

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

Account Name: City of Sunrise

CUSTOMER INFORMATION (for notices)

Primary Contact: Mo Pierre-Louis

Billing Account Name City of Sunrise

INVOICE ADDRESS

Title: CIO

Billing Name

Address 1: 10440 W Oakland Pk Blvd

Address 1: 10440 W Oakland Pk Blvd

Billing Contact: Mo Pierre-Louis

Address 2:

Address 2:

Title: CIO

City: Sunrise

City: Sunrise

Phone: 9547463663

State: FL

State: FL

Cell:

Zip: 33351

Fax:

Zip Code: 33351

Phone: 9547463663

Email: mpierrelouis@sunrisefl.gov

Tax Exempt: Yes

* If Yes, please provide and attach all applicable tax exemption certificates

Cell:

Fax:

Email: mpierrelouis@sunrisefl.gov

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$42,439.05
Current Trunk Services Monthly Recurring Charges:	\$0.00
Total Current Monthly Recurring Charges (all Services):	\$42,439.05

Change Monthly Recurring Charges:	-\$22,174.05
Change Trunk Services Monthly Recurring Charges:	\$0.00
Change Monthly Recurring Charges (all Services):	-\$22,174.05

Total Monthly Recurring Charges:	\$20,265.00
Total Trunk Services Monthly Recurring Charges:	\$0.00
Total Monthly Recurring Charges (all Services):	\$20,265.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$679.15
Current Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Equipment Fee Monthly Recurring Charges (All Services):	\$679.15

Change Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Trunk Services Equipment Fee Monthly Recurring Charges:	\$0.00
Change Equipment Fee Monthly Recurring Charges (All Services):	\$0.00

Total Service Equipment Fee Monthly Recurring Charges	\$679.15
Total Trunk Service Equipment Fee Monthly Recurring Charges	\$0.00
Total Equipment Fee Monthly Recurring Charges (All Services)	\$679.15

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMENT

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at <http://business.comcast.com/terms-conditions-ent>, (the "Agreement"). Unless otherwise indicated herein, capitalized words shall have the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

CUSTOMER USE ONLY (by authorized representative)

COMCAST USE ONLY (by authorized representative)

Signature:

Signature:

Sales Rep:

David Ingber

Name:

Name:

Sales Rep E-Mail:

david_ingber@comcast.com

Title:

Title:

Region:

Florida

Date:

Date:

Division:

Central

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Sunrise

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

Short Description of Service:

Service Term: 60 MONTHS

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	Renew	Remove	Ethernet Network Interface - Gig E	Port	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	(\$366.54)	\$0.00
002	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	(\$1,133.46)	\$0.00
003	Renew	Remove	Ethernet Network Interface - Gig E	Port	SENIOR CTR / 10650 W OAKLAND	-	Interstate	1	(\$366.54)	\$0.00
004	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	SENIOR CTR / 10650 W OAKLAND	-	Interstate	1	(\$1,133.46)	\$0.00
005	Renew	Remove	Ethernet Network Interface - Gig E	Port	LEISURE / 10610 W OAKLAND P	-	Interstate	1	(\$366.54)	\$0.00
006	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	LEISURE / 10610 W OAKLAND P	-	Interstate	1	(\$1,133.46)	\$0.00
007	Renew	Remove	Ethernet Network Interface - Gig E	Port	SPRINGTREE / 4350 SPRINGTRE	-	Interstate	1	(\$366.54)	\$0.00
008	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	SPRINGTREE / 4350 SPRINGTRE	-	Interstate	1	(\$1,133.46)	\$0.00
009	Renew	Remove	Ethernet Network Interface - Gig E	Port	FIRESTATION #39 / 6800 SUNSE	-	Interstate	1	(\$366.54)	\$0.00
010	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	FIRESTATION #39 / 6800 SUNSE	-	Interstate	1	(\$1,133.46)	\$0.00
011	Renew	Remove	Ethernet Network Interface - Gig E	Port	FIRESTATION #83 / 60 WESTON	-	Interstate	1	(\$366.54)	\$0.00
012	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	FIRESTATION #83 / 60 WESTON	-	Interstate	1	(\$1,133.46)	\$0.00
013	Renew	Remove	Ethernet Network Interface - Gig E	Port	MULTIPURPOSE / 6700 SUNSET	-	Interstate	1	(\$366.54)	\$0.00
014	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	MULTIPURPOSE / 6700 SUNSET	-	Interstate	1	(\$1,133.46)	\$0.00
015	Renew	Remove	Ethernet Network Interface - 10 / 100	Port	HBO BLDG / 601 Sawgrass Corp P	-	Interstate	1	(\$55.00)	\$0.00
016	Renew	Remove	ENS - Basic Network Bandwidth	20 Mbps	HBO BLDG / 601 Sawgrass Corp P	-	Interstate	1	(\$220.00)	\$0.00
017	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	Path B / 10440 W. Oakland Park B	-	Interstate	1	(\$298.81)	\$0.00
018	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	Path B / 10440 W. Oakland Park B	-	Interstate	1	(\$2,051.19)	\$0.00
019	Renew	Remove	Ethernet Network Interface - Gig E	Port	Nob Hill Soccer Club Park / 10200	-	Interstate	1	(\$134.40)	\$0.00
020	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Nob Hill Soccer Club Park / 10200	-	Interstate	1	(\$415.60)	\$0.00
021	Renew	Remove	Ethernet Network Interface - Gig E	Port	Flamingo Park / 12855 NW 8TH ST	-	Interstate	1	(\$134.40)	\$0.00
022	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Flamingo Park / 12855 NW 8TH ST	-	Interstate	1	(\$415.60)	\$0.00
023	Renew	Remove	Ethernet Network Interface - Gig E	Port	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	(\$134.40)	\$0.00
024	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	(\$415.60)	\$0.00
025	Renew	Remove	Ethernet Network Interface - Gig E	Port	Sunrise Athletic Complex / 11501 N	-	Interstate	1	(\$134.40)	\$0.00
026	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Sunrise Athletic Complex / 11501 N	-	Interstate	1	(\$415.60)	\$0.00
027	Renew	Remove	Ethernet Network Interface - Gig E	Port	GAS DEPT / 4401 NW 103RD AVE	-	Interstate	1	(\$137.36)	\$0.00
028	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	GAS DEPT / 4401 NW 103RD AVE	-	Interstate	1	(\$534.64)	\$0.00
029	Renew	Remove	Ethernet Network Interface - Gig E	Port	Publix Works / 10500 NW 55TH ST	-	Interstate	1	(\$137.36)	\$0.00
030	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Publix Works / 10500 NW 55TH ST	-	Interstate	1	(\$534.64)	\$0.00
031	Renew	Remove	Ethernet Network Interface - Gig E	Port	TENNIS CTR / 9605 W OAKLAND	-	Interstate	1	(\$137.36)	\$0.00
032	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	TENNIS CTR / 9605 W OAKLAND	-	Interstate	1	(\$534.64)	\$0.00
033	Renew	Remove	Ethernet Network Interface - Gig E	Port	FIRE STATION #92 / 13721 NW 21	-	Interstate	1	(\$137.36)	\$0.00
034	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	FIRE STATION #92 / 13721 NW 21	-	Interstate	1	(\$534.64)	\$0.00
035	Renew	Remove	Ethernet Network Interface - Gig E	Port	WATERPLNT DAVIE / 15400 WAT	-	Interstate	1	(\$137.36)	\$0.00
036	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	WATERPLNT DAVIE / 15400 WAT	-	Interstate	1	(\$534.64)	\$0.00
037	Renew	Remove	Ethernet Network Interface - Gig E	Port	FIRESTATION #59 / 8330 NW 27T	-	Interstate	1	(\$137.36)	\$0.00
038	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	FIRESTATION #59 / 8330 NW 27T	-	Interstate	1	(\$534.64)	\$0.00
039	Renew	Remove	Ethernet Network Interface - Gig E	Port	GOLF COURSE / 8150 SPRINGTR	-	Interstate	1	(\$137.36)	\$0.00
040	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	GOLF COURSE / 8150 SPRINGTR	-	Interstate	1	(\$534.64)	\$0.00
041	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	CITY HALL / 10770 W OAKLAND P	-	Interstate	1	(\$741.84)	\$0.00
042	Renew	Remove	ENS - Basic Network Bandwidth	5000 Mbps	CITY HALL / 10770 W OAKLAND P	-	Interstate	1	(\$1,758.16)	\$0.00
043	Renew	Remove	Ethernet Network Interface - Gig E	Port	City hall-Path B / 10770 W. Oakland	-	Interstate	1	(\$232.14)	\$0.00
044	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	City hall-Path B / 10770 W. Oakland	-	Interstate	1	(\$717.86)	\$0.00
045	Renew	Remove	Ethernet Network Interface - Gig E	Port	Unit-B / 10610 W OAKLAND PK BL	-	Interstate	1	(\$232.14)	\$0.00
046	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Unit-B / 10610 W OAKLAND PK BL	-	Interstate	1	(\$717.86)	\$0.00
047	Renew	Remove	Ethernet Network Interface - Gig E	Port	BWAVE-1 PATH B / 777 Sawgrass	-	Interstate	1	(\$232.14)	\$0.00
048	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	BWAVE-1 PATH B / 777 Sawgrass	-	Interstate	1	(\$717.86)	\$0.00
049	Renew	Remove	Ethernet Network Interface - Gig E	Port	Path-B / 4401 NW 103rd ave	-	Interstate	1	(\$232.14)	\$0.00
050	Renew	Remove	ENS - Basic Network Bandwidth	1000 Mbps	Path-B / 4401 NW 103rd ave	-	Interstate	1	(\$717.86)	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

(\$26,329.00)

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **City of Sunrise**

Date: **2/25/2026**

MSA ID#: **FI-172712-abrav**

SO ID#: **FI-172712-abrav-28873838**

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Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	Renew	Remove	Ethernet Network Interface - 10 Gig	Port	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	(\$500.00)	\$0.00
052	Renew	Remove	ENS - Basic Network Bandwidth	10000 Mbps	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	(\$3,475.00)	\$0.00
053	-	-	-	-	-	-	-	-	\$0.00	\$0.00
054	Renew	Remove	EDI - Network Interface - 10 Gig	Port	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$0.00	\$0.00
055	Renew	Remove	EDI - Bandwidth	10000 Mbps	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	(\$5,700.00)	\$0.00
056	Renew	Remove	IPv4 Static Address Block /27 (30)	Static IP	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	(\$50.00)	\$0.00
057	Renew	Remove	IPv4 Static Address block /24 (254)	Static IP	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	(\$200.00)	\$0.00
058	-	-	-	-	-	-	-	-	\$0.00	\$0.00
059	Renew	Remove	EDI - Network Interface - Gig E	Port	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$0.00	\$0.00
060	Renew	Remove	EDI - Bandwidth	1000 Mbps	Path B / 10440 W. Oakland Park B	-	Interstate	1	(\$1,350.00)	\$0.00
061	Renew	Remove	IPv4 Static Address block /24 (254)	Static IP	Path B / 10440 W. Oakland Park B	-	Interstate	1	(\$200.00)	\$0.00
062	-	-	-	-	-	-	-	-	\$0.00	\$0.00
063	Renew	Remove	EDI - Network Interface - Gig E	Port	Athletic Complex / 6700 Sunset Str	-	Interstate	1	\$0.00	\$0.00
064	Renew	Remove	EDI - Bandwidth	50 Mbps	Athletic Complex / 6700 Sunset Str	-	Interstate	1	(\$295.00)	\$0.00
065	Renew	Remove	IPv4 Static Address Block /27 (30)	Static IP	Athletic Complex / 6700 Sunset Str	-	Interstate	1	(\$55.00)	\$0.00
066	-	-	-	-	-	-	-	-	\$0.00	\$0.00
067	Renew	Remove	EDI - Network Interface - Gig E	Port	CITY OF SUNRISE / 6767 NW 24th	-	Interstate	1	\$0.00	\$0.00
068	Renew	Remove	EDI - Bandwidth	50 Mbps	CITY OF SUNRISE / 6767 NW 24th	-	Interstate	1	(\$295.00)	\$0.00
069	Renew	Remove	IPv4 Static Address Block /27 (30)	Static IP	CITY OF SUNRISE / 6767 NW 24th	-	Interstate	1	(\$55.00)	\$0.00
070	-	-	-	-	-	-	-	-	\$0.00	\$0.00
071	Renew	Remove	EDI - Network Interface - Gig E	Port	COS / 1720 NW 60th Ave	-	Interstate	1	\$0.00	\$0.00
072	Renew	Remove	EDI - Bandwidth	50 Mbps	COS / 1720 NW 60th Ave	-	Interstate	1	(\$295.00)	\$0.00
073	Renew	Remove	IPv4 Static Address Block /27 (30)	Static IP	COS / 1720 NW 60th Ave	-	Interstate	1	(\$55.00)	\$0.00
074	-	-	-	-	-	-	-	-	\$0.00	\$0.00
075	Renew	Remove	EDI - Network Interface - Gig E	Port	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	\$0.00	\$0.00
076	Renew	Remove	EDI - Bandwidth	1000 Mbps	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	(\$1,080.05)	\$0.00
077	Renew	Remove	IPv4 Static Address Block /29 (6)	Static IP	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	(\$30.00)	\$0.00
078	-	-	-	-	-	-	-	-	\$0.00	\$0.00
079	Renew	Remove	EDI - Network Interface - Gig E	Port	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	\$0.00	\$0.00
080	Renew	Remove	EDI - Bandwidth	1000 Mbps	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	(\$1,420.00)	\$0.00
081	Renew	Remove	IPv4 Static Address Block /27 (30)	Static IP	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	(\$55.00)	\$0.00
082	-	-	-	-	-	-	-	-	\$0.00	\$0.00
083	Renew	Remove	DDoS Unlimited - Automatic	10000 Mbps	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	(\$500.00)	\$0.00
084	-	-	-	-	-	-	-	-	\$0.00	\$0.00
085	Renew	Remove	DDoS Unlimited - Automatic	1000 Mbps	Path B / 10440 W. Oakland Park B	-	Interstate	1	(\$500.00)	\$0.00
086	-	-	-	-	-	-	-	-	\$0.00	\$0.00
087	-	-	-	-	-	-	-	-	\$0.00	\$0.00
088	-	-	-	-	-	-	-	-	\$0.00	\$0.00
089	-	-	-	-	-	-	-	-	\$0.00	\$0.00
090	-	-	-	-	-	-	-	-	\$0.00	\$0.00
091	-	-	-	-	-	-	-	-	\$0.00	\$0.00
092	-	-	-	-	-	-	-	-	\$0.00	\$0.00
093	-	-	-	-	-	-	-	-	\$0.00	\$0.00
094	-	-	-	-	-	-	-	-	\$0.00	\$0.00
095	-	-	-	-	-	-	-	-	\$0.00	\$0.00
096	-	-	-	-	-	-	-	-	\$0.00	\$0.00
097	-	-	-	-	-	-	-	-	\$0.00	\$0.00
098	-	-	-	-	-	-	-	-	\$0.00	\$0.00
099	-	-	-	-	-	-	-	-	\$0.00	\$0.00
100	-	-	-	-	-	-	-	-	\$0.00	\$0.00
101	-	-	-	-	-	-	-	-	\$0.00	\$0.00
102	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:

(\$16,110.05)

\$0.00

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Sunrise

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: **FI-172712-abrav-28873838**

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			\$0.00	\$0.00
104	-	-	-		-	-			\$0.00	\$0.00
105	-	-	-		-	-			\$0.00	\$0.00
106	-	-	-		-	-			\$0.00	\$0.00
107	-	-	-		-	-			\$0.00	\$0.00
108	-	-	-		-	-			\$0.00	\$0.00
109	-	-	-		-	-			\$0.00	\$0.00
110	-	-	-		-	-			\$0.00	\$0.00
111	-	-	-		-	-			\$0.00	\$0.00
112	-	-	-		-	-			\$0.00	\$0.00
113	-	-	-		-	-			\$0.00	\$0.00
114	-	-	-		-	-			\$0.00	\$0.00
115	-	-	-		-	-			\$0.00	\$0.00
116	-	-	-		-	-			\$0.00	\$0.00
117	-	-	-		-	-			\$0.00	\$0.00
118	-	-	-		-	-			\$0.00	\$0.00
119	-	-	-		-	-			\$0.00	\$0.00
120	-	-	-		-	-			\$0.00	\$0.00
121	-	-	-		-	-			\$0.00	\$0.00
122	-	-	-		-	-			\$0.00	\$0.00
123	-	-	-		-	-			\$0.00	\$0.00
124	-	-	-		-	-			\$0.00	\$0.00
125	-	-	-		-	-			\$0.00	\$0.00
126	-	-	-		-	-			\$0.00	\$0.00
127	-	-	-		-	-			\$0.00	\$0.00
128	-	-	-		-	-			\$0.00	\$0.00
129	-	-	-		-	-			\$0.00	\$0.00
130	-	-	-		-	-			\$0.00	\$0.00
131	-	-	-		-	-			\$0.00	\$0.00
132	-	-	-		-	-			\$0.00	\$0.00
133	-	-	-		-	-			\$0.00	\$0.00
134	-	-	-		-	-			\$0.00	\$0.00
135	-	-	-		-	-			\$0.00	\$0.00
136	-	-	-		-	-			\$0.00	\$0.00
137	-	-	-		-	-			\$0.00	\$0.00
138	-	-	-		-	-			\$0.00	\$0.00
139	-	-	-		-	-			\$0.00	\$0.00
140	-	-	-		-	-			\$0.00	\$0.00
141	-	-	-		-	-			\$0.00	\$0.00
142	-	-	-		-	-			\$0.00	\$0.00
143	-	-	-		-	-			\$0.00	\$0.00
144	-	-	-		-	-			\$0.00	\$0.00
145	-	-	-		-	-			\$0.00	\$0.00
146	-	-	-		-	-			\$0.00	\$0.00
147	-	-	-		-	-			\$0.00	\$0.00
148	-	-	-		-	-			\$0.00	\$0.00
149	-	-	-		-	-			\$0.00	\$0.00
150	-	-	-		-	-			\$0.00	\$0.00
151	-	-	-		-	-			\$0.00	\$0.00
152	-	-	-		-	-			\$0.00	\$0.00
153	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **City of Sunrise**Date: **2/25/2026**MSA ID#: **FI-172712-abrav**SO ID#: **FI-172712-abrav-28873838****PAGE 4 of 7****Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
154	-	-	-	-	-	-	-	-	\$0.00	\$0.00
155	-	-	-	-	-	-	-	-	\$0.00	\$0.00
156	-	-	-	-	-	-	-	-	\$0.00	\$0.00
157	-	-	-	-	-	-	-	-	\$0.00	\$0.00
158	-	-	-	-	-	-	-	-	\$0.00	\$0.00
159	-	-	-	-	-	-	-	-	\$0.00	\$0.00
160	-	-	-	-	-	-	-	-	\$0.00	\$0.00
161	-	-	-	-	-	-	-	-	\$0.00	\$0.00
162	-	-	-	-	-	-	-	-	\$0.00	\$0.00
163	-	-	-	-	-	-	-	-	\$0.00	\$0.00
164	Renew	Add	Ethernet Network Interface - Gig E	Port	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	\$96.52	\$0.00
165	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	\$298.48	\$0.00
166	Renew	Add	Ethernet Network Interface - Gig E	Port	SENIOR CTR / 10650 W OAKLAND	-	Interstate	1	\$96.52	\$0.00
167	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	SENIOR CTR / 10650 W OAKLAND	-	Interstate	1	\$298.48	\$0.00
168	Renew	Add	Ethernet Network Interface - Gig E	Port	LEISURE / 10610 W OAKLAND P	-	Interstate	1	\$96.52	\$0.00
169	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	LEISURE / 10610 W OAKLAND P	-	Interstate	1	\$298.48	\$0.00
170	Renew	Add	Ethernet Network Interface - Gig E	Port	SPRINGTREE / 4350 SPRINGTRE	-	Interstate	1	\$96.52	\$0.00
171	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	SPRINGTREE / 4350 SPRINGTRE	-	Interstate	1	\$298.48	\$0.00
172	Renew	Add	Ethernet Network Interface - Gig E	Port	FIRESTATION #39 / 6800 SUNSE	-	Interstate	1	\$96.52	\$0.00
173	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	FIRESTATION #39 / 6800 SUNSE	-	Interstate	1	\$298.48	\$0.00
174	Renew	Add	Ethernet Network Interface - Gig E	Port	FIRESTATION #83 / 60 WESTON	-	Interstate	1	\$96.52	\$0.00
175	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	FIRESTATION #83 / 60 WESTON	-	Interstate	1	\$298.48	\$0.00
176	Renew	Add	Ethernet Network Interface - Gig E	Port	Athletic Complex / 6700 Sunset Str	-	Interstate	1	\$96.52	\$0.00
177	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	MULTIPURPOSE / 6700 SUNSET	-	Interstate	1	\$298.48	\$0.00
178	Renew	Add	Ethernet Network Interface - 10 / 100	Port	HBO BLDG / 601 Sawgrass Corp F	-	Interstate	1	\$22.00	\$0.00
179	Renew	Add	ENS - Basic Network Bandwidth	20 Mbps	HBO BLDG / 601 Sawgrass Corp F	-	Interstate	1	\$88.00	\$0.00
180	Renew	Add	Ethernet Network Interface - 10 Gig	Port	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$220.13	\$0.00
181	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$1,529.87	\$0.00
182	Renew	Add	Ethernet Network Interface - Gig E	Port	Nob Hill Soccer Club Park / 10200 S	-	Interstate	1	\$96.52	\$0.00
183	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Nob Hill Soccer Club Park / 10200 S	-	Interstate	1	\$298.48	\$0.00
184	Renew	Add	Ethernet Network Interface - Gig E	Port	Flamingo Park / 12855 NW 8TH ST	-	Interstate	1	\$96.52	\$0.00
185	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Flamingo Park / 12855 NW 8TH ST	-	Interstate	1	\$298.48	\$0.00
186	Renew	Add	Ethernet Network Interface - Gig E	Port	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	\$96.52	\$0.00
187	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	\$298.48	\$0.00
188	Renew	Add	Ethernet Network Interface - Gig E	Port	Sunrise Athletic Complex / 11501 N	-	Interstate	1	\$96.52	\$0.00
189	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Sunrise Athletic Complex / 11501 N	-	Interstate	1	\$298.48	\$0.00
190	Renew	Add	Ethernet Network Interface - Gig E	Port	GAS DEPT / 4401 NW 103RD AVE	-	Interstate	1	\$96.52	\$0.00
191	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	GAS DEPT / 4401 NW 103RD AVE	-	Interstate	1	\$298.48	\$0.00
192	Renew	Add	Ethernet Network Interface - Gig E	Port	Publix Works / 10500 NW 55TH ST	-	Interstate	1	\$96.52	\$0.00
193	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Publix Works / 10500 NW 55TH ST	-	Interstate	1	\$298.48	\$0.00
194	Renew	Add	Ethernet Network Interface - Gig E	Port	TENNIS CTR / 9605 W OAKLAND	-	Interstate	1	\$96.52	\$0.00
195	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	TENNIS CTR / 9605 W OAKLAND	-	Interstate	1	\$298.48	\$0.00
196	Renew	Add	Ethernet Network Interface - Gig E	Port	FIRE STATION #92 / 13721 NW 21	-	Interstate	1	\$96.52	\$0.00
197	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	FIRE STATION #92 / 13721 NW 21	-	Interstate	1	\$298.48	\$0.00
198	Renew	Add	Ethernet Network Interface - Gig E	Port	WATERPLNT DAVIE / 15400 WAT	-	Interstate	1	\$96.52	\$0.00
199	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	WATERPLNT DAVIE / 15400 WAT	-	Interstate	1	\$298.48	\$0.00
200	Renew	Add	Ethernet Network Interface - Gig E	Port	FIRESTATION #59 / 8330 NW 27T	-	Interstate	1	\$96.52	\$0.00
201	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	FIRESTATION #59 / 8330 NW 27T	-	Interstate	1	\$298.48	\$0.00
202	Renew	Add	Ethernet Network Interface - Gig E	Port	GOLF COURSE / 8150 SPRINGTR	-	Interstate	1	\$96.52	\$0.00
203	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	GOLF COURSE / 8150 SPRINGTR	-	Interstate	1	\$298.48	\$0.00
204	Renew	Add	Ethernet Network Interface - 10 Gig	Port	CITY HALL / 10770 W OAKLAND P	-	Interstate	1	\$252.23	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$9,222.23

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **City of Sunrise**Date: **2/25/2026**MSA ID#: **FI-172712-abrav**SO ID#: **FI-172712-abrav-28873838****PAGE 4 of 7****Solution Charges**

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
205	Renew	Add	ENS - Basic Network Bandwidth	5000 Mbps	CITY HALL / 10770 W OAKLAND PK BLV	-	Interstate	1	\$597.77	\$0.00
206	Renew	Add	Ethernet Network Interface - Gig E	Port	City hall-Path B / 10770 W. Oakland Park B	-	Interstate	1	\$96.52	\$0.00
207	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	City hall-Path B / 10770 W. Oakland Park B	-	Interstate	1	\$298.48	\$0.00
208	Renew	Add	Ethernet Network Interface - Gig E	Port	Unit-B / 10610 W OAKLAND PK BLV	-	Interstate	1	\$96.52	\$0.00
209	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Unit-B / 10610 W OAKLAND PK BLV	-	Interstate	1	\$298.48	\$0.00
210	Renew	Add	Ethernet Network Interface - Gig E	Port	BWAVE-1 PATH B / 777 Sawgrass	-	Interstate	1	\$96.52	\$0.00
211	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	BWAVE-1 PATH B / 777 Sawgrass	-	Interstate	1	\$298.48	\$0.00
212	Renew	Add	Ethernet Network Interface - Gig E	Port	Path-B / 4401 NW 103rd ave	-	Interstate	1	\$96.52	\$0.00
213	Renew	Add	ENS - Basic Network Bandwidth	1000 Mbps	Path-B / 4401 NW 103rd ave	-	Interstate	1	\$298.48	\$0.00
214	Renew	Add	Ethernet Network Interface - 10 Gig	Port	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$220.13	\$0.00
215	Renew	Add	ENS - Basic Network Bandwidth	10000 Mbps	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$1,529.87	\$0.00
216	-	-	-	-	-	-	-	-	\$0.00	\$0.00
217	Renew	Add	EDI - Network Interface - 10 Gig	Port	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$0.00	\$0.00
218	Renew	Add	EDI - Bandwidth	10000 Mbps	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$2,475.00	\$0.00
219	Renew	Add	IPv4 Static Address Block /27 (30)	Static IP	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$55.00	\$0.00
220	Renew	Add	IPv4 Static Address block /24 (254)	Static IP	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$205.00	\$0.00
221	-	-	-	-	-	-	-	-	\$0.00	\$0.00
222	Renew	Add	EDI - Network Interface - Gig E	Port	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$0.00	\$0.00
223	Renew	Add	EDI - Bandwidth	1000 Mbps	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$700.00	\$0.00
224	Renew	Add	IPv4 Static Address block /24 (254)	Static IP	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$205.00	\$0.00
225	-	-	-	-	-	-	-	-	\$0.00	\$0.00
226	Renew	Add	EDI - Network Interface - Gig E	Port	Athletic Complex / 6700 Sunset Str	-	Interstate	1	\$0.00	\$0.00
227	Renew	Add	EDI - Bandwidth	50 Mbps	Athletic Complex / 6700 Sunset Str	-	Interstate	1	\$275.00	\$0.00
228	Renew	Add	IPv4 Static Address Block /27 (30)	Static IP	Athletic Complex / 6700 Sunset Str	-	Interstate	1	\$55.00	\$0.00
229	-	-	-	-	-	-	-	-	\$0.00	\$0.00
230	Renew	Add	EDI - Network Interface - Gig E	Port	CITY OF SUNRISE / 6767 NW 24th	-	Interstate	1	\$0.00	\$0.00
231	Renew	Add	EDI - Bandwidth	50 Mbps	CITY OF SUNRISE / 6767 NW 24th	-	Interstate	1	\$275.00	\$0.00
232	Renew	Add	IPv4 Static Address Block /27 (30)	Static IP	CITY OF SUNRISE / 6767 NW 24th	-	Interstate	1	\$55.00	\$0.00
233	-	-	-	-	-	-	-	-	\$0.00	\$0.00
234	Renew	Add	EDI - Network Interface - Gig E	Port	COS / 1720 NW 60th Ave	-	Interstate	1	\$0.00	\$0.00
235	Renew	Add	EDI - Bandwidth	50 Mbps	COS / 1720 NW 60th Ave	-	Interstate	1	\$275.00	\$0.00
236	Renew	Add	IPv4 Static Address Block /27 (30)	Static IP	COS / 1720 NW 60th Ave	-	Interstate	1	\$55.00	\$0.00
237	-	-	-	-	-	-	-	-	\$0.00	\$0.00
238	Renew	Add	EDI - Network Interface - Gig E	Port	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	\$0.00	\$0.00
239	Renew	Add	EDI - Bandwidth	1000 Mbps	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	\$700.00	\$0.00
240	Renew	Add	IPv4 Static Address Block /29 (6)	Static IP	Sunrise Sportsplex / 9101 NW 50th	-	Interstate	1	\$30.00	\$0.00
241	-	-	-	-	-	-	-	-	\$0.00	\$0.00
242	Renew	Add	EDI - Network Interface - Gig E	Port	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	\$0.00	\$0.00
243	Renew	Add	EDI - Bandwidth	1000 Mbps	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	\$700.00	\$0.00
244	Renew	Add	IPv4 Static Address Block /27 (30)	Static IP	UAC / 777 SAWGRASS CORP PK	-	Interstate	1	\$55.00	\$0.00
245	-	-	-	-	-	-	-	-	\$0.00	\$0.00
246	Renew	Add	DDoS Unlimited - Automatic	10000 Mbps	PSB / 10440 W OAKLAND PK BLV	-	Interstate	1	\$500.00	\$0.00
247	-	-	-	-	-	-	-	-	\$0.00	\$0.00
248	Renew	Add	DDoS Unlimited - Automatic	1000 Mbps	Path B / 10440 W. Oakland Park B	-	Interstate	1	\$500.00	\$0.00
249	-	-	-	-	-	-	-	-	\$0.00	\$0.00
250	-	-	-	-	-	-	-	-	\$0.00	\$0.00
251	-	-	-	-	-	-	-	-	\$0.00	\$0.00
252	-	-	-	-	-	-	-	-	\$0.00	\$0.00
253	-	-	-	-	-	-	-	-	\$0.00	\$0.00
254	-	-	-	-	-	-	-	-	\$0.00	\$0.00
255	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:**\$11,042.77****\$0.00**



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Sunrise

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
256	-	-	-		-	-			\$0.00	\$0.00
257	-	-	-		-	-			\$0.00	\$0.00
258	-	-	-		-	-			\$0.00	\$0.00
259	-	-	-		-	-			\$0.00	\$0.00
260	-	-	-		-	-			\$0.00	\$0.00
261	-	-	-		-	-			\$0.00	\$0.00
262	-	-	-		-	-			\$0.00	\$0.00
263	-	-	-		-	-			\$0.00	\$0.00
264	-	-	-		-	-			\$0.00	\$0.00
265	-	-	-		-	-			\$0.00	\$0.00
266	-	-	-		-	-			\$0.00	\$0.00
267	-	-	-		-	-			\$0.00	\$0.00
268	-	-	-		-	-			\$0.00	\$0.00
269	-	-	-		-	-			\$0.00	\$0.00
270	-	-	-		-	-			\$0.00	\$0.00
271	-	-	-		-	-			\$0.00	\$0.00
272	-	-	-		-	-			\$0.00	\$0.00
273	-	-	-		-	-			\$0.00	\$0.00
274	-	-	-		-	-			\$0.00	\$0.00
275	-	-	-		-	-			\$0.00	\$0.00
276	-	-	-		-	-			\$0.00	\$0.00
277	-	-	-		-	-			\$0.00	\$0.00
278	-	-	-		-	-			\$0.00	\$0.00
279	-	-	-		-	-			\$0.00	\$0.00
280	-	-	-		-	-			\$0.00	\$0.00
281	-	-	-		-	-			\$0.00	\$0.00
282	-	-	-		-	-			\$0.00	\$0.00
283	-	-	-		-	-			\$0.00	\$0.00
284	-	-	-		-	-			\$0.00	\$0.00
285	-	-	-		-	-			\$0.00	\$0.00
286	-	-	-		-	-			\$0.00	\$0.00
287	-	-	-		-	-			\$0.00	\$0.00
288	-	-	-		-	-			\$0.00	\$0.00
289	-	-	-		-	-			\$0.00	\$0.00
290	-	-	-		-	-			\$0.00	\$0.00
291	-	-	-		-	-			\$0.00	\$0.00
292	-	-	-		-	-			\$0.00	\$0.00
293	-	-	-		-	-			\$0.00	\$0.00
294	-	-	-		-	-			\$0.00	\$0.00
295	-	-	-		-	-			\$0.00	\$0.00
296	-	-	-		-	-			\$0.00	\$0.00
297	-	-	-		-	-			\$0.00	\$0.00
298	-	-	-		-	-			\$0.00	\$0.00
299	-	-	-		-	-			\$0.00	\$0.00
300	-	-	-		-	-			\$0.00	\$0.00
301	-	-	-		-	-			\$0.00	\$0.00
302	-	-	-		-	-			\$0.00	\$0.00
303	-	-	-		-	-			\$0.00	\$0.00
304	-	-	-		-	-			\$0.00	\$0.00
305	-	-	-		-	-			\$0.00	\$0.00
306	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Sunrise

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
307	-	-	-		-	-			\$0.00	\$0.00
308	-	-	-		-	-			\$0.00	\$0.00
309	-	-	-		-	-			\$0.00	\$0.00
310	-	-	-		-	-			\$0.00	\$0.00
311	-	-	-		-	-			\$0.00	\$0.00
312	-	-	-		-	-			\$0.00	\$0.00
313	-	-	-		-	-			\$0.00	\$0.00
314	-	-	-		-	-			\$0.00	\$0.00
315	-	-	-		-	-			\$0.00	\$0.00
316	-	-	-		-	-			\$0.00	\$0.00
317	-	-	-		-	-			\$0.00	\$0.00
318	-	-	-		-	-			\$0.00	\$0.00
319	-	-	-		-	-			\$0.00	\$0.00
320	-	-	-		-	-			\$0.00	\$0.00
321	-	-	-		-	-			\$0.00	\$0.00
322	-	-	-		-	-			\$0.00	\$0.00
323	-	-	-		-	-			\$0.00	\$0.00
324	-	-	-		-	-			\$0.00	\$0.00
325	-	-	-		-	-			\$0.00	\$0.00
326	-	-	-		-	-			\$0.00	\$0.00
327	-	-	-		-	-			\$0.00	\$0.00
328	-	-	-		-	-			\$0.00	\$0.00
329	-	-	-		-	-			\$0.00	\$0.00
330	-	-	-		-	-			\$0.00	\$0.00
331	-	-	-		-	-			\$0.00	\$0.00
332	-	-	-		-	-			\$0.00	\$0.00
333	-	-	-		-	-			\$0.00	\$0.00
334	-	-	-		-	-			\$0.00	\$0.00
335	-	-	-		-	-			\$0.00	\$0.00
336	-	-	-		-	-			\$0.00	\$0.00
337	-	-	-		-	-			\$0.00	\$0.00
338	-	-	-		-	-			\$0.00	\$0.00
339	-	-	-		-	-			\$0.00	\$0.00
340	-	-	-		-	-			\$0.00	\$0.00
341	-	-	-		-	-			\$0.00	\$0.00
342	-	-	-		-	-			\$0.00	\$0.00
343	-	-	-		-	-			\$0.00	\$0.00
344	-	-	-		-	-			\$0.00	\$0.00
345	-	-	-		-	-			\$0.00	\$0.00
346	-	-	-		-	-			\$0.00	\$0.00
347	-	-	-		-	-			\$0.00	\$0.00
348	-	-	-		-	-			\$0.00	\$0.00
349	-	-	-		-	-			\$0.00	\$0.00
350	-	-	-		-	-			\$0.00	\$0.00
351	-	-	-		-	-			\$0.00	\$0.00
352	-	-	-		-	-			\$0.00	\$0.00
353	-	-	-		-	-			\$0.00	\$0.00
354	-	-	-		-	-			\$0.00	\$0.00
355	-	-	-		-	-			\$0.00	\$0.00
356	-	-	-		-	-			\$0.00	\$0.00
357	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Sunrise

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
358	-	-	-		-	-			\$0.00	\$0.00
359	-	-	-		-	-			\$0.00	\$0.00
360	-	-	-		-	-			\$0.00	\$0.00
361	-	-	-		-	-			\$0.00	\$0.00
362	-	-	-		-	-			\$0.00	\$0.00
363	-	-	-		-	-			\$0.00	\$0.00
364	-	-	-		-	-			\$0.00	\$0.00
365	-	-	-		-	-			\$0.00	\$0.00
366	-	-	-		-	-			\$0.00	\$0.00
367	-	-	-		-	-			\$0.00	\$0.00
368	-	-	-		-	-			\$0.00	\$0.00
369	-	-	-		-	-			\$0.00	\$0.00
370	-	-	-		-	-			\$0.00	\$0.00
371	-	-	-		-	-			\$0.00	\$0.00
372	-	-	-		-	-			\$0.00	\$0.00
373	-	-	-		-	-			\$0.00	\$0.00
374	-	-	-		-	-			\$0.00	\$0.00
375	-	-	-		-	-			\$0.00	\$0.00
376	-	-	-		-	-			\$0.00	\$0.00
377	-	-	-		-	-			\$0.00	\$0.00
378	-	-	-		-	-			\$0.00	\$0.00
379	-	-	-		-	-			\$0.00	\$0.00
380	-	-	-		-	-			\$0.00	\$0.00
381	-	-	-		-	-			\$0.00	\$0.00
382	-	-	-		-	-			\$0.00	\$0.00
383	-	-	-		-	-			\$0.00	\$0.00
384	-	-	-		-	-			\$0.00	\$0.00
385	-	-	-		-	-			\$0.00	\$0.00
386	-	-	-		-	-			\$0.00	\$0.00
387	-	-	-		-	-			\$0.00	\$0.00
388	-	-	-		-	-			\$0.00	\$0.00
389	-	-	-		-	-			\$0.00	\$0.00
390	-	-	-		-	-			\$0.00	\$0.00
391	-	-	-		-	-			\$0.00	\$0.00
392	-	-	-		-	-			\$0.00	\$0.00
393	-	-	-		-	-			\$0.00	\$0.00
394	-	-	-		-	-			\$0.00	\$0.00
395	-	-	-		-	-			\$0.00	\$0.00
396	-	-	-		-	-			\$0.00	\$0.00
397	-	-	-		-	-			\$0.00	\$0.00
398	-	-	-		-	-			\$0.00	\$0.00
399	-	-	-		-	-			\$0.00	\$0.00
400	-	-	-		-	-			\$0.00	\$0.00
401	-	-	-		-	-			\$0.00	\$0.00
402	-	-	-		-	-			\$0.00	\$0.00
403	-	-	-		-	-			\$0.00	\$0.00
404	-	-	-		-	-			\$0.00	\$0.00
405	-	-	-		-	-			\$0.00	\$0.00
406	-	-	-		-	-			\$0.00	\$0.00
407	-	-	-		-	-			\$0.00	\$0.00
408	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of Sunrise

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

PAGE 4 of 7

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
409	-	-	-		-	-			\$0.00	\$0.00
410	-	-	-		-	-			\$0.00	\$0.00
411	-	-	-		-	-			\$0.00	\$0.00
412	-	-	-		-	-			\$0.00	\$0.00
413	-	-	-		-	-			\$0.00	\$0.00
414	-	-	-		-	-			\$0.00	\$0.00
415	-	-	-		-	-			\$0.00	\$0.00
416	-	-	-		-	-			\$0.00	\$0.00
417	-	-	-		-	-			\$0.00	\$0.00
418	-	-	-		-	-			\$0.00	\$0.00
419	-	-	-		-	-			\$0.00	\$0.00
420	-	-	-		-	-			\$0.00	\$0.00
421	-	-	-		-	-			\$0.00	\$0.00
422	-	-	-		-	-			\$0.00	\$0.00
423	-	-	-		-	-			\$0.00	\$0.00
424	-	-	-		-	-			\$0.00	\$0.00
425	-	-	-		-	-			\$0.00	\$0.00
426	-	-	-		-	-			\$0.00	\$0.00
427	-	-	-		-	-			\$0.00	\$0.00
428	-	-	-		-	-			\$0.00	\$0.00
429	-	-	-		-	-			\$0.00	\$0.00
430	-	-	-		-	-			\$0.00	\$0.00
431	-	-	-		-	-			\$0.00	\$0.00
432	-	-	-		-	-			\$0.00	\$0.00
433	-	-	-		-	-			\$0.00	\$0.00
434	-	-	-		-	-			\$0.00	\$0.00
435	-	-	-		-	-			\$0.00	\$0.00
436	-	-	-		-	-			\$0.00	\$0.00
437	-	-	-		-	-			\$0.00	\$0.00
438	-	-	-		-	-			\$0.00	\$0.00
439	-	-	-		-	-			\$0.00	\$0.00
440	-	-	-		-	-			\$0.00	\$0.00
441	-	-	-		-	-			\$0.00	\$0.00
442	-	-	-		-	-			\$0.00	\$0.00
443	-	-	-		-	-			\$0.00	\$0.00
444	-	-	-		-	-			\$0.00	\$0.00
445	-	-	-		-	-			\$0.00	\$0.00
446	-	-	-		-	-			\$0.00	\$0.00
447	-	-	-		-	-			\$0.00	\$0.00
448	-	-	-		-	-			\$0.00	\$0.00
449	-	-	-		-	-			\$0.00	\$0.00
450	-	-	-		-	-			\$0.00	\$0.00
451	-	-	-		-	-			\$0.00	\$0.00
452	-	-	-		-	-			\$0.00	\$0.00
453	-	-	-		-	-			\$0.00	\$0.00
454	-	-	-		-	-			\$0.00	\$0.00
455	-	-	-		-	-			\$0.00	\$0.00
456	-	-	-		-	-			\$0.00	\$0.00
457	-	-	-		-	-			\$0.00	\$0.00
458	-	-	-		-	-			\$0.00	\$0.00
459	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00

[illegible]

[illegible]

[illegible]

[illegible]



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICE LOCATION DETAIL INFORMATION

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

Account Name: City of Sunrise

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Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)
167											
168											
169											
170											
171											
172											
173											
174											
175											
176											
177											
178											
179											
180						-					
181						-					
182						-					
183						-					
184						-					
185						-					
186						-					
187						-					
188						-					
189						-					
190						-					
191						-					
192						-					
193						-					
194						-					
195						-					
196						-					
197						-					
198						-					
199						-					
200						-					
201						-					
202						-					
203						-					
204						-					
205						-					
206						-					
207						-					
208						-					
209						-					



COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 2/25/2026

MSA ID#: FI-172712-abrav

SO ID#: FI-172712-abrav-28873838

Account Name: City of Sunrise

Service Term: 60 MONTHS

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																								Solution Charges							
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees	
1																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
14																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																				</											