# AMENDMENT TO MASTER AGREEMENT BETWEEN WESTFIELD GAS & ELECTRIC LIGHT DEPARTMENT D/B/A WHIP CITY FIBER AND

# WIREDWEST COMMUNICATIONS COOPERATIVE CORP

**WHEREAS**, the Parties have entered into an agreement entitled "Master Agreement Westfield Gas & Electric Light Department d/b/a Whip City Fiber and WiredWest Communications Cooperative Corp", (hereinafter the "Agreement")

**WHEREAS**, the Agreement provides in Appendix C of such Agreement that in anticipation of a Force Majeure and/or a large-scale event in which the WW fiber distribution plant is damaged, Network Operator will offer to WW, at WW's expense, a third-party Emergency Network Repair Retainer Contract for the purposes of having at WW's disposal and on call 24X7X365. During major Network or Drop repair events in WW towns, Network Operator may activate Emergency Network Repair Contractor and bill WW for all work performed and its portion of the annual Contractor Retainer; and

**WHEREAS**, it is expected to be more cost effective for WW and other municipal light departments to share in the cost of any applicable contractor retainer; and

**WHEREAS**, the Parties wish to amend the Agreement to better define the responsibilities of each Party should a catastrophic event occur that impacts WW and other municipal light departments and the sharing of costs of the contractor retainer, and

**NOW THEREFORE**, in consideration of the mutual promises and agreements contained herein, NETWORK OPERATOR and WW agree to amend the Agreement as follows:

1. Appendix C Repair Price Schedule in the Agreement is hereby amended by deleting all three paragraphs following Force Majeure Event Recovery thereof and inserting in its place the following:

During major Network or Drop repair events, defined as those times when the amount of necessary repair work exceeds NETWORK OPERATOR's capability to make such repairs in a timely manner, NETWORK OPERATOR, at its sole discretion, will deploy resources and manage one or more independent fiber repair contractors for WW and other municipal light departments under a collective purchase agreement. Notice will also be provided by NETWORK OPERATOR to WW that NETWORK OPERATOR has deployed such resources in order to facilitate repairs consistent with the intent of this amendment.

One or more contractors will be assigned to WW or multiple towns based on the judgement and experience of NETWORK OPERATOR in order to fulfill its obligations as Internet Service Provider and Network Operator for WW.

Costs for Emergency Network Repair Services to WW and other participating towns will be assigned to WW as follows:

<u>Annual Retainer:</u> WG+E will use its best efforts to retain on an annual basis fiber repair crews to be shared with WW and other participating municipal light departments in the case of a catastrophic event. A portion of the cost of providing annual Emergency Network Repair Contractor Retainers will be billed by NETWORK OPERATOR on a pro rata basis to WW and other participating municipal light departments. WW's pro rata cost share shall be based on the Network Build miles within WW, as shown in Attachment A. The cost per Network Build mile of available fiber repair contractor crews is identified in Attachment A of this agreement.

<u>NETWORK OPERATOR Emergency Response Assessment</u>: WW agrees to pay NETWORK OPERATOR for work required to assess the damage and the coordination of the work to be done by the independent fiber repair contractors at the technician hourly rates as identified prior in Appendix C of the Agreement. WW understands that in a catastrophic event Network Operator's first responsibility is for the safety and sustainability of the citizens of the City of Westfield MA.

<u>Actual Emergency Repair Costs</u>: NETWORK OPERATOR will manage the restoration process and review the invoices from the fiber repair contractor for work performed on behalf of WW. NETWORK OPERATOR will forward the fiber repair contractor's invoice to WW for direct payment to the fiber contractor. <u>Project Management Fee</u>: WW agrees to pay WG+E for its additional management of the independent fiber repair contractors and related back office support services at 6% of the amount invoiced by the fiber repair contractor.

Sixty (60) days prior to the end of the current term of the Emergency Network Repair services agreement, NETWORK OPERATOR will provide indicative pricing for said services, including the Annual Retainer cost, to WW for the upcoming contract term. WW will provide written notice to NETWORK OPERATOR at least forty-five (45) days prior to the end of the current term of the agreement, regarding its intentions to continue to participate in this Emergency Network Repair service or cease participation. NETWORK OPERATOR will finalize pricing for the Emergency Network Repair service Annual Retainer based upon those towns that have expressed their intent to participate, and will then finalize pricing for WW's approval. In the event WW does not wish to participate in this Emergency Network Repair service, NETWORK OPERATOR shall no longer be expected to procure and manage independent fiber repair contractors for WW should a major Network or Drop repair event occur.

2. All other provisions of the Agreement not amended or modified by this amendment shall remain in full force and effect during the term of the full term of the Agreement

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**IN WITNESS WHEREOF**, Westfield Gas & Electric Light Department and WiredWest Communications Cooperative Corp. have caused this Amendment to be signed by their respective duly authorized representatives effective as of the day and year first above written.

#### WESTFIELD GAS & ELECTRIC LIGHT DEPARTMENT

—Docusigned by: Anthony Contrino

11/16/2020 | 1:33 PM PST

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11/16/2020 | 12:24 |

Approximation Ap

# WIREDWEST COMMUNICATIONS COOPERATIVE CORP

DocuSigned by:

Sim Drawe

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11/16/2020 | 2:50 PM EST

James ME4Drawe, Executive Director

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# ATTACHMENT A

- 1. NETWORK OPERATOR will procure for retainage at least three (3) fiber splicing crews and three (3) construction crews and make them available to WW and other municipal light plants for the purposes of fiber optic emergency repair.
- WW agrees that NETWORK OPERATOR will be solely responsible for the dispatch and management of such crews. WW is willing and agreeable to the sharing of these crews at the sole discretion of NETWORK OPERATOR in the event that a catastrophic event occurs affecting other participating municipal light departments.
- 3. WW acknowledges contractor retainage agreement has a twelve (12) month term and as such, the cost identified below may change at each contractor retainage agreement anniversary date.
- 4. WW agrees that the number of miles of active Network Build contained in WW is New Salem 37.17 miles, Rowe 29.07 miles, and Washington 27.54 miles. Additionally Becket 116.07 miles, Heath 44.27 miles and Windsor 53.17 miles will be added by Fiber Service Area or Town upon acceptance of Town with recommendation from WG+E.
- 5. The per mile Network Build cost for WW to participate in this Agreement for Emergency Restoration is \$100.00 per mile,
- 6. The per mile Network Build cost for TOWN to participate in this Agreement for Emergency Restoration is **\$100.00** per mile (.
- 7. The annual costs for currently active WW TOWNS to participate in this Agreement for Emergency Restoration is **\$9,378.00**.
- 8. If TOWN's fiber build is completed mid-term of WGE's then existing agreement with fiber repair contractor, TOWN's total cost for participating in this Emergency Network Repair offering will be prorated based upon the number of months remaining in WGE's agreement with fiber repair.



Status: Completed

Timestamp

#### Subject: Please DocuSign: WW ISP Amendment- Agreement Emergency Response Source Envelope: Document Pages: 5 Signatures: 2 Envelope Originator: Certificate Pages: 5 Initials: 1 **Richard Carnall** AutoNav: Enabled rcarnall@wgeld.org IP Address: 73.114.21.68 Envelopeld Stamping: Enabled Time Zone: (UTC-05:00) Eastern Time (US & Canada) **Record Tracking** Status: Original Holder: Richard Carnall Location: DocuSign rcarnall@wgeld.org 11/16/2020 8:43:46 AM Signer Events Signature Timestamp John Leary Sent: 11/16/2020 8:51:56 AM N jleary@wgeld.org Viewed: 11/16/2020 10:55:15 AM IT Supervisor Signed: 11/16/2020 12:24:24 PM Westfield Gas + Electric Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 192.189.28.30 (None) **Electronic Record and Signature Disclosure:** Not Offered via DocuSign Jim Drawe -DocuSigned by: Sent: 11/16/2020 12:24:26 PM Jim Drawe jim@wiredwest.net Viewed: 11/16/2020 2:43:01 PM 50313948090F467 Signed: 11/16/2020 2:50:09 PM Security Level: Email, Account Authentication (None) Signature Adoption: Pre-selected Style Using IP Address: 216.193.189.22 **Electronic Record and Signature Disclosure:** Accepted: 11/16/2020 2:43:01 PM ID: a6d04adc-dc66-435d-a4d6-d5d6aaca87db Anthony Contrino Sent: 11/16/2020 2:50:10 PM anthony Contrino acontrino@wgeld.org Viewed: 11/16/2020 4:22:14 PM 04CE20B1D5994DE... General Manager Signed: 11/16/2020 4:33:41 PM Westfield Gas & Electric Signature Adoption: Pre-selected Style Security Level: Email, Account Authentication Using IP Address: 192.189.28.30 (None) **Electronic Record and Signature Disclosure:** Accepted: 12/12/2018 12:51:42 PM ID: 5cfec6db-4c18-4e7a-8df9-c2a4d8371f90 In Person Signer Events Signature Timestamp **Editor Delivery Events** Status Timestamp **Agent Delivery Events** Status Timestamp **Intermediary Delivery Events** Status Timestamp **Certified Delivery Events** Status Timestamp

Status

**Certificate Of Completion** 

**Carbon Copy Events** 

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Witness Events	Signature	Timestamp	
Notary Events	Signature	Timestamp	
Envelope Summary Events	Status	Timestamps	
Envelope Sent	Hashed/Encrypted	11/16/2020 8:51:56 AM	
Certified Delivered	Security Checked	11/16/2020 4:22:14 PM	
Signing Complete	Security Checked	11/16/2020 4:33:41 PM	
Completed	Security Checked	11/16/2020 4:33:41 PM	
Payment Events	Status	Timestamps	
Electronic Record and Signature Disclosure			

#### **CONSUMER DISCLOSURE**

From time to time, Westfield Gas and Electric (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document.

#### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

#### Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

#### Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures

electronically from us.

### How to contact Westfield Gas and Electric:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: dmachado@wgeld.org

# To advise Westfield Gas and Electric of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at dmachado@wgeld.org and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.

In addition, you must notify DocuSign, Inc. to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in the DocuSign system. **To request paper copies from Westfield Gas and Electric** 

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an e-mail to dmachado@wgeld.org and in the body of such request you must state your e-mail address, full name, US Postal address, and telephone number. We will bill you for any fees at that time, if any.

### To withdraw your consent with Westfield Gas and Electric

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to dmachado@wgeld.org and in the body of such request you must state your e-mail, full name, US Postal Address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Operating Systems:	Windows® 2000, Windows® XP, Windows
	Vista®; Mac OS® X
Browsers:	Final release versions of Internet Explorer® 6.0
	or above (Windows only); Mozilla Firefox 2.0
	or above (Windows and Mac); Safari <sup>™</sup> 3.0 or
	above (Mac only)
PDF Reader:	Acrobat <sup>®</sup> or similar software may be required
	to view and print PDF files
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	Allow per session cookies

### **Required hardware and software**

\*\* These minimum requirements are subject to change. If these requirements change, you will be asked to re-accept the disclosure. Pre-release (e.g. beta) versions of operating systems and browsers are not supported.

#### Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC CONSUMER DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify Westfield Gas and Electric as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by Westfield Gas and Electric during the course of my relationship with you.