



Prepared for:
Whatcom Transit Authority
Attn: Josh Nylander
4011 Bakerview Spur
Bellingham, WA 98226
United States

Lunavi, Inc.

Lunavi, Inc.
340 Progress Circle
Cheyenne, WY 82007

866.995.3282

Quote Number	7478
Rendered On	Aug/31/2023
Valid Until	Oct/31/2023
Prepared By	Mike Tighe
Term	26 months

Monthly Recurring Costs

Service	Description	Qty	Price	Total
Premium Bandwidth Services	Premium IP Bandwidth Service (500+ Mbps) 500+ Mbps monthly commit at 95% percentile usage. Burstable up to 10x commit rate at an additional charge. Includes /29 IPv4 address block.	500	\$ 2.31	\$ 1,155.00
Premium Bandwidth Services	Premium Bandwidth Services- Burst Rate \$2.88 Bursting over 500Mb (per Mbps)	0	\$ 2.88	\$ 0.00
Total Monthly Recurring Costs:				\$ 1,155.00

Grand Total:	\$ 1,155.00
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Notes

Coterminous to contract 6580- Bandwidth Upgrade from 200Mb to 500 Mbps
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Change Order and Supplemental Agreement

Date: 9/20/2023

Form# PURC02

WTA Contract Number: 2022-042SP
Title IT Colocation and ISP

To: **LUNAVI, INC.**
(Contractor)

You are hereby requested to comply with the following Change Order. This document will become a supplement to the contract and all provisions of the contract will apply hereto.

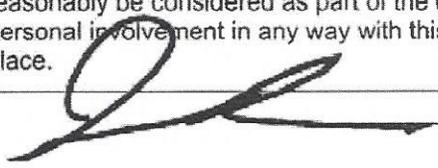
Reason for Change: Updating our commit from 200 to 500 to reduce overages. Please sign the quote and we will need to send it back to Lunavi. ICE for \$2475/month given to Procurement 9.7.23. Quote received post procurement receipt of ICE.

Item Description	GL Account Number	Department Number	Project Code	Quantity	Unit Price	Total With Tax
Data Communications	50587	17	16	1	1,155.00	1,256.64

Contract Authority:	\$98,537.28
Change Orders Through 9/20/2023:	\$990.00
This Change Order Amount:	\$ 1,256.64
New Contract Amount:	\$100,783.92

STATEMENT OF NEED AND CERTIFICATION:

I certify that this change order is required for the completion of the originally contracted project and could reasonably be considered as part of the original scope of work. I know of no conflict of interest on my part or personal involvement in any way with this request. No gratuities, favors, or compromising actions have taken place.



Signed: Wednesday, September 20, 2023

Department:

**First Endorsement:
DEPARTMENT DIRECTOR**

**Second Endorsement:
PROCUREMENT**

I endorse this change as necessary and for WTA business and could be reasonably considered as part of the original work scope. No conflict of interest has occurred between the vendor or department staff.

I endorse this purchase. Procurement policies and procedures have been followed. All supporting documentation has been included in the request.

Robert J. Nylander

Magan Waltari

Signed: Thursday, September 21, 2023

Signed: Monday, September 25, 2023

Third Endorsement: FINANCE DIRECTOR	
I endorse this change order. The purchase is within the department budget. <u>Erin Knudson for SS</u> Signed: Tuesday, September 26, 2023	Change Order Approval: CONTRACTOR
Change Order Approval: GENERAL MANAGER I approve this change order. <u>Les Reardanz</u> Signed: Tuesday, September 26, 2023	I agree to the terms of this change order. <u>Tracy Kubasti</u> Signed: Wednesday, September 27, 2023

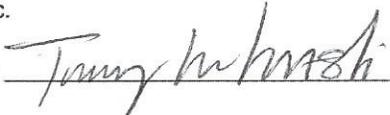
SIGNATORY PAGE

Whatcom Transit Authority hereby orders from Lunavi, Inc., the Services described above for the Term specified above.

This Service Order is subject to acceptance by an authorized representative of Lunavi, Inc. Upon such acceptance it becomes a binding Service Order, pursuant to and subject to the Master Services Agreement ("MSA") and any applicable Addendum for Services between Lunavi, Inc. and Whatcom Transit Authority.

This Service Order supersedes all proposals, written or oral, as well as other communications between Whatcom Transit Authority and Lunavi, Inc. relating to this Service Order. If this Service Order includes Services of a type not previously ordered pursuant to the MSA, the applicable Lunavi, Inc. Addendum for such Services is incorporated herein and attached hereto.

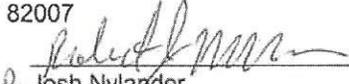
Lunavi, Inc.

Signature:  Date: 9-28-2023

Name: _____

Title: SVP GSC

Address:
340 Progress Circle
Cheyenne, WY 82007

Signature:  Date: 9/27/2023
Your name: R. Josh Nylander Title: IT Director

Company Name (If Applicable): Whatcom Transit Authority
Address: 4011 Bakerview Spur
Bellingham, WA 98226
United States
Telephone: 360-752-4595