

**\*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN**



# INTERNET SERVICE CONTRACT

## KANSAS CITY CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:	
Billing Company Name:		Show Start Date:		Show End Date:
Billing Company Address:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

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Effective June 30, 2023 - December 31, 2024 - V063023A

SHARED INTERNET SERVICES, <b>NOT FOR STREAMING</b>	QTY	INCENTIVE*	BASE	TOTAL
<b>Includes:</b> 1 Private IP Address, <b>Routers PROHIBITED and will not work</b>				
Shared 5 Mbps Internet Connection, DHCP		<b>\$900</b>	\$1,170	
Additional Device(s) Per Device Up to 4		<b>\$125</b>	\$175	

DEDICATED INTERNET, <b>FOR STREAMING, GAMING &amp; WEBCAST</b>	QTY	INCENTIVE*	BASE	TOTAL
<b>Routers SUPPORTED</b>				
Dedicated 2 Mbps (Includes 3 private IPs)		<b>\$1,800</b>	\$2,340	
Dedicated 5 Mbps (Includes 3 private IPs)		<b>\$4,500</b>	\$5,850	
Dedicated 10 Mbps (Includes 5 private IPs)		<b>\$8,000</b>	\$10,400	
Dedicated 15 Mbps (Includes 5 private IPs)		<b>\$12,000</b>	\$15,600	
Dedicated 20 Mbps (Includes 5 private IPs)		<b>\$14,000</b>	N/A	
Dedicated 25 Mbps (Includes 5 private IPs)		<b>\$17,500</b>	N/A	
Additional Device Fee		<b>\$125</b>	\$175	

INTERNET EQUIPMENT & LABOR	QTY	INCENTIVE*	BASE	TOTAL
Switch Rental - up to 24 ports		<b>\$185</b>	\$225	
Patch Cable (up to 100') - Cat5e		<b>\$50</b>	\$65	
Labor / Floor Work - four lines per hour		<b>\$125</b>	\$125	
Distance Fee for each Internet line delivered outside the facility		<b>\$500</b>	\$500	

**WIRELESS INTERNET**, Full products catalog available online.  
**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the <a href="#">Terms and Conditions</a> .	<b>SUBTOTAL</b>	
	<b>ESTIMATED 10% TAX/FEES</b>	
	<b>GRAND TOTAL</b>	

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

Printed Name: _____	Signature: _____	Date: ____/____/____
(X) _____	(X) _____	_____

**PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT**

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can **pay via credit card**.

**Make checks payable to** SMART CITY NETWORKS  
 Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110  
 Las Vegas, NV 89118



You may reach us with questions at:  
 Call (888) 446-6911 • Email: [customerservice@smartcitynetworks.com](mailto:customerservice@smartcitynetworks.com)  
 Order online at: [orders.smartcitynetworks.com](http://orders.smartcitynetworks.com)  
 Or fax order to (702) 943-6001

**ORDER NOW**

Customer Number:

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# TELEPHONE SERVICE CONTRACT

## KANSAS CITY CONVENTION CENTER



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Billing Company Name:			Show Start Date:	Show End Date:
Billing Company Address:			<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>	
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

VOICE SERVICES, PBX Service – Domestic Long Distance Included	QTY	INCENTIVE*	BASE	TOTAL
Single Line without Instrument		<b>\$250</b>	\$300	
Single Line with Instrument		<b>\$275</b>	\$345	
Speaker Phone line with Polycom Instrument		<b>\$465</b>	\$575	
Direct Dial		<b>\$300</b>	\$350	
Distance Fee for each telephone line delivered outside the facility		<b>\$100</b>	\$125	

**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

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<b>SUBTOTAL</b>	
<b>ESTIMATED 10% TAX/FEES</b>	
<b>GRAND TOTAL</b>	

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

Printed Name: _____	Signature: _____	Date: ____/____/____
(X) _____	(X) _____	

**PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT**

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Customer Number: \_\_\_\_\_

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# ELECTRICAL SERVICE CONTRACT

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Billing Company Name:		Show Start Date:	Show End Date:	
Billing Company Address:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

ELECTRICAL SERVICES				
Includes Labor and Material for Floorplan Location - up to 60 AMPS				
QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
208V 1 PHASE	20	<b>\$300</b>	\$370	
	30	<b>\$330</b>	\$400	
	40	<b>\$360</b>	\$430	
	60	<b>\$549</b>	\$714	
	100	<b>\$813</b>	\$1,057	
	150	<b>\$1,197</b>	\$1,556	
	200	<b>\$1,428</b>	\$1,856	
QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
208V 3 PHASE	20	<b>\$450</b>	\$475	
	30	<b>\$480</b>	\$500	
	40	<b>\$510</b>	\$580	
	50	<b>\$550</b>	\$620	
	60	<b>\$600</b>	\$700	
	100	<b>\$1,239</b>	\$1,611	
	150	<b>\$1,733</b>	\$2,253	
	200	<b>\$2,301</b>	\$2,991	
400	<b>\$3,500</b>	\$3,850		
<b>TOTAL</b>				

ELECTRICAL OUTLETS (120 VOLTS)					
Includes Labor and Material for each service indicated on the Floorplan					
QTY	WATTS	AMP	INCENTIVE*	STANDARD	TOTAL
	0-1000	10	<b>\$100</b>	\$130	
	1001-2000	15	<b>\$150</b>	\$175	
	Dedicated Outlet	20	<b>\$165</b>	\$190	
<b>TOTAL</b>					

A separate outlet must be ordered for each location. Additional labor and material apply to connect and disconnect service to equipment.

ADDITIONAL SERVICES				
QTY	DESCRIPTION	INCENTIVE*	STANDARD	TOTAL
	Power Strip	<b>\$50</b>	\$65	
LABOR				
	Monday – Friday (8:00am – 4:30pm)		\$90	
	Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		\$190	
<b>TOTAL</b>				

<b>SUBTOTAL</b>	
<b>5% ESTIMATED TAX</b>	
<b>GRAND TOTAL</b>	

**PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE-IN. IMPORTANT:** Orders will be canceled if payment has not been received by the show move-in. All orders that have been canceled and then replaced will not receive discount pricing.

I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the [Terms and Conditions](#).

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____/____/____

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can **PAY VIA CREDIT CARD.**

**Make checks payable to SMART CITY NETWORKS**  
Send completed orders with payment to: 5795 W. Badura Ave, Ste 110  
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**ORDER NOW** ➔

Customer Number:

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# AIR, WATER, DRAIN & GAS SERVICE CONTRACT

## KANSAS CITY CONVENTION CENTER



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Billing Company Name:		Show Start Date:	Show End Date:	
Billing Company Address:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

DESCRIPTION	QTY	INCENTIVE*	BASE	TOTAL
<b>COMPRESSED AIR</b>				
Compressed Air Connection		\$250	\$400	
Additional Connections		\$110	\$137	
<b>WATER</b>				
Water Connection		\$250	\$400	
Additional Connections		\$90	\$112	
<b>DRAINAGE</b>				
Drainage Connection		\$250	\$400	
Additional Connections		\$90	\$120	
<b>FILL AND DRAIN</b>				
1 - 15 Gallons		\$60	\$78	
16 - 70 Gallons		\$75	\$100	
71 - 100 Gallons		\$100	\$125	
101 - 200 Gallons		\$150	\$180	
201 - 300 Gallons		\$175	\$200	
301 - 400 Gallons		\$210	\$250	
401 - 500 Gallons		\$240	\$275	
501 - 1000 Gallons		\$500	\$550	
Each additional 500 Gallons		\$95	\$105	
<b>NATURAL GAS</b>				
Gas Connection		\$250	\$400	
<b>LABOR, (Minimum ½ hour)</b>				
Monday – Friday (8:00am – 4:30pm)		-	\$60 hr	
Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		-	\$120 hr	

**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

**PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE IN.**  
**IMPORTANT:** Orders will be canceled if payment has not been received by the show move-in. All orders that have been canceled and then replaced will not receive discount pricing. Labor and materials will be added.  
 I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the [Terms and Conditions](#).

<b>SUBTOTAL</b>	
<b>ESTIMATED 5% TAX/FEES</b>	
<b>GRAND TOTAL</b>	

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

Printed Name: _____	Signature: _____	Date: _____
(X) _____	(X) _____	____/____/____

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can **PAY VIA CREDIT CARD.**

**Make checks payable to SMART CITY NETWORKS**  
 Send completed orders 5795 W. Badura Ave, Ste 110  
 with payment to: Las Vegas NV 89118



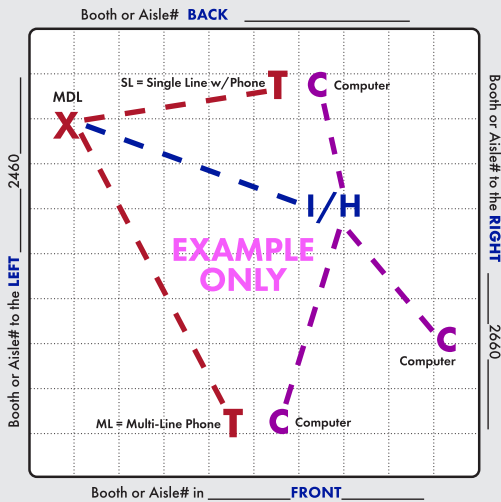
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**ORDER NOW**

Customer Number: \_\_\_\_\_

# "COMMUNICATIONS" FLOORPLAN WORKSHEET

Company Name:	Show:	Booth/Room #:
Center: <b>Kansas City Convention Center</b>	Customer / Ref #:	



**Voice and Data communications cabling.** Smart City is the exclusive installer of Voice and Data communications cabling. Smart City provides cabling to booths, within booths (under carpet and flooring) and from booth-to-booth. Fiber Optic, twisted pair (Category 3, 5 and 6) and all other data and telecommunication cable fall under Smart City's area of expertise.

**IMPORTANT! Prior to installation of service, a complete Floorplan is required.** Please utilize this grid should you not have your own Floorplan to send us. You may use a different Floorplan for each service group (Telephone, Internet, etc.) or combine all services on one Floorplan. For a Floorplan to be considered complete it must include all the information listed below (Main Distribution Location "MDL", designated location of items within the booth, surrounding booths, scale-length and width).

**Booth Orientation:** For Smart City to accurately install services a minimum of one surrounding Booth or Aisle # is required, two or more is best.

**BOOTH SIZE** \_\_\_\_\_ ft x \_\_\_\_\_ ft      **SCALE:** 1 BOX IS = TO \_\_\_\_\_ ft

**BOOTH TYPE**     Island     Inline

## SPECIFY YOUR DESIRED LOCATION OF SERVICES

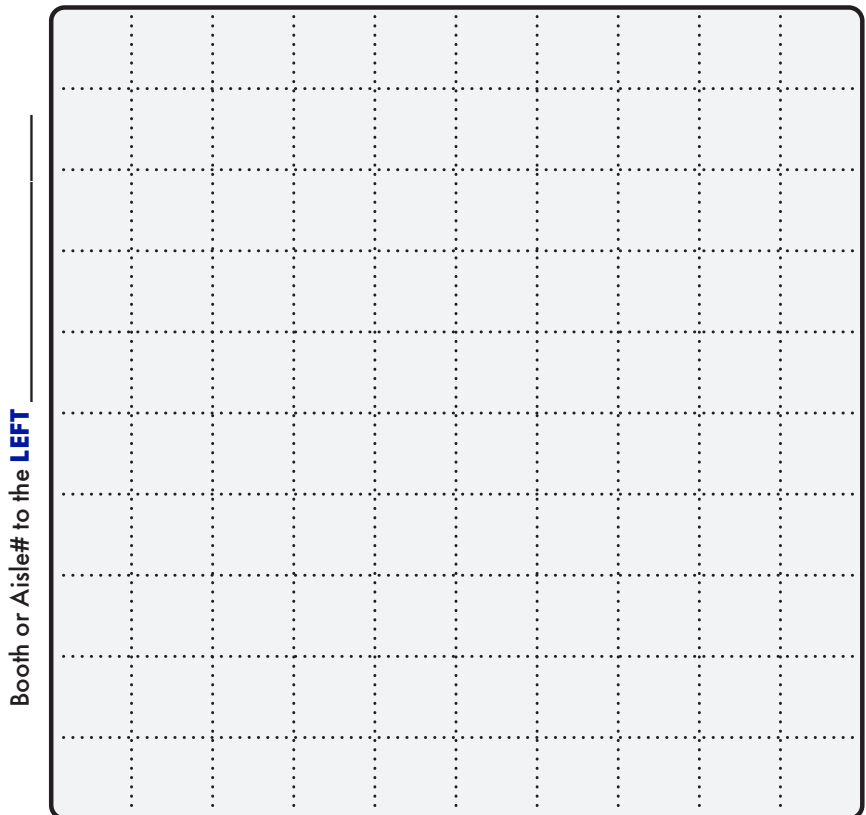
### **X** = MAIN DISTRIBUTION LOCATION (MDL)

The originating line(s) for service, whether overhead, a floor pocket or a column, will be delivered to a "MDL" before booth distribution. Example: Storage area, back of booth, etc. Unless specified, the default for the "MDL" will be the back of the booth or where Smart City deems the most convenient. All distribution of services to their final destination within the booth will originate from the Main Distribution Location "MDL". A per line move fee will apply to relocate services within your booth after they have been engineered and/or installed.

- T** = TELEPHONE/FAX
- I** = INTERNET SERVICE
- H** = HUBS
- PC** = PATCH CABLES
- C** = COMPUTERS

Location of primary Internet Service "I", Hubs "H", Patch Cables "PC" and / or Computers "C". For Smart City to perform your floor work, you will need to indicate the location of each item you want cabled. Make sure to order your floor work, hubs, and patch cables early and in advance of the show moving in.

Booth or Aisle# **BACK** \_\_\_\_\_



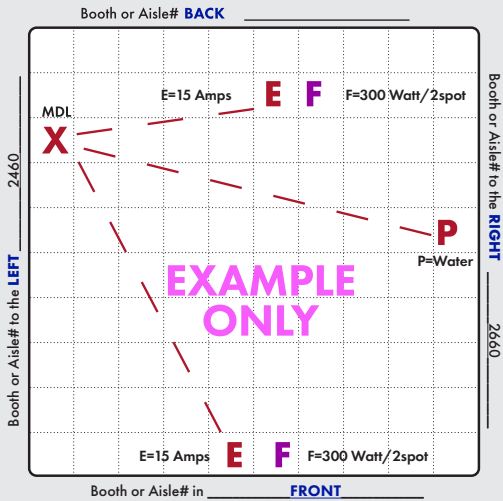
Booth or Aisle# in **FRONT** \_\_\_\_\_



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# "UTILITIES" FLOORPLAN WORKSHEET

Company Name:	Show:	Booth/Room #:
Center: <b>Kansas City Convention Center</b>	Customer / Ref #:	



**IMPORTANT! Prior to installation of service, a complete Floorplan is required.** Please utilize this grid should you not have your own Floorplan to send us. Submit a Floorplan for each service group (Electrical, Plumbing, etc) or combine all on one Floorplan. For a Floorplan to be considered complete it must include all the information listed below (Main drop "MDL", designated location of items within the booth, surrounding booths, scale-length and width). Smart City is the exclusive installer of Electrical, Plumbing, etc.

Rates include bringing services to the rear of standard booth or to the nearest floor port inside an island booth. Specific location requests and services greater than 100 Amps will incur additional charges. **All work performed within booth to place services in other locations will be charged on a time and material basis. A connect and disconnect fee will be incurred for all connected services, whether connected direct or otherwise.**

**Booth Orientation:** For Smart City to accurately install services a minimum of one surrounding Booth or Aisle # is required, two or more is best.

**BOOTH SIZE** \_\_\_\_\_ ft x \_\_\_\_\_ ft      **SCALE:** 1 BOX IS = TO \_\_\_\_\_ ft

**BOOTH TYPE**    Island    Inline

**SPECIFY YOUR DESIRED LOCATION OF SERVICES**

**X = MAIN DISTRIBUTION LOCATION (MDL)**

The originating line(s) for service, whether overhead, a floor pocket or a column, will be delivered to a "MDL" before booth distribution. Example: Storage area, back of booth, etc. Unless specified, the default for the "MDL" will be the back of the booth or where Smart City deems the most convenient. All distribution of services to their final destination within the booth will originate from the Main Distribution Location "MDL". A per line move fee will apply to relocate services within your booth after they have been engineered and/or installed.

**E = ELECTRICAL POWER**  
Example: "E-10 Amps"

**F = FLOOD LIGHTS**  
Example: "F-300 Watt/2 Spot"

**P = PLUMBING**  
Example: "P-Water",  
"P-Compressed Air"

For Smart City to perform your floor work, you will need to indicate the location of each item you want installed. Make sure and order your floor work, flood lights and materials early and in advance of the show moving in.

Booth or Aisle# **BACK** \_\_\_\_\_

Booth or Aisle# to the **RIGHT** \_\_\_\_\_

Booth or Aisle# to the **LEFT** \_\_\_\_\_

Booth or Aisle# in **FRONT** \_\_\_\_\_



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# WIRELESS PERFORMANCE AGREEMENT

Company Name:	Show:	Booth/Room #:
Center: <b>Kansas City Convention Center</b>	Customer / Ref #:	

## OVERVIEW

Smart City is the exclusive provider for wired and wireless services for the Facility and has in operation a comprehensive wireless 802.11 network. The actual maximum bandwidth available depends on how many users are accessing the network simultaneously at any given time dependent upon the type of service purchased. Router, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with this connection. Smart City can engineer custom dedicated network(s) to achieve your company objectives. Please contact us at (888) 446-6911 to discuss your network design.

## CUSTOM WIRELESS NETWORKS

If you require wireless 5 GHz access for application demonstrations, Smart City is able to build a custom 5 GHz wireless network in your booth. Please call Smart City at (888) 446-6911 for a custom wireless quote.

## INTERNAL NETWORKS

Smart City is the exclusive provider of all voice, wired and wireless data services. Wireless Devices not authorized by Smart City are strictly prohibited. Smart City requires all Customers showcasing their wireless products to contact Smart City 21 days prior to the show move-in so that we may engineer a cohesive network operating without interference (all approvals will incur a Wireless Engineering Management Fee). Please provide Smart City with the make and model of your wireless router for network approval (wireless access points without adjustable power outputs cannot be authorized under any circumstances). Wireless devices need to be programmed on-site following Smart City guidelines.

## CUSTOMER ACCEPTANCE

Wireless service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. Smart City does NOT recommend wireless service for mission critical services such as presentations or product demonstrations that can accept a wired connection. Per our Terms and Conditions listed on Smart City's Customer Contract, misuse of any wireless service may result in service interruption to yourself or other Customers and can lead to disconnection of the Customer's equipment. No service refunds will be given.

### **ALL WIRELESS ACCESS POINTS NOT AUTHORIZED BY SMART CITY ARE PROHIBITED.**

I hereby attest that I understand the limitations and vulnerabilities of the wireless service provided by Smart City. I also understand that if I use this service for any reason including, but not limited to, demonstrating, showcasing or presenting my product(s), Smart City will not be responsible for possible interference that I may experience. Upon receipt of the completed Smart City Contract, Smart City Services will be activated / available for your use.

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_ Email: \_\_\_\_\_ Phone #: \_\_\_\_\_



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