



**14. Renewal or Extension Terms:**

**RENEWAL:**

COUNTY SHALL HAVE THE OPTION TO RENEW THIS AGREEMENT FOR FIVE (5) ADDITIONAL ONE (1) YEAR TERMS BY SENDING NOTICE THEREOF TO PROVIDER AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE THEN-CURRENT TERM (EACH, A "RENEWAL TERM"). THE PURCHASING DIRECTOR IS AUTHORIZED TO EXERCISE THIS RENEWAL OPTION.

EXTENSIONS: IN THE EVENT THAT UNUSUAL OR EXCEPTIONAL CIRCUMSTANCES, AS DETERMINED IN THE SOLE DISCRETION OF THE PURCHASING DIRECTOR, RENDER THE EXERCISE OF AN EXTENSION NOT PRACTICABLE OR IF NO EXTENSION IS AVAILABLE, AND EXPIRATION OF THIS AGREEMENT WOULD RESULT IN A GAP IN THE PROVISION OF SERVICES NECESSARY FOR THE ONGOING OPERATIONS OF THE COUNTY, THEN THIS AGREEMENT MAY BE EXTENDED ON THE SAME TERMS AND CONDITIONS BY THE PURCHASING DIRECTOR FOR PERIOD(S) NOT TO EXCEED SIX (6) MONTHS IN THE AGGREGATE.

**15. Termination and Cancellation Provisions**

For Cause: Article 11 This Agreement may be terminated for cause based on any breach that is not cured within ten (10) days after written notice from the aggrieved part identifying the breach.

For Convenience: Article 11 This Agreement may be terminated for convenience by the Board upon providing written notice to Provider of the termination date, which shall not be less than thirty (30) days after the date such written notice is provided.

**16. Deliverables, milestones or scope of this action:**

Provider may submit invoices only for goods provided and services completed in accordance with the applicable Order or Pricing Schedule, and in accordance with Exhibit B (Payment Schedule). Unless otherwise indicated in the applicable Order, Pricing Schedule or Exhibit B, an original plus one copy of each invoice must be submitted within fifteen (15) days after the billing period for which payment is sought, except that the final invoice must be submitted no later than sixty (60) days after all services are completed. Unless otherwise stated in Exhibit B or the applicable Work Authorization, any Optional Services shall be invoiced in accordance with the existing invoicing schedule for any like goods or services provided under this Agreement, including (if applicable) invoiced pro rata for the initial invoice period.

**17. List terms, considerations or deviations from standard county form.**

Disclosure Items for Data Circuits and Support Master Agreement are found In Exhibit 1, Page 3.