

EQUINIX ORDER



Account Name : CITY OF PALO ALTO
 Account Number : 110002
 Order Number : 1-228942723689
 Version # : 4

Currency : USD
 Order Valid Until : 30-Nov-2023

PREPARED BY:
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PREPARED FOR:
 Darren Numoto
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 6506173142

Agreement # : 00036759.0
 Initial Term (Months) : 36
 Renewal Period (Months) : 12
 Non-renewal notice (Days) : 90

IBX: SV8								
Address: 529 Bryant Street, Palo Alto, CA, 94301, United States								
Product Code	Product Description	Qty	UoM	Unit Pricing		Total Charges		Effective Date
				NRC	MRC	NRC	MRC	
SPC00002	Private Cage With kVA Based Power	1	Each	-	-	0.00	13,248.00	01-Dec-2023
CAG00001	Cage - 6 Cabinets - 14.4 kVA	14.4	kVA	-	460.00	-	6,624.00	01-Dec-2023
CAG00001	Cage - Installation Fee	1	Each	-	-	0.00	-	01-Dec-2023
POW00001	1.2 AC Power	14.4	kVA	-	460.00	-	6,624.00	
POW00003	AC Circuit - 208v - 30-amp - Single Phase - Primary	3	Each	-	0.00	-	0.00	01-Dec-2023
POW00003	AC Circuit - Installation Fee - 208v - 30-amp - Single Phase - Primary	3	Each	0.00	-	0.00	-	01-Dec-2023
POW00003	AC Circuit - 208v - 30-amp - Single Phase - Redundant	3	Each	-	0.00	-	0.00	01-Dec-2023
POW00003	AC Circuit - Installation Fee - 208v - 30-amp - Single Phase - Redundant	3	Each	0.00	-	0.00	-	01-Dec-2023
CC00004	Demarcation Point	1	Each	-	-	-	0.00	01-Dec-2023
CC00001	Cross Connect	2	Each	-	-	1,000.00	750.00	01-Dec-2023
CC00001	Cross Connect - Installation Fee - Single-Mode Fiber	2	Each	500.00	-	1,000.00	-	01-Dec-2023
CC00001	Network Cable Connection - Single-Mode Fiber	2	Each	-	375.00	-	750.00	01-Dec-2023
ECX00001	Equinix Fabric Metro Port	1	Each	-	350.00	0.00	350.00	01-Dec-2023
ECX00001	Equinix Fabric - Port Installation Fee - 10G	1	Each	0.00	-	0.00	-	01-Dec-2023
ECX00001	Equinix Fabric Port - 10G	1	Each	-	-	-	0.00	01-Dec-2023
CC00001	Network Cable Connection	1	Each	-	-	-	0.00	01-Dec-2023
MC00001	Metro Connect Port - 10G	1	Each	-	-	-	0.00	01-Dec-2023
IX00008	Equinix Internet Exchange - Port	1	Each	-	500.00	1,000.00	500.00	01-Dec-2023
IX00008	Equinix Internet Exchange - Port - Installation Fee - 10G	1	Each	1,000.00	-	1,000.00	-	01-Dec-2023
IX00001	Internet Exchange Port - 10G	1	Each	-	-	-	0.00	01-Dec-2023
CC00001	Network Cable Connection	1	Each	-	-	-	0.00	01-Dec-2023
Section Total						2,000.00	14,848.00	

Grand Total	
Monthly recurring charge:	\$14,848.00

Grand Total	
Non-recurring charge:	\$2,000.00

NOTES TO CUSTOMER

"In a Private Cage, Customer may order power circuits with an aggregate capacity of up to twice the Draw Cap (as defined below), provided Customer does not draw power that exceeds the Draw Cap at any time."

Ramp Schedules

1.2 AC Power

Ramp Stage	Period (Months)	Stage Start Date	Ramp % Draw Cap	MRC	Max Allowed Ramp
1	5	01-Dec-2023	25	1,656.00	3.60
2	31	01-May-2024	100	6,624.00	14.40

Notwithstanding anything to the contrary, in the event Customer's actual power usage exceeds the Max Allowed Ramp kVA or kW amount listed above, before the next Start Date, Equinix will increase the power capacity to the next Max Allowed Ramp kVA or kW and increase the Monthly Recurring Charges accordingly.

TERMS AND CONDITIONS

1. INTRODUCTION

This Order is governed by and incorporated by reference into the applicable Master Country Agreement or other similar agreement between the Parties ("Agreement").

Capitalized words used but not defined in this Order shall have the meaning ascribed to them in the Agreement or shall refer to the values listed at the top of this Order.

2. DEFINITIONS

'Products' as used in this Order may also be referred to as Licensed Space and/or Services.

PRODUCT TERMS

Additional terms and conditions applicable to the Products listed above can be found at the following URL:

<http://www.equinix.com/resources/product-documents> and which are incorporated by reference into this Order.

3. REQUESTED DELIVERY DATE & TERM

Customer may provide Equinix with a Requested Delivery Date. The Requested Delivery Date is a target date for Equinix to provision the Licensed Space and Services. Equinix will, acting reasonably,

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consider Customer's Requested Delivery Date when provisioning the Licensed Space and Services. Following signature of this Order, Equinix will inform Customer of the installation schedule by which Equinix anticipates that the Licensed Space and Services will be provisioned provided that Customer must promptly provide to Equinix any additional scope or information which is necessary in order to complete the provisioning of the Licensed Space and/or Services.

The Initial Term will commence on the date that Equinix informs Customer that the Licensed Space and/or the Services have been provisioned, without any delays caused by Customer. Should such delays extend beyond thirty (30) days, Equinix reserves the right to commence billing or exercise its rights under the Agreement.

After the Initial Term, the term will automatically renew for the Renewal Period unless either Party terminates the Order by providing written Non-renewal notice prior to the end of the then-current term to the other Party in which event this Order will terminate at the end of the then-current term.

4. POWER LIMITATIONS

The maximum amount of electrical power that Customer may draw is stated above as Draw Cap or Qty/UoM in kVA or kW ("Draw Cap"). Customer may not draw more power than the Draw Cap. If Customer exceeds the Draw Cap, Equinix will notify Customer and Customer must reduce power draw to be equal to or less than the Draw Cap within 72 hours (or as otherwise agreed) or Equinix may, in its sole discretion, either charge Customer for the power overage at a maximum of twice the MRC/kVA rate for Licensed Space and power Services above, or suspend Customer's power Services to return to Draw Cap compliance.

5. PRICE & PRICE INCREASE

The Fees for all Products ordered hereunder will automatically increase during the Initial Term and any applicable Renewal Term by the "Price Increase %" set forth in the table below. Notwithstanding the foregoing, if Equinix's direct electrical supply costs increases by an amount that exceeds the Price Increase %, then Equinix may increase the Fees for power Services by such increased cost on a pass-through basis. The first price increase will commence on the "First Price Increase," as set forth below, and will automatically increase every twelve (12) months thereafter.

Price Increase Terms	
First Price Increase Applicable After	12 months
All Products Price Increase %	5%

Renewal Price Increase Terms	
All Products Price Increase %	5%

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CITY OF PALO ALTO		Equinix LLC, on behalf of itself and its U.S. Affiliates	
Signature:	Billing Contact Name:	Equinix Local Entity Address:	Signature:
Name:	Billing Address:	One Lagoon Drive, 4th Floor	 Name: Alex Para Title: Commercial Finance Senior Director Date: 28-Sep-2023
Title:	PO BOX 10250	Redwood City CA	
Date:	PALO ALTO CA United States	United States	
	75011	94065	
	Phone Number:		
	Email Address:		