties but prior to the Inservice date, Customer shall pay to Frontier all costs incurred by Frontier for contract and service preparation.
- 2. Service or Term Period. Customer shall purchase such Services for a period of thirty-six (36) consecutive months from the in-service date. The in-service date shall be the date, after the Effective Date defined above, on which Frontier's provisioning has been completed and the Service is available for Customer's use.

The Parties agree that this Agreement may be extended for up to two (2) additional one (1) year term periods (Optional Renewal Term) following the conclusion of the Initial Term Period provided Customer provides Frontier with written notice of its Intent to exercise the Optional Renewal Term at least thirty (30) business days prior to the expiration of the then current Term Period.

3. Additional Provisions

a. <u>Conditions</u>. The parties acknowledge that the rates and other terms of this Agreement are premised on Customer's commitments, unique network design requirements, and Customer's service mix, usage patterns and concentration, and other characteristics.

b. <u>Facilities</u>. Additional charges may be required if suitable facilities are not available to provide Services at any locations, or if any additional work, services, or quantities of Services are provided. In the event installation of additional network facilities is required to provide Services, Frontier will Inform Customer of such applicable charges, and Frontier will install such facilities and provide such Services only upon mutual written agreement of the parties to such additional facility charges. If Customer does not agree to pay such additional charges, then Frontier will be excused from providing the affected Service. If no Service can be provided, then this Agreement will be subject to termination by Frontier without application of the termination charges described above.

Attachment 1 to Exhibit B Service Address for all other offices and non-proprietary Departments PTM NATION Service Address

| BTN | WTN | Service Address |
|--------------|------------|--|
| 209-002-6599 | 2090026599 | 10124 BALBOA BLV |
| 209-007-7959 | 2090077959 | 3440 CALIFORNIA AVE |
| 209-008-1613 | 2090081613 | 3440 CALIFORNIA AVE |
| 209-009-0213 | 2090090213 | 11121 SEPULVEDA BLV |
| 209-009-0213 | 2131194204 | 11121 SEPULVEDA BLV |
| 209-009-3177 | 2090093177 | 11121 SEPULVEDA 8LV |
| 209-009-3177 | 2131168157 | 11121 SEPULVEDA BLV |
| 209-009-9140 | 2090099140 | 11121 SEPULVEDA BLV |
| 209-009-9140 | 2131193105 | 11121 SEPULVEDA BLV |
| 209-011-0562 | 2090110562 | 11121 SEPULVEDA BLV |
| 209-011-0562 | 3100012057 | 11121 SEPULVEDA 8LV |
| 209-012-2399 | 2090122399 | 3440 CALIFORNIA AVE |
| 209-015-9481 | 2090159481 | 140 HURRICANE ST |
| 209-015-9481 | 3100036521 | 15 VIA MARINA |
| 209-026-2473 | 2090262473 | 140 HURRICANE ST |
| 209-026-2473 | 3100030106 | 14792 PACIFIC COAST HWY |
| 209-033-2125 | 2091515401 | 1663 BUTLER AVE |
| 209-044-1257 | 2090441257 | 14630 PLUMMER ST |
| 209-044-1257 | 2131193470 | 14630 PLUMMER ST |
| 209-051-3186 | | 140 HURRICANE ST |
| 209-051-3186 | | 901 ROSE AVE |
| 209-064-3479 | | 15045 SUNSET BLV |
| 209-078-4643 | 2090784643 | 3 11641 CORBIN AVE |
| 209-081-5084 | | 1 14630 PLUMMER ST |
| 209-081-5084 | | 14630 PLUMMER ST |
| 209-096-9578 | | 3 11970 VENICE BLV |
| 209-096-9578 | | 11970 VENICE BLV |
| 209-097-2924 | | 1 1663 BUTLER AVE |
| 209-097-8482 | | 2 140 HURRICANE ST |
| 209-097-8482 | | 3411 SAWTELLE BLV |
| 209-099-5325 | | 5 10124 BALBOA 8LV |
| 209-099-5325 | | 3 10124 BALBOA BLV |
| 209-102-7151 | | L 3300 DONALD DOUGLAS LP |
| 209-102-7151 | | 3300 DONALD DOUGLAS LP |
| 209-111-3888 | | 3 1828 SAWTELLE BLV |
| 209-112-9546 | | 5 9053 SEPULVEDA BLV |
| 209-112-9546 | | 7 13461 VAN NUYS BLV |
| 209-112-9546 | | 4 9053 SEPULVEDA BLV |
| 209-116-4913 | | 3 10124 BALBOA BLV |
| 209-116-4913 | | B 10124 BALBOA BLV B TEMESCAL CNYN RD |
| 209-117-9558 | | |
| 209-118-1807 | | 3 12760 OS8ORNE ST |
| 209-150-0470 | | 0 15321 BRAND BLV |
| 209-150-0798 | 503T200\2 | 8 10124 BALBOA BLV |

| 209-150-0859 | 2091500859 12760 OSBORNE ST | |
|--------------|---|---|
| 209-150-0869 | 2091500869 12760 OSBORNE ST | |
| 209-150-1834 | 2091501834 1201 WESTWOOD BL | |
| 209-150-1895 | 2091501895 14430 POLK ST | |
| 209-150-2192 | 2091502192 107 BEVERLY GLEN BLV | |
| 209-150-2192 | 3100032535 107 BEVERLY GLEN BLV | |
| 209-150-2252 | 2091502252 12050 BALBOA BLV | |
| 209-150-2254 | 2091502254 7777 FOOTHILL BLV | |
| 209-150-2551 | 2091502551 12312 CULVER BLV | |
| 209-150-2591 | 2091502591 12312 COLVER BLV 2091502592 12312 RM 209 CULVER BLV | |
| 209-150-2593 | | |
| | 2091502593 12312 RM 209 CULVER BLV | |
| 209-150-2594 | 2091502594 12312 RM 209 CULVER BLV | 1 |
| 209-150-2595 | 2091502595 12312 RM 209 CULVER BLV | |
| 209-150-2596 | 2091502596 12312 RM 209 CULVER 8LV | |
| 209-150-2597 | 2091502597 12312 RM 209 CULVER BLV | |
| 209-150-2598 | 2091502598 12312 RM 209 CULVER BLV | |
| 209-150-2599 | 2091502599 12312 RM 209 CULVER BLV | |
| 209-150-2600 | 2091502600 12312 RM 209 CULVER BLV | |
| 209-150-2601 | 2091502601 12312 RM 209 CULVER BLV | |
| 209-150-2602 | 2091502602 12312 RM 209 CULVER BLV | |
| 209-150-2712 | 2091502712 7777 FOOTHILL BLV | |
| 209-150-2712 | 3100011780 7777 FOOTHILL BLV | |
| 209-150-2935 | 2091502935 13461 VAN NUYS BLV | |
| 209-150-3137 | 2091503137 3860 CREST RD | |
| 209-150-3137 | 2091511877 11505 OLYMPIC BLV | |
| 209-150-3137 | 2131196997 11505 OLYMPIC BLV | |
| 209-150-3277 | 2091503277 12312 CULVER BLV | |
| 209-150-3635 | 2091503635 13461 VAN NUYS BLV | |
| 209-150-3667 | 2091503667 1828 SAWTELLE BLV | |
| 209-150-3805 | 2091503805 16500 MULHOLLAND DR | |
| 209-150-3830 | 2091503830 16500 MULHOLLAND DR | |
| 209-150-3831 | 2091503831 12229 SUNSET BLV | |
| 209-150-3831 | 3100013063 12229 SUNSET BLV | |
| 209-150-4168 | 2091504168 1828 SAWTELLE BLV | |
| 209-150-4251 | 2091504251 107 BEVERLY GLEN BLV | |
| 209-150-4431 | 2091504431 11351 TAMPA AVE | |
| 209-150-4522 | 2091504522 11505 OLYMPIC BLV | |
| 209-150-4567 | 2091504567 14123 NORDHOFF ST | |
| 209-150-5001 | 2091505001 14000 FL 1 NORDHOFF ST | |
| 209-150-5006 | 2091505006 16500 NORDHOFF ST | |
| 209-150-5095 | 2091505095 13461 VAN NUYS BLV | |
| 209-150-5124 | 2091505095 13461 VAN NOY5 BLV 2090670698 1450 BUNDY DR | |
| | | |
| 209-150-5124 | 2091193844 13246 FIJI WAY | |
| 209-150-5124 | 2091505124 17281 SUNSET BLV | |
| 209-150-5133 | 2091505133 13461 VAN NUYS BLV | |
| 209-150-5170 | 2091505170 140 HURRICANE ST | |
| 209-150-5170 | 2131180707 140 HURRICANE ST | |
| | | |

| 209-150-5170 | 3100012750 140 HURRICANE ST |
|--------------|------------------------------------|
| 209-150-5170 | 3100034349 140 HURRICANE 5T |
| 209-150-5183 | 2091505183 5AYRE ST |
| 209-150-5232 | 2091505232 14430 POLK ST |
| 209-150-5311 | 2091505311 900 3RD ST |
| 209-150-5311 | 2131191179 900 3RD ST |
| 209-150-5311 | 3100011137 900 3RD ST |
| 209-150-5480 | 2091505480 13461 VAN NUYS BLV |
| 209-150-5481 | 2091505481 13461 VAN NUY5 BLV |
| 209-150-5535 | 2091505535 1645 RM 209 CORINTH AVE |
| 209-150-5536 | 2091505536 1544 COTNER AVE |
| 209-150-5537 | 2091505537 1544 COTNER AVE |
| 209-150-5538 | 2091505538 1544 COTNER AVE |
| 209-150-5539 | 2091505539 1544 COTNER AVE |
| 209-150-5540 | 2091505540 1544 COTNER AVE |
| 209-150-5541 | 2091505541 1544 COTNER AVE |
| 209-150-5542 | 2091505542 1544 COTNER AVE |
| 209-150-5543 | 2091505543 1544 COTNER AVE |
| 209-150-5544 | 2091505544 1544 COTNER AVE |
| 209-150-5545 | 2091505545 1544 COTNER AVE |
| 209-150-5546 | 2091505546 1544 COTNER AVE |
| 209-150-5547 | 2091505547 1544 COTNER AVE |
| 209-150-5548 | 2091505548 1544 COTNER AVE |
| 209-150-5549 | 2091505549 1544 COTNER AVE |
| 209-150-5550 | 2091505550 1544 COTNER AVE |
| 209-150-5551 | 2091505551 1544 COTNER AVE |
| 209-150-5552 | 2091505552 1544 COTNER AVE |
| 209-150-5553 | 2091505553 1544 COTNER AVE |
| 209-150-5555 | 2091505555 1544 COTNER AVE |
| 209-150-5556 | 2091505556 1544 COTNER AVE |
| 209-150-5557 | 2091505557 1544 COTNER AVE |
| 209-150-5558 | 2091505558 2027 STONER AVE |
| 209-150-5563 | 2091505563 1544 COTNER AVE |
| 209-150-5563 | 2131178166 1544 COTNER AVE |
| 209-150-5564 | 2091505564 1544 COTNER AVE |
| 209-150-5576 | 2091505576 1663 BUTLER AVE |
| 209-150-5577 | 2091505577 1663 BUTLER AVE |
| 209-150-5580 | 2091505580 1663 BUTLER AVE |
| 209-150-5607 | 2091505607 1544 COTNER AVE |
| 209-150-5608 | 2091505608 1544 COTNER AVE |
| 209-150-5609 | 2091505609 1544 COTNER AVE |
| 209-150-5610 | 2091505610 1544 COTNER AVE |
| 209-150-5611 | 2091505611 1544 COTNER AVE |
| 209-150-5612 | 2091505612 1544 COTNER AVE |
| 209-150-5613 | 2091505613 1544 COTNER AVE |
| 209-150-5614 | 2091505614 1544 COTNER AVE |
| 209-150-5615 | 2091505615 1544 COTNER AVE |

| 209-150-5616 | 2091505616 1544 COTNER AVE |
|--------------|-------------------------------|
| 209-150-5617 | 2091505617 1544 COTNER AVE |
| 209-150-5618 | 2091505618 1544 COTNER AVE |
| 209-150-5619 | 2091505619 1544 COTNER AVE |
| 209-150-5620 | 2091505620 1544 COTNER AVE |
| 209-150-5621 | 2091505621 1544 COTNER AVE |
| 209-150-5622 | 2091505622 1544 COTNER AVE |
| 209-150-5623 | 2091505623 1544 COTNER AVE |
| 209-150-5624 | 2091505624 1544 COTNER AVE |
| 209-150-5626 | 2091505626 1544 COTNER AVE |
| 209-150-5627 | 2091505627 1544 COTNER AVE |
| 209-150-5628 | 2091505628 1544 COTNER AVE |
| 209-150-5629 | 2091505629 1544 COTNER AVE |
| 209-150-5630 | 2091505630 11000 WILSHIRE BLV |
| 209-150-5631 | 2091505631 1544 COTNER AVE |
| 209-150-5632 | 2091505632 1544 COTNER AVE |
| 209-150-5639 | 2091505639 11168 MISSOURI AVE |
| 209-150-5640 | 2091505640 1544 COTNER AVE |
| 209-150-5640 | 3100003112 1544 COTNER AVE |
| 209-150-5641 | 2091505641 1544 COTNER AVE . |
| 209-150-5642 | 2091505642 1544 COTNER AVE |
| 209-150-5656 | 2091505656 1645 CORINTH AVE |
| 209-150-5657 | 2091505657 1663 BUTLER AVE |
| 209-150-5658 | 2091505658 1663 BUTLER AVE |
| 209-150-5659 | 2091505659 1624 PURDUE AVE |
| 209-150-5660 | 2091505660 1624 PURDUE AVE |
| 209-150-5706 | 2091505706 1930 SHELL AVE |
| 209-150-5842 | 2091505842 1663 BUTLER AVE |
| 209-150-6214 | 2091506214 CHAUTAUQUA BL |
| 209-150-6216 | 2091506216 15045 SUNSET BLV |
| 209-150-6217 | 2091506217 17281 SUNSET BLV |
| 209-150-6252 | 2091506252 310 MT HOLYOKE AVE |
| 209-150-6253 | 2091506253 15045 SUNSET BLV |
| 209-150-6254 | 2091506254 15045 SUNSET BLV |
| 209-150-6255 | 2091506255 15045 SUNSET BLV |
| 209-150-6256 | 2091506256 15045 SUNSET BLV |
| 209-150-6257 | 2091506257 15045 SUNSET BLV |
| 209-150-6258 | 2091506258 15045 SUNSET BLV |
| 209-150-6259 | 2091506259 15045 SUNSET BLV |
| 209-150-6260 | 2091506260 15045 SUNSET BLV |
| 209-150-6261 | 2091506261 15045 SUNSET BLV |
| 209-150-6261 | 2131172289 15045 SUNSET BLV |
| 209-150-6262 | 2091506262 15045 SUNSET BLV |
| 209-150-6262 | 3100003642 15045 SUNSET BLV |
| 209-150-6268 | 2091506268 12312 CULVER BLV |
| 209-150-6275 | 2091506275 3000 BUNDY DR |
| 209-150-6279 | 2091506279 12312 CULVER BLV |
| | |

| 209-150-6280 | 2091506280 12312 CULVER BLV | |
|---------------|---|-----|
| 209-150-6461 | 2091506461 13461 VAN NUYS BLV | |
| 209-150-6670 | 2091506670 11950 MISSOURI AVE | |
| 209-150-6670 | 3100011708 11950 MISSOURI AVE | |
| 209-150-6701 | 2091506701 13461 VAN NUYS BLV | |
| 209-150-6851 | 2091506851 1233 ROSE AVE | |
| 209-150-6897 | 2091506897 10400 GLENOAKS BLV | |
| 209-150-7108 | 2091507108 13461 VAN NUYS BLV | |
| 209-150-7205 | 2091507205 13461 VAN NUYS BLV | |
| 209-150-7358 | 2091507358 1930 SHELL AVE | |
| 209-150-7379 | 2091507379 140 HURRICANE ST | |
| 209-150-7 380 | 2091507380 140 HURRICANE ST | i |
| 209-150-7521 | 2091507521 1645 CORINTH AVE | 100 |
| 209-150-7731 | 2091507731 100 WILSHIRE BLV | |
| 209-150-7890 | 2091507890 9150 IMPERIAL HWY | |
| 209-150-7893 | 2091507893 9150 IMPERIAL HWY | |
| 209-150-7897 | 2091507897 9150 IMPERIAL HWY | |
| 209-150-7898 | 2091507898 9150 IMPERIAL HWY | |
| 209-150-7985 | 2091507985 140 HURRICANE ST | |
| 209-150-7985 | 2131167933 140 HURRICANE 5T | |
| 209-150-7985 | 2131169000 140 HURRICANE 5T | |
| 209-150-7985 | 2131175058 140 HURRICANE ST | |
| 209-150-7985 | 2131176188 140 HURRICANE ST | |
| 209-150-7985 | 2131187951 140 HURRICANE ST | |
| 209-150-7985 | 2131199375 140 HURRICANE 5T | |
| 209-150-7985 | 3100005487 140 HURRICANE ST | |
| 209-150-7985 | 3100010709 140 HURRICANE ST | |
| 209-150-7985 | 3100013849 140 HURRICANE ST | |
| 209-150-7985 | 3100020025 140 HURRICANE ST | |
| 209-150-7985 | 3100024250 140 HURRICANE ST | |
| 209-150-7985 | 3100029532 140 HURRICANE ST | |
| 209-150-8020 | 2091508020 13461 VAN NUYS BLV | |
| 209-150-8722 | 2091508722 107 BEVERLY GLEN BLV | |
| 209-150-8727 | 2091508727 13461 VAN NUYS BLV | |
| 209-150-8778 | 2091508778 851 ALMA REAL DR | |
| 209-150-9030 | 2091509030 13461 VAN NUYS BLV | |
| 209-150-9227 | 2091509227 15345 SAN FERNANDO MISSION BL\ | / |
| 209-150-9301 | 2091509301 1653 PURDUE AVE | |
| 209-150-9302 | 2091509302 1640 PURDUE AVE | |
| 209-150-9311 | 2091509311 1650 PURDUE AVE | |
| 209-150-9571 | 2091509571 12229 SUNSET BLV | |
| 209-151-0010 | 2091510010 140 HURRICANE ST | |
| 209-151-0093 | 2091510093 13461 VAN NUYS BLV | |
| 209-151-0265 | 2091510265 16500 MULHOLLAND DR | |
| 209-151-0469 | 2091510469 2300 OCEAN FRONT WLK | |
| 209-151-0470 | 2091510470 1930 SHELL AVE | |
| 209-151-0472 | 2091510472 140 HURRICANE ST | |

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209-151-0472
                  2131171436 140 HURRICANE 5T
209-151-0472
                  2131184156 140 HURRICANE ST
209-151-0472
                  2131198767 140 HURRICANE ST
209-151-0473
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| 310-396-3557 | 3103963557 1234 PACIFIC AVE |
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| 310-454-6232 | 3104546232 14792 PACIFIC COAST HWY |
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| 310-458-9258 | 3104589258 500 AVONDALE AVE |
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                  3105758537 1090 VETERAN AVE
310-575-8519
                  3105758519 12229 SUNSET BLV
310-575-8523
                  3105758523 17281 5UNSET BLV
310-575-8535
                  3105758535 1645 CORINTH AVE
310-575-8535
                  3105758592 1645 CORINTH AVE
310-575-8535
                  3105758910 1645 RM 203 CORINTH AVE
310-575-8535
                  3105758911 1645 RM 203 CORINTH AVE
310-575-8559
                  3105758559 11505 OLYMPIC BLV
310-575-8563
                  3105758563 1930 SHELL AVE
310-575-8569
                  3105758569 15045 5UNSET BLV
310-575-8571
                  3105758571 107 BEVERLY GLEN BLV
310-575-8598
                  3105758598 11168 MISSOURI AVE
310-575-8601
                  3105758601 11338 SANTA MONICA BLV
310-575-8753
                  3105758753 1479 STONER AVE
310-575-8830
                  3105758830 2000 ABBOT KINNEY BLV
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| 310-577-1046 | 3105771046 1800 OCEAN FRONT WLK |
|--------------|---|
| 310-737-7548 | 3107377548 12006 VENICE BLV |
| 310-821-1587 | 3108211587 2000 ABBOT KINNEY BLV |
| 310-821-5654 | 3108215654 3233 THATCHER AVE |
| 310-821-8542 | 3108218542 3026 STRONGS DR |
| 310-822-2401 | 3108222401 1930 SHELL AVE |
| | |
| 310-823-1362 | 3108231362 3233 THATCHER AVE |
| 310-823-1362 | 3108238503 3233 THATCHER AVE |
| 310-823-4987 | 3108234987 13715 SLIP H280 FIJI WAY |
| 310-823-7042 | 3108237042 1920 CANAL 5T |
| 310-966-1952 | 3109661952 1658 BUTLER AVE |
| 310-966-6760 | 3109666760 1849 5AWTELLE BLV |
| 310-966-6760 | 3109666781 1849 SAWTELLE BLV |
| 805-491-2634 | 8054912634 2761 LIBERTY HILL LN |
| 818-352-0194 | 8183520194 7747 FOOTHILL BLV |
| 818-352-0194 | 8183520489 7747 FOOTHILL BLV |
| 818-352-0194 | 8183528563 7747 FOOTHILL BLV |
| 818-352-0194 | 8183537198 7747 FOOTHILL BLV |
| 818-352-0392 | |
| | 8183520392 7771 FOOTHILL BLV |
| 818-352-3287 | 8183523287 7747 FOOTHILL BLV |
| 818-352-3287 | 8183527156 7747 FOOTHILL BLV |
| 818-352-3287 | 8183528404 7747 FOOTHILL BLV |
| 818-352-6762 | 8183526762 7777 FOOTHILL BLV |
| 818-352-9532 | 8183529532 9411 WENTWORTH 5T |
| 818-352-9532 | 8183533063 9411 WENTWORTH 5T |
| 818-352-9532 | 8183539627 9411 WENTWORTH ST |
| 818-352-9843 | 8183529843 7747 FOOTHILL BLV |
| 818-353-1795 | 8183531795 7747 FOOTHILL BLV |
| 818-353-1795 | 8183538637 7747 FOOTHILL BLV |
| 818-353-1795 | 8183538713 7747 FOOTHILL BLV |
| 818-353-9571 | 8183534921 8640 FENWICK ST |
| 818-353-9571 | 8183539571 8640 FENWICK 5T |
| 818-360-1400 | 8183601400 10241 BALBOA BLV |
| 818-360-1400 | |
| | 8183601455 10241 BALBOA BLV |
| 818-361-1377 | 8183611377 15121 BRAND BLV |
| 818-361-1682 | 8183611682 15345 SAN FERNANDO MISSION BLV |
| 818-361-2913 | 8183612913 15400 SAN FERNANDO MISSION BLV |
| 818-361-4729 | 8183614729 11844 GLENOAKS BLV |
| 818-361-4729 | 8183614876 11844 GLENOAKS BLV |
| 818-362-1806 | 8183621806 16350 FILBERT ST |
| 818-362-1806 | 8183627098 16350 FILBERT ST |
| 818-362-9412 | 8183629412 14430 POLK ST |
| 818-362-9709 | 8183629709 16350 FILBERT 5T |
| 818-363-2901 | 8183632901 17899 DEVONSHIRE 5T |
| 818-363-4157 | 8183634157 18500 RINALDI ST |
| 818-363-4198 | 8183634198 16998 RINALDI ST |
| 818-363-5980 | |
| 010-202-2700 | 8183635980 17900 TU5CAN CT |

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818-365-2572
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818-365-3477
                  8183653477 15174 SAN FERNANDO MISSION BLV
818-365-6538
                  8183656538 11549 BRADLEY AVE
                  8183658196 15345 SAN FERNANDO MISSION BLV
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                  8188317629 11351 TAMPA AVE
818-366-2762
                  8183662762 12001 BLUCHER AVE
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                  8183670296 13109 BORDEN AVE
818-367-0296
                  8183673830 13109 BORDEN AVE
818-367-0296
                  8183675656 13109 BORDEN AVE
818-367-2501
                  8183672501 13821 SAYRE ST
818-367-4130
                  8183674130 13161 5AN FERNANDO RD
818-367-6102
                  8183676102 14561 POLK ST
                  8183676727 13109 BORDEN AVE
818-367-6727
818-368-8343
                  8183688343 10421 TUNNEY AVE
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                  8186866426 10943 HERRICK AVE
818-830-8215
                  8188300397 8801 KESTER AVE
818-830-8215
                  8188308215 8801 KESTER AVE
818-831-2373
                  8188312373 10421 TUNNEY AVE
818-831-2373
                  8188312373 10421 TUNNEY AVE
818-831-3237
                  8188313237 11351 TAMPA AVE
818-832-6590
                  8188326590 10210 ETIWANDA AVE
818-834-5117
                  8188345117 11950 LOPEZ CANYON RD
818-834-5159
                  8188345159 13035 VAN NUY5 BLV
818-834-5171
                  8188345171 11950 LOPEZ CANYON RD
818-834-5176
                  8188345176 10731 LAUREL CANYON BLV
818-834-5176
                  8188345178 10731 LAUREL CANYON BLV
818-834-5187
                  8188345187 11770 FOOTHILL BLV
818-834-5188
                  8188345188 10731 LAUREL CANYON BLV
818-834-5208
                  8188345208 11075 FOOTHILL BLV
818-834-5209
                  8188345209 13630 VAN NUY5 BLV
818-834-7710
                  8188347710 12760 OSBORNE ST
818-837-3590
                  8188373590 900 FL 4 3RD ST
818-837-3590
                  8188373743 900 FL 4 3RD ST
818-837-9858
                  8188379858 11121 SEPULVEDA BLV
818-890-3826
                  8188903826 11770 FOOTHILL BLV
818-892-0827
                   8188920827 13306 BRANFORD ST
818-892-4807
                   8188924807 14630 STE FIRE PLUMMER ST
818-892-6080
                   8188926080 15490 PARTHENIA 5T
818-893-3452
                   8188933452 14630 STE FIRE PLUMMER ST
818-893-3452
                   8188933530 14630 STE FIRE PLUMMER ST
818-893-3452
                   8188933614 14630 STE FIRE PLUMMER ST
818-893-3700
                   8188933700 8801 KESTER AVE
818-893-3700
                   8188938448 8801 KESTER AVE
818-894-0144
                   8188940144 8801 KESTER AVE
818-895-3650
                   8188953650 16244 NORDHOFF ST
818-895-5613
                   8188955613 14630 STE FIRE PLUMMER ST
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| 818-896-6215 | 8188966215 12467 OSBORNE 5T | |
|--------------|-------------------------------|--|
| 818-896-8719 | 8188968719 10400 GLENOAKS BLV | |
| 818-897-7389 | 8188977389 12560 FILMORE ST | |
| 818-898-0184 | 8188980184 910 1ST 5T | |
| 818-899-1950 | 8188991950 10943 HERRICK AVE | |
| 818-899-1950 | 8188992863 10943 HERRICK AVE | |
| 818-899-1950 | 8188998982 10943 HERRICK AVE | |
| 818-899-3779 | 8188993779 11798 FOOTHILL BLV | |
| 818-899-4537 | 8188994537 11850 FOOTHILL BLV | |
| 818-899-8087 | 8188998087 11075 FOOTHILL BLV | |
| 818-920-2929 | 8189202929 8801 KESTER AVE | |
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Appendix A1 – fGTE and fContel Exchange List

Exchanges within the fGTE Local Serving Areas

Alamitos Anza D.A. Arrowhead Azusa-Glendora Badger **Banning-Beaumont** Calimesa Camarillo Carpinteria Chino Claremont-San San Dimas Coneio

Desert Center Desert Hot Springs Diamond Bar Downey Dunlap **Eagle Mountain** El Rio Elsinore Etiwanda Fowler

Granada Hilis D.A.

Grant Grove Guadalupe Hemet -Hemet D.A. Hi Vista

Joshua Tree Kenwood La Habra Covina-Baldwin Baldwin Park Crestline La Puente Lakewood Lancaster Lindsay Lompoc Long Beach Los Alamos Los Gatos Gaviota

Homeland D.A. Homeslead Valley Huntington Beach ldyllwild Indio

Laguna Beach Lake Hughes Lakeview - Nuevo Malibu Mar Vista D.A.

Mentone Miramonte - Pinehurst Monrovia Moreno

Marshall

Morgan Hill Morongo Valley Murrieta Newbury Park Norwalk Novato Ontario Oxnard Pacoima D.A. Palm Desert Palm Springs Perris Pico Rivera Pinyon Point Mugu

Pomona Redlands Redondo Reedley Sage D.A. Salton City San Bemardino San Fernando -San Fernando D.A. San Gabriel Canvon San Jacinto D.A. Santa Barbara Santa Maria Santa Monica-Santa Monica D.A. Santa Paula Santa Ynez Sepulveda D.A. Sierra Madre Somis Squaw Valley Sun City Sunland - Tujunga

Temecula Thousand Oaks Twentynine Palms Upland West Los Angeles

Westminster Whittier Yucca Valley

Exchanges within the fContel Local Serving Areas

Adelanto D.A. Alpaugh Apple Valley D.A. Barstow -Barstow D.A. **Benton Station** Berrenda Mesa **Big Bear City** Big Bear Lake Big Pine Bishop Boron Bridgeport Buttonwillow California City California Hot Springs Cazadero

Clements Colfax -Colfax D.A. Corcoran Covelo

Crowley Lake Cuyama Dos Palos El Mirage Exeter Farmington Fort Irwin Garberville Gilroy Glennville Havfork Hesperia D.A. Ноора Independence Invokem June Lake Kernville

Piercy Knights Landing Lake Isabella Laytonville -Lee Vining Ripon Leggett Robbins

Lemon Cove Lenwood Linden Lone Pine **Lost Hills** Luceme Valley Mad River Mammoth Lakes Manteca McFarland McKittrick Newberry Olancha Orleans Parkfield Phelan D.A. Pine Creek Randsburg Ridgecrest

Running Springs San Joaquin San Miguel Sanger Sea Ranch D.A. Sherwood Ranch D.A. Snelling

Summit Valley Taft Timbercove -Tivy Valley Trona Victorville -Victorville D.A. Weaverville Weimar D.A.

Weldon Whitethom Willow Creek Wrightwood -Yermo D.A.

ATTACHMENT 2

Standard Provisions for City Contracts

STANDARD PROVISIONS FOR CITY CONTRACTS

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STANDARD PROVISIONS FOR CITY CONTRACTS

PSC-1. Construction of Provisions and Titles Herein

All titles, subtitles, or headings in this Contract have been inserted for convenience, and shall not be deemed to affect the meaning or construction of any of the terms or provisions of this Contract. The language of this Contract shall be construed according to its fair meaning and not strictly for or against CITY or CONTRACTOR. The word "CONTRACTOR" includes the party or parties identified in this Contract. The singular shall include the plural and if there is more than one CONTRACTOR, unless expressly stated otherwise, their obligations and liabilities shall be joint and several. Use of the feminine, masculine, or neuter genders shall be deemed to include the genders not used.

PSC-2. Applicable Law, Interpretation and Enforcement

Each party's performance shall comply with all applicable laws of the United States of America, the State of California, and CITY, including but not limited to, laws regarding health and safety, labor and employment, wage and hours and licensing. This Contract shall be enforced and interpreted under the laws of the State of California without regard to conflict of law principles. CONTRACTOR shall comply with new, amended, or revised laws, regulations, or procedures that apply to the performance of this Contract with no additional compensation paid to CONTRACTOR.

In any action arising out of this Contract, **CONTRACTOR** consents to personal jurisdiction, and agrees to bring all such actions, exclusively in state or federal courts located in Los Angeles County, California.

If any part, term or provision of this Contract is held void, illegal, unenforceable, or in conflict with any federal, state or local law or regulation, the validity of the remaining parts, terms or provisions of this Contract shall not be affected.

PSC-3. Time of Effectiveness

Unless otherwise provided, this Contract shall take effect when all of the following events have occurred:

- A. This Contract has been signed on behalf of **CONTRACTOR** by the person or persons authorized to bind **CONTRACTOR**;
- B. This Contract has been approved by the City Council or by the board, officer or employee authorized to give such approval;
- C. The Office of the City Attorney has indicated in writing its approval of this Contract as to form; and
- D. This Contract has been signed on behalf of CITY by the person designated by the City Council, or by the board, officer or employee authorized to enter into this Contract.

PSC-4. Integrated Contract

This Contract sets forth all of the rights and duties of the parties with respect to the subject matter of this Contract, and replaces any and all previous Contracts or understandings, whether written or oral, relating thereto. This Contract may be amended only as provided for in the provisions of PSC-5 hereof.

PSC-5. Amendment

All amendments to this Contract shall be in writing and signed and approved pursuant to the provisions of PSC-3.

PSC-6. Excusable Delays

Neither party shall be liable for its delay or failure to perform any obligation under and in accordance with this Contract, if the delay or failure arises out of fires, floods, earthquakes, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by the party or any of the party's Subcontractors), freight embargoes, terrorist acts, insurrections or other civil disturbances, or other similar events to those described above, but in each case the delay or failure to perform must be beyond the control and without any fault or negligence of the party delayed or failing to perform (these events are referred to in this provision as "Force Majeure Events").

Notwithstanding the foregoing, a delay or failure to perform by a Subcontractor of CONTRACTOR shall not constitute a Force Majeure Event, unless the delay or failure arises out of causes beyond the control of both CONTRACTOR and Subcontractor, and without any fault or negligence of either of them. In such case, CONTRACTOR shall not be liable for the delay or failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit CONTRACTOR to perform timely. As used in this Contract, the term "Subcontractor" means a subcontractor at any tier.

In the event CONTRACTOR'S delay or failure to perform arises out of a Force Majeure Event, CONTRACTOR agrees to use commercially reasonable best efforts to obtain the goods or services from other sources, and to otherwise mitigate the damages and reduce the delay caused by the Force Majeure Event.

PSC-7. Waiver

A waiver of a default of any part, term or provision of this Contract shall not be construed as a waiver of any succeeding default or as a waiver of the part, term or provision itself. A party's performance after the other party's default shall not be construed as a waiver of that default.

PSC-8. Suspension

At CITY'S sole discretion, CITY may suspend any or all services provided under this Contract by providing CONTRACTOR with written notice of suspension. Upon receipt of the notice of suspension, CONTRACTOR shall immediately cease the services suspended and shall not incur any additional obligations, costs or expenses to CITY until CITY gives written notice to recommence the services.

PSC-9. Termination

A. Termination for Convenience

CITY may terminate this Contract for CITY'S convenience at any time by providing CONTRACTOR thirty days written notice. Upon receipt of the notice of termination, CONTRACTOR shall immediately take action not to incur any additional obligations, costs or expenses, except as may be necessary to terminate its activities. CITY shall pay CONTRACTOR its reasonable and allowable costs through the effective date of termination and those reasonable and necessary costs incurred by CONTRACTOR to effect the termination. Thereafter, CONTRACTOR shall have no further claims against CITY under this Contract. All finished and unfinished documents and materials procured for or produced under this Contract, including all intellectual property rights CITY is entitled to, shall become CITY property upon the date of the termination. CONTRACTOR agrees to execute any documents necessary for CITY to perfect, memorialize, or record CITY'S ownership of rights provided herein.

B. Termination for Breach of Contract

- 1. Except as provided in PSC-6, if CONTRACTOR fails to perform any of the provisions of this Contract or so fails to make progress as to endanger timely performance of this Contract, CITY may give CONTRACTOR written notice of the default. CITY'S default notice will indicate whether the default may be cured and the time period to cure the default to the sole satisfaction of CITY. Additionally, CITY'S default notice may offer CONTRACTOR an opportunity to provide CITY with a plan to cure the default, which shall be submitted to CITY within the time period allowed by CITY. At CITY'S sole discretion, CITY may accept or reject CONTRACTOR'S plan. If the default cannot be cured or if CONTRACTOR fails to cure within the period allowed by CITY, then CITY may terminate this Contract due to CONTRACTOR'S breach of this Contract.
- 2. If the default under this Contract is due to CONTRACTOR'S failure to maintain the insurance required under this Contract, CONTRACTOR shall immediately: (1) suspend performance of any services under this Contract for which insurance was required; and (2) notify its employees and Subcontractors of the loss of insurance coverage and Contractor's obligation to suspend performance of

- services. CONTRACTOR shall not recommence performance until CONTRACTOR is fully insured and in compliance with CITY'S requirements.
- If a federal or state proceeding for relief of debtors is undertaken by or against CONTRACTOR, or if CONTRACTOR makes an assignment for the benefit of creditors, then CITY may immediately terminate this Contract.
- 4. If CONTRACTOR engages in any dishonest conduct related to the performance or administration of this Contract or violates CITY'S laws, regulations or policies relating to lobbying, then CITY may immediately terminate this Contract.
- 5. Acts of Moral Turpitude
 - a. CONTRACTOR shall immediately notify CITY if CONTRACTOR or any Key Person, as defined below, is charged with, indicted for, convicted of, pleads noto contendere to, or forfeits bail or fails to appear in court for a hearing related to, any act which constitutes an offense involving moral turpitude under federal, state, or local laws ("Act of Moral Turpitude").
 - b. If CONTRACTOR or a Key Person is convicted of, pleads noto contendere to, or forfeits bail or fails to appear in court for a hearing related to, an Act of Moral Turpitude, CITY may immediately terminate this Contract.
 - c. If CONTRACTOR or a Key Person is charged with or indicted for an Act of Moral Turpitude, CITY may terminate this Contract after providing CONTRACTOR an opportunity to present evidence of CONTRACTOR'S ability to perform under the terms of this Contract.
 - d. Acts of Moral Turpitude include, but are not limited to: violent felonies as defined by Penal Code Section 667.5, crimes involving weapons, crimes resulting in serious bodily injury or death, serious felonies as defined by Penal Code Section 1192.7, and those crimes referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2); in addition to and including acts of murder, rape, sexual assault, robbery, kidnapping, human trafficking, pimping, voluntary manslaughter, aggravated assault, assault on a peace officer, mayhem, fraud, domestic abuse, elderly abuse, and child abuse, regardless of whether such acts are punishable by felony or misdemeanor conviction.

- e. For the purposes of this provision, a Key Person is a principal, officer, or employee assigned to this Contract, or owner (directly or indirectly, through one or more intermediaries) of ten percent or more of the voting power or equity interests of **CONTRACTOR**.
- 6. In the event CITY terminates this Contract as provided in this section, CITY may procure, upon such terms and in the manner as CITY may deem appropriate, services similar in scope and level of effort to those so terminated, and CONTRACTOR shall be liable to CITY for all of its costs and damages, including, but not limited to, any excess costs for such services.
- If, after notice of termination of this Contract under the provisions of this section, it is determined for any reason that CONTRACTOR was not in default under the provisions of this section, or that the default was excusable under the terms of this Contract, the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to PSC-9(A) Termination for Convenience.
- 8. The rights and remedies of CITY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- C. In the event that this Contract is terminated, CONTRACTOR shall immediately notify all employees and Subcontractors, and shall notify in writing all other parties contracted with under the terms of this Contract within five working days of the termination.

PSC-10. Independent Contractor

CONTRACTOR is an independent contractor and not an agent or employee of CITY. CONTRACTOR shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of CITY.

PSC-11. Contractor's Personnel

Unless otherwise approved by CITY, CONTRACTOR shall use its own employees to perform the services described in this Contract. CITY has the right to review and approve any personnel who are assigned to work under this Contract. CONTRACTOR shall remove personnel from performing work under this Contract if requested to do so by CITY.

CONTRACTOR shall not use Subcontractors to assist in performance of this Contract without the prior written approval of CITY. If CITY permits the use of Subcontractors, CONTRACTOR shall remain responsible for performing all aspects of this Contract and paying all Subcontractors. CITY has the right to approve CONTRACTOR'S Subcontractors, and CITY reserves the right to request replacement of any

Subcontractor. CITY does not have any obligation to pay CONTRACTOR'S Subcontractors, and nothing herein creates any privity of contract between CITY and any Subcontractor.

PSC-12. Assignment and Delegation

CONTRACTOR may not, unless it has first obtained the written permission of CITY:

- A. Assign or otherwise alienate any of its rights under this Contract, including the right to payment; or
- B. Delegate, subcontract, or otherwise transfer any of its duties under this Contract.

PSC-13. Permits

CONTRACTOR and its directors, officers, partners, agents, employees, and Subcontractors, shall obtain and maintain all licenses, permits, certifications and other documents necessary for CONTRACTOR'S performance of this Contract. CONTRACTOR shall immediately notify CITY of any suspension, termination, lapses, non-renewals, or restrictions of licenses, permits, certificates, or other documents that relate to CONTRACTOR'S performance of this Contract.

PSC-14. Claims for Labor and Materials

CONTRACTOR shall promptly pay when due all amounts owed for labor and materials furnished in the performance of this Contract so as to prevent any lien or other claim under any provision of law from arising against any CITY property (including reports, documents, and other tangible or intangible matter produced by CONTRACTOR hereunder), and shall pay all amounts due under the Unemployment Insurance Act or any other applicable law with respect to labor used to perform under this Contract.

PSC-15. Current Los Angeles City Business Tax Registration Certificate Required

For the duration of this Contract, **CONTRACTOR** shall maintain valid Business **Tax** Registration Certificate(s) as required by **CITY'S** Business **Tax** Ordinance, Section 21.00 et seq. of the Los Angeles Municipal Code ("LAMC"), and shall not allow the Certificate to lapse or be revoked or suspended.

PSC-16. Retention of Records, Audit and Reports

CONTRACTOR shall maintain all records, including records of financial transactions, pertaining to the performance of this Contract, in their original form or as otherwise approved by CITY. These records shall be retained for a period of no less than three years from the later of the following: (1) final payment made by CITY, (2) the expiration of this Contract or (3) termination of this Contract. The records will be subject to examination and audit by authorized CITY personnel or CITY'S representatives at any time. CONTRACTOR shall provide any reports requested by CITY regarding

performance of this Contract. Any subcontract entered into by CONTRACTOR for work to be performed under this Contract must include an identical provision.

In lieu of retaining the records for the term as prescribed in this provision, **CONTRACTOR** may, upon **CITY'S** written approval, submit the required information to **CITY** in an electronic format, e.g. USB flash drive, at the expiration or termination of this Contract.

PSC-17. Bonds

All bonds required by CITY shall be filed with the Office of the City Administrative Officer, Risk Management for its review and acceptance in accordance with Los Angeles Administrative Code ("LAAC") Sections 11.47 et seq., as amended from to time.

PSC-18. Indemnification

Except for the active negligence or willful misconduct of CITY, or any of its boards, officers, agents, employees, assigns and successors in interest, CONTRACTOR shall defend, indemnify and hold harmless CITY and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by CITY, including but not limited to, costs of experts and consultants), damages or liability of any nature whatsoever, for death or injury to any person, including CONTRACTOR'S employees and agents, or damage or destruction of any property of either party hereto or of third parties, arising in any manner by reason of an act, error, or omission by CONTRACTOR, Subcontractors, or their boards, officers, agents, employees, assigns, and successors in interest. The rights and remedies of CITY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

PSC-19. Intellectual Property Indemnification

CONTRACTOR, at its own expense, shall defend, indemnify, and hold harmless the CITY, and any of its boards, officers, agents, employees, assigns, and successors in interest from and against all lawsuits and causes of action, claims, losses, demands and expenses, including, but not limited to, attorney's fees (both in house and outside counsel) and cost of litigation (including all actual litigation costs incurred by CITY, including but not limited to, costs of experts and consultants), damages or liability of any nature arising out of the infringement, actual or alleged, direct or contributory, of any intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity, and proprietary information: (1) on or in any design, medium, matter, article, process, method, application, equipment, device, instrumentation, software, hardware, or firmware used by CONTRACTOR, or its Subcontractors, in performing the work under this Contract; or (2) as a result of CITY'S actual or intended use of any Work Product (as defined in PSC-21) furnished by CONTRACTOR, or its Subcontractors, under this Contract. The rights and remedies of CITY provided in this section shall not be exclusive

and are in addition to any other rights and remedies provided by law or under this Contract. This provision will survive expiration or termination of this Contract.

PSC-20. Intellectual Property Warranty

CONTRACTOR represents and warrants that its performance of all obligations under this Contract does not infringe in any way, directly or contributorily, upon any third party's intellectual property rights, including, without limitation, patent, copyright, trademark, trade secret, right of publicity and proprietary information.

PSC-21. Ownership and License

Unless otherwise provided for herein, all finished and unfinished works, tangible or not, created under this Contract including, without limitation, documents, materials, data, reports, manuals, specifications, artwork, drawings, sketches, blueprints, studies, memoranda, computation sheets, computer programs and databases, schematics, photographs, video and audiovisual recordings, sound recordings, marks, logos, graphic designs, notes, websites, domain names, inventions, processes, formulas, matters and combinations thereof, and all forms of intellectual property originated and prepared by CONTRACTOR or its Subcontractors under this Contract (each a "Work Product"; collectively "Work Products") shall be and remain the exclusive property of CITY for its use in any manner CITY deems appropriate. CONTRACTOR hereby assigns to CITY all goodwill, copyright, trademark, patent, trade secret and all other intellectual property rights worldwide in any Work Products originated and prepared under this Contract. CONTRACTOR further agrees to execute any documents necessary for CITY to perfect, memorialize, or record CITY'S ownership of rights provided herein.

CONTRACTOR agrees that a monetary remedy for breach of this Contract may be inadequate, impracticable, or difficult to prove and that a breach may cause CITY irreparable harm. CITY may therefore enforce this requirement by seeking injunctive relief and specific performance, without any necessity of showing actual damage or irreparable harm. Seeking injunctive relief or specific performance does not preclude CITY from seeking or obtaining any other relief to which CITY may be entitled.

For all Work Products delivered to CITY that are not originated or prepared by CONTRACTOR or its Subcontractors under this Contract, CONTRACTOR shall secure a grant, at no cost to CITY, for a non-exclusive perpetual license to use such Work Products for any CITY purposes.

CONTRACTOR shall not provide or disclose any Work Product to any third party without prior written consent of **CITY**.

Any subcontract entered into by CONTRACTOR relating to this Contract shall include this provision to contractually bind its Subcontractors performing work under this Contract such that CITY'S ownership and license rights of all Work Products are preserved and protected as intended herein.

PSC-22. Data Protection

- A. CONTRACTOR shall protect, using the most secure means and technology that is commercially available, CITY-provided data or consumer-provided data acquired in the course and scope of this Contract, including but not limited to customer lists and customer credit card or consumer data, (collectively, the "City Data"). CONTRACTOR shall notify CITY in writing as soon as reasonably feasible, and in any event within twenty-four hours, of CONTRACTOR'S discovery or reasonable belief of any unauthorized access of City Data (a "Data Breach"), or of any incident affecting, or potentially affecting City Data related to cyber security (a "Security Incident"), including, but not limited to, denial of service attack, and system outage, instability or degradation due to computer malware or virus. CONTRACTOR shall begin remediation immediately. CONTRACTOR shall provide daily updates, or more frequently if required by CITY. regarding findings and actions performed by CONTRACTOR until the Data Breach or Security Incident has been effectively resolved to CITY'S satisfaction. CONTRACTOR shall conduct an investigation of the Data Breach or Security Incident and shall share the report of the investigation with CITY. At CITY'S sole discretion, CITY and its authorized agents shall have the right to lead or participate in the investigation. CONTRACTOR shall cooperate fully with CITY, its agents and law enforcement.
- B. If CITY is subject to liability for any Data Breach or Security Incident, then CONTRACTOR shall fully indemnify and hold harmless CITY and defend against any resulting actions.

PSC-23. Insurance

During the term of this Contract and without limiting CONTRACTOR'S obligation to indemnify, hold harmless and defend CITY, CONTRACTOR shall provide and maintain at its own expense a program of insurance having the coverages and limits not less than the required amounts and types as determined by the Office of the City Administrative Officer of Los Angeles, Risk Management (template Form General 146 in Exhibit 1 hereto). The insurance must: (1) conform to CITY'S requirements; (2) comply with the Insurance Contractual Requirements (Form General 133 in Exhibit 1 hereto); and (3) otherwise be in a form acceptable to the Office of the City Administrative Officer, Risk Management. CONTRACTOR shall comply with all Insurance Contractual Requirements shown on Exhibit 1 hereto. Exhibit 1 is hereby incorporated by reference and made a part of this Contract.

PSC-24. Best Terms

Throughout the term of this Contract, CONTRACTOR, shall offer CITY the best terms, prices, and discounts that are offered to any of CONTRACTOR'S customers for similar goods and services provided under this Contract.

PSC-25. Warranty and Responsibility of Contractor

CONTRACTOR warrants that the work performed hereunder shall be completed in a manner consistent with professional standards practiced among those firms within CONTRACTOR'S profession, doing the same or similar work under the same or similar circumstances.

PSC-26. Mandatory Provisions Pertaining to Non-Discrimination in Employment

Unless otherwise exempt, this Contract is subject to the applicable non-discrimination, equal benefits, equal employment practices, and affirmative action program provisions in LAAC Section 10.8 et seq., as amended from time to time.

- A. CONTRACTOR shall comply with the applicable non-discrimination and affirmative action provisions of the laws of the United States of America, the State of California, and CITY. In performing this Contract, CONTRACTOR shall not discriminate in any of its hiring or employment practices against any employee or applicant for employment because of such person's race, color, religion, national origin, ancestry, sex, sexual orientation, gender, gender identity, age, disability, domestic partner status, marital status or medical condition.
- B. The requirements of Section 10.8.2.1 of the LAAC, the Equal Benefits Ordinance, and the provisions of Section 10.8.2.1(f) are incorporated and made a part of this Contract by reference.
- C. The provisions of Section 10.8.3 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Equal Employment Practices" provisions of this Contract.
- D. The provisions of Section 10.8.4 of the LAAC are incorporated and made a part of this Contract by reference and will be known as the "Affirmative Action Program" provisions of this Contract.

Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-27. Child Support Assignment Orders

CONTRACTOR shall comply with the Child Support Assignment Orders Ordinance, Section 10.10 of the LAAC, as amended from time to time. Pursuant to Section 10.10(b) of the LAAC, CONTRACTOR shall fully comply with all applicable State and Federal employment reporting requirements. Failure of CONTRACTOR to comply with all applicable reporting requirements or to implement lawfully served Wage and Earnings Assignment or Notices of Assignment, or the failure of any principal owner(s) of CONTRACTOR to comply with any Wage and Earnings Assignment or Notices of Assignment applicable to them personally, shall constitute a default by the CONTRACTOR under this Contract. Failure of CONTRACTOR or principal owner to cure

the default within 90 days of the notice of default will subject this Contract to termination for breach. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-28. Living Wage Ordinance

CONTRACTOR shall comply with the Living Wage Ordinance, LAAC Section 10.37 *et seq.*, as amended from time to time. **CONTRACTOR** further agrees that it shall comply with federal law proscribing retaliation for union organizing. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-29. Service Contractor Worker Retention Ordinance

CONTRACTOR shall comply with the Service Contractor Worker Retention Ordinance, LAAC Section 10.36 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-30. Access and Accommodations

CONTRACTOR represents and certifies that:

- A. CONTRACTOR shall comply with the Americans with Disabilities Act, as amended, 42 U.S.C. Section 12101 et seq., the Rehabilitation Act of 1973, as amended, 29 U.S.C. Section 701 et seq., the Fair Housing Act, and its implementing regulations and any subsequent amendments, and California Government Code Section 11135;
- B. CONTRACTOR shall not discriminate on the basis of disability or on the basis of a person's relationship to, or association with, a person who has a disability;
- C. CONTRACTOR shall provide reasonable accommodation upon request to ensure equal access to CiTY-funded programs, services and activities;
- D. Construction will be performed in accordance with the Uniform Federal Accessibility Standards (UFAS), 24 C.F.R. Part 40; and
- E. The buildings and facilities used to provide services under this Contract are in compliance with the federal and state standards for accessibility as set forth in the 2010 ADA Standards, California Title 24, Chapter 11, or other applicable federal and state law.

CONTRACTOR understands that CITY is relying upon these certifications and representations as a condition to funding this Contract. Any subcontract entered into by CONTRACTOR for work to be performed under this Contract must include an identical provision.

PSC-31. Contractor Responsibility Ordinance

CONTRACTOR shall comply with the Contractor Responsibility Ordinance, LAAC Section 10.40 *et seq.*, as amended from time to time.

PSC-32. Business Inclusion Program

Unless otherwise exempted prior to bid submission, CONTRACTOR shall comply with all aspects of the Business Inclusion Program as described in the Request for Proposal/Qualification process, throughout the duration of this Contract. CONTRACTOR shall utilize the Business Assistance Virtual Network ("BAVN") at https://www.labavn.org/, to perform and document outreach to Minority, Women, and Other Business Enterprises. CONTRACTOR shall perform subcontractor outreach activities through BAVN. CONTRACTOR shall not change any of its designated Subcontractors or pledged specific items of work to be performed by these Subcontractors, nor shall CONTRACTOR reduce their level of effort, without prior written approval of CITY.

PSC-33. Slavery Disclosure Ordinance

CONTRACTOR shall comply with the Slavery Disclosure Ordinance, LAAC Section 10.41 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-34. First Source Hiring Ordinance

CONTRACTOR shall comply with the First Source Hiring Ordinance, LAAC Section 10.44 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-35. Local Business Preference Ordinance

CONTRACTOR shall comply with the Local Business Preference Ordinance, LAAC Section 10.47 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-36. Iran Contracting Act

In accordance with California Public Contract Code Sections 2200-2208, all contractors entering into, or renewing contracts with CITY for goods and services estimated at \$1,000,000 or more are required to complete, sign, and submit the "Iran Contracting Act of 2010 Compliance Affidavit."

PSC-37. Restrictions on Campaign Contributions and Fundraising in City Elections

Unless otherwise exempt, if this Contract is valued at \$100,000 or more and requires approval by an elected CITY office, CONTRACTOR, CONTRACTOR'S principals, and CONTRACTOR'S Subcontractors expected to receive at least \$100,000 for performance under the Contract, and the principals of those Subcontractors (the "Restricted Persons")

shall comply with Charter Section 470(c)(12) and LAMC Section 49.7.35. Failure to comply entitles CITY to terminate this Contract and to pursue all available legal remedies. Charter Section 470(c)(12) and LAMC Section 49.7.35 limit the ability of the Restricted Persons to make campaign contributions to and engage in fundraising for certain elected CITY officials or candidates for elected CITY office for twelve months after this Contract is signed. Additionally, a CONTRACTOR subject to Charter Section 470(c)(12) is required to comply with disclosure requirements by submitting a completed and signed Ethics Commission Form 55 and to amend the information in that form as specified by law. Any CONTRACTOR subject to Charter Section 470(c)(12) shall include the following notice in any contract with any Subcontractor expected to receive at least \$100,000 for performance under this Contract:

"Notice Regarding Restrictions on Campaign Contributions and Fundraising in City Elections

You are a subcontractor City of Los Angeles on Contract . Pursuant to the City of Los Angeles Charter Section 470(c)(12) and related ordinances, you and your principals are prohibited from making campaign contributions to and fundraising for certain elected City of Los Angeles ("CITY") officials and candidates for elected CITY office for twelve months after the CITY contract is signed. You are required to provide the names and contact information of your principals to the CONTRACTOR and to amend that information within ten business days if it changes during the twelve month time period. Failure to comply may result in termination of this Contract and any other available legal remedies. Information about the restrictions may be found online at ethics.lacity.org or by calling the Los Angeles City Ethics Commission at (213) 978-1960."

PSC-38. Contractors' Use of Criminal History for Consideration of Employment Applications

CONTRACTOR shall comply with the City Contractors' Use of Criminal History for Consideration of Employment Applications Ordinance, LAAC Section 10.48 *et seq.*, as amended from time to time. Any subcontract entered into by **CONTRACTOR** for work to be performed under this Contract must include an identical provision.

PSC-39. Limitation of City's Obligation to Make Payment to Contractor

Notwithstanding any other provision of this Contract, including any exhibits or attachments incorporated therein, and in order for CITY to comply with its governing legal requirements, CITY shall have no obligation to make any payments to CONTRACTOR unless CITY shall have first made an appropriation of funds equal to or in excess of its obligation to make any payments as provided in this Contract. CONTRACTOR agrees that any services provided by CONTRACTOR, purchases made by CONTRACTOR or expenses incurred by CONTRACTOR in excess of the appropriation(s) shall be free and without charge to CITY and CITY shall have no obligation to pay for the services, purchases or expenses. CONTRACTOR shall have no obligation to provide any services,

provide any equipment or incur any expenses in excess of the appropriated amount(s) until CITY appropriates additional funds for this Contract.

PSC-40. Compliance with Identity Theft Laws and Payment Card Data Security Standards

CONTRACTOR shall comply with all identity theft laws including without limitation, laws related to: (1) payment devices; (2) credit and debit card fraud; and (3) the Fair and Accurate Credit Transactions Act ("FACTA"), including its requirement relating to the content of transaction receipts provided to Customers. CONTRACTOR also shall comply with all requirements related to maintaining compliance with Payment Card Industry Data Security Standards ("PCI DSS"). During the performance of any service to install, program or update payment devices equipped to conduct credit or debit card transactions, including PCI DSS services, CONTRACTOR shall verify proper truncation of receipts in compliance with FACTA.

PSC-41. Compliance with California Public Resources Code Section 5164

California Public Resources Code Section 5164 prohibits a public agency from hiring a person for employment or as a volunteer to perform services at any park, playground, or community center used for recreational purposes in a position that has supervisory or disciplinary authority over any minor, if the person has been convicted of certain crimes as referenced in the Penal Code, and articulated in California Public Resources Code Section 5164(a)(2).

If applicable, CONTRACTOR shall comply with California Public Resources Code Section 5164, and shall additionally adhere to all rules and regulations that have been adopted or that may be adopted by CITY. CONTRACTOR is required to have all employees, volunteers and Subcontractors (including all employees and volunteers of any Subcontractor) of CONTRACTOR working on premises to pass a fingerprint and background check through the California Department of Justice at CONTRACTOR'S sole expense, indicating that such individuals have never been convicted of certain crimes as referenced in the Penal Code and articulated in California Public Resources Code Section 5164(a)(2), if the individual will have supervisory or disciplinary authority over any minor.

PSC-42. Possessory Interests Tax

Rights granted to CONTRACTOR by CITY may create a possessory interest. CONTRACTOR agrees that any possessory interest created may be subject to California Revenue and Taxation Code Section 107.6 and a property tax may be levied on that possessory interest. If applicable, CONTRACTOR shall pay the property tax. CONTRACTOR acknowledges that the notice required under California Revenue and Taxation Code Section 107.6 has been provided.

PSC-43. Confidentiality

All documents, information and materials provided to CONTRACTOR by CITY or developed by CONTRACTOR pursuant to this Contract (collectively "Confidential Information") are confidential. CONTRACTOR shall not provide or disclose any Confidential Information or their contents or any information therein, either orally or in writing, to any person or entity, except as authorized by CITY or as required by law. CONTRACTOR shall immediately notify CITY of any attempt by a third party to obtain access to any Confidential Information. This provision will survive expiration or termination of this Contract.

EXHIBIT 1

INSURANCE CONTRACTUAL REQUIREMENTS

CONTACT For additional information about compliance with City Insurance and Bond requirements, contact the Office of the City Administrative Officer, Risk Management at (213) 978-RISK (7475) or go online at www.lacity.org/cao/risk. The City approved Bond Assistance Program is available for those contractors who are unable to obtain the City-required performance bonds. A City approved insurance program may be available as a low cost alternative for contractors who are unable to obtain City-required insurance.

CONTRACTUAL REQUIREMENTS

CONTRACTOR AGREES THAT:

- 1. Additional Insured/Loss Payee. The CITY must be included as an Additional Insured in applicable liability policies to cover the CITY'S liability arising out of the acts or omissions of the named insured. The CITY is to be named as an Additional Named Insured and a Loss Payee As Its Interests May Appear in property insurance in which the CITY has an interest, e.g., as a lien holder.
- 2. Notice of Cancellation. All required insurance will be maintained in full force for the duration of its business with the CITY. By ordinance, all required insurance must provide at least thirty (30) days' prior written notice (ten (10) days for non-payment of premium) directly to the CITY if your insurance company elects to cancel or materially reduce coverage or limits prior to the policy expiration date, for any reason except impairment of an aggregate limit due to prior claims.
- 3. Primary Coverage. CONTRACTOR will provide coverage that is primary with respect to any insurance or self-insurance of the CITY. The CITY'S program shall be excess of this insurance and non-contributing.
- 4. Modification of Coverage. The CITY reserves the right at any time during the term of this Contract to change the amounts and types of insurance required hereunder by giving CONTRACTOR ninety (90) days' advance written notice of such change. If such change should result in substantial additional cost to CONTRACTOR, the CITY agrees to negotiate additional compensation proportional to the increased benefit to the CITY.
- 5. Failure to Procure Insurance. All required insurance must be submitted and approved by the Office of the City Administrative Officer, Risk Management prior to the inception of any operations by CONTRACTOR.

CONTRACTOR'S failure to procure or maintain required insurance or a self-insurance program during the entire term of this Contract shall constitute a material breach of this Contract under which the CITY may immediately suspend or terminate this Contract or, at its discretion, procure or renew such insurance to protect the CITY'S interests and pay any and all premiums in connection therewith and recover all monies so paid from CONTRACTOR.

6. Workers' Compensation. By signing this Contract, CONTRACTOR hereby certifies that it is aware of the provisions of Section 3700 *et seq.*, of the California Labor Code which require every employer to be insured against liability for Workers' Compensation or to undertake

self-insurance in accordance with the provisions of that Code, and that it will comply with such provisions at all time during the performance of the work pursuant to this Contract.

- 7. California Licensee. All insurance must be provided by an insurer <u>admitted</u> to do business in California or written through a California-licensed surplus lines broker or through an insurer otherwise acceptable to the CITY. Non-admitted coverage must contain a Service of Suit clause in which the underwriters agree to submit as necessary to the jurisdiction of a California court in the event of a coverage dispute. Service of process for this purpose must be allowed upon an agent in California designated by the insurer or upon the California Insurance Commissioner.
- 8. Aggregate Limits/Impairment. If any of the required insurance coverages contain annual aggregate limits, CONTRACTOR must give the CITY written notice of any pending claim or lawsuit which will materially diminish the aggregate within thirty (30) days of knowledge of same. You must take appropriate steps to restore the impaired aggregates or provide replacement insurance protection within thirty (30) days of knowledge of same. The CITY has the option to specify the minimum acceptable aggregate limit for each line of coverage required. No substantial reductions in scope of coverage which may affect the CITY'S protection are allowed without the CITY'S prior written consent.
- 9. Commencement of Work. For purposes of insurance coverage only, this Contract will be deemed to have been executed immediately upon any party hereto taking any steps that can be considered to be in furtherance of or towards performance of this Contract. The requirements in this Section supersede all other sections and provisions of this Contract, including, but not limited to, PSC-3, to the extent that any other section or provision conflicts with or impairs the provisions of this Section.

Required Insurance and Minimum Limits

| Name: Frontier California, Inc. | Date: | 06/12/2019 |
|--|------------------|---|
| Agreement/Reference: Centranet Lines & Related Services | | undallinootti. Ost liidellä lätin (sa liinkilokilokistassassassa pittiinoottaassa vasta tata vuota. |
| Evidence of coverages checked below, with the specified minimum limits, must be su occupancy/start of operations. Amounts shown are Combined Single Limits ("CSLs" limits may be substituted for a CSL if the total per occurrence equals or exceeds the C |). For Auton | approved prior to sobile Liability, split Limits |
| ✓ Workers' Compensation - Workers' Compensation (WC) and Employer's Liability (EL) |) | WC Statutory |
| ☐ Waiver of Subrogation in favor of City ☐ Longshore & Harb ☐ Jones Act | or Workers | EL \$1,000,000 |
| ✓ General Liability | | S1,000,000 |
| ✓ Products/Completed Operations Sexual Misconduct Fire Legal Liability | | - |
| Professional Liability (Errors and Omissions) Discovery Period 12 Months After Completion of Work or Date of Termination | | |
| Property Insurance (to cover replacement cost of building - as determined by insurance com | ipiny) | |
| All Risk Coverage Boiler and Machin Flood Builder's Risk Earthquake | nery | _ |
| Pollution Liability | | |
| Surety Bonds - Performance and Payment (Labor and Materials) Bonds — Crime Insurance | | 100% of the contract price |
| Other: Sent to Laura Ito @ ITA & Trina Unzicker @ CAO | | *************************************** |
| In the absence of imposed auto liability requirements, all contractors using vehicles during contract must adhere to the financial responsibility laws of the State of California | the course of th | eir |
| | | |