





20120613-6894

AT&T MA Reference No. FL09-3606-UA133405UA  
Regulated V&T Pricing Schedule FL09-3606-10  
Amendment

### AMENDMENT TO VOLUME & TERM AGREEMENT

This Amendment is to the Volume & Term Agreement **FL09-3606-10** (Palm Beach County Reference R-2009-1055), entered into between AT&T Florida ("AT&T") and **Palm Beach County** ("Customer") on **June 16, 2009**.

- A. Customer and AT&T agree to extend the Term of the Volume & Term Agreement for **three (3)** additional months.
- B. The Baseline, Annual Revenue Commitment, Reward Level and Reward Eligible Services for Contract Year Four are listed in Revised Appendix 1 to the Volume & Term Agreement, which is attached.
- C. The Effective Date of this Amendment shall be **July 1, 2012**, the first day of Contract Year Four.
- D. The "Expiration Date" of the Volume & Term Agreement shall be September 30, 2012 at 11:59 p.m.
- E. AT&T shall maintain adequate records to justify all charges, expenses, and costs incurred in estimating and performing the work for at least three (3) years after completion or termination of this Agreement. The County shall have access to such books, records, and documents as required in this section for the purpose of inspection or audit during normal business hours, at AT&T's place of business, upon reasonable notice.

Palm Beach County has established the Office of the Inspector General in Palm Beach County Code, Section 2-421 – 2-440, as may be amended. The Inspector General's authority includes, but is not limited to, the power to review past, present and proposed County contracts/agreements, transactions, accounts and records, to require the production of such records, and to audit, investigate, monitor, and inspect the activities of AT&T, its officers, agents, employees, and lobbyists in order to ensure compliance with contract/agreement requirements and detect corruption and fraud.

Failure to cooperate with the Inspector General or interference or impeding any investigation shall be in violation of Palm Beach County Code, Section 2-421 – 2-440, and punished pursuant to Section 125.69, Florida Statutes, in the same manner as a second degree misdemeanor.

- F. This offer shall be valid until **June 29, 2012**.

Except for the foregoing, the remaining terms and conditions of the Volume & Term Agreement remain fully executable between AT&T and Customer.

1 of 3

PROPRIETARY – Not For Disclosure Outside of AT&T Except With Written Permission  
Rev 12/06

Fh2750 1-UABTN4 06.01.12; 06.14.12

JK

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ATTEST:

Sharon R. Bock, Clerk & Comptroller

Palm Beach County, By Its  
Board of County Commissioners

By: \_\_\_\_\_  
Deputy Clerk

By: \_\_\_\_\_  
Shelley Vana, Chair

(SEAL)

APPROVED AS TO FORM AND  
AND  
LEGAL SUFFICIENCY

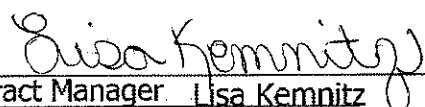
APPROVED AS TO TERMS  
CONDITIONS

By:   
County Attorney  
ISS

By:   
Steve Bordelon, Director,

AT&T Florida

ATTEST:

By:   
Contract Manager Lisa Kemnitz (type name and title)  
(type name and title) 06-14-2012

By: \_\_\_\_\_  
(type name and title)

Reviewed and Approved for Execution

By: \_\_\_\_\_

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY

By: \_\_\_\_\_

SK

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Appendix 1

1. Customer: Palm Beach County
2. Term: 3 months (39 months total)

Volume and Term Provisions

A. Annual Revenue Commitment: (90% of Baseline)	\$6,788,040.00	multiplied by 3/12
B. Baseline	\$7,542,267.00	multiplied by 3/12
C. Reward Level A      21.0%		
D. Growth Percentage	Not Applicable	
E. Annual Growth Incentive Award	Not Applicable	
F. Reward Eligible Services		

A	Alarm & Control Ckt
A	Dir. White Page Svcs
A	Bus Plus/Bus Choice
A	Business ISDN
A	Touchstar
A	Tie Lines
A	Megalink
A	Analog Data Service
A	SMARTRing IAS SPA Ded Ring
A	Messaging CNS Features
A	Voice GD Non-Data
A	Non List/Non Published Svcs
A	Enhanced Callerid (ST-UP)
A	Metro Ethernet
A	DID
A	Flat Rate PBX Trunks/NARS
A	NARS-Megalink Channel Service
A	Custom Calling
A	BellSouth Centrex
A	BellSouth Channelized Trunks
A	Prestige
A	Off Prem EXT (OPX)
A	FCO & FX Services
A	Remote Call Fwd
A	Flat Rate Business
A	SMARTPath
A	Frame Relay
A	Megalink Channel
A	Synchronet
A	FlexServ

JK