



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

Purchase Order

PURCHASE ORDER NO
 MPLS07

PAGE
 1

BLANKET RELEASE
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CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER
 11

INVOICE TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

AGENCY COPY

VENDOR

*611101629 304-356-3395
 VERIZON BUSINESS SVCS
 4700 MACCORKLE AVE STE 101
 CHARLESTON WV 25304

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
02/05/2013		NET 30		470751768			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT		
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
CHANGE ORDER #11							
TO ADD THE FOLLOWING SERVICES:							
3 MBPS BASIC ACCESS ETHERNET				\$385.00	PER MONTH		
5 MBPS BASIC ACCESS ETHERNET				\$485.00	PER MONTH		
ALL PROVISIONS OF THE ORIGINAL CONTRACT AND SUBSEQUENT CHANGE ORDERS NOT MODIFIED HEREIN SHALL REMAIN IN FULL FORCE AND EFFECT.							
BACKGROUND CHECK: IN ACCORDANCE WITH W. VA. CODE 15-2D-3, THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES MAY REQUIRE ANY SERVICE PROVIDER WHOSE EMPLOYEES ARE REGULARLY EMPLOYED ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR WHO HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION TO SUBMIT TO A FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY THROUGH THE STATE REPOSITORY. THE SERVICE PROVIDER IS RESPONSIBLE FOR ANY COSTS ASSOCIATED WITH THE FINGERPRINT-BASED STATE AND FEDERAL BACKGROUND INQUIRY.							
AFTER THE CONTRACT FOR SUCH SERVICES HAS BEEN APPROVED, PREVIOUS PO TOTAL==> OPEN END PO NET CHANGE (+)==>							

PURCHASING DIVISION
 CERTIFIED ENCUMBERED

FEB 8 2013

Beverly Toler

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

[Signature]

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

[Signature]

BY

BUYER #1

304-558-0492

PURCHASING DIVISION AUTHORIZED SIGNATURE



State of West Virginia
 Department of Administration
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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT		
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001	12/21/2006	LS	205-18	.00000			
<p>BUT BEFORE ANY SUCH EMPLOYEES ARE PERMITTED TO BE ON THE GROUNDS OR IN THE BUILDINGS OF THE CAPITOL COMPLEX OR HAVE ACCESS TO SENSITIVE OR CRITICAL INFORMATION, THE SERVICE PROVIDER SHALL SUBMIT A LIST OF ALL PERSONS WHO WILL BE PHYSICALLY PRESENT AND WORKING AT THE CAPITOL COMPLEX TO THE DIRECTOR OF THE DIVISION OF PROTECTIVE SERVICES FOR PURPOSES OF VERIFYING COMPLIANCE WITH THIS PROVISION.</p> <p>THE STATE RESERVES THE RIGHT TO PROHIBIT A SERVICE PROVIDER'S EMPLOYEES FROM ACCESSING SENSITIVE OR CRITICAL INFORMATION OR TO BE PRESENT AT THE CAPITOL COMPLEX BASED UPON RESULTS ADDRESSED FROM A CRIMINAL BACKGROUND CHECK.</p> <p>SERVICE PROVIDERS SHOULD CONTACT THE WEST VIRGINIA DIVISION OF PROTECTIVE SERVICES BY PHONE AT (304) 558-9911 FOR MORE INFORMATION.</p>							
<p>MULTI PROTOCOL LABEL SWITCHING (MPLS) VIRTUAL</p>							
TOTAL							

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APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



December 18, 2012

John Dunlap
 State of West Virginia
 Office of Technology
 1900 Kanawha Blvd., East
 Charleston, WV 25304

Re: MPLS07

Dear Mr. Dunlap:

As per your request, Frontier West Virginia Inc. (Frontier) and Verizon Business Network Services Inc., on behalf of MCI Communications Services Inc. d/b/a Verizon Business Services Inc. (Verizon Business) are offering the following services under Purchase Order MPLS07 to public entities receiving E-rate funding:

Services	Price per month
3 Mbps Basic Access Ethernet	\$385.00
5 Mbps Basic Access Ethernet	\$485.00

This offer is made with the following additional terms and conditions:

1. Frontier and the Customer will comply with all current E-rate regulations.
2. Credits for E-rate discounts will not appear on customer invoices until Frontier has received a Funding Commitment Letter for the associated services. The billed entity will pay full price for services until a funding commitment has been made by Universal Service Administrative Company (USAC.)

All other terms and conditions of Purchase Orders MPLS07 as it may have previously been amended including but not limited to Agreement Addendum WV-96 will remain in full force and effect.

Sincerely,

Sandra K. Hawkins
 Senior Account Manager
 Verizon Business
 304-356-3395

R. Chad Stepp
 Enterprise Account Executive
 Frontier Communications
 304-410-5659