

CONTRACT AMENDMENT (RENEWAL)

This AMENDMENT OF CONTRACT (RENEWAL) is made and entered into by and between BLOUNT COUNTY GOVERNMENT ("BLOUNT COUNTY") and TENNESSEE INDEPENDENT TELECOMMUNICATIONS GROUP, LLC (TITG) dba IRIS NETWORKS ("VENDOR").

WHEREAS BLOUNT COUNTY and VENDOR executed a contract for the 1G Dedicated Internet Access, accompanied by the Retail Customer Sales Agreement dated December 21, 2021, which have been renewed on an annual basis since 2022;

WHEREAS, the parties herein desire to renew said Contract No. 20210081 such that VENDOR shall now provide 5G Direct Internet Services at a rate of \$1,985.00 MRC with option increase to 10G Direct Internet Services at a rate of \$2,635.00 MRC with 45-day notice; covered by said Contract and under the same terms and conditions therein;

NOW THEREFORE, it is hereby acknowledged and agreed that Contract No. 20210081 is hereby amended to continue through June 23, 2028.

IN WITNESS WHEREOF, the Parties sign this AMENDMENT OF CONTRACT (RENEWAL) on the later date written below.

BLOUNT COUNTY GOVERNMENT

TENNESSEE INDEPENDENT
TELECOMMUNICATIONS GROUP,
LLC (TITG) dba IRIS NETWORKS

By _____

By _____

Title _____

Title _____

Date _____

Date _____



May 09, 2025

Blount Co Government 5G DIA upgrade/renewal

Blount County Government

397 Court Street
Maryville, TN 37804

397 Court Street
Maryville, TN 37804

Justin McClure
jmcclure@blounttn.org
(865) 273-5730

NEW

SOA#: 20250509-911153556

Expires: August 31, 2025

BAN: ENT2054

Created by: Karen Goodwin
Senior Enterprise Account Manager
kgoodwin@irisnetworksusa.com
(865) 300-6942

Products & Services

Item & Description	QTY	Unit Price	Total
MRC			
INTE-0268 INTE DIA: Business Internet5Gbps: 36-mos.	1	\$1,950.00 / mo	\$1,950.00 / mo for 36 months
INTE-0141 INTE Static IP: Addresses 8, 5 usable by customer - IPv4	1	\$35.00 / mo	\$35.00 / mo
Monthly Charges (MRC)			\$1,985.00

Purchase Terms

- 1) This Service Order Agreement (“Agreement”) by and between Blount County Government hereinafter “Customer” and IRIS Networks (hereinafter “Provider”), is for the provision of the services stated herein. This Agreement shall be governed by the Terms and Conditions of a Retail Customer Sales Agreement the parties executed December 21, 2021, which is also referred to by the parties as Contract No. 20210081. This Agreement is subject to availability and shall only become binding upon acceptance of an authorized IRIS Networks representative. Customer further acknowledges that it has read and understands the terms and conditions of this Agreement.
- 2) Provider agrees to provide and Customer agrees to accept the Products & Services described above (the “Service”), beginning on or about the date that Provider notifies Customer that the Service is installed or connected and available for use (the “Service Commencement Date”) at the rates contained above and complies with all terms and conditions.
- 3) This Agreement together with all attachments, exhibits, or change order(s) executed by both parties, constitute the full and complete understanding and agreement of the parties hereto and supersede all prior understandings and agreements. Any waiver, modification or amendment to any provisions of this Agreement shall be effective only if in writing and signed by both parties. If there is a conflict among the terms and conditions in the documents governing an Agreement, the order of precedence will be: (a) Customer Master Service Agreement, if applicable, (b) Product Schedule, (c) Terms and Conditions, (d) Agreement, and (e) any other document incorporated by reference.

WITNESS HEREOF, The parties represent that its signatory has full authority to approve and bind it to the terms and conditions herein and have executed this Service Order Agreement to be effective on the date that it is accepted by IRIS, as written below. By signing this Service Contract, Customer agrees to pay all charges to IRIS, including any federal, state, county or local use, excise, sales, privilege taxes, duties, universal service funds or similar liabilities by the due date.

Customer Signature

IRIS Signature

Customer Signature / Date

IRIS Signature / Date

Printed Name

Printed Name