



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

State of West Virginia  
**Master Agreement**

Order Date: 2018-03-29

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

Order Number: CMA 0212 0212 MPLS07EEE	Procurement Folder: 433142
Document Name: MPLS07EEE - Multi-Protocol Label Switching and Services	Reason for Modification:
Document Description: Emergency Multi-Protocol Label Switching & Services	
Procurement Type: Central Master Agreement	
Buyer Name: Jessica S Chambers	
Telephone: (304) 558-0246	
Email: jessica.s.chambers@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2018-01-01
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2018-12-31

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000190764 VERIZON BUSINESS 4700 MACCORKLE AVE SE  CHARLESTON WV 25304  US Vendor Contact Phone: (800) 334-7692 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Andrew Lore Requestor Phone: (304) 957-8267 Requestor Email: andrew.c.lore@wv.gov

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

**AGENCY COPY**

Total Order Amount	Open End
--------------------	----------

*Jacobs*

<b>PURCHASING DIVISION AUTHORIZATION</b> SIGNED BY: <i>[Signature]</i> DATE: <i>3/30/2018</i> ELECTRONIC SIGNATURE ON FILE	<b>ATTORNEY GENERAL APPROVAL AS TO FORM</b> SIGNED BY: <i>[Signature]</i> DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE	<b>ENCUMBRANCE CERTIFICATION</b> SIGNED BY: <i>Beverly Toler</i> DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE
---	--	---

*4-11-18*

**Extended Description:**

Statewide Emergency Contract - MPLS07EEE

This twelve (12) month Emergency Contract is for the continuation of existing Multi-Protocol Label Switching and Services for all State Agencies during the transition period and implementation of the disentanglement provisions of Section 3.16.12 of MPLS07, incorporating all terms and conditions, pricing, specifications, and authorized Change Orders of the MPLS07, MPLS07E, and MPLS07EE herein.

The Co-vendor, Frontier Communications, has mandated a 15% rate increase for data circuits for all non-E-Rate Agencies cared for under this agreement starting July 1, 2018. As such, the State of West Virginia Chief Technology Officer, under his authority, has agreed to this change. No other services provided by the co-Vendor, Verizon Business, will be affected by the rate increase.

Effective Dates: January 1, 2018 - December 31, 2018

Renewals Remaining: 0

No further changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	83121703			EA	\$0.000000
	<b>Service From</b>	<b>Service To</b>			

Commodity Line Description: MPLS Services

**Extended Description:**

Multi-Protocol Label Switching and Services

February 7, 2018  
State of West Virginia  
Attn: Melanie Lopez  
Office of Technology  
1900 Kanawha Blvd E  
Bldg. 5, 10<sup>th</sup> Floor  
Charleston, WV 25305

RE: MPLS07EE E-*Joe*

Dear Mrs. Lopez:

Per the email dated October 17, West Virginia Office of Technology is requesting an extension to the Emergency Replacement Contract which is necessary to continue supporting the current operating environment without change or disruption of services for the period January 1, 2018 to December 31, 2018 during which time certain provisions of the original MPLS07 contract, "Section 3.16.12 Disentanglement", are to commence and be completed. WVOT is requesting an extension to the Emergency Replacement Contract according to all Terms and Conditions, Pricing and Specifications contained in the original MPLS07 Contract including all authorized Change Orders.

Verizon is agreeable to the additional twelve (12) month extension for the purpose of continuation of the existing services during the transition period and implementing the disentanglement provisions of Section 3.16.12 of MPLS07, subject to and incorporating all terms & conditions, pricing, specifications and authorized Change Orders contained in the original MPLS07 Contract. Verizon is also willing to pass through any price increases proposed by co-prime Frontier and accepted by WVOT as presented by Frontier to Verizon for billing purposes without any associated one-time billing change charges. Notwithstanding the foregoing, Verizon understands that new service requests must be provided either from the DTATRANS contract or separately bid with WVOT approval.

Verizon's acceptance of the extension is contingent upon: (i) co-prime Frontier's agreement to the above, and (ii) Frontier's agreement to continue supporting the Coordinated Performance Agreement between Verizon and Frontier under the same terms and conditions. Frontier's support is necessary in order to provision the existing services (including; billing, ordering, repair, etc.) as they are today.

Thank you again for the opportunity to provide your telecommunications needs.

Sincerely,

  
Sandra Hawkins  
Senior Account Manager  
Authorized Contact  
Verizon  
304-356-3395  
[sandra.k.hawkins@verizon.com](mailto:sandra.k.hawkins@verizon.com)

**Corporate Policy Statement**

Policy No.: CPS-103  
Issued: December 6, 2010  
Subject: Authority to Approve Transactions



APPENDIX 4  
VERIZON BUSINESS  
CPS-103 LETTER OF DELEGATION OF AUTHORITY  
FORM 101

Within the authority granted to me in CPS-103, "Authority to Approve Transactions," I delegate

*Patricia L Myers, Manager, Contract Management* [redacted];  
*Marsha K Harrell, Senior Analyst, Contract Management* [redacted]; and  
*Jacquelyn A Whiting, Director, Pricing & Contract Management* [redacted]

the authority to perform the following function:

Execute and deliver Verizon Business Customer Contracts and Proposals requiring "wet ink" signatures, including any and all ancillary documents and amendments related thereto, that are duly approved in accordance with then-applicable Verizon Business corporate policies, including the use of stamp bearing facsimile of my signature in accordance with *Security Procedure for Anthony Recine, SVP & CMO, Blue Ink Stamp Policy.*

This will be effective beginning on July 1, 2017 and ending on June 30, 2018 or before if rescinded by me.

*(Annual delegations must be completed by July 1st of each respective year and may not exceed one year from their effective date. Delegations with a start date other than July 1st should also include an end date of the subsequent June 30 or earlier.)*

**Distribution:**

- The person delegated authority must retain a copy of Form 101 delegation, either electronic or hard copy, for one (1) year after expiration date.
- The person granting the delegation must retain the Form 101 delegation, either electronic or hard copy, for one (1) year after expiration date; send a copy to the delegate, the group Chief Financial Officer, and Corporate Finance Compliance at [corporatefinance@comcast.com](mailto:corporatefinance@comcast.com) or [core.verizon.com](mailto:core.verizon.com); and ensure the delegation is entered into the Accounts Payable system when appropriate.

**Approved By:**

*Anthony Recine* 6/7/17  
Signature Date

Anthony Recine [redacted]  
Name VZ ID

SVP & CMO (Band 4)

Responsibility Code or Cost Center Code

*Jacquelyn A Whiting* 6/13/17  
Delegate's Signature Jacquelyn A Whiting

*Patricia L Myers* 6/16/17  
Delegate's Signature Patricia L Myers

*Marsha K Harrell* 6/13/17  
Delegate's Signature Marsha K Harrell



December 22, 2017

John Dunlap  
Chief Technology Officer  
Department of Administration  
West Virginia Office of Technology  
1900 Kanawha Blvd. E  
Charleston, WV 25305

Re: MPLS07

Dear Mr. Dunlap:

Frontier West Virginia Inc. ("Frontier") agrees with the State of West Virginia, by and through its authorized agency or agencies, to an Emergency Replacement Contract according to all Terms and Conditions, Pricing and Specifications contained in MPLS07, including all authorized Change Orders, for the period from January 1, 2018 to December 31, 2018, inclusive; provided that, consistent with Section 3.16.12 of MPLS07, the West Virginia Office of Technology ("WVOT") adopts a mutually agreeable written Disentanglement Transition Plan, including a timeline and milestones, on or before March 30, 2018, unless otherwise expressly agreed or extended in writing; and provided, further, that all services under MPLS07, with the exception of services for the Schools and Libraries E-Rate Program, will be subject to a 15% rate increase effective July 1, 2018. The rates charged for services under MPLS07 for the Schools and Libraries E-Rate Program only will remain unchanged through December 31, 2018

Sincerely,

A handwritten signature in black ink, appearing to read "Rich O'Brien", written over a horizontal line.

Rich O'Brien

**ILEC PROVIDED SERVICES**

Description of Offering	Page # and/or RFP Section	NRC	NRC +15%	Monthly Unit Cost	Monthly Unit Cost +15%
<b>Frame Relay Indirect Access Method</b>	3.1.12 & 3.1.17				
DS-0			\$ -	\$ 150.00	\$ 172.50
DS-1			\$ -	\$ 380.00	\$ 437.00
DS-3 4Mb			\$ -	\$ 2,000.00	\$ 2,300.00
DS-3 6Mb			\$ -	\$ 2,400.00	\$ 2,760.00
DS-3 22Mb			\$ -	\$ 2,850.00	\$ 3,277.50
DS-3 45Mb			\$ -	\$ 3,640.00	\$ 4,186.00
Additional PVC			\$ -	\$ 4.00	\$ 4.60
Multilink Frame Relay			\$ -	\$ 20.00	\$ 23.00
<b>ATM Indirect Access</b>	3.1.12 & 3.1.17				
DS-1			\$ -	\$ 525.00	\$ 603.75
DS-3 with 10Mb CBR			\$ -	\$ 3,250.00	\$ 3,737.50
DS-3 45 Mb			\$ -	\$ 3,640.00	\$ 4,186.00
OC-3			\$ -	\$ 7,000.00	\$ 8,050.00
<b>Private Line Pt to Pt Direct Access Method</b>	3.1.12 & 3.1.17.5				
DS-0			\$ -	\$ 150.00	\$ 172.50
DS-1 Access to PIP only			\$ -	\$ 285.00	\$ 327.75
DS-1			\$ -	\$ 395.00	\$ 454.25
N x DS-1 (max of 12 Mg support or 8 T-1's)			\$ -	\$ 285.00	\$ 327.75
DS-3 (Direct Access to PIP & Frontier territory only)			\$ -	\$ 2,850.00	\$ 3,277.50
<p>Internet Dedicated Access IDA is referenced in the technical section as an access method for VoIP. Pricing for IDA would have to be provided on an ICB bases due to the public nature of the access instead of the Private IP access offered by PIP. IDA can not be postilized but could be utilized on an ICB by a buying entity not needing the connection to PIP. However in most all cases PIP offers the most economical connection with the highest SLA.</p>					
<b>Ethernet SES (Standard VLAN)</b>	3.1.12.1				
10 Mb				\$ 575.00	\$ 661.25
100 Mb				\$ 1,505.00	\$ 1,730.75
1 Gb				\$ 2,500.00	\$ 2,875.00
Interoffice Transport per mile (only applies when SES platform is not in local office of service)					
EVC's (with Standard Access not to PIP)					
10 Mb		\$ 200.00	\$ 230.00	\$ 50.00	\$ 57.50
100 Mb		\$ 200.00	\$ 230.00	\$ 100.00	\$ 115.00

1 Gb		\$ 200.00	\$ 230.00	\$ 200.00	\$ 230.00
<b>Ethernet SES Access (Premier Access)</b>	<b>3.1.12.1</b>				
Must select EVC with CoS below					
100Mb		\$ 1,300.00	\$ 1,495.00	\$ 1,000.00	\$ 1,150.00
1 Gb		\$ 2,800.00	\$ 3,220.00	\$ 2,000.00	\$ 2,300.00
<b>EVC's with Basic CoS within SES Platform</b>	<b>3.1.12.1</b>				
1		\$ 200.00	\$ 230.00	\$ 10.00	\$ 11.50
2		\$ 200.00	\$ 230.00	\$ 20.00	\$ 23.00
3		\$ 200.00	\$ 230.00	\$ 30.00	\$ 34.50
4		\$ 200.00	\$ 230.00	\$ 40.00	\$ 46.00
5		\$ 200.00	\$ 230.00	\$ 50.00	\$ 57.50
6		\$ 200.00	\$ 230.00	\$ 60.00	\$ 69.00
7		\$ 200.00	\$ 230.00	\$ 70.00	\$ 80.50
8		\$ 200.00	\$ 230.00	\$ 80.00	\$ 92.00
9		\$ 200.00	\$ 230.00	\$ 90.00	\$ 103.50
10		\$ 200.00	\$ 230.00	\$ 100.00	\$ 115.00
20		\$ 200.00	\$ 230.00	\$ 200.00	\$ 230.00
30		\$ 200.00	\$ 230.00	\$ 300.00	\$ 345.00
40		\$ 200.00	\$ 230.00	\$ 400.00	\$ 460.00
50		\$ 200.00	\$ 230.00	\$ 500.00	\$ 575.00
60		\$ 200.00	\$ 230.00	\$ 600.00	\$ 690.00
70		\$ 200.00	\$ 230.00	\$ 700.00	\$ 805.00
80		\$ 200.00	\$ 230.00	\$ 800.00	\$ 920.00
90		\$ 200.00	\$ 230.00	\$ 900.00	\$ 1,035.00
100		\$ 200.00	\$ 230.00	\$ 1,000.00	\$ 1,150.00
200		\$ 200.00	\$ 230.00	\$ 1,200.00	\$ 1,380.00
300		\$ 200.00	\$ 230.00	\$ 1,250.00	\$ 1,437.50
400		\$ 200.00	\$ 230.00	\$ 1,300.00	\$ 1,495.00
500		\$ 200.00	\$ 230.00	\$ 1,350.00	\$ 1,552.50
600		\$ 200.00	\$ 230.00	\$ 1,400.00	\$ 1,610.00
700		\$ 200.00	\$ 230.00	\$ 1,450.00	\$ 1,667.50
800		\$ 200.00	\$ 230.00	\$ 1,500.00	\$ 1,725.00
900		\$ 200.00	\$ 230.00	\$ 1,550.00	\$ 1,782.50
1000		\$ 200.00	\$ 230.00	\$ 1,600.00	\$ 1,840.00