



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.


## Header 4

Procurement Folder: 484361

SO Doc Code: CRFQ

Procurement Type: Central Contract - Fixed Amt

SO Dept: 1300

Vendor ID:  

SO Doc ID: STO1900000001

Legal Name: FRONTIER COMMUNICATIONS


Published Date: 9/18/18

Alias/DBA:

Close Date: 9/25/18


Total Bid: \$217,440.00

Close Time: 13:30

Response Date:  

Status: Closed

Response Time:

Solicitation Description:  

Total of Header Attachments: 4

[Apply Default Values to Commodity Lines](#)

[View Procurement Folder](#)



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 484361  
**Solicitation Description :** Addendum 2-Ethernet WAN Data Circuits  
**Proc Type :** Central Contract - Fixed Amt

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-09-25 13:30:00	SR 1300 ESR09251800000001521	1

<b>VENDOR</b>
000000199946 FRONTIER COMMUNICATIONS

**Solicitation Number:** CRFQ 1300 STO1900000001

**Total Bid :** \$217,440.00      **Response Date:** 2018-09-25      **Response Time:** 12:54:28

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Installation for Point to point digital telecom circuits	1.00000	JOB	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
83112403			

**Extended Description :** Total Installation Fee for 4 locations. Vendor must provide breakdown for each location as designated on Exhibit A of the Specifications

**Comments:** Contract Manager: Chad Stepp Phone: 304 410 5659 Email: chad.stepp@ftr.com

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Point to point digital telecom circuits - Yr 1	12.00000	MO	\$3,624.000000	\$43,488.00

Comm Code	Manufacturer	Specification	Model #
83112403			

**Extended Description :** Year 1 Monthly Fee for ALL Circuits. Vendor must provide a per-site cost on Pricing Page as requested

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Point to point digital telecom circuits - Yr 2	12.00000	MO	\$3,624.000000	\$43,488.00

Comm Code	Manufacturer	Specification	Model #
83112403			

**Extended Description :** Year 2 Monthly Fee for ALL Circuits. Vendor must provide a per-site cost on Pricing Page as requested

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Point to point digital telecom circuits - Yr 3	12.00000	MO	\$3,624.000000	\$43,488.00

Comm Code	Manufacturer	Specification	Model #
83112403			

**Extended Description :** Year 3 Monthly Fee for ALL circuits. Vendor must provide a per-site cost on Pricing Page as requested

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Point to point digital telecom circuits - Yr 4	12.00000	MO	\$3,624.000000	\$43,488.00

Comm Code	Manufacturer	Specification	Model #
83112403			

**Extended Description :** Year 4 Monthly Fee for ALL circuits. Vendor must provide a per-site cost on Pricing Page as requested

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Point to point digital telecom circuits - Yr 5	12.00000	MO	\$3,624.000000	\$43,488.00

Comm Code	Manufacturer	Specification	Model #
83112403			

**Extended Description :** Year 5 Monthly Fee for ALL Circuits. Vendor must provide a per-site cost on Pricing Page as requested

**REQUEST FOR QUOTATION  
Ethernet WAN Circuits**

**EXHIBIT A -- PRICING PAGE (1 of 2)**

Fees must be all inclusive; no separate travel or other charges will be paid separately. Cost for each 1gbps circuit must be firm and binding throughout the term of the contract. Award will be based on the lowest dollar of the total cost of installation and subsequent monthly fees for all locations for five (5) years.

**Per Section 4.1.1 - Install Four (4) WAN Ethernet Circuits (1gbps circuits for all locations)**

<u>Location Name/Site</u>	<u>One time Installation Charge</u>	
Core Network	\$ <u>Ø</u>	(a)
70 <sup>th</sup> Street	\$ <u>Ø</u>	(b)
Warehouse	\$ <u>Ø</u>	(c)
DR Facility	\$ <u>Ø</u>	(d)
	<b>Total All Installation</b>	\$ <u>Ø</u> (total of a+b+c+d)

**Per Section 4.1.2 & 4.1.3 – All-inclusive monthly service fee for each location. Vendor may bill on a monthly basis but no less than a quarterly basis:**

<u>Location</u>	<u>Year 1 Monthly Cost</u>	<u>Total Year 1 (per month x 12 months)</u>
Core Network	\$ 906	\$ 10,872
70 <sup>th</sup> Street	\$ 906	\$ 10,872
Warehouse	\$ 906	\$ 10,872
DR Facility	\$ 906	\$ 10,872
	<b>Total Year 1 for all locations</b>	\$ 43,488

**REQUEST FOR QUOTATION  
Ethernet WAN Circuits**

**Exhibit A - Pricing Page (2 of 2)**

**Per Section 4.1.5 - Optional Renewal Years 2 – 5. Renewals, if exercised and mutually agreed upon, will be based on a one-year service renewal term:**

<u>Location</u>	Per Month Year 2	Total Year 2 (per month x 12)	Per Month Year 3	Total Year 3 (per month x 12)
Core Network	906	\$ 10,872	906	\$ 10,872
70 <sup>th</sup> Street	906	\$ 10,872	906	\$ 10,872
Warehouse	906	\$ 10,872	906	\$ 10,872
DR Facility	906	\$ 10,872	906	\$ 10,872
	<b>Year 2 Total</b>	<b>\$ 43,488</b>	<b>Year 3 Total</b>	<b>\$ 43,488</b>

<u>Location</u>	Per Month Year 4	Total Year 4 (per month x 12)	Per Month Year 5	Total Year 5 (per month x 12)
Core Network	906	\$ 10,872	906	\$ 10,872
70 <sup>th</sup> Street	906	\$ 10,872	906	\$ 10,872
Warehouse	906	\$ 10,872	906	\$ 10,872
DR Facility	906	\$ 10,872	906	\$ 10,872
	<b>Year 4 Total</b>	<b>\$ 43,488</b>	<b>Year 5 Total</b>	<b>\$ 43,488</b>

**TOTAL INSTALLATION + Year 1 + Year 2 + Year 3 + Year 4 + Year 5:**

\$ 217,440

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.:** \_\_\_\_\_

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

\_\_\_\_\_  
*Frontier*

Company

\_\_\_\_\_  
*R C M*

Authorized Signature

\_\_\_\_\_  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.  
Revised 6/8/2012