



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
**Master Agreement**

Order Date: 03-25-2024

CORRECT ORDER NUMBER MUST  
 APPEAR ON ALL PACKAGES, INVOICES,  
 AND SHIPPING PAPERS. QUESTIONS  
 CONCERNING THIS ORDER SHOULD BE  
 DIRECTED TO THE DEPARTMENT  
 CONTACT.

<b>Order Number:</b>	CMA 0212 0212 CENTREX23 2	<b>Procurement Folder:</b>	1196633
<b>Document Name:</b>	CENTREX23	<b>Reason for Modification:</b>	Change Order 01. To Renew Contract
<b>Document Description:</b>	Centrex Services & Related Local Exchange Services		
<b>Procurement Type:</b>	Central Sole Source		
<b>Buyer Name:</b>			
<b>Telephone:</b>			
<b>Email:</b>			
<b>Shipping Method:</b>	Best Way	<b>Effective Start Date:</b>	2023-04-01
<b>Free on Board:</b>	FOB Dest, Freight Prepaid	<b>Effective End Date:</b>	2025-03-31

VENDOR		DEPARTMENT CONTACT	
<b>Vendor Customer Code:</b>	000000199736	<b>Requestor Name:</b>	Andrew C Lore
FRONTIER WEST VIRGINIA INC 1500 MACCORKLE AVE SE		<b>Requestor Phone:</b>	304-352-4944
CHARLESTON WV 25396		<b>Requestor Email:</b>	andrew.c.lore@wv.gov
US			
<b>Vendor Contact Phone:</b>	304-410-5659	<b>Extension:</b>	
<b>Discount Details:</b>			
	<b>Discount Allowed</b>	<b>Discount Percentage</b>	<b>Discount Days</b>
#1	No	0.0000	0
#2	No		
#3	No		
#4	No		

**24**  
 FILE LOCATION \_\_\_\_\_

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999	No City WV 99999
US	US

3-25-24 6C

<b>Total Order Amount:</b>	Open End
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Purchasing Division's File Copy

**PURCHASING DIVISION AUTHORIZATION**  
 DATE: *3/25/24*  
 ELECTRONIC SIGNATURE ON FILE

**ATTORNEY GENERAL APPROVAL AS TO FORM**  
 DATE: *3/27/24*  
 ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION**  
 DATE: *3-27-24*  
 ELECTRONIC SIGNATURE ON FILE

*3/27/2024*

**Extended Description:**

DIRECT AWARD STATEWIDE CONTRACT: Centrex Services & Related Local Exchange Services:

**Change Order**

Change Order No. 01 is issued to renew the original contract according to all terms, conditions, prices, and specifications contained in the original contract, including all authorized change orders.

Effective date of renewal 04/01/2024 through 03/31/2025.

Renewal Years Remaining: (2)

NO OTHER CHANGES

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	81161700			EA	0.000000
	Service From	Service To		Service Contract Amount	
				0.00	

**Commodity Line Description:** Centrex Services - See attached Pricing Page

**Extended Description:**

CENTREX SERVICES and RELATED LOCAL EXCHANGE SERVICES:

SEE ATTACHED PRICING PAGES FOR CONTRACT PRICING.

MARK D. SCOTT  
CABINET SECRETARY

STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WEST VIRGINIA 25305-0130

SAMANTHA S. KNAPP  
ACTING DIRECTOR

March 19, 2024

Mr. Chad Stepp, Senior Account Executive  
Frontier West Virginia Inc.  
1500 MacCorkle Ave SE  
Charleston, WV 25396

Subject: WV Statewide Contract No.: CMA 0212 CENTREX23

Dear Mr. Stepp:

The State of West Virginia is offering to renew the subject contract under the same terms, conditions and pricing. The renewal dates are April 01, 2024 through March 31, 2025. If your company agrees to this renewal, please sign below and return via email to [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov).

*We agree to renew the contract for the period as stated above under the same terms and conditions in the original purchase order and any change orders thereto.*

Anthony Rome	<i>Anthony Rome</i>	Enterprise Sales Manager	03/19/2024
<i>Print Name</i>	<i>Signature</i>	<i>Title</i>	<i>Date</i>

Please call if you have any questions.

Regards,

*Mark A. Atkins, CPPB*

**Buyer Supervisor**  
West Virginia Department of Administration  
Purchasing Division  
2019 Washington Street, East  
POB 50130  
Charleston, WV 25305-0130  
Phone: 304.558.2307  
Email: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)

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Business Organization Detail

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FRONTIER WEST VIRGINIA INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C   Corporation	5/11/1916		5/11/1916	Domestic	Profit			

Organization Information			
<b>Business Purpose</b>	5171 - Information - Telecommunications - Wired Telecommunications Carriers	<b>Capital Stock</b>	20000000.0000
<b>Charter County</b>		<b>Control Number</b>	0
<b>Charter State</b>	WV	<b>Excess Acres</b>	0
<b>At Will Term</b>		<b>Member Managed</b>	
<b>At Will Term Years</b>		<b>Par Value</b>	0.000000
<b>Authorized Shares</b>	8000000	<b>Young Entrepreneur</b>	Not Specified

Addresses	
Type	Address
<b>Local Office Address</b>	1500 MACCORKLE AVE S.E. CHARLESTON, WV, 25386
<b>Mailing Address</b>	401 MERRITT 7 NORWALK, CT, 06851 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	401 MERRITT 7 NORWALK, CT, 06851 USA
Type	Address

Officers	
Type	Name/Address
<b>Director</b>	NICHOLAS JEFFERY 401 MERRITT 7 NORWALK, CT, 06851
<b>Incorporator</b>	F.H. BETHELL SCARSDALE, NY, 10583 USA
<b>Incorporator</b>	H.F. THURBER BROOKLYN, NY, 11201 USA
<b>President</b>	NICHOLAS JEFFERY 401 MERRITT 7 NORWALK, CT, 06851
<b>Secretary</b>	ANNE MEYER 401 MERRITT 7 NORWALK, CT, 06851
<b>Vice-President</b>	GEORGE MCARTHUR 401 MERRITT 7 NORWALK, CT, 06851
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
CHESAPEAKE AND POTOMAC TELEPHONE COMPANY OF WEST VIRGINIA	TRADENAME	1/14/1994	
VERIZON WEST VIRGINIA	TRADENAME	6/28/2000	
DBA Name	Description	Effective Date	Termination Date

Name Changes	
Date	Old Name
7/6/2010	VERIZON WEST VIRGINIA INC.
8/1/2000	BELL ATLANTIC - WEST VIRGINIA, INC.
Date	Old Name

Date	Amendment
7/6/2010	NAME CHANGE: FROM VERIZON WEST VIRGINIA INC.
8/1/2000	NAME CHANGE: FROM BELL ATLANTIC - WEST VIRGINIA, INC.
1/31/1995	REDUCTION IN STATED CAPITAL; NOT AN AMENDMENT, NO CHANGE IN AUTHORIZED CAPITAL STOCK.
1/13/1994	CHANGE OF NAME FROM THE CHESAPEAKE AND POTOMAC TELEPHONE COMPANY OF WEST VIRGINIA TO BELL ATLANTIC - WEST VIRGINIA, INC.
8/29/1990	AMENDMENT TO THE ARTICLES OF INCORPORATION
9/24/1984	AMENDMENT TO THE ARTICLES OF INCORPORATION
7/9/1975	AMENDMENT; TO CHANGE PAR VALUE AND NUMBER OF SHARES TO ONE SHARE WITH NO PAR VALUE. ROLL 97, STATED CAPITAL BEING 200,000,000.00
11/14/1974	AMENDMENT; CHANGE OF PRINCIPAL OFFICE TO 1500 MACCORKLE AVE. ROLL 89.
9/6/1974	AMENDMENT; INCREASE TO 200,000,000 BEING 10,000,000 SHARES AT 20.00 EACH. ROLL 87.
10/1/1959	AMENDMENT; INCREASE AND CHANGE IN PAR VALUE. INCREASE TO 150,000,000 AND PAR VALUE OF 20.00; BK 229 PG 212
3/19/1956	AMENDMENT; INCREASE TO 100,000,000. BK 218 PG 634

<b>2/14/1949</b>	AMENDMENT; INCREASE TO 75,000,000. BK 173 PG 552
<b>2/15/1947</b>	AMENDMENT; INCREASE TO 50,000,000. BK 173 PG 315
<b>11/6/1940</b>	AMENDMENT; INCREASE TO 30,000,000. BK 151 PG 685
<b>10/21/1926</b>	AMENDMENT; INCREASE TO 17,000,000. BK 134, PG 50.
<b>3/18/1923</b>	AMENDMENT; INCREASE TO 12,000,000.
<b>Date</b>	<b>Amendment</b>

<b>Annual Reports</b>	
<b>Filed For</b>	
2023	
2022	
2021	
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2018	
2017x	
2017	
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<b>Date filed</b>	

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For more information, please contact the Secretary of State's Office at 304-556-6000.

Monday, March 25, 2024 — 10:30 AM

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Entities

Disaster Response Registry

Responsibility / Qualification

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Search Editor

- Any Words <sup>?</sup>
- All Words <sup>?</sup>
- Exact Phrase <sup>?</sup>

e.g. 123456789, Smith Corp

"Frontier West Virginia Inc."

Entity

Location

Status

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- Inactive

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# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>00</u> Date: <u>3/25/2024</u> Solicitation No. <u>Co#1</u>	Agency: WV Purchasing Division Procurement Officer Submitting Requisition: Mark Atkins Requisition No. CO#1 CMA CENTREX23 PF No.: 1196633
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions <a href="http://www.state.wv.us/admin/purchase/TCP.pdf">www.state.wv.us/admin/purchase/TCP.pdf</a>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**FOR CHANGE ORDERS/RENEWALS:**

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*\*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

*For Purchasing Division Use Only:*

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: \_\_\_\_\_

