

Contract Award Notification

Group 77017 - Telecommunication Connectivity Services Title (Statewide and County) Classification Code(s): 43, 45, 81 and 83 **Award Number** (Replaces Award 20268 23100 September 16, 2019 - September 15, 2024 **Contract Period Bid Opening Date** June 5, 2019 Date of Issue September 9, 2019 **Specification Reference:** As Incorporated in The Solicitation Contractor Information Appears on Page 2 of this Award

Address Inquiries To:

	S	State Agencies & Vendors	Polit	tical Subdivisions & Others
Name Title	:	Steven Charles Contract Management Specialist 518-486-5354		Procurement Services Customer Services
Phone	:	OGS.sm.SST_Telecommunications@og	Phone :	518-474-6717
E-mail	:	s.ny.gov	E-mail :	customer.services@ogs.ny.gov

Procurement Services values your input.

Complete and return "Contract Performance Report" at end of document.

Description

The Telecommunication Connectivity Services (Statewide and County) Contract provides Authorized Users with Telecommunication Connectivity Services necessary to support their needs while also recognizing the ever-expanding telecommunications industry. This Centralized Contract offers telephone, internet, data over radio signal, satellite, television, various non-cloud managed services and mobile connectivity signals (services). This Contract is designed to work in conjunction with other OGS's Centralized Contracts for Information Technology. Products required by an Authorized User can be obtained via a competitive Request for Quotes process. Authorized User Agreements awarded as a result of RFQs under this Centralized Contract will be awarded based on Lowest Price.

NOTE: See individual contract items to determine actual awardees.

001170407 #	NOTE: SEE MANAGE SOMEON COMPANY		FED.IDENT.#/
CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	NYS VENDOR#
PS68688	American Messaging Services, LLC 1720 Lakepointe Dr. Suite 100 Lewisville, TX 75057	214-222-6493	22-3724253 / 1000004631
PS68690 SBE	Best Web Corporation 25 South Riverside Avenue Croton-on-Hudson, NY 10520	914-271-4500 x101	13-3886836 / 110000740
PS68692	Cellco Partnership dba Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	518-424-1945	22-3372889 / 1000008838
PS68694	Crown Castle Fiber LLC 55 Broad St. New York, NY 10004	212-324-5051	01-0570431 / 1100034303
PS68695	Development Authority of the North Country 317 Washington Street, Dulles State Office Building Watertown, NY 13601	315-661-3283	12-64935 / 1000015634
PS68701	MCI Communications Services, Inc. dba Verizon Business Services aka Verizon One Verizon Way Basking Ridge, NJ 07920	518-708-4971	47-0751768 / 1000009377
PS68702	Manhattan Telecommunications Corporation dba MetTel 55 Water St 32nd FI New York, NY 10041	212-607-2150	51-0374236 / 1100026774
PS68703	Spectrotel Inc. dba Spectrotel of New York, LLC 3535 Route 66, Building 7 Neptune, NJ 07753	919-457-9196	22-3721842 / 1100190043
PS68707	T-Mobile USA, Inc. 12920 SE 38th Street Bellevue, WA 98006	201-233-8519	91-1983600 / 1000053202
PS68708 SBE	Westelcom Network Inc. 2 Champlain Ave. Westport, NY 12993	315-785-3914	14-1775887 / 1000019012
PS68709	Windstream Services, LLC 4001 Rodney Parham Road Little Rock, AR 722	518-560-6769	20-0792300 / 1000016539

In Progress:

AT&T Corp. 1 AT&T Way Bedminster, NJ 07921

Cablevision Lightpath, Inc. and Affiliates (AKA) Altice Business One Court Square Long Island City, New York, 11120

CenturyLink Communications, LLC 931 14th Street, Suite 900 Denver, CO 80202

FirstLight Fiber, Inc. 41 State Street Albany, NY 12207

Frontier Communications of America Inc. 401 Merritt 7 Norwalk, CT 06851

Granite Telecommunications, LLC 100 Newport Ave Ext. Quincy, MA 02171

Hughes Network Systems, LLC 11717 Exploration Lane Germantown, MD 20876

Level 3 Communications, LLC 1025 Eldorado Blvd. Broomfield, CO 80021

Spok, Inc. 6850 Versar Center, Suite 420 Springfield, VA 22151

Sprint Solutions, Inc., on behalf of its affiliated entities providing the products and services Sprint 6200 Sprint Parkway Overland Park, KS 66251

Time Warner Cable Northeast, LLC dba Spectrum 12405 Powerscourt Drive St. Louis, MO, 63131

Cash Discount, If Shown, Should be Given Special Attention. INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT. (See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters <u>SB</u> listed under the Contract Number indicate the Contractor is a NYS small business. Additionally, the letters <u>MBE</u> and <u>WBE</u> indicate the Contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

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- a summary of the Contract alternatives considered for the purchase,
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State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

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Contract No.: Cor	ntractor			
Describe Product* Provided (Include I	tem No., if availabl	e):		
*Note: "Product" is defined as a delive (including printing), services and				
	Excellent	Good	Acceptable	Unacceptable
Product meets your needs				·
Product meets contract specifications	S			
Pricing				
CONTRACTOR				
	Excellent	Good	Acceptable	Unacceptable
Timeliness of delivery				
Completeness of order (fill rate)				
Responsiveness to inquiries				
Employee courtesy				
Problem resolution				
Comments:				
				(over)
Agency:	Pre	pared by:		
Address:	Title	e:		
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	Pho	one:		
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Please return this form via email to OGS.sm.SST_Telecommunications@ogs.ny.gov_or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Steven Charles
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242

1st Supplemental Award Notification

Page 6

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Title		Group 77017 - Telecommunication Connectivity Services (Statewide and County) Classification Code(s): 43, 45, 81 and 83
Award Number	:	23100 (Replaces Award 20268)
Contract Period	:	September 16, 2019 – September 15, 2024
Bid Opening Date	:	June 5, 2019
Date of Issue	:	September 12, 2019
Specification Reference	:	As Incorporated in The Solicitation
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

	S	State Agencies & Vendors	Political Subdivisions & Others	
Name Title	:	Steven Charles Contract Management Specialist 518-486-5354	Procurement Services Customer Services	
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E-mail	:	s.ny.gov	E-mail: customer.services@ogs.ny.gov	

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CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PS68693	CenturyLink Communications, LLC 931 14th Street, Suite 900 Denver, CO 80202	518-640-0908	04-6141739 / 1000000078
PS68700	Level 3 Communications, LLC 1025 Eldorado Blvd. Broomfield, CO 80021	518-640-0908	47-0807040 / 1000055920
PS68705	Sprint Solutions, Inc., on behalf of its affiliated entities providing the products and services Sprint 6200 Sprint Parkway Overland Park, KS 66251	617-839-6874	47-0882463 / 1000055921

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.

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Contract Performance Report

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Contract No.:	Contractor.			
Describe Product* Provided (Inclu	ıde Item No., if availa	ble):		
*Note: "Product" is defined as a	deliverable under anv	Bid or Contract	. which may inclu	de commodities
(including printing), services				
	Freellant	Cood	Assautable	Llassasstable
Decident as a to come a code	Excellent	Good	Acceptable	Unacceptable
Product meets your needs	ations.			
Product meets contract specifications	ations			
Pricing				
CONTRACTOR				
	Excellent	Good	Acceptable	Unacceptable
Timeliness of delivery	Excellent	Good	Acceptable	Unacceptable
Completeness of order (fill rate)				
Responsiveness to inquiries				
- Employee equitoes				
Problem resolution				
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Comments:				
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OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Steven Charles
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242

2nd Supplemental Award Notification

Page 10

Title :		Group 77017 - Telecommunication Connectivity Services (Statewide and County) Classification Code(s): 43, 45, 81 and 83
Award Number	:	23100 (Replaces Award 20268)
Contract Period	:	September 16, 2019 – September 15, 2024
Bid Opening Date		June 5, 2019
Date of Issue	:	September 17, 2019
Specification Reference	:	As Incorporated in The Solicitation
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

	5	State Agencies & Vendors	Political Subdivisions & Others		
Name Title	:	Steven Charles Contract Management Specialist 518-486-5354	Procurement Services Customer Services		
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CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PS68699	Hughes Network Systems, LLC 11717 Exploration Lane Germantown, MD 20876	301-548-1942	11-3735091 / 1100004361
PS68706	Time Warner Cable Northeast, LLC dba Spectrum 12405 Powerscourt Drive St. Louis, MO 63131	518-698-9082	45-4593341 / 1100188307

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•				
*Note: "Product" is defined as a delive (including printing), services and				
(including printing), services and	Joi tecinology. The	temi Froduct	includes License	d Software.
	Excellent	Good	Acceptable	Unacceptable
Product meets your needs				
 Product meets contract specification 	S			
Pricing				
CONTRACTOR				
	Excellent	Good	Acceptable	Unacceptable
Timeliness of delivery	ZXOONON		710000144510	Chaccoptable
Completeness of order (fill rate)				
Responsiveness to inquiries				
Employee courtesy				
Problem resolution				
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Comments:				
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Agency:	Pre	epared by:		
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Agency:				
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Customer Services, 38th Floor
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Albany, New York 12242

3rd Supplemental Award Notification

Page 14

Title	:	Group 77017 - Telecommunication Connectivity Services (Statewide and County) Classification Code(s): 43, 45, 81 and 83		
Award Number	:	23100 (Replaces Award 20268)		
Contract Period	:	September 16, 2019 – September 15, 2024		
Bid Opening Date	:	June 5, 2019		
Date of Issue	:	September 25, 2019		
Specification Reference	:	As Incorporated in The Solicitation		
Contractor Information	:	Appears on Page 2 of this Award		

Address Inquiries To:

	5	State Agencies & Vendors	Political Subdivisions & Others	
Name Title	:	Steven Charles Contract Management Specialist 518-486-5354	Procurement Services Customer Services	
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CONTRACT #	CONTRACTOR & ADDRESS	TELEPHONE #	FED.IDENT.# / NYS VENDOR#
PS68691	Cablevision Lightpath, Inc. and Affiliates (AKA) Altice Business One Court Square Long Island City, NY 11120	516-803-5730	11-3052355 / 1000024561
PS68704	Spok, Inc. 6850 Versar Center, Suite 420 Springfield, VA 22151	952-230-5389	91-1199104 / 1000005045

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Timeliness of delivery				
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Responsiveness to inquiries				
Employee courtesy				
Problem resolution				
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4th Supplemental Award Notification

Page 18

Title	:	Group 77017 - Telecommunication Connectivity Services (Statewide and County) Classification Code(s): 43, 45, 81 and 83		
Award Number	:	23100 (Replaces Award 20268)		
Contract Period	:	September 16, 2019 – September 15, 2024		
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PS68689	AT&T Corp 1 AT&T Way Bedminster, NJ 07921	214-222-6493	13-4924710 / 1000006563
PS68697	Frontier Communications of America Inc. 401 Merritt 7 Norwalk, CT 06851	507-208-5114	06-1381497 / 1100010690

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- a statement of need and associated requirements,
- a summary of the Contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple Contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product's end user.**

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Please return this form via email to OGS.sm.SST_Telecommunications@ogs.ny.gov_or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Steven Charles
Corning 2nd Tower - Empire State Plaza
Albany, New York 12242

5th Supplemental Award Notification

Page 22

Title	:	Group 77017 - Telecommunication Connectivity Services (Statewide and County) Classification Code(s): 43, 45, 81 and 83				
Award Number	:	23100 (Replaces Award 20268)				
Contract Period	:	September 16, 2019 – September 15, 2024				
Bid Opening Date	:	June 5, 2019				
Date of Issue	:	October 9, 2019				
Specification Reference	:	As Incorporated in The Solicitation				
Contractor Information	:	Appears on Page 2 of this Award				

Address Inquiries To:

State Agencies & Vendors			Political Subdivisions & Others		
Name Title	:	Steven Charles Contract Management Specialist 518-486-5354	Procurement Services Customer Services		
Phone	:	OGS.sm.SST_Telecommunications@og	Phone : 518-474-6717		
E-mail	:	s.ny.gov	E-mail: customer.services@ogs.ny.gov		

Procurement Services values your input.

Complete and return "Contract Performance Report" at end of document.

Description

The Telecommunication Connectivity Services (Statewide and County) Contract provides Authorized Users with Telecommunication Connectivity Services necessary to support their needs while also recognizing the ever-expanding telecommunications industry. This Centralized Contract offers telephone, internet, data over radio signal, satellite, television, various non-cloud managed services and mobile connectivity signals (services). This Contract is designed to work in conjunction with other OGS's Centralized Contracts for Information Technology. Products required by an Authorized User can be obtained via a competitive Request for Quotes process. Authorized User Agreements awarded as a result of RFQs under this Centralized Contract will be awarded based on Lowest Price.

NOTE: See individual contract items to determine actual awardees.

 CONTRACT #
 CONTRACTOR & ADDRESS
 TELEPHONE #
 FED.IDENT.# / NYS VENDOR#

 PS68698
 Granite Telecommunications, LLC 100 Newport Ave Ext. Quincy, MA 02171
 617-837-5993
 04-3643290 / 1100230227

Cash Discount, If Shown, Should be Given Special Attention.

INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT. (See "Contract Payments" and "Electronic Payments" in this document.)

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters <u>SB</u> listed under the Contract Number indicate the Contractor is a NYS small business. Additionally, the letters <u>MBE</u> and <u>WBE</u> indicate the Contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

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State of New York Office of General Services PROCUREMENT SERVICES Contract Performance Report

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Contract No.: Contra	tract No.: Contractor						
Describe Product* Provided (Include Iter	n No., if availab	le):					
*Note: "Product" is defined as a delivera (including printing), services and/or							
	Excellent	Good	Acceptable	Unacceptable			
Product meets your needs							
Product meets contract specifications							
Pricing							
CONTRACTOR							
	Excellent	Good	Acceptable	Unacceptable			
Timeliness of delivery							
Completeness of order (fill rate)							
Responsiveness to inquiries							
Employee courtesy							
Problem resolution							
Comments:							
				(over)			
Agency:	Pre	epared by:					
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Customer Services, 38th Floor
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Albany, New York 12242

6th Supplemental Award Notification

Page 26

Title	:	Group 77017 - Telecommunication Connectivity Services (Statewide and County) Classification Code(s): 43, 45, 81 and 83					
Award Number	:	23100 (Replaces Award 20268)					
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FED.IDENT.# /
CONTRACT # CONTRACTOR & ADDRESS TELEPHONE # NYS VENDOR#

PS68696 FirstLight Fiber, Inc. 518-694-0552 01-0656735 / 41 State Street 1000010891

41 State Street Albany, NY 12207

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State of New York Office of General Services **PROCUREMENT SERVICES Contract Performance Report**

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Timeliness of delivery				
Completeness of order (fill rate)				
Responsiveness to inquiries				
Employee courtesy				
Problem resolution				
Comments:				(over)
Agency:	Pre	epared by:		
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OGS PROCUREMENT SERVICES Customer Services, 38th Floor Attn: Steven Charles Corning 2nd Tower - Empire State Plaza Albany, New York 12242