

State of West Virginia

Request for Proposal – Technical Response

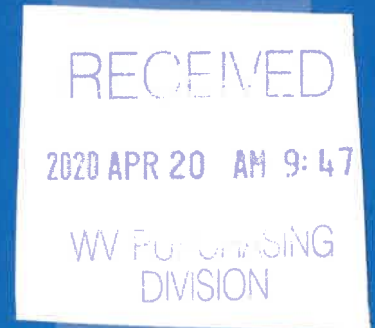
WV Library Commission

LIB2000000001

April 20th, 2020



 ORIGINAL



Submitted by:

Granite Telecommunications, LLC

Address: 100 Newport Ave. Ext.
Quincy, MA 02171

POC: James Wegman

Phone: (857) 344-9625

Email:
govtproposals@granitenet.com

Fax: (617) 328-0312

Submitted to: Bid Clerk

Department of Administration
Purchasing Division
2019 Washington Street East
Charleston, WV 24305

Email: guy.l.nisbet@wv.gov

Re: LIB2000000001

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Granite Telecommunications, LLC
100 Newport Avenue Ext.
Quincy, MA 02171
www.granitenet.com
Customer Service: (866) 847-5500

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1. COVER LETTER

20:GT-JTW-1022

Re: LIB2000000001

Greetings,

Granite Telecommunications, LLC (Granite) is pleased to provide its quotation in response to the referenced RFP. Granite has the experience, capability, and resources necessary to provide the services needed by WV Library Commission (WVLC). Further information about Granite and its capabilities is included below the signature line of this letter. Please note, the following clarifications, conditions, and assumptions shall apply:

1. Granite's representations and certifications have been completed electronically at <https://sam.gov>
2. Granite's SPIN: **143025539**, FRN: **0006800221**, TIN: **04-3643290**, CAGE: **39NE4**
3. All pricing provided is Firm-Fixed Pricing (FFP), E-rate eligible, and includes all applicable Fees and Surcharges. No amount for after-imposed federal, state or local tax, duty or rate increase was included in the contract prices as a contingency reserve or otherwise.
4. Please note that Granite has validated the service address provided in the RFP documents and based the quotation provided herein on the validated address. In the event there is a change to the service address or demarc location at the time of installation or at any time after proposal submittal, Granite reserves the right to validate the updated service address and adjust its proposal accordingly.
5. In regards to providing any diagrams: Post 9/11, many service providers made the decision to keep maps depicting their infrastructure secret for purposes of State, Local, and National Security. This prevents bad actors from potentially damaging said infrastructure and limits their ability to conduct acts of espionage. Many providers, particularly ILECs, will not release their maps without contractual agreements in place and thus Granite cannot provide them at this time. If Granite is awarded the contract, we will coordinate with WVLC and the underlying carriers to provide the detailed information requested by WVLC. In most cases, carriers will provide street level maps once an order is placed and agreements are signed.

6. This proposal shall remain valid for a period of 180 days from the date of this letter.
7. In regards to Funding: Granite is a registered reseller of telecommunication services and enters into agreements with underlying carriers for the provision of those services. In the event that the Contract is voided because funds are not appropriated or become unavailable prior to the end of the Contract term (or if the Contract is cancelled for the State's convenience pursuant to General Terms and Conditions Para.19), Granite shall waive all early termination fees it typically would assess, but respectfully reserves the right to pass through the direct and verifiable, unmarked-up cancellation fees assessed by the underlying carrier. Granite shall use its best efforts to negotiate the reduction or elimination of such fees.

If you have any questions or require additional information, please contact James Wegman at (857) 344-9625 or via email at govtproposals@granitenet.com. We look forward to working with you.

Regards,



James Wegman | Government Proposal Specialist
Granite Telecommunications, LLC

The undersigned hereby certifies that he/she is a duly authorized official of their organization and has the authority to sign on behalf of the organization and assures that all statements made in the response to the Request for Proposal are true.

Name: Rand Currier Title: COO

Signature:  Date: 3/20/2020

2. APPROACH TO SERVICES

Granite's Solution

Granite understands the necessity of WVLC to have robust, stable, and cost-effective internet service. Based on the scope of work, Granite will provide WVLC with Dedicated Internet Access (DIA) and a /29 block of IP addresses. Once installed, WVLC will have the advantage of a fully capable and efficient internet service to ensure their continued success. Granite has included separate E-rate and Excel sheets as its pricing. This pricing quote details cost breakdowns for the requested locations and terms of service.

Working with our underlying carriers, Granite will ensure that all equipment is delivered to WVLC in a timely manner. Those carriers are electronically bonded to Granite, thereby giving us a much greater insight into the status of their network. Granite will verify network metrics and monitor connectivity to enhance the customer's experiences by utilizing this integrated system.

DIA

Granite's privately owned and managed DIA network is the perfect solution for both voice and data. Built on a redundant backbone of multi gigabit circuits and nine major Point of Presences (PoPs) located in New York, Dallas, Chicago, and Los Angeles, the DIA network provides multiple, interruption free, fail-over routes for all client locations. Elements included with this DIA solution are:

1. Customizable Quality of Service (QoS) profile
2. Specially trained in-house Network Operations Center (NOC) header
3. Fully managed core alleviating the necessity for client based IT support
4. Cross-carrier connectivity allowing for circuit redundancy

3. INSTALLATION TIMELINE

Granite’s overall installation timeline for DIA can be up to 168 calendar days. The following table details Granite’s specific implementation plan. Upon contract award, Granite will work with WVLC to finalize an implementation timeline and plan to meet its specific requirements. The following table details key milestones and overall schedule. Granite at this time does not foresee any potential delays to project implementation. Granite will make every effort to adhere to the project scheduled agreed upon and approved by WVLC.

Stage	Time	Details
Kick off Call	5-7 days	An introduction to the Granite Project Team Members. This call will outline customer expectations and place final touches on the implementation plan. A recurring call will be scheduled with the Project Manager to provide updates on the project.
Site Survey	5-7 days	A site walk through will be scheduled with a Certified Technician. Cable runs, demarcation entry and onsite equipment will be analyzed. Tech notes will be logged with Granite to ensure accuracy on the service order.
Order Placement	106-140 days	Equipment and Circuitry will be ordered. Granite will schedule an installation based on the site’s availability. Installation Information will be logged and Granite will ship the configured equipment to the site.
Site Turn Up	5-7 days	Once equipment has arrived and the circuit has been confirmed active Granite will schedule a vendor tech meet to bring up the site on the new service. Depending on the carrier, this turn up call may require a technician dispatch to complete wiring and modem connection onsite.
Final Testing	5-7 days	In the final days, the Granite Project Team will be available for any questions or concerns. Industry standard testing is performed. Training sessions are offered both on and off site and are catered to all user levels.

4. GRANITE CAPABILITIES

Financial Strength

Granite is a privately-held company with no outside investors and is cash flow positive. Granite makes no financial investment in marketing, instead, shifting resources towards providing our customers with the innovative benefits in partnering with Granite. These benefits include our ability to increase resources into developing customized billing solutions and superior customer service support by Granite recruited, college-educated, trained professionals. Granite’s philosophy is to use our resources towards proactively enhancing our customer’s experience and allowing that commitment to incentivize our potential future partnerships.

Rock Reports

Granite has developed, owns, and operates its proprietary customer support system and customer service portal “Rock Reports,” designed specifically to be user-friendly for our customers. Granite is electronically bonded to its customers and underlying carriers, allowing for streamlined communication, accurate consolidated billing, customized reporting, and efficient repair/trouble ticketing. Every government and commercial customer is unique and Granite’s team of Electronic Data Interchange (EDI) experts is able to customize systems to optimize performance.

NOC

Granite’s Network Operation Center (NOC) is manned 24/7/365 by well-educated staff. Additionally, our Network Engineering and Customer Service staff is on-call 24/7/265 by calling (866) 847-5500 toll free. Below, please find a list of NOC contacts.

LEVEL	POSITION	NAME	EMAIL	NUMBER
1st	Level 1 Escalation	NOC Team	NOC@granitenet.com	(844) 478-6621
	Technical Leads	Abdul Moallin	AMoallin@granitenet.com	(617) 837-4628
Donald Hawkins		DHawkins@granitenet.com	(617) 837-4715	
3rd	Supervisors	NOC Sups	NOCSups@granitenet.com	---
		Lawrence Smith	LSmith3@granitenet.com	(617) 837-5093
		Zack Milauskas	ZMilauskas@granitenet.com	(617) 837-5769
		Jason Orchant	JOrchant@granitenet.com	(617) 837-5352
4th	Manager	Benjamin Barnaby	BBarnaby@granitenet.com	(617) 837-5749

Escalations

In instances where escalations are required, Granite provides WVLC with five levels of escalation contacts for program, E-rate, natural, and contract related issues, starting with an assigned Premier Manager (Premier). The escalation contacts start with members of the Premier and Contracts teams and escalate to Granite’s Chief Operating Officer. The table below outlines the escalation contacts. At this moment, Rachel Roach, Premier Project Manager, is to work with WVLC as the assigned Premier. Please find her resume on the following page.

LEVEL	NAME	TITLE	PHONE	EMAIL
1st	Rachel Roach	Premier	(617) 837-5900	rroach@granitenet.com
2nd	Jack Campbell	Government Program Manager	(678) 322-3969	jacampbell@granitenet.com
3rd	Steve Iannacone	Assistant VP of Premier Accounts	(617) 933-5518	siannacone@granitenet.com
4th	Bob Allen	Vice President, Premier Accounts	(617) 933-5508	rallen@granitenet.com
5th	Rand Currier	Chief Operating Officer	(617) 933-5550	rcurrier@granitenet.com

STAFF RESUME

Company Name Submitting Proposal:	<i>Granite Telecommunications, LLC.</i>
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Contractor:	X	Subcontractor:	
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<i>The following information requested pertains to the individual being proposed for this project.</i>			
Name:	<i>Rachel Roach</i>	Key Personnel: (Yes/No)	Yes
Individual's Title	<i>Premier Project Manager</i>		
# of Years in Classification:	1	# of Years with Firm:	1

BRIEF SUMMARY OF PROFESSIONAL EXPERIENCE

Ms. Roach is a motivated professional capable of building productive client relationships, and resolving complex issues to achieve optimal outcomes. She possesses two years of experience maintaining customer satisfaction and contributing to company success. She is an adept communicator and active listener with proven analytical problem-solving skills in the telecommunications industry. Ability to enhance customer experiences by understanding customer desires and providing customized solutions to maintain customer satisfaction.

RELEVANT EXPERIENCE

2019 – Present | Granite Telecommunications | Premier Project Manager

2017 – 2017 | Steve Madden | Sales Associate

- Worked in a fun fast paced sales job.
- Attended to customers' needs as well as maintaining a clean and organized store.
- Operated cash registers, managed financial transactions, and balanced drawers.
- Achieved established team and personal sales goals.

2016 – 2017 | Barnes and Noble Cafe | Barista

- Crafted delicious beverages while creating an atmosphere that kept customers coming back.

2014 – 2015 | Foxwoods Showroom | Usher

- Provided customer service while showing the guest to their seats and handling any problems that should arise.

EDUCATION

Information required should include: institution name, city, state, degree and/or Achievement and date completed/received.

- University of Connecticut, Storrs Campus, CT, Bachelors of Art: History and African Studies, May, 2018

REFERENCES

Name & Title:	Luke Owens- Sr. Account Manager SLED
Organization:	Granite Telecommunications
Phone:	(561) 475-3701
Fax:	N/A
Email:	lowens@granietnet.com
<hr/>	
Name & Title:	Rebecca Aue- Executive Assistant
Organization:	San Antonio Independent School District
Phone:	(210) 244-2902
Fax:	N/A
Email:	raue1@saisd.net

5. SCOPE OF WORK

To best address the Scope of Work set forth in Section 4.2, Project Goals and Mandatory Requirements, of the RFP, Granite has addressed each point below based on order of appearance.

4.2.1.1 Increase existing bandwidth speeds for all public libraries currently hosted on the State Library Network.

Granite will comply with this request.

4.2.1.2 Provide for continuing enhancements of Internet speeds and related applications and services.

Granite will comply with this request.

4.2.1.3 The Library Commission desires the Vendor to provide broadband services that demarcate into customer owned equipment. Electrical RJ-45 Ethernet is preferred. Please state how your company would achieve this goal.

Please see Granite's pricing sheet. Granite is providing a quote for DIA and a /29 block of IP addresses.

4.2.1.4 Vendor should provide a minimum of two static public IP addresses. Please describe your company's ability to meet this goal.

Granite's pricing sheet includes all applicable fees and costs for a /29 block of IP addresses.

4.2.1.5 Vendor should provide a solution that allows network traffic destined for the SLN to be sent via Generic Routing Encapsulation (GRE) tunnel. Please describe your company's ability to meet this goal. Please describe your company's ability to meet this goal.

Per Granite's solution, Granite will be installing regular Internet circuits and not intervening in the building of GRE tunnels.

4.2.1.6 The Commission desires a dedicated account representative for E-rate during the life of any contracts awarded as a result of this solicitation. The Vendor should provide this employee's contact information and experience with its submitted response but must provide it prior to award. The Commission reserves the right to request and have furnished a new E-rate representative for any reason. Should the Vendors E-rate designee change, the Vendor should notify the Commission with seven (7) days of the change and provide the new designee's contact information. Please describe your company's ability to meet this goal.

Granite will comply with this request. Please see Granite's Escalations Table.

4.2.1.7 The Commission desires that in the event of an E-rate audit or Program Integrity Assurance (PIA) review, the successful Vendor(s) would respond to any and all requests or question within three (3) business days. Please provide your company's plan to meet this goal.

Granite is a privately-held company and respectfully requests, in the event of an audit, that the auditor(s) enter into a mutual nondisclosure agreement prior to accessing Granite's financial or business-sensitive information.

4.2.1.8 The Vendor should have an internal audit process for determining and monitoring its compliance with E-rate program rules and regulations. Please describe your company's programs and how it can assure the Commission of its effectiveness.

Granite has several years of working with USAC and affirms its compliance with all E-rate rules and regulations. Granite's SPIN is included in the cover letter at the top of this response and copied below:

SPIN	Service Provider Name	499 Filer
143025539	Granite Telecommunications, LLC	Yes

4.2.1.9 The Vendor should allow for entities to select Service Provider Invoice (SPI) method upon notification by the customer. Additionally, the Vendor should describe its abilities and plan to work with E-rate eligible entities. Please describe your company's plan for this goal.

Granite will comply with this request. Granite has several years of working with USAC and affirms its ability to be able to work with E-rate eligible entities.

Further details shall be disclosed upon award.

4.2.1.10 The Commission desires that the successful Vendor ensure Lowest Corresponding Price (LCP) is provided to all eligible entities. Please describe you company's strategy for guaranteeing this outcome, including processes, notifications, and requirements of the entities.

Pricing included in this bid are in accordance with the LCP rule.

4.2.1.11 The Vendor's monthly bill should include, at minimum, the following data elements; billing month, billed entity name, customer name (if different from billed entity), service location, circuit identification, service period, cost for individual billing components, itemized cost for any one time or non-recurring charges, and total cost. The cost identified in the bill must be the correct contract rates for the specified services. A uniform description of the circuit being billed that matches the description of circuits provided on the contract should also be included. Please provide a copy of your typical bill as well as how your company can best meet this goal.

As mentioned above, Granite has developed, owns, and operates its proprietary customer support system and customer service portal, *Rock Reports*, designed specifically to be user friendly for its customers. *Rock Reports* is the foundation of Granite's BSS and Government Customer portal. The portal allows complete transparency into line inventories and usage by location, on a parent-child visibility/accessibility basis. An example of how this could be designed for an entity is as follows: *Grandparent (AF HQ) – Parent (AF Regional Offices) – Child (Local Offices)*. If set up in this fashion, WVLC main office would have login credentials with complete transparency to all the inventory at all locations. The interactive maps allow users to drill down to specific locations to view inventories, usage, open trouble tickets, view trouble tickets, etc. A dashboard allows the user the view opened and trouble tickets, or searching for an account by phone number.

Granite has included a sample billing on the following page.



Invoice

100 Newport Ave Ext.
Quincy, MA 02171
www.granitenet.com

Reebok Int
1895 J.W. Foster Blvd
ATTN: Accounts Payable
Canton, MA 02021

Customer Service:
(866) 847-5500
Email: custserv@granitenet.com
Contact our 24/7 Customer Service Team for any service issues, questions, or concerns.

Account Information

ACCOUNT NUMBER: 01406692
INVOICE DATE: 6/1/17
PAYMENT DUE UPON RECEIPT

Savings Summary

MONTHLY SAVINGS: \$15,971.12
ANNUAL SAVINGS: \$546,262.09
LIFETIME SAVINGS: \$1,457,443.75

Account Summary

PREVIOUS BALANCE DUE: \$50,839.90
PAYMENTS RECEIVED THRU 6/01/17 \$51,271.74
CURRENT CHARGES, TAXES, SURCHARGES: \$22,581.68
ADJUSTMENTS: -\$5.24

TOTAL AMOUNT DUE: \$22,144.60

PLEASE SEE FOLLOWING PAGE(S) FOR DETAILS

Special Message

Thank you for keeping your account current. For additional summary reports, please access your Rock Report Center at <https://rockreports.granitenet.com>. Please contact our Customer Service department with any issues or questions.

Attention: WA Area Code 564 to Overlay Area Code 360. For more information, please visit: www.Granitenet.com

P A Y M E N T C O U P O N

- Make checks payable to Granite Telecommunications
- Please return this portion with your payment to ensure proper credit
- For address or phone changes please contact our 24/7 Customer Service Team.

Due Date Upon Receipt	
Amount Due	\$22,144.60
Amount Enclosed	.

YOUR ACCOUNT NUMBER: 01406692
INVOICE NUMBER: 389193128
INVOICE DATE: 6/1/17

Reebok Int
1895 J.W. Foster Blvd
ATTN: Accounts Payable
Canton, MA 02021

Remit payment to: Granite Telecommunications
Client ID #311
P.O.Box 983119
Boston, MA 02298-3119

0140669203891931280022144605



Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
01406696	Reebok #005 - Marlborough (521801-6591005)	Marlborough, MA	0	0.00	\$0.00	\$37.57	\$239.30	\$0.00	\$276.87
01406698	Reebok #019 - Tannersville (521801-6591019)	Tannersville, PA	186	509.50	\$0.00	\$28.72	\$147.60	\$0.00	\$176.32
01406699	Reebok #023 - Niagara Falls (521801-6591023)	Niagara Falls, NY	209	562.00	\$0.00	\$39.30	\$176.88	\$0.00	\$216.18
01406703	Reebok #060 - Waterloo (521801-6591060)	Waterloo, NY	211	845.20	\$0.00	\$36.23	\$196.73	\$0.00	\$232.96
01406706	Reebok #070 - Lee (521801-6591070)	Lee, MA	172	537.70	\$0.25	-\$0.70	\$98.00	\$-2.87	\$94.60
01406708	Reebok #073 - Kittery (521801-6591073)	Kittery, ME	107	322.70	\$0.00	\$14.66	\$91.16	\$0.00	\$105.82
01406713	Reebok #129 - Hagerstown (521801-6591129)	Hagerstown, MD	127	552.40	\$0.00	\$15.28	\$202.63	\$0.00	\$217.91
01406719	Reebok #112 - Wrentham (521801-6591112)	Wrentham, MA	126	519.70	\$0.00	\$22.54	\$145.66	\$0.00	\$168.20
01407753	Reebok #154 - Elizabeth, NJ (521801-6591154)	Elizabeth, NJ	175	322.70	\$0.75	\$22.95	\$161.24	\$0.00	\$184.94
01407754	Reebok #106 - Hershey (6591106)	Jackson, NJ	91	145.70	\$0.00	\$13.54	\$87.44	\$0.00	\$100.98
01407897	Reebok #071 - Williamsburg (6591071)	Williamsburg, VA	77	77.00	\$0.00	\$15.76	\$92.41	\$0.00	\$108.17
01409443	Reebok #088 - Gulfport (521801-6591088)	Gulfport, MS	328	863.70	\$11.97	\$17.29	\$86.99	\$0.00	\$116.25
01409446	Reebok #143 - Sunrise (521801-6591143)	Sunrise, FL	169	310.60	\$0.00	\$26.32	\$130.14	\$0.00	\$156.46
01409457	Reebok #046 - Locust Grove, GA (521801-6591046)	Locust Grove, GA	228	368.20	\$0.00	\$24.46	\$128.91	\$0.00	\$153.37
01409462	Reebok #050 - Saint Augustine (521801-6591050)	Saint Augustine, FL	203	511.20	\$0.00	\$18.25	\$87.84	\$0.00	\$106.09
01418229	Reebok #132 - Ellenton (521801-6591132)	Ellenton, FL	93	291.20	\$0.53	\$34.76	\$189.79	\$0.00	\$225.08
01424620	Reebok #139 - El Paso, TX (521801-6591139)	El Paso, TX	246	546.80	\$3.00	\$72.83	\$167.12	\$0.00	\$242.95
01436653	Reebok #020 - Vacaville (521801-6591020)	Vacaville, CA	174	505.30	\$0.00	\$41.95	\$360.24	\$0.00	\$402.19
01436658	Reebok #051 - Michigan City (521801-6591051)	Michigan City, IN	190	369.90	\$15.00	\$27.22	\$173.76	\$0.00	\$215.98
01436660	Reebok #063 - Birch Run (521801-6591063)	Birch Run, MI	122	145.40	\$0.00	\$42.36	\$215.20	\$0.00	\$257.56
01436666	Reebok #114 - Carlsbad (521801-6591114)	Carlsbad, CA	255	793.80	\$0.00	\$57.68	\$489.39	\$0.00	\$547.07
01444010	Reebok #162 - Aurora, IL (521801-6591162)	Aurora, IL	154	282.40	\$0.00	\$18.36	\$81.88	\$0.00	\$100.24
01463600	Reebok #164 - Atlantic City (521801-6591164)	Atlantic City, NJ	140	213.30	\$0.00	\$13.54	\$87.44	\$0.00	\$100.98
01549289	Reebok #462 - Commerce, CA (521801-6591462)	Commerce, CA	210	614.80	\$0.00	\$26.21	\$222.45	\$0.00	\$248.66

SAMPLE



Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
01690111	Reebok #053 - Tuscola (521801-6591053)	Tuscola, IL	182	294.00	\$10.00	\$58.85	\$323.87	\$0.00	\$392.72
01690113	Reebok #056 - Fremont (521801-6591056)	Fremont, IN	0	0.00	\$0.00	\$23.52	\$139.23	\$0.00	\$162.75
01690114	Reebok #103 - Camarillo (521801-6591103)	Camarillo, CA	131	140.40	\$0.00	-\$0.26	\$0.00	\$-1.17	-\$1.43
01690115	Reebok #160 - Myrtle Beach (521801-6591160)	Myrtle Beach, SC	0	0.00	\$0.00	\$8.00	\$46.16	\$0.00	\$54.16
01690234	Reebok #082 - Gilroy (521801-6591082)	Gilroy, CA	122	436.50	\$0.00	\$31.65	\$184.60	\$0.00	\$216.25
01690350	Reebok #044 - Vero Beach (521801-6591044)	Vero Beach, FL	201	908.10	\$0.00	\$27.64	\$131.76	\$0.00	\$159.40
01690354	Reebok #130 - Leesburg, VA (521801-6591130)	Leesburg, VA	207	360.70	\$0.00	\$34.09	\$234.20	\$0.00	\$268.29
01761518	Reebok #516 (521801-6591516)	New York, NY	325	576.60	\$0.05	\$43.12	\$248.73	\$0.00	\$291.90
01768186	Reebok #174 - Pottstown, PA (521801-6591174)	Pottstown, PA	178	285.19	\$0.00	\$5.11	\$49.00	\$-1.20	\$52.91
01805759	Reebok #175 - Cypress (521801-6591175)	Cypress, TX	162	251.60	\$0.00	\$21.75	\$125.34	\$0.00	\$147.09
01833382	Reebok #022 - Orlando (521801-6591022)	Orlando, FL	339	595.10	\$6.26	\$55.59	\$263.54	\$0.00	\$325.39
01887434	Reebok #170 - Deer Park (521801-6591170)	Deer Park, NY	295	806.70	\$0.00	\$53.71	\$279.92	\$0.00	\$333.63
01907199	Reebok #486 - Lebanon, TN (521801-6591486)	Lebanon, TN	120	115.80	\$0.00	\$15.77	\$86.68	\$0.00	\$102.45
01907223	Reebok #109 - Hershey, PA (521801-6591109)	Hershey, PA	224	537.10	\$0.00	\$20.99	\$92.20	\$0.00	\$113.19
01909831	Reebok #172 - Round Rock (521801-6591172)	Round Rock, TX	150	335.60	\$0.00	\$35.32	\$138.48	\$0.00	\$173.80
01909933	Reebok Store #131 (521801-6591480)	Alhambra, CA	25	25.00	\$6.25	\$7.78	\$62.79	\$0.00	\$76.82
01909984	Reebok #152 - Sealy (521801-6591152)	Sealy, TX	0	0.00	\$0.00	\$14.91	\$81.16	\$0.00	\$96.07
01910899	Reebok #163 - Las Vegas (521801-6591163)	Las Vegas, NV	0	0.00	\$0.00	\$18.51	\$169.04	\$0.00	\$187.55
01910901	Reebok #47 - Destin (521801-6591047)	Miramar Beach, FL	70	250.20	\$0.00	\$16.19	\$92.32	\$0.00	\$108.51
01910907	Reebok #149 - Estero (521801-6591149)	Estero, FL	0	0.00	\$0.00	\$9.21	\$179.03	\$0.00	\$188.24
01910908	Reebok #145 - Orlando (521801-6591145)	Orlando, FL	0	0.00	\$0.00	\$9.93	\$46.16	\$0.00	\$56.09
01911035	Reebok #87 - Orlando (521801-6591087)	Orlando, FL	322	760.90	\$0.44	\$40.74	\$184.64	\$0.00	\$225.82
01911076	Reebok #91 - Mercer, PA (521801-6591291)	Mercer, PA	153	379.30	\$0.00	\$66.36	\$721.68	\$0.00	\$788.04
01911135	Reebok #128 - Smithfield, NC (521801-6591128)	Smithfield, NC	191	388.50	\$0.00	\$37.41	\$232.40	\$0.00	\$269.81
01911260	Reebok #54 - Branson (521801-6591054)	Branson, MO	27	90.50	\$0.05	\$66.01	\$285.87	\$0.00	\$351.93
01912006	Reebok #33 - San Marcos (521801-6591033)	San Marcos, TX	175	388.40	\$0.00	\$20.36	\$96.01	\$0.00	\$116.37
01915589	Reebok #077 - Sevierville, TN (521801-6591077)	Sevierville, TN	227	560.80	\$0.00	\$31.55	\$173.36	\$0.00	\$204.91

SAMPLE



Account Number : 01406692

Invoice: 389193128

Invoice Date: 06/01/2017

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
01988534	Reebok #182 - Tinton Falls (521801-6591182)	Tinton Falls, NJ	186	333.30	\$0.00	\$27.08	\$174.88	\$0.00	\$201.96
02041252	Reebok #183 - Monroe (521801-6591183)	Monroe, OH	123	216.70	\$0.33	\$15.89	\$125.54	\$0.00	\$141.76
02168070	Reebok #187 - Pleasant Prairie (521801-6591187)	Pleasant Prairie, WI	190	505.10	\$0.00	\$15.69	\$93.07	\$0.00	\$108.76
02360635	Reebok #90 - Las Vegas (6591090)	Las Vegas, NV	318	621.30	\$0.00	\$18.51	\$169.54	\$0.00	\$188.05
02372223	Reebok #168 - North Charleston, SC (521801-6591168)	North Charleston, SC	18	60.40	\$0.00	\$21.82	\$134.18	\$0.00	\$156.00
02387132	Reebok #145 - Orlando (10126696591145)	Orlando, FL	425	1,077.10	\$0.00	\$50.18	\$305.16	\$0.00	\$355.34
02411264	Reebok #83 - Lake George (6591083)	Lake George, NY	33	16.50	\$0.00	\$56.00	\$309.54	\$0.00	\$365.95
02443672	Reebok #186 - Oklahoma City (6591186)	Oklahoma City, OK	134	226.50	\$0.00	\$25.84	\$126.33	\$0.00	\$152.17
02575084	Canton #521 Fit Box (6591509)	Canton, MA	0	0.00	\$0.00	\$50.80	\$413.55	\$0.00	\$464.35
02611120	Reebok #184 - Merrimack, NH (6591184)	Merrimack, NH	156	433.60	\$0.00	\$30.23	\$186.28	\$0.00	\$216.51
02637431	FitHub #520 - New York (6591520)	New York, NY	349	653.60	\$0.00	\$32.05	\$132.66	\$0.00	\$164.71
02670515	Reebok #179 - Grand Prairie, TX (6591179)	Grand Prairie, TX	299	507.10	\$0.00	\$35.03	\$125.34	\$0.00	\$160.37
02709341	Reebok #190 - San Diego (6591190)	San Diego, CA	272	652.50	\$0.00	\$43.40	\$266.94	\$0.00	\$310.34
02775170	Reebok #0071 (6591071)	Williamsburg, VA	286	409.00	\$0.00	\$23.63	\$138.61	\$0.00	\$162.24
02781137	Reebok #16 - Barstow (6591016)	Barstow, CA	278	739.50	\$1.23	\$31.43	\$309.60	\$0.00	\$342.26
02785004	Reebok #223 - Chandler, AZ (6591223)	Chandler, AZ	142	431.00	\$0.00	\$10.05	\$1,168.21	\$0.00	\$1,178.26
02922657	Reebok #225 - Glendale (6591225)	Glendale, AZ	190	602.90	\$0.00	\$22.85	\$134.25	\$0.00	\$157.10
02922702	Reebok #420 - Deer Park (6591420)	Deer Park, NY	0	0.00	\$0.00	\$43.26	\$221.10	\$0.00	\$264.36
02941875	Reebok #663 - White Plains (6591663)	White Plains, NY	33	33.00	\$0.00	\$61.94	\$265.32	\$0.00	\$327.26
02946544	Reebok #226 - Pearl, MS (6591226)	Pearl, MS	122	110.70	\$0.00	\$15.59	\$86.82	\$0.00	\$102.41
02953827	Reebok #664 - Garden State (6591664)	Paramus, NJ	464	844.60	\$6.05	\$27.51	\$174.88	\$0.00	\$208.44
02981958	Reebok #163 - Las Vegas (6591163)	Las Vegas, NV	131	396.70	\$0.00	\$9.25	\$84.52	\$0.00	\$93.77
02981601	Reebok #0228 - West Palm Beach (6591228)	West Palm Beach, FL	167	309.10	\$0.00	\$46.73	\$219.60	\$0.00	\$266.33
02995500	Store #233 6591233	Calexico, CA	216	578.80	\$4.39	\$27.11	\$222.63	\$0.00	\$254.13
03010061	FitHub #661 - Braintree (6591661)	Braintree, MA	284	411.00	\$0.00	\$22.54	\$140.46	\$0.00	\$163.00
03019458	Reebok #80 - Castle Rock (6591080)	Castle Rock, CO	131	224.50	\$0.00	\$26.57	\$137.43	\$0.00	\$164.00
03048410	Reebok #229 - Somerville, MA (6591229)	Somerville, MA	104	273.20	\$2.00	\$22.66	\$140.46	\$0.00	\$165.12



Account Number : 01406692

Invoice: 389193128

Invoice Date: 06/01/2017

Branch Billing Summary - Parent Pays

ACCOUNT	NAME	CITY / STATE	CALLS	MIN	USAGE	TAX / SURCHRG	CHARGES	ADJUST	SUB-TOT
03091938	Reebok #670 - Union Square Fit Hub (6591670)	New York, NY	319	729.30	\$0.05	\$75.17	\$406.39	\$0.00	\$481.61
03101946	Reebok #232 - Charlotte (6591232)	Charlotte, NC	142	664.80	\$0.00	\$25.26	\$172.16	\$0.00	\$197.42
03152940	Reebok #0134 - Gonzales (6591134)	Gonzales, LA	13	33.70	\$0.00	\$10.32	\$412.22	\$0.00	\$422.54
03163301	Reebok Fit Hub #687 - San Diego (6191687)	San Diego, CA	101	370.90	\$0.00	\$36.16	\$222.45	\$0.00	\$258.61
03310718	Reebok #146 - Albertville (6591146)	Albertville, MN	22	107.00	\$0.00	\$7.72	\$46.32	\$0.00	\$54.04
03383056	Reebok #194 - Texas City (6591194)	Texas City, TX	253	455.50	\$1.90	\$79.09	\$276.96	\$0.00	\$357.95
03411555	Reebok #149 - Estero (6591241)	Estero, FL	99	634.70	\$0.00	\$18.00	\$95.82	\$0.00	\$113.82
03417587	Reebok #236 - Blackwood (6591236)	Blackwood, NJ	242	652.50	\$46.31	\$27.66	\$274.00	\$0.00	\$357.97
03418895	Reebok #237 - Lutz (6591237)	Lutz, FL	212	648.00	\$21.97	\$37.25	\$510.47	\$0.00	\$569.69
03449942	Reebok #023 - Niagara Falls (6591023)	Niagara Falls, NY	0	0.00	\$0.00	\$19.65	\$88.44	\$0.00	\$108.09
03453733	Reebok #146 - Albertville (6591146)	Albertville, MN	0	0.00	\$0.00	\$15.25	\$92.14	\$0.00	\$107.39
03456009	Reebok #122 - Central Valley (6591122)	Central Valley, NY	311	490.80	\$0.16	\$9.44	\$49.85	\$0.00	\$59.45
03474625	Reebok #042 - Terrell, TX (6591242)	Terrell, TX	208	661.90	\$3.99	\$48.77	\$208.90	\$0.00	\$261.66
03564497	Reebok #160 - Myrtle Beach (6591243)	Myrtle Beach, SC	36	276.00	\$0.00	\$24.02	\$141.76	\$0.00	\$165.78
03619478	Reebok #224 - Chesterfield (6591224)	Chesterfield, MO	0	0.00	\$0.00	\$0.00	\$109.86	\$0.00	\$109.86
03691079	Reebok #497 - Orlando - New	Orlando, FL	359	945.10	\$0.00	\$36.47	\$175.68	\$0.00	\$212.15
03699823	Reebok #155 - Allen, TX	Allen, TX	0	0.00	\$0.00	\$67.05	\$1,617.92	\$0.00	\$1,684.97
Subtotal			14,920	35,707.7	\$142.94	\$2,802.13	\$19,636.61	\$-5.24	\$22,576.44
Totals			14,920	35,707.7	\$142.94	\$2,802.13	\$19,636.61	\$-5.24	\$22,576.44





Location : Reebok #005 - Marlborough (521801-6591005), Marlborough, MA

Services:

Fees	Calls	Mins	Discount	Cost
L2 Charges	0	0.00		\$167.65
Unbundled Features	0	0.00	20%	\$5.20
Subtotal:	0	0.00		\$172.85

Taxes and Surcharges

Federal	
FCC Regulatory Fee (Wireline)	\$0.29
Fed Universal Service Fund	\$13.37
Federal Excise Tax	\$2.00
Telecom Relay Surcharge	\$1.43
State	
E-911	\$5.00
Sales Tax (Business)	\$8.17
Telecommunications Sales Tax	\$7.31

Taxes and Surcharges **\$37.57**

Regulatory

FCC End User Common Line Charge	\$36.60
Interstate Access Recovery Charge	\$14.73
LNP	\$2.15
Property Tax Recovery Charge	\$13.00
Subtotal:	\$66.45

Summary:

L2	\$167.65
Unbundled Features	\$5.20
Taxes and Surcharges Total	\$37.57
Regulatory	\$66.45
Total:	\$276.87

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
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Subtotal

Late Fee Charges

Late Fee	\$0.00
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Breakdown - Service and Features

Monthly

Line:	5084858349	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
Service				
	*Flat Rate Business Line - Single	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
Feature				
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17
	Subtotal	-		
	Subtotal For Line	\$46.82		

Line:	5084858308	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
Service				
	*Additional Flat Rate Line	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
Feature				
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17
	Subtotal	-		
	Subtotal For Line	\$46.82		

Line:	5084854752	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
Service				
	*Additional Line (1MB)	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
Feature				
	*69 Denial (Deny Return Call)	-	6/1/17	6/30/17
	DA Call Completion/Connect Request Block	-	6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Repeat Dialing Denial	-	6/1/17	6/30/17
	Toll Restriction	-	6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17
	Subtotal	-		



Account Number : 01406696
 Invoice: 389193132 Invoice Date: 06/01/2017

Subtotal For Line **\$46.82**

Line: 5084609302	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
Service			
*Additional Line (1MB)	-	6/1/17	6/30/17
FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
L2	\$33.53	6/1/17	6/30/17
LNP	\$0.43	6/1/17	6/30/17
Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
Subtotal	\$46.82		
Feature			
*69 Denial (Deny Return Call)	-	6/1/17	6/30/17
DA Call Completion/Connect Request Block	-	6/1/17	6/30/17
International Direct Dial Blocking	-	6/1/17	6/30/17
Repeat Dialing Denial	-	6/1/17	6/30/17
Toll Restriction	-	6/1/17	6/30/17
Touch Tone Business	-	6/1/17	6/30/17
Subtotal	-		
Subtotal For Line	\$46.82		

Line: 5084609006	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
Service			
*Additional Line (1MB)	-	6/1/17	6/30/17
FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
L2	\$33.53	6/1/17	6/30/17
LNP	\$0.43	6/1/17	6/30/17
Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
Subtotal	\$46.82		
Feature			
*69 Denial (Deny Return Call)	-	6/1/17	6/30/17
DA Call Completion/Connect Request Block	-	6/1/17	6/30/17
Foreign Additional Listing	\$5.20	6/1/17	6/30/17
International Direct Dial Blocking	-	6/1/17	6/30/17
Repeat Dialing Denial	-	6/1/17	6/30/17
Toll Restriction	-	6/1/17	6/30/17
Touch Tone Business	-	6/1/17	6/30/17
Subtotal	5.20		
Subtotal For Line	\$52.02		

Subtotal For: Monthly **\$239.30**

Service and Feature Totals: **\$239.30**



Location : Canton #521 Fit Box (6591509), Canton, MA

High Capacity Service:

	Cost
Voice	\$343.10
Subtotal:	\$343.10

High Capacity Totals:	LEC	Discount	Savings	Cost
	\$0.00	0%	\$0.00	\$343.10

Taxes and Surcharges

Federal	
FCC Regulatory Fee (Wireline)	\$0.26
Fed Universal Service Fund	\$12.26
Federal Excise Tax	\$11.74
Telecom Relay Surcharge	\$1.31
State	
Sales Tax (Business)	\$20.00
Telecommunications Sales Tax	\$5.23

Taxes and Surcharges \$50.80

Regulatory

FCC End User Common Line Charge	\$0.00
Interstate Access Recovery Charge	\$0.00
Local Number Portability	\$2.15
Subtotal:	\$70.45

Summary:

High Capacity Total	\$343.10
Taxes and Surcharges Total	\$50.80
Regulatory	\$70.45
Total:	\$464.35

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Late Fee Charges

Late Fee	\$0.00
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Breakdown - High Capacity Service and Features

Monthly

Circuit ID:		<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
28/HCFU/585443/120/PUA /DS1				
	High Capacity Service			
	Carrier Surcharge Recovery	\$22.40	6/1/17	6/30/17
	FCC End User Common Line Charge	\$60.00	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$8.30	6/1/17	6/30/17
	Local Number Portability	\$2.15	6/1/17	6/30/17
	Local PRI	\$320.00	6/1/17	6/30/17
		\$412.85		
		Subtotal		
	High Capacity Feature			
	DID Monthly Recurring Charge	\$0.70	6/1/17	6/30/17
		\$0.70		
		Subtotal		
		\$413.55		
		Subtotal For Circuit		
Total : High Capacity Services and Features		\$413.55		

SAMPLE



Account Number : 03010061

Invoice: 389211508

Invoice Date: 06/01/2017

Location : FitHub #661 - Braintree (6591661), Braintree, MA

Services:

Fees	Calls	Mins	Discount	Cost
L2 Charges	0	0.00		\$100.59
Unbundled Features	0	0.00	20%	\$0.00
Subtotal:	0	0.00		\$100.59

Taxes and Surcharges

Federal	
FCC Regulatory Fee (Wireline)	\$0.17
Fed Universal Service Fund	\$8.02
Federal Excise Tax	\$1.20
Telecom Relay Surcharge	\$0.86
State	
E-911	\$3.00
Sales Tax (Business)	\$4.90
Telecommunications Sales Tax	\$4.39

Taxes and Surcharges

\$22.54

Regulatory

FCC End User Common Line Charge	\$21.96
Interstate Access Recovery Charge	\$8.02
LNP	\$4.29
Property Tax Recovery Charge	\$7.80
Subtotal:	\$39.87

Summary:

L2	\$100.59
Unbundled Features	\$0.00
Taxes and Surcharges Total	\$22.54
Regulatory	\$39.87
Total:	\$163.00

Breakdown - Payments and Adjustments

DESCRIPTION **AMOUNT**

Subtotal

Late Fee Charges

Late Fee \$0.00



Account Number : 03010061

Invoice: 389211508

Invoice Date: 06/01/2017

Breakdown - Service and Features

Monthly

Line:	7818492056	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
	Service			
	*Additional Line (1MB)	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
	Feature			
	Collect Call Blocking		6/1/17	6/30/17
	Hunt Group	-	6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Toll Restriction		6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17
	Subtotal	-		
	Subtotal For Line	\$46.82		

Line:	7818490957	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
	Service			
	*Additional Line (1MB)	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
	Feature			
	Collect Call Blocking	-	6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Toll Restriction	-	6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17
	Subtotal	-		
	Subtotal For Line	\$46.82		

Line:	7818490897	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
	Service			
	*Measured Business Line	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
	Feature			
	Collect Call Blocking	-	6/1/17	6/30/17
	Hunt Group	-	6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17



Account Number : 03010061
Invoice: 389211508 Invoice Date: 06/01/2017

Toll Restriction	-	6/1/17	6/30/17
Touch Tone Business	-	6/1/17	6/30/17
	-		
	Subtotal		
	Subtotal For Line		\$46.82
<hr/>			
Subtotal For:	Monthly		\$140.46
Service and Feature Totals:			\$140.46

SAMPLE



Location : Reebok #229 - Somerville, MA (6591229), Somerville, MA

Services:

Fees	Calls	Mins	Discount	Cost
L2 Charges	0	0.00		\$100.59
Unbundled Features	0	0.00	20%	\$0.00
Subtotal:	0	0.00		\$100.59

Directory Assistance:

Call Completion/Pay Per Use \$2.00

Total Directory Assistance \$2.00

Taxes and Surcharges

Federal

FCC Regulatory Fee (Wireline) \$0.17
 Fed Universal Service Fund \$8.02
 Federal Excise Tax \$1.20
 Telecom Relay Surcharge \$0.86

State

E-911 \$3.00
 Sales Tax (Business) \$4.90
 Telecommunications Sales Tax \$4.51

Taxes and Surcharges

\$22.66

Regulatory

FCC End User Common Line Charge \$5.96
 Interstate Access Recovery Charge \$8.82
 LNP \$1.29
 Property Tax Recovery Charge \$7.80

Subtotal: \$39.87

Summary:

L2	\$100.59
Unbundled Features	\$0.00
Directory Assistance	\$2.00
Taxes and Surcharges Total	\$22.66
Regulatory	\$39.87
Total:	\$165.12

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Late Fee Charges

Late Fee \$0.00



Account Number : 03048410

Invoice: 389211722

Invoice Date: 06/01/2017

Breakdown - Service and Features

Monthly

Line:	6176231431	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
	Service			
	*Additional Flat Rate Line	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
	Feature			
	Collect Call Blocking		6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Toll Restriction	-	6/1/17	6/30/17
	Touch Tone Business		6/1/17	6/30/17
	Subtotal	-		
	Subtotal For Line	\$46.82		

Line:	6176231381	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
	Service			
	*Additional Flat Rate Line	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
	Feature			
	Collect Call Blocking	-	6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Toll Restriction	-	6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17
	Subtotal	-		
	Subtotal For Line	\$46.82		

Line:	6176231368	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
	Service			
	*Flat Rate Business Line - Single	-	6/1/17	6/30/17
	FCC End User Common Line Charge	\$7.32	6/1/17	6/30/17
	Interstate Access Recovery Charge	\$2.94	6/1/17	6/30/17
	L2	\$33.53	6/1/17	6/30/17
	LNP	\$0.43	6/1/17	6/30/17
	Property Tax Recovery Charge	\$2.60	6/1/17	6/30/17
	Subtotal	\$46.82		
	Feature			
	Collect Call Blocking	-	6/1/17	6/30/17
	International Direct Dial Blocking	-	6/1/17	6/30/17
	Toll Restriction	-	6/1/17	6/30/17
	Touch Tone Business	-	6/1/17	6/30/17



Account Number : 03048410

Invoice: 389211722

Invoice Date: 06/01/2017

Subtotal	-
Subtotal For Line	\$46.82
<hr/>	
Subtotal For: Monthly	\$140.46
Service and Feature Totals:	\$140.46

SAMPLE



Account Number : 03699823

Invoice: 389217149

Invoice Date: 06/01/2017

Location : Reebok #155 - Allen, TX, Allen, TX

High Capacity Service:

	Cost
Data	\$789.72
Subtotal:	\$789.72

High Capacity Totals:

	LEC	Discount	Savings	Cost
	\$0.00	0%	\$0.00	\$789.72

Taxes and Surcharges

Federal	
Federal Excise Tax	\$0.00
State	
Cost Recovery Surcharge	\$8.09
Sales Tax	\$44.67
City	
Sales Tax	\$14.29

Taxes and Surcharges

\$67.05

Other Charges

Inside Wire	
Total Inside Wire	\$828.20
Subtotal:	\$828.20

Summary:

High Capacity Total	\$789.72
Taxes and Surcharges Total	\$67.05
Other Charges	\$828.20
Total:	\$1,684.97

Breakdown - Payments and Adjustments

DESCRIPTION	AMOUNT
Subtotal	

Late Fee Charges

Late Fee	\$0.00
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Account Number : 03699823

Invoice: 389217149

Invoice Date: 06/01/2017

Breakdown - High Capacity Service and Features

Monthly

Circuit ID:	DIA/00679807	<u>Cost</u>	<u>Period From</u>	<u>Period To</u>
High Capacity Service				
	Carrier Surcharge Recovery	\$49.00	6/1/17	6/30/17
	FE Internet	\$700.00	6/1/17	6/30/17
	Subtotal	\$749.00		
High Capacity Feature				
	/29 - 8 IP Addresses	\$25.00	6/1/17	6/30/17
	Cisco 1921.A(3 YR)	\$15.72	6/1/17	6/30/17
	Subtotal	\$40.72		
	Subtotal For Circuit	\$789.72		
Total : High Capacity Services and Features		\$789.72		

Inside Wire Detail

TICKET #152076070

CAT5 CABLING	\$82.50
EMERGENCY LABOR	\$650.00
Miscellaneous Equipment	\$12.50
RJ45 Biscuit Jack	\$18.20
Emergency P1 Dispatch Travel	\$65.00

Subtotal: \$828.20

Total Inside Wire \$828.20

SAMPLE

4.2.1.12 Vendor should provide paper billing/invoicing at no additional cost. Please describe your company's ability to meet this goal.

Granite will comply with this request.

4.2.1.13 The Vendor should provide high-speed packet transport that is based on Ethernet transmission parameters that meet current IEEE standards. Vendor should provide options for 25mbps, 50mbps, 75mbps, 100 mbps, 150mbps, 200mbps, 250mbps, 300mbps, 350mbps, 400mbps, 450mbps, 500mbps, and 1 Gbps increments. Please describe your company's offerings at the various identified locations by completing the Locations Bid and Available Speeds List. Vendor should complete the form by indicating which locations it is bidding on, and what speeds it is offering at each location bid. The Locations Bid and Available Speeds List form should be included with the Vendor's technical proposal for evaluation purposes.

Granite's pricing sheet includes all applicable fees, breakdowns, and costs for DIA.

4.2.1.14 The Vendor should provide multipoint bridging capabilities for aggregating Ethernet digital data circuits. Please describe your company's offerings.

Per Addendum 2, this requirement was removed.

4.2.1.15 The Vendor should clearly label demarcation points with the site-specific circuit identification information. Please describe your company's ability to meet this goal.

Granite will comply with this request.

4.2.1.16 The awarded broadband services should support the transport of the existing applications and related data currently being utilized by the Libraries (see Appendix 2). The vendor's proposed solution(s) should allow the existing applications to function normally and perform properly. Examples of existing applications include:

4.2.1.15.1 H.323 video

4.2.1.15.2 VOIP

4.2.1.15.3 High Volume Database transmissions

4.2.1.15.4 Network Monitoring

4.2.1.15.5 Security Monitoring

4.2.1.15.6 Content Filtering

4.2.1.15.7 Virtual Private Networking.

Please describe your company's ability to meet this goal.

Per Addendum 2, it was stated that this RFP was for access to the Public Internet. Granite would be installing regular Internet circuits. Any content filtering shall be done by the Commission.

4.2.1.17 The Commission desires that the successful Vendor coordinate with and assist the Customer entity and its incumbent Vendor(s) in transitioning from the currently provided services to replacement services without degrading disruption to existing services. Please describe your company's ability to meet this goal, as well as any requirements for the entity to meet this goal.

Granite is able to provide quick-turnaround solutions and timely maintenance without degrading disruption to existing services.

4.2.1.18 The Vendor must acknowledge that termination points will be specified by the Library Commission. Please describe your company's ability to meet this goal.

Granite will comply with this request.

4.2.1.19 The West Virginia Library Commission desires the right to relocate or change any broadband service to an alternate speed with a 30-day notice to the vendor. Please describe your company's ability to meet this goal, as well as any requirements for the Commission.

The upgrading/downgrading/relocation of service is subject to availability and may require additional construction, equipment, and a change in the rates and charges set forth in the Proposal. Upon WVLC's request, Granite will perform an analysis and provide WVLC with detailed information regarding the availability in bandwidth/service changes.

4.2.1.20 The Commission desires that the Vendor provide telephone response to customer problems in one (1) hour or less and provide onsite support (if required) in four (4) hours or less. Please describe your company's response times and its ability to meet this goal.

Please see Granite's Escalations Table. Additionally, our Network Engineering and Customer Service staff is on-call 24/7/265 by calling (866) 847-5500 toll free.

4.2.1.21 The Vendor should provide a telephone support center(s) that is available 24 hours a day and 7 days a week and accessible via both a local number and a toll-free number. The support center must 1) provide advanced technical expertise, 2) be staffed with resources that are proficient in spoken and written English, and 3) maintain and own trouble tickets reported by the State of West Virginia customers until those troubles are resolved. Please describe your company's support structure and its ability to meet these goals.

WVLC will enjoy the comfort of working with a telecommunications provider with an executive team that will be familiar with each and every account personally. Granite's executive team, including our CEO and COO, are accessible via personal email and/or cell phone at any time if any matter requires escalation. Additionally, Granite's Network Engineering and Customer Service staff is on-call 24/7/265 by calling (866) 847-5500 toll free and WVLC will have access to the aforementioned *Rock Reports*.

4.2.1.22 The Vendor should contact the Library Commission by phone within 30 minutes of a network outage that affects multiple circuits on the State's network. This verbal notification should be followed with a written report that provides an explanation of the problem, the cause of the problem, the solution to the problem, the estimated time for recovery, and the steps taken or to be taken to attempt to prevent a reoccurrence. Please describe your company's notification methods and its abilities to meet this goal.

Granite will comply with this request. All notifications/reports shall be directed through the escalation contacts.

4.2.1.23 The Vendor should provide both verbal and written notification in advance of any planned upgrades, modifications, etc. that may affect the State customers within sixty (60) days of the event. Please describe your company's ability to meet this goal.

Granite will comply with this request. All notifications/reports shall be directed through the escalation contacts.

4.2.2 Mandatory Requirements - The following mandatory requirements relate to the goals and objectives and must be met by the Vendor as a part of its submitted proposal. Vendor should describe how it will comply with the mandatory requirements and include any areas where its proposed solution exceeds the mandatory requirement. Failure to comply with mandatory requirements will lead to disqualification, but the approach/methodology that the vendor uses to comply, and areas where the mandatory requirements are exceeded, will be included in technical scores where appropriate. The mandatory project requirements are listed below.

4.2.2.1 General E-rate Requirements

4.2.2.1.1 The Vendor must comply with the requirements and guidelines of the Universal Service Fund (USF) program. E-rate eligible entities utilizing the contract(s) resulting from this solicitation reserve the right to proceed with orders prior to receiving any funding commitments from the USF. They also reserve the right to proceed or not to proceed regardless of the outcome of USF funding commitments.

Granite meets this requirement.

4.2.2.1.2 The Vendor must commit to meet all required E-rate participation guidelines. Guidelines can be found at <https://www.usac.org/erate/service-providers/>

Granite will comply with this request.

4.2.2.2 Service Provider E-rate Participation Requirements

4.2.2.2.1 The Vendor must agree to maintain the Service Provider Annual Certification Form (FCC Form 473).

Granite will comply with this request.

4.2.2.2.2 The Red Light Rule states that the Federal Communications Commission (FCC) shall withhold action on any request for benefits made by any applicant or service provider that is delinquent in its non-tax debts owed to the Federal Communications Commission (FCC). Universal Service Administrative Company (USAC) shall dismiss any outstanding requests for funding if a service provider (or applicant) has not paid the outstanding debt, or made otherwise satisfactory arrangements, within (30) days of being notified. The Vendor must agree to notify the State of West Virginia in the event the Vendor/Service Provider has been subjected to the "Red Light Rule."

Granite will comply with this request.

4.2.2.2.3 The Vendor must commit to work with the applicant to ensure that all services for which E-rate discounts are being requested under the contracts resulting from this solicitation, are indeed eligible services as described in the Eligible Services List (ESL) which can be found at the link provided below and in Appendix 3. <https://www.usac.org/e-rate/applicant-process/before-you-begin/eligible-services-list>

Granite will comply with this request.

4.2.2.2.4 The Vendor must agree to abide by all E-rate rules, regulations, and limitations as described by the Federal Communication Commission (FCC), Universal Service Administrative Company (USAC), and Schools and Libraries Division (SLD) of USAC.

Granite will comply with this request.

4.2.2.3 Telecommunication Services

4.2.2.3.1 The vendor should provide a turn-key solution that provides full bandwidth for each site's use only that will be installed, tested, fully operational, and accepted by the West Virginia Library Commission within ninety (90) calendar day after issue of purchase order. This must occur to start services by July 1, 2020. Billing must only begin once a service has successfully completed testing, been accepted by the agency and turned-up, and costs must reflect that speed only and not build in costs for higher bandwidth expenses at lower speeds.

Granite will comply with this request.

4.2.2.3.2 As part of the costs quoted, the Vendor must provide a transport solution for the customer where the provider owns the problems associated with the telecommunications services from the demarcation at the customer site to the provider core equipment in its network. The vendor must be able to test and troubleshoot the circuit continuity and integrity end-to-end.

Granite will comply with this request.

4.2.2.4 Installation Requirements:

4.2.2.4.1 Vendor's solution must provide for installation at no additional cost.

Granite's pricing sheet includes all applicable fees and costs. If it is determined that special construction charges apply, due to unforeseen conditions that could not reasonably be anticipated

at the time of the proposal (e.g., structural changes made to the facilities where work is to be performed, Unforeseen Special Construction); additional charges may apply and shall be mutually agreed to by Granite and the WVLC at the time of identification.

4.2.2.4.2 The Vendor must agree to perform adequate testing after installation services are performed to ensure services are operating properly when tuned up for the customer. The vendor may be required to provide documentation of test results if so requested.

Granite will comply with this request.

4.2.2.5 Security Requirements

4.2.2.5.1 The Vendor must understand that the customer has standard security policy and access requirements and the Vendor's services, processes, or employees must comply with those standard security policy requirements.

Granite will comply with this request.

4.2.2.5.2 The Vendor must commit to support the customer and/or fund any forensics actions required that is associated with a security breach on the customer's network attributable to their action(s).

Granite will comply with this request.

4.2.2.6 Service Level Objectives

4.2.2.6.1 The Vendor must commit to provide the following service level objectives (SLO) for every service they are proposing in response to this RFP. The Library Commission reserves the right to negotiate SLOs if deemed necessary. If the vendor's standard SLOs exceed these requirements the vendor must provide those details.

4.2.2.6.2 Network Availability (NA) - the percentage of total minutes during a calendar month that the services are available to the customer. Services shall be deemed to be unavailable when an outage is officially recorded with the vendor because the customer does not have the ability to transmit or receive packets by means of the vendor's services. The total outage minutes shall be deemed to be the length of time during which the services are unavailable to the customer beginning with the official notification and ending upon restoration of the service and notification to the customer. Outage minutes will not apply to scheduled maintenance activities, problems caused by the customer, or for reasons of Force Majeure or other causes beyond the reasonable control of the provider. Minimum target availability must be 99.95%. When the availability SLA is not met, the customer will receive a credit equal to 1/30th of the monthly recurring charges for the affected services for each cumulative hour or portion thereof during which such services are unavailable to the customer. Vendors may exceed minimum requirements.

Granite agrees to the Service Level Objectives set forth in the RFP for NA.

4.2.2.6.3 Mean Time to Repair (MTTR) - the monthly average time over any calendar month it takes for the provider to resolve any outage problem. MTTR is calculated by dividing the total outage minutes by the total outage occurrences. Minimum target MTTR is 4 hours. This objective will be measured and reported monthly and should the objective be missed more than 3 times in any given contract year the vendor must credit the customer for 1% of the annual cost of the contract.

Granite agrees to the Service Level Objectives set forth in the RFP for MTTR.

4.2.2.6.4 Average Latency - the monthly average round-trip latency of designated portions of the provider's network. The provider must provide detail as to how they measure latency and provide diagrams that indicate where in its network they measure latency.

The objective for Average Latency is to not be greater than 27 milliseconds. For any month in which the objective is not met, the customer will receive a credit equal to 10% of the monthly recurring charges for the services. Exceptions to this SLO include performance problems caused by the customer, for reasons of Force Majeure, circumstances beyond the control of the provider, or scheduled service maintenance.

Granite agrees to the Service Level Objectives set forth in the RFP for Latency.

4.2.2.6.5 Packet Loss - the monthly average round-trip packet loss of designated portions of the provider's network. The provider must provide detail to how they measure packet loss and provide diagrams that indicate where in its network they measure packet loss. The objective for Average Packet Loss is to not be greater than 0.5%. For any month in which the objective is not met, the customer will receive a credit equal to 1/30th of the monthly recurring charges for the provided services. Exceptions to this SLO include performance problems caused by the customer, for reasons of Force Majeure, circumstances beyond the control of the provider, or scheduled service maintenance.

Granite agrees to the Service Level Objectives set forth in the RFP for Packet Loss.

4.3 Qualifications and Experience: Vendor should provide information and documentation regarding its qualifications and experience in providing services or solving problems similar to those requested in this RFP. Information and documentation should include, but is not limited to, copies of any staff certifications or degrees applicable to this project, proposed staffing plans, descriptions of past projects completed (descriptions should include the location of the project, project manager name and contact information, type of project, and what the project goals and objectives were and how they were met.), references for prior projects, and any other information that vendor deems relevant to the items identified as desirable or mandatory below.

4.3.1 Qualification and Experience Information: Vendor should describe in its proposal how it meets the desirable qualification and experience requirements listed below.

Granite provides enterprise-wide telecommunications solutions using an industry-leading support platform, including dedicated program management and support teams, and a single, customizable invoice. For the past 18 years, Granite has been providing comprehensive telecommunications solutions to the largest multi-location enterprises throughout the United States and Canada. Granite's customers include over 80 of the Fortune 100 and 18 of the top 20 largest retailers in the

United States. Granite was recently named as one of the ten awardees on GSA's 15 year, \$50 billion Enterprise Infrastructure Solutions (EIS) contract. Presently, Granite provides services for approximately 11,000 commercial and government customers across more than 500,000 locations, including the U.S. Postal Service (USPS), DISA, GSA, Walgreen's, and PNC Bank.

For information on Granite's Team assigned to WVLC, please see NOC and Escalations.

In regards to references, please see below:

Reference #1

- Company: Gideon Hausner Jewish Day
- Rep: Daniel Kalo
- Contract Start Date: 2015
- Address: 470 San Antonio Rd Palo Alto, CA 94306
- Contact Name: Branden Frederick
- Contact Phone Number: 650.494.4413
- Contact Fax Number: N/A
- Summary: The current project we are working on with Gideon Hausner Jewish Day School is a one site rollout for DIA & SIP at 470 San Antonio Rd Palo Alto, CA 94306. We are installing 150 MB DIA to increase the speed from the current 50 MB onsite. Once the DIA is complete, we are porting 23 DID's to Granite. Gideon Hausner has been with Granite for about 5 years.

Reference #2

- Company: The Work INC
- Rep: Benjamin Bootey
- Address 25 Beach Street Dorchester MA 02122
- Contact Name: Glenda Clarke
- Contact Phone: 617.691.1513
- Contact Email: Gclarke@workinc.org
- Brief description of our services: DIAs, SIP trunks, POTS lines

Reference #3

- Company: Enervest
- Rep: Benjamin Bootey
- Contact Name: Guadalupe Soria
- Contact Phone: 713.970.1857
- Contact Email: gsoria@EnerVest.net
- Brief description of our services: Few DIAs, mostly mobility

4.3.1.1 Vendor should discuss staffing levels it can devote to this contract and whether Vendor intends on hiring additional staff and/or subcontracting work related to this contract.

Granite is a reseller of telecommunication services and does not enlist the use of subcontractors in its services. Granite will utilize their own employees for the entire scope of work.

4.3.1.2 The Vendor should provide a dedicated account team consisting of, but not limited to, Account Manager, E-rate Specialist, Billing Specialist, Technical Specialist, and Salesperson. Further the Vendor should provide the Commission the contact information and experience of its proposed team. The Commission reserves the right to request and have furnished a new member of the team for any reason. Please describe your company's ability to meet this goal.

Please see NOC and Escalations.

4.3.2 Mandatory Qualification/Experience Requirements - The following mandatory qualification/experience requirements must be met by the Vendor as a part of its submitted proposal. Vendor should describe how it meets the mandatory requirements and include any areas where it exceeds the mandatory requirements. Failure to comply with mandatory requirements will lead to disqualification, but areas where the mandatory requirements are exceeded will be included in technical scores where appropriate. The mandatory qualifications/experience requirements are listed below.

4.3.2.1 Vendor must have a minimum of five (5) years' experience in completing similar projects Granite meets this requirement.

4.3.2.2 Vendor must be recognized by the E-rate program as an Eligible Service Provider and should submit a copy of the Service Provider Identification Number (SPIN) and a copy of the current Service Provider Annual Certification (SPAC) with their submitted response. This information will be required prior to award of the contract

Granite has several years of working with USAC and affirms its compliance with all E-rate rules and regulations. Granite's SPIN is included in the cover letter at the top of this response and copied again below:

SPIN	Service Provider Name	499 Filer
143025539	Granite Telecommunications, LLC	Yes

Granite has included its Service Provider Annual Certification Form 473 on the following page.

FCC Form 473

Do not write in this space.

Please read instructions before completing.

Universal Service for Schools and Libraries
Service Provider Annual Certification Form

(To be completed by Service Provider)

Block 1: Service Provider Information**1. Service Provider Name**

Granite Telecommunications, LLC

2. Service Provider Identification Number (SPIN)

143025539

3. Funding Year:

July 1, 2019 through June 30, 2020

4. Contact Name

Cheryl Bowman

5. Complete Mailing Address of Contact Person

Street Address, P.O. Box or Route Number

100 Newport Ave. Extension

Quincy

MA

02171

City

State

Zip Code

6. Telephone Number with Area Code

617-933-5546

7. Fax Number with Area Code

866-457-7009

8. Email Address

CBOWMAN@GRANITENET.COM

Block 2: Certification

I declare under penalty of perjury that the foregoing is true and correct. I am authorized to submit this Service Provider Annual Certification Form on behalf of the above-named Service Provider, which has been assigned the above-referenced Service Provider Identification Number, and that based on information known to me or provided to me by employees responsible for the data being submitted, I hereby certify that the data set forth in this Form has been examined and reviewed and is true, accurate and complete. I acknowledge that any false statement on this Form or on the Service Provider Invoice Form (FCC Form 474) can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. § 502, 503 (b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001, and that any such false statement could subject this Service Provider to liability under the False Claims Act.

9. I certify that the Service Provider Invoice Forms (FCC Form 474) that are submitted by this Service Provider contain requests for universal service support for services which have been billed to the Service Provider's customers on behalf of schools, libraries, and consortia of those entities, as deemed eligible for universal service support by the fund administrator.

10. I certify that the Service Provider Invoice Forms (FCC Form 474) that are submitted by this Service Provider are based on bills or invoices issued by the Service Provider to the Service Provider's customers on behalf of schools, libraries, and consortia of those entities as deemed eligible for universal service support by the fund administrator, and exclude any charges previously invoiced to the fund administrator for which the fund administrator has not yet issued a reimbursement decision.

11. I certify that the bills or invoices issued by this Service Provider to the Billed Entity are for equipment and services eligible for universal service support by the Administrator, and exclude any charges previously invoiced to the Administrator by the Service Provider.

12. I certify that any requests for reimbursement that are sought under a Service Provider Invoice Form (FCC Form 474) for discounts for products or services that contain both eligible and ineligible components are properly allocated as required by the Commission's rules at 47 C.F.R. § 54.504(e).

13. I certify that the invoices that are submitted by this Service Provider to the Billed Entity for reimbursement pursuant to Billed Entity Applicant Reimbursement Forms (FCC Form 472) are accurate and represent payments from the Billed Entity to the Service Provider for equipment and services provided pursuant to E-rate program rules.

Service Provider Name Granite Telecommunications, LLC
SPIN 143025539
Contact Name Cheryl Bowman
Contact Telephone Number 617-933-5546

Block 2: Certification (Continued)

14. I certify that this Service Provider makes available to customers, upon their request, separate prices for distinct services to assist Billed Entity Applicants in identifying the portions of their bills that represent the costs of services provided to eligible entities for eligible purposes.

15. I certify that no non-discount portion of the costs for eligible services will be waived, paid, or promised to be paid by this Service Provider. I acknowledge that the provision by any service provider of a supported service, or of free services or products unrelated to the supported service or product constitutes a rebate of the non-discount portion of the supported services as stated in 47 C.F.R. § 54.523.

16. I certify that no kickbacks, as defined in 41 U.S.C. § 8701, were paid by this Service Provider to anyone in connection with the schools and libraries universal support program.

17. I certify that this Service Provider is in compliance with the Commission's rule and orders regarding gifts and this Service Provider has not directly or indirectly offered or provided any gifts, gratuities, favors, entertainment, loans, or any other thing of value to any eligible schools, libraries, or consortium that includes eligible schools or libraries, except as permitted by the Commission's rule at 47 C.F.R. § 54.503(d).

18. I certify that if the fund administrator, as necessary, requests additional supporting information, this Service Provider will make all documents requested available to the Fund Administrator as required by 47 C.F.R. § 54.516(b). I certify that this Service Provider will retain for at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the latter of the last day of the applicable funding year or the service delivery deadline for the funding requests, (1) any and all records that I rely upon to complete this form and each Service Provider Invoice Form (FCC Form 474) that is submitted by this Service Provider during the present funding year, (2) any and all records issued by this Service Provider to the Billed Entity for reimbursement pursuant to Billed Entity Applicant Reimbursement Forms (FCC Form 472), and (3) all documents necessary to demonstrate compliance with the statutory or regulatory requirements for the schools and libraries universal service support program as required by 47 C.F.R. § 54.516(a)(2) I acknowledge that this Service Provider may be audited pursuant to 47 C.F.R. § 54.516(c), and that the Service Provider must provide such records as required by 47 C.F.R. § 54.516(b)

19. I certify that the prices in any offer that this Service Provider makes pursuant to the schools and libraries universal service support program have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered.

20. I certify that the prices in any offer that this Service Provider makes pursuant to the schools and libraries universal service support program will not be knowingly disclosed by this Service Provider, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law.

21. I certify that no attempt will be made by this Service Provider to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

22. I certify that this Service Provider is not suspended or debarred from participating in Federal programs.

23. I certify that, in addition to the foregoing, this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program, and acknowledges that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

24. Signature of authorized person
Signed electronically by Cheryl Bowman

25. Date
1/22/2019

26. Printed name of authorized person
Cheryl Bowman

27. Title or position of authorized person
Product Development/Carrier Relations

28. Address of authorized person
109 Copeland Street, W Bridgewater MA 02379

29. Telephone number of authorized person
617-933-5546

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to be 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

4.3.2.3 Any Vendor of telecommunication services must meet certain qualifications to be eligible to provide the services and receive Universal Service Administrative Company (USAC) reimbursement. Proof of compliance for the mandatories below should be submitted with their bid and will be required to be submitted prior to award.

4.3.2.4 Contribute to the Universal Service Fund

Granite will comply with this request.

4.3.2.5 Provide telecommunications services on a common earner basis

Granite will comply with this request.

4.3.2.6 Provide a copy of the submitted FCC Form 498, Service Provider Information Form

Granite has included its FCC Form 498 on the following page.

Service Provider Identification Number and General Contact Information Form

Estimated Average Burden Hours Per Response: 1.5 hours

FCC Form 498 is used to collect contact and remittance information for service providers that receive support from the Federal universal service support programs. For greater flexibility, this form allows service providers to use the same general contact information for all their contacts and the same remittance data collected for each of the four programs or multiple contact and remittance information. Please report any changes to this information on a revised FCC Form 498 to prevent any delays in notification and the timeliness of disbursements. Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Please read instructions, located at: <http://usac.org/sp/tools/forms.aspx>, before beginning this application.

Please check one box below

See Instruction Section III.A

- Original Application for SPIN Revision to existing FCC Form 498 on file with USAC
- Request for SPIN Merger/Consolidation Request for SPIN Deactivation

See Instruction Section III.A

Service Provider Identification Number (SPIN)
 (To be inserted by USAC for first time applicants. Required for subsequent revisions.)

498 Filer ID
 (Required if your company is required to file the FCC Form 499)

Block 1: General Company Information [All Fields REQUIRED]

See Instruction Section III.B

- 1 Granite Telecommunications, LLC
 Company Name
- 2 same as above
 Name Company is Doing Business As (DBA) or Formerly Known As (FKA)
- 3 Check this Box if the Company is part of or maintains affiliate companies and complete page 2.
- 4 100 Newport Ave. Ext
 Street Address
- 5
 Address Line 2
- 6 Quincy 7 MA 8 02171
 City State Zip Code + 4

Block 2: General Contact Information [All Fields REQUIRED]

See Instruction Section III.C

- 9 First: Geoffrey Middle Initial: Last: Cookman 10 Director
 General Contact (Company Preparer Name) Title
- 11 (617) 933-5521 12 (866) 457-5087
 Phone Number Ext. Fax Number
- 13 100 Newport Ave. Extension
 Street Address
- 14
 Address Line 2
- 15 Quincy 16 MA 17 02171
 City State Zip Code + 4
- 18 gcookman@granitenet.com
 E-mail Address

Block 3: Federal EIN, DUNS and FCC Registration Number [All Fields REQUIRED]

See Instruction Section III.D

- 19
 Enter Federal Employer Identification Number
 (Federal EIN or Tax ID Number)
- 20 Corporation Partnership Other
 (Check applicable corporate structure.)
- 21
 Enter Dunn and Bradstreet Number (DUNS)
- 22
 FCC Registration Number (CORES ID)

This page is for High Cost Program participants only.

For more information about the High Cost Program, please refer to: <http://www.usac.org/hc/>

Block 5: High Cost Support Financial Institution and Remittance Information [ALL Fields REQUIRED]

See Instruction Section III.F

Check this box to discontinue use of this SPIN for High Cost Support.

Financial institution information is required. Electronic payment of universal service support payments is mandated by the Debt Collection Improvement Act of 1996, Pub. Law 104-134, 110 Stat. 1321-358.

Check this box if this information is the same as the General Contact information (Block 2) and complete lines 33-35.

23 Remittance Company Name, if different from Company Name

24 First: _____ Middle Initial: _____ Last: _____ 25 _____
Remittance Contact Name - Statements will be sent to Remittance Contact's attention Title

26 Remittance Contact Address

27 Address Line 2

28 _____ 29 _____ 30 _____
City State Zip Code + 4

31 (_____) 32 (_____)
Phone Number Ext Fax Number

33 Remittance Financial Institution for ACH or locked box transfer of funds (required)

34 35
Financial Institution Account Number for ACH (required) ACH Financial Institution Transit Number - must be nine digits (required)

36 E-mail Address of Remittance Contact (Required if participating in the High Cost Program)

Block 6: Company Contact for High Cost Support

See Instruction Section III.G

Check this box if this information is the same as the General Contact information (Block 2) and continue on to Block 7.

37 First: _____ Middle Initial: _____ Last: _____ 38 _____
Contact Name for High Cost Program Title
(Must be a company employee or designated representative)

39 Contact Address for High Cost Program

40 Address Line 2

41 _____ 42 _____ 43 _____
City State Zip Code + 4

44 (_____) 45 (_____)
Phone Number Ext Fax Number

46 E-mail Address of High Cost Program Contact

This page is for Rural Health Care Support participants only.

For more information about Rural Health Care Support, please refer to: <http://www.usac.org/rhc/>

Block 10: Rural Health Care Support Financial Institution and Remittance Information [ALL Fields REQUIRED]

See Instruction Section III.K

Check this box to discontinue use of this SPIN for Rural Health Care Support.

Financial institution information is required. Electronic payment of universal service support payments is mandated by the Debt Collection Improvement Act of 1996, Pub. Law 104-134, 110 Stat. 1321-358.

Check this box if this information is the same as the General Contact information (Block 2) and complete lines 81-83.

71 Granite Telecommunications, LLC
Remittance Company Name, if different from Company Name

72 First: Geoffrey Middle Initial: Last: Cookman 73 Director
Remittance Contact Name - Statements will be sent to Remittance Contact's attention Title

74 100 Newport Ave. Extension
Remittance Address

75 Address Line 2

76 Quincy 77 MA 78 02171
City State Zip Code + 4

79 617 933-5521 80 866 457-5087
Phone Number Ext Fax Number

81 TD Bank
Remittance Financial Institution for ACH or locked box transfer of funds (required)

82 8244993916 83 211370545
Financial Institution Account Number for ACH (required) ACH Financial Institution transit Number - must be nine digits (required)

84 gcookman@granitenet.com
E-mail Address of Remittance Contact (Required if participating in the Rural Health Care Program)

Block 11: Company Contact for Rural Health Care Support

See Instruction Section III.L

Check this box if this information is the same as the General Contact information (Block 2) and continue on to Block 12.

85 First: Geoffrey Middle Initial: Last: Cookman 86 Director
Contact Name for Rural Health Care Program Title
(Must be a company employee or designated representative)

87 100 Newport Ave. Extension
Contact Address for Rural Health Care Program

88 Address Line 2

89 Quincy 90 MA 91 02171
City State Zip Code + 4

92 617 933-5521 93 866 457-5087
Phone Number Ext Fax Number

94 gcookman@granitenet.com
E-mail Address of Rural Health Care Program Contact

This page is for Schools and Libraries Program participants only.

For more information about the Schools and Libraries Program, please refer to: <http://www.usac.org/sl/>

Block 12: Schools and Libraries Support Financial Institution and Remittance Information [ALL Fields REQUIRED]

See Instruction Section III.M

Check this box to discontinue use of this SPIN for Schools and Libraries Support.

Financial institution information is required. Electronic payment of universal service support payments is mandated by the Debt Collection Improvement Act of 1996, Pub. Law 104-134, 110 Stat. 1321-358.

Check this box if this information is the same as the General Contact information (Block 2) and complete lines 105-107.

95 Granite Telecommunications, LLC

Remittance Company Name, if different from Company Name

96 First: Geoffrey Middle Initial: Last: Cookman 97 Director

Remittance Contact Name - Statements will be sent to Remittance Contact's attention Title

98 100 Newport Ave. Extension

Remittance Address

99

Address Line 2

100 Quincy 101 MA 102 02171

City State Zip Code + 4

103 (617) 933-5521 104 (866) 457-5087

Phone Number Ext Fax Number

105 TD Bank

Remittance Financial Institution for ACH or locked box transfer of funds (required)

106 8 2 4 4 9 9 3 9 1 6 107 2 1 1 3 7 0 5 4 5

Financial Institution Account Number for ACH (required)

ACH Financial Institution Transit Number - must be nine digits (required)

Alternative Banking Information for the payment of Billed Entity Applicant Reimbursements:

Check this box if you wish to use the same banking information as listed in lines 105-107.

108 TD Bank

Remittance Financial Institution for ACH or locked box transfer of funds (required)

109 8 2 4 4 9 9 3 9 1 6 110 2 1 1 3 7 0 5 4 5

Financial Institution Account Number for ACH (required)

ACH Financial Institution Transit Number - must be nine digits (required)

111 gcookman@granitenet.com

E-mail Address of Remittance Contact (Required if participating in the Schools and Libraries Program)

Block 13: Company Contact for Schools and Libraries Support

See Instruction Section III.N

Check this box if this information is the same as the General Contact information (Block 2) and continue on to Block 14.

112 First: Geoffrey Middle Initial: Last: Cookman 113 Director

Contact Name for Schools and Libraries Program Title
(Must be a company employee or designated representative)

114 100 Newport Ave. Extension

Contact Address for Schools and Libraries Program

115

Address Line 2

116 Quincy 117 MA 118 02171

City State Zip Code + 4

119 (617) 933-5521 120 (866) 457-5087

Phone Number Ext Fax Number

121 gcookman@granitenet.com

E-mail Address of Schools and Libraries Program Contact

Block 14: Offsetting Disbursement Payments Against Federal Universal Service Contribution Obligations For Rural Healthcare Participants

See Instruction Section III.O

The following information pertains only to telecommunications companies participating in the Rural Health Care Program. In accordance with FCC rule section 54.679 regarding Rural Health Care payments, a telecommunications company may choose to offset its payment against its Federal universal service contribution. A telecommunications company must have an FCC Form 499 Filer ID number in order to offset its Rural Health Care Program payments against its Federal universal service contribution. In order to obtain an FCC Form 499 Filer ID number, visit <http://www.usac.org/cont/tools/forms/default.aspx> and select FCC Form 499. You do not need an FCC Form 499 Filer ID in order to be issued a SPIN.

122 Yes, I want my Rural Health Care Program disbursement payments to be offset against my Federal universal service contribution obligations. This box must be checked in order to receive offsets. The Default is "No."

Block 15: Certification to Assist Health Care Providers

See Instruction Section III.P

In accordance with FCC rule section 54.640(b), service providers participating in the Healthcare Connect must certify, as a condition of receiving support, that they will provide to health care providers, on a timely basis, all information and documents regarding supported equipment, facilities, or services that are necessary for the health care provider to submit required forms or respond to FCC or USAC inquiries. USAC may withhold disbursements to the service provider if the service provider, after written notice from USAC, fails to comply with this requirement.

123 I certify, as a condition of receiving support under the Healthcare Connect Fund, that the above-named service provider will provide to health care providers, on a timely basis, all information and documents regarding the supported equipment, facility(ies), or service(s) that are necessary for the health care provider to submit required forms or respond to FCC or USAC inquiries.

Block 16: Offsetting Disbursement Payments Against Federal Universal Service Contribution Obligations For Schools and Libraries Participants

See Instruction Section III.Q

The following information pertains only to telecommunications companies participating in the Schools and Libraries Program. In accordance with FCC rule section 54.515 regarding Schools and Libraries Program payments, a telecommunications company may choose to offset its Schools and Libraries Program payment against its Federal universal service contribution. A telecommunications company must have an FCC Form 499 Filer ID number in order to offset its Schools and Libraries payments against its Federal universal service contribution. In order to obtain an FCC Form 499 Filer ID number, visit <http://www.usac.org/cont/tools/forms/default.aspx> and select FCC Form 499. You do not need an FCC Form 499 Filer ID in order to be issued a SPIN.

124 Yes, I want my Schools and Libraries Program disbursement payments to be offset against my Federal universal service contribution obligations. This box must be checked in order to receive offsets. The Default is "No."

Service Identification

Block 17: Principal Communications Types [REQUIRED Field]

See Instruction Section III.R

Select up to 5 boxes that best describe the reporting entity. Enter numbers starting with "1" to show the order of importance -- see instructions.

- | | |
|---|---|
| <input type="checkbox"/> Audio Bridging Provider | <input type="checkbox"/> Interconnected VoIP |
| <input type="checkbox"/> Coaxial Cable | <input type="checkbox"/> Paging and Messaging |
| <input type="checkbox"/> Non-Interconnected VoIP | <input type="checkbox"/> SMR (Dispatch) |
| <input type="checkbox"/> Private Service Provider | <input type="checkbox"/> Shared-Tenant Service Provider |
| <input type="checkbox"/> Toll Reseller | <input type="checkbox"/> Cellular/PCS/SMR |
| <input type="checkbox"/> Incumbent LEC | <input type="checkbox"/> Interexchange Carrier |
| <input type="checkbox"/> Operator Service Provider | <input type="checkbox"/> Payphone Service Provider |
| <input type="checkbox"/> Satellite Service Provider | <input type="checkbox"/> Local Reseller |
| <input type="checkbox"/> Wireless Data | <input type="checkbox"/> Internet Service Provider |
| <input checked="" type="checkbox"/> 1 CAP/CLEC | <input type="checkbox"/> Non-Traditional Provider (NTP) |

Officer Certification

Block 18: Authorized Contact Signature [All Fields REQUIRED]

See Instruction Section III.S

I certify that I am an officer of the above-named service provider, that I am authorized to submit this FCC Form 498 on behalf of the above named service provider, and that to the best of my knowledge, the data set forth in this form is true, accurate, and complete.

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, as amended, 47 U.S.C. Secs. 220(a), 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

Company Officer Information	<input type="checkbox"/> Check this box if this information is the same as the General Contact information (Block 2)
Signature of the Company Officer	4/2/2015 Date
First: Rand Middle Initial: Last: Currier	
Printed Name	
COO	rcurrier@graniteneL.com
Title	E-mail address

Notice: The Federal Communications Commission (the Commission) has designated the Universal Service Administrative Company (USAC) as administrator of Federal universal service. One of the functions of USAC is to provide a mechanism for the billing, collection, and disbursement of funds for the various Federal universal service programs. In an effort to implement these requirements and obligations, the Commission has adopted this collection of information. Pursuant to the Commission rules, 47 C.F.R. §§ 54.301, 54.303, 54.307, 54.309, 54.311, 54.407, 54.413, 54.515, 54.611, 54.702, 54.802, and 54.902, USAC must obtain information relating to service provider name and address, telephone number, Federal employee identification number, contact names and telephone numbers, and billing and collection information. Each service provider receiving Federal universal service support from the High Cost, Low Income, Rural Health Care, or Schools and Libraries Programs, should complete the FCC Form 498. USAC will use this information in administering the billing, collections, and disbursement operations of the Federal universal service programs.

Reminder: You are not required to respond to a collection of information sponsored by the Federal government and the government may not conduct or sponsor this collection, unless it displays a currently valid Office of Management and Budget (OMB) control number. This collection has been assigned an OMB control number of 3060-0824.

The Commission is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide for the Federal universal service billing, collections, and disbursement purposes. If we believe there may be a violation or a potential violation of a state or Federal statute, or of a Commission regulation, rule, or order, your form may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation, or order. In certain cases, the information in your application may be disclosed to the Department of Justice, a court, or adjudicative body when (a) the Commission; or (b) any employee of the Commission; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies, and/or your employer to offset your salary, IRS tax refund, or other payments to collect that debt. The Commission may also provide the information to these agencies through the matching of computer records where authorized.

If you do not provide the information we request on the form, the Commission may delay processing of your application, or may return your application without action.

This Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. 3501 et seq. We have estimated that each response to this collection of information will take, on average, 1.5 hours. Our estimate includes the time to read the instructions, look through existing records, gather and maintain the required data, and actually complete and review the form for response. If you have any comments on this estimate, or how we can improve the collections and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERM, Washington D.C. 20554, Paperwork Reduction Project (3060-0824). We will also accept your comments via Internet if you send them to PRA@fcc.gov. Please DO NOT SEND COMPLETED DATA COLLECTION FORMS TO THIS ADDRESS.

Mail this signed form to:

USAC Customer Operations, Forms Processing
2000 L Street, N.W., Suite 200
Attn: FCC Form 498
Washington, DC 20036

Questions?

See the FCC Form 498 Instructions found at <http://usac.org/sp/tools/forms.asp>

Use this form for:

- New application for a Service Provider Identification Number
- Revision to existing Service Provider data currently on file with USAC
- Merger or Consolidation of Existing Service Provider Identification Number (Additional documentation is required, please see page 2 of the instructions)
- Deactivation of a Service Provider Identification Number (Please see page 2 of the instructions)

4.3.2. 7 Provide the Vendor's Service Provider Identification Number (SPIN) obtained through the FCC Form 498 process and the FCC Registration number tied to their BIN tax ID number

SPIN: 143025539, FCC Registration Number: 0006800221, FEIN (TIN): 04-3643290

4.3.2.8 Provide a copy of the most recent FCC Form 473, Service Provider Annual Certification Form, on an annual basis

Granite has included its FCC Form 473 following our response to Section 4.3.2.2.

4.3.2.9 Provide a copy of the filed FCC Form 499. Provide a copy of the Red-Light Status of the Vendor

Granite has included its FCC 499 on the following page. Granite is in good standing with the FCC and is currently in Green Light status.

Announcing a new FCC.gov

Tell us what you think and help shape the future »




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FCC Form 499 Filer Database Detailed Information

[FCC](#) > [CGB Home](#) > [FCC Form 499 Filer Database](#) > [FCC Form 499 Filer Database Detailed Information](#)

[FCC site map](#)

FCC Form 499 Filer Database DETAILED INFORMATION

 [Form 499 Filer 822170 RSS Feed](#)

Filer Identification Information:

499 Filer ID Number: 822170
Registration Current as of: Apr 1 2019 12:00AM
Legal Name of Reporting Entity: Granite Telecommunications, LLC
Doing Business As: Granite Telecommunications, LLC
Principal Communications Type: CAP/LEC
Universal Service Fund Contributor: Yes
(Contact USAC at 888-641-8722 if this is not correct.)
Holding Company:
Registration Number (CORESID): 0006800221
Management Company:
Headquarters Address: 100 Newport Avenue Extension
City: Quincy
State: MA
ZIP Code: 02171
Customer Inquiries Address: 100 Newport Avenue Extension
City: Quincy
State: MA
ZIP Code: 02171
Customer Inquiries Telephone: 866-847-1500 Ext:
Other Trade Names: Granite Telecommunications, LLC
Cornestone Communications
Hale and Father Telecommunications

Agent for Service of Process: Local/Alternate Agent for Service of Process:

Telephone:
Extension:
Fax:
E-mail:
Business Address of Agent for
Mail or Hand Service of Documents:
City:
State:
ZIP Code:

D.C. Agent for Service of Process:

Corporate Creations Network Inc.
202-558-5443
Telephone:
Extension:
Fax:
E-Mail: contactus@corpcreations.com
Business Address of D.C. Agent for
Mail or Hand Service of Documents: 1629 K Street, NW, #300
City: Washington
State: DC
ZIP Code: 20006

FCC Registration Information:

Chief Executive Officer: Robert Hale Jr
Business Address: 100 Newport Avenue Extension
City: Quincy
State: MA
ZIP Code: 02171
Chairman or Other Senior Officer: Rand Carrier
Business Address: 100 Newport Avenue Extension
City: Quincy
State: MA
ZIP Code: 02171
President or Other Senior Officer: John Prinner
Business Address: 100 Newport Avenue Extension
City: Quincy
State: MA
ZIP Code: 02171

Jurisdictions in Which the Filing Entity Provides Telecommunications Services:

Alabama
Arizona
Arkansas
California
Colorado
Connecticut
Delaware
District of Columbia
Florida
Georgia
Hawaii
Idaho
Illinois
Indiana
Iowa
Kansas
Kentucky
Louisiana
Maine
Maryland
Massachusetts
Michigan
Minnesota
Mississippi
Missouri
Montana
Nebraska
Nevada
New Hampshire
New Jersey
New Mexico
New York
North Carolina
North Dakota
Ohio
Oklahoma
Oregon
Pennsylvania
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Rhode Island
South Carolina
South Dakota
Tennessee
Texas
Utah
Vermont
Virginia
Washington
West Virginia
Wisconsin
Wyoming

Use browser "Back" button to return to results page.

[Return to Search Form](#)

This database reflects filings received by USAC as of May, 20, 2019

FCC Form 499 Filer Database Software Version 01.03.06 July 21, 2011

FCC Home	Search	RSS	Updates	E-Filing	Initiatives	Consumers	Find People
Federal Communications Commission 445 12th Street SW Washington, DC 20554 More FCC Contact Information...				Phone: 1-888-CALL-FCC (1-888-225-5322) TTY: 1-888-TELL-FCC (1-888-835-5322) Fax: 1-866-418-0232			Privacy Policy Website Policies & Notices Required Browser Plug-Ins Freedom of Information Act



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

7/1/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 470 Atlantic Avenue Boston MA 02210	CONTACT NAME: PHONE (A/C No, Ext): E-MAIL: ADDRESS:	FAX (A/C, No): 617-646-0400
	INSURER(S) AFFORDING COVERAGE	
INSURED Granite Telecommunications, LLC 100 Newport Avenue Quincy MA 02171	GRANTEL-01	INSURER A : Hartford Fire Insurance Company NAIC # 19682
		INSURER B : Hartford Casualty Insurance Company 29424
		INSURER C : Twin City Fire Insurance Company 29459
		INSURER D :
		INSURER E :
		INSURER F :

COVERAGES **CERTIFICATE NUMBER: 1186828178** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			08UUNBA4030	6/30/2019	6/30/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER:			08UENBA4076 - AOS 08UENBA4392 - MA	6/30/2019 6/30/2019	6/30/2020 6/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			08RHUBA4008	6/30/2019	6/30/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	08WBAD4PM3	6/30/2019	6/30/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Evidence of Coverage Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Granite Telecommunications, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

- Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ P
 Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

100 Newport Avenue Extension

6 City, state, and ZIP code

Quincy, MA 02171

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									

or

Employer identification number										
0	4		-	3	6	4	3	2	9	0

Part II Certification

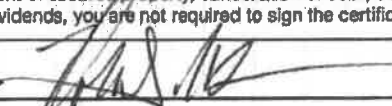
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶



Date ▶

1/4/19

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

REQUEST FOR PROPOSAL

Broadband Services

West Virginia Library Commission

(REVISED March 30, 2020)

That percentage is then multiplied by the points attributable to the cost proposal to determine the number of points allocated to the cost proposal being evaluated.

Step 1: Lowest Cost of All Proposals / Cost of Proposal Being Evaluated = Cost Score Percentage

Step 2: Cost Score Percentage X Points Allocated to Cost Proposal = Total Cost Score

Example:

Proposal 1 Cost is \$1,000,000
Proposal 2 Cost is \$1,100,000
Points Allocated to Cost Proposal is 30

Proposal 1: Step 1 – $\$1,000,000 / \$1,000,000 =$ Cost Score Percentage of 1 (100%)
Step 2 – $1 \times 30 =$ Total Cost Score of 30

Proposal 2: Step 1 – $\$1,000,000 / \$1,100,000 =$ Cost Score Percentage of 0.909091 (90.9091%)
Step 2 – $0.909091 \times 30 =$ Total Cost Score of 27.27273

6.9. Availability of Information: Proposal submissions become public and are available for review immediately after opening pursuant to West Virginia Code §5A-3-11(h). All other information associated with the RFP, including but not limited to, technical scores and reasons for disqualification, will not be available until after the contract has been awarded pursuant to West Virginia Code of State Rules §148-1-6.3.d.

By signing below, I certify that I have reviewed this Request for Proposal in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that, to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Granite Telecommunications, LLC
(Company)

 COO
(Representative Name, Title)

(866) 847-5500
(Contact Phone/Fax Number)

4/16/2020
(Date)



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

State of West Virginia
 Request for Proposal
 33 - Service - Misc

Proc Folder: 650709

Doc Description: WV Library Commission Broadband

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-02-06	2020-03-03 13:30:00	CRFP 0433 LIB2000000001	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

Granite Telecommunications, LLC
 100 Newport Ave Ext
 Quincy, MA 02171
 (866) 847-5500

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet
 (304) 558-2596
 guy.l.nisbet@wv.gov

Signature X

FEIN # 04-3643290

DATE 3/20/2020

All offers subject to all terms and conditions contained in this solicitation



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

State of West Virginia
Request for Proposal
33 - Service - Misc

Proc Folder: 650709

Doc Description: Addendum No. 4 - WV Library Commission Broadband SVC's

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-03-31	2020-04-20 13:30:00	CRFP 0433 LIB2000000001	5

BIDDER/BUYER LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Name, Address and Telephone Number:
Granite Telecommunications, LLC
100 Newport Ave Ext
Quincy, MA 02171
(866) 847-5500

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet
(304) 558-2596
guy.l.nisbet@wv.gov

Signature X

FEIN # 04-3643290

DATE 4/16/2020

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

**Request for Proposal
(Broadband Services - West Virginia Library Commission)**

In accordance with WV Code 5A-3 and WV Code 5A-3-10b, The West Virginia Purchasing Division is soliciting bids on behalf of the Agency The West Virginia Library Commission to establish an open-end broadband services contract for the State Library Network (SLN) per the specifications, terms and conditions that are a part of this solicitation and reference herein.

. NOTE On-Line submission of CRFP are prohibited. Vendors please see instructions to Vendors submitting bids, item 6.

BUYER INFORMATION		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		LIBRARY COMMISSION CULTURE CENTER 1900 KANAWHA BLVD E	
No City	WV99999	CHARLESTON	WV 25305-0620
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Broadband Services	0.00000	MO		

Comm Code	Manufacturer	Specification	Model #
81112100			

Extended Description :

Vendors are to use Attachment B and follow instructions for submitting.

Please see Granite's response for all requested information.

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Rand Currier, COO

Authorized Signature: [Signature] Date: 3/20/2020

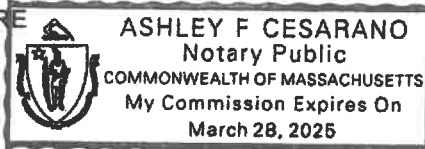
State of MA

County of Norfolk, to-wit:

Taken, subscribed, and sworn to before me this 20 day of March, 2020

My Commission expires March 28, 2025.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 01/19/2018)

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

James Wegman, Proposals

(Name, Title)

(Printed Name and Title)

100 Newport Ave Ext Quincy, MA

(Address)

(Phone Number) / (Fax Number)

jwegman@granitenet.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Granite Telecommunications, LLC

(Company)

(Authorized Signature) (Representative Name, Title)

Rand Currier, COO

(Printed Name and Title of Authorized Representative)

3/20/2020

(Date)

(866) 847-5500

(Phone Number) (Fax Number)

**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.

Granite Telecommunications, LLC

Company

Authorized Signature

3/20/2020

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

**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.

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(Check the box next to each addendum received)

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

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Granite Telecommunications, LLC
Company


Authorized Signature

4/16/2020
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

REQUEST FOR PROPOSAL Broadband Services West Virginia Library Commission

That percentage is then multiplied by the points attributable to the cost proposal to determine the number of points allocated to the cost proposal being evaluated.

Step 1: $\text{Lowest Cost of All Proposals} / \text{Cost of Proposal Being Evaluated} = \text{Cost Score Percentage}$

Step 2: $\text{Cost Score Percentage} \times \text{Points Allocated to Cost Proposal} = \text{Total Cost Score}$

Example:

Proposal 1 Cost is \$1,000,000

Proposal 2 Cost is \$1,100,000

Points Allocated to Cost Proposal is 30

Proposal 1: Step 1 – $\$1,000,000 / \$1,000,000 = \text{Cost Score Percentage of } 1 \text{ (100\%)}$
Step 2 – $1 \times 30 = \text{Total Cost Score of } 30$

Proposal 2: Step 1 – $\$1,000,000 / \$1,100,000 = \text{Cost Score Percentage of } 0.909091 \text{ (90.9091\%)}$
Step 2 – $0.909091 \times 30 = \text{Total Cost Score of } 27.27273$

6.9. Availability of Information: Proposal submissions become public and are available for review immediately after opening pursuant to West Virginia Code §5A-3-11(h). All other information associated with the RFP, including but not limited to, technical scores and reasons for disqualification, will not be available until after the contract has been awarded pursuant to West Virginia Code of State Rules §148-1-6.3.d.

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Granite Telecommunications, LLC

(Company)

COO

(Representative Name, Title)

(866) 847-5500

(Contact Phone/Fax Number)

3/20/2020

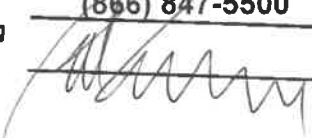
(Date)

SITE	ADDRESS	COUNTY	BID? YES/NO	AVAILABLE SPEEDS in Mbps
Paden City PL	114 S 4TH AVE PADEN CITY, WV 26159 USA	Wetzel		See proposal
Pine Grove Library	756 ALLEY ADDITION PINE GROVE, WV 26419 USA	Wetzel		
Dora B. Woodyard PL, Elizabeth	411 MULBERRY ST ELIZABETH, WV 26143 USA	Wirt		
Parkersburg-Wood County PL	3100 EMERSON AVE PARKERSBURG, WV 26104 USA	Wood		
South Parkersburg PL	1807 BLIZZARD DR PARKERSBURG, WV 26101 USA	Wood		
Vienna PL	2300 RIVER ROAD, VIENNA, WV 26105 USA	Wood		
Waverly PL	450 VIRGINIA ST WAVERLY, WV 26184 USA	Wood		
Williamstown PL	201 W 5TH ST WILLIAMSTOWN, WV 26187 USA	Wood		
Hanover PL	5556 INTERSTATE HWY HANOVER, WV 24839 USA	Wyoming		
Mullens Area PL	102 4TH ST MULLENS, WV 25882 USA	Wyoming		
Oceana PL	1519 COOK PKWY OCEANA, WV 24870 USA	Wyoming		
Wyoming County PL, Pineville Library	155 PARK ST PINEVILLE, WV 24874 USA	Wyoming		

Vendor Name: Granite Telecommunications, LLC

Vendor Address: 100 Newport Ave Ext

Vendor Phone Number: (866) 847-5500

Vendor Representative submitting response: 

ATTACHMENT B - Cost Sheet
WV Library Commission Broadband for Library

(Cost 1 MBPS per Second per Month (+) Cost Per Static IP Address per Month (=) Extended Cost)

SITE	ADDRESS	COUNTY	BID? YES/NO	COST 1 MBPS per SECOND per MONTH	COST PER STATIC IP ADDRESS per MONTH	EXTENDED COST
Williamstown PL	201 W 5TH ST WILLIAMSTOWN, WV 26187 USA	Wood				See proposal
Hanover PL	5556 INTERSTATE HWY HANOVER, WV 24839 USA	Wyoming				
Mullens Area PL	102 4TH ST MULLENS, WV 25882 USA	Wyoming				
Oceana PL	1519 COOK PKWY OCEANA, WV 24870 USA	Wyoming				
Wyoming County PL, Pineville Library	155 PARK ST PINEVILLE, WV 24874 USA	Wyoming				

Vendor Name: Granite Telecommunications, LLC

Vendor Address: 100 Newport Ave Ext, Quincy, MA, 02171

Vendor Phone Number: (866) 847-5500

Vendor
 Representative
 submitting
 response:

