

## \*\*\*\* CITY OF RIVERSIDE TRANSMISSION COVER SHEET \*\*\*\*

To:  
Company: LEVEL 3 COMMUNICATIONS LLC  
9999

Date: 06/28/18

From: Shiloh A. Rogers

Fax ID: ACQI0000

Subject: PO # 161794\_180628

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Please acknowledge PO # 161794 and the terms and conditions by signing the bottom of the following purchase order and fax or email it back to the City of Riverside:

Fax (951) 826-2368 or Email: [purchaseorders@riversideca.gov](mailto:purchaseorders@riversideca.gov)

Thank You



Shiloh A. Rogers

This cover letter has been automatically delivered to you from,  
the City of Riverside, Ca. Purchasing Department

## CHANGE ORDER # 4



## City of Riverside

FINANCE DEPARTMENT - PURCHASING DIVISION  
3900 MAIN STREET, CITY HALL  
RIVERSIDE, CA 92522  
951-826-5561  
FAX 951-826-5878

## PURCHASE ORDER NO.

161794

TO RECEIVE PROPER PAYMENT THE ABOVE PO NUMBER MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, PACKAGES, CORRESPONDENCE, ETC.

DATE: 06/28/18

BUYER: Shiloh A. Rogers

**VENDOR:** LEVEL 3 COMMUNICATIONS LLC  
1025 ELDORADO BLVD  
BROOMFIELD, CO 80021

**SHIP & BILL TO:** CITY OF RIVERSIDE  
INFORMATION SYSTEMS - Basement  
3900 MAIN STREET  
RIVERSIDE, CA 92522

ATTN: CRUNK, STEVE

Req. #	Vendor #	Ship Via	Freight Terms	FOB
R100935	0021685			
Purch Loc	Source of Quote	Confirmed To	Payment Terms	Del Date
S24002	RFP 1484		NET/30	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
88,015.83	LS	Change Order #4 for additional 3 months internet access.		
		1 Gbps Internet Access with DDoS scrubbing Effective 6/2/15 Term 36 months \$6,787.50 per month - Funds will be encumbered annually Encumbering funds for 6/2/15 - 6/30/16 (13 months) -- Change Order 3 - Disencumbered the \$221.68 balance that was remaining from the Fiscal Year 2015/2016 line item.	1.00	88,015.83
12	MO	1 Gbps Internet Access with DDoS scrubbing Effective 7/1/2016 - 6/30/2017 \$6,787.50 per month plus taxes and surcharges of \$4.57 Monthly recurring cost for \$6,792.07 - Funds will be encumbered annually Encumbering funds for 7/1/2016 - 6/30/17	6,792.07	81,504.84
14	MO	1 Gbps Internet Access with DDoS scrubbing Effective 7/1/2017 - 6/30/2018	6,792.07	95,088.98
**CONTINUED ON NEXT PAGE**				
				TOTAL

CITY MANAGER (IF REQUIRED)	FINANCE DIRECTOR (IF REQUIRED)	PURCHASING SERVICES MANAGER
BY	BY	BY
VENDOR ACKNOWLEDGMENT	RECEIVED (IN FULL OR AS NOTED)	APPROVED FOR PAYMENT
DATE	DATE	DATE
BY	BY	BY

## CHANGE ORDER # 4



## City of Riverside

FINANCE DEPARTMENT - PURCHASING DIVISION  
3900 MAIN STREET, CITY HALL  
RIVERSIDE, CA 92522  
951-826-5581  
FAX 951-826-5878

## PURCHASE ORDER NO.

161794

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DATE: 06/28/18

BUYER: Shiloh A. Rogers

**VENDOR:** LEVEL 3 COMMUNICATIONS LLC  
1025 ELDORADO BLVD  
BROOMFIELD, CO 80021

**SHIP & BILL TO:** CITY OF RIVERSIDE  
INFORMATION SYSTEMS - Basement  
3900 MAIN STREET  
RIVERSIDE, CA 92522

ATTN: CRUNK, STEVE

Req. # R100935	Vendor # 0021685	Ship Via	Freight Terms	FOB
Purch Loc S24002	Source of Quote RFP 1484	Confirmed To	Payment Terms NET/30	Del Date

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
		\$6,787.50 per month plus taxes and surcharges of \$4.57 Monthly recurring cost for \$6,792.07 - Funds will be encumbered annually Encumbering funds for 7/1/2017 - 6/30/18  Council Approved 5/5/15 Agreement executed 5/6/15  CO#1 8/1/16: Added line item no. 2 for new FY.  9/30/16: Accounting change only.		
2400000	421215	88,015.83	TOTAL	264,609.65
2405000	421215	176,593.82		

CITY MANAGER (IF REQUIRED)	FINANCE DIRECTOR (IF REQUIRED)	PURCHASING SERVICES MANAGER
BY	BY	BY
VENDOR ACKNOWLEDGMENT	RECEIVED (IN FULL OR AS NOTED)	APPROVED FOR PAYMENT
DATE	DATE	DATE
BY	BY	BY