



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

State of West Virginia  
**Contract**

Order Date: 09-17-2024

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:	CCT 0231 0231 OOT2100000001 6	Procurement Folder:	825105
Document Name:	CO3: Data Center 2.0 Circuit (OT24171)	Reason for Modification:	Change Order 3 is issued to renew contract for one (1) year.
Document Description:	CO3: Data Center 2.0 Circuit (OT24171)		
Procurement Type:	Central Contract - Fixed Amt		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	2022-04-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2025-03-31

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000112264 CEQUEL COMMUNICATIONS LLC 4939 Teays Valley RD  Scott Depot WV 25560 US Vendor Contact Phone: 252-561-6879 Extension:	Requestor Name: Andrew C Lore Requestor Phone: 304-352-4944 Requestor Email: andrew.c.lore@wv.gov																				
<b>Discount Details:</b> <table border="1"> <thead> <tr> <th></th> <th>Discount Allowed</th> <th>Discount Percentage</th> <th>Discount Days</th> </tr> </thead> <tbody> <tr> <td>#1</td> <td>No</td> <td>0.0000</td> <td>0</td> </tr> <tr> <td>#2</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered			
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	Not Entered																				
#3	Not Entered																				
#4	Not Entered																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY 1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV 25305 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City WV 99999 US

Total Order Amount: \$59,100.00

Purchasing Division's File Copy

9-19-24 bc  
  
 9/19/2024  
 PURCHASING DIVISION AUTHORIZATION  
 DATE: *Murphy - 9/19/2024*  
 ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
 DATE: *John S. Gray*  
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
 DATE: *9-25-24*  
 ELECTRONIC SIGNATURE ON FILE

9/25/2024

**Extended Description:**

Change Order 3 is issued to renew contract for one (1) year according to all terms and conditions, specifications, and pricing contained in the Original Contract and subsequent Change Orders not modified herein.

Effective Dates: 4/01/2024 - 3/31/2025

Renewals Remaining: 0

All provisions of the Original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	81161700	12.00000	MO	1500.000000	\$18,000.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** 10Gbps Data Circuit

**Extended Description:**

10Gbps Data Circuit - Year 1

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	81161700	1.00000	JOB	0.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Installation Services

**Extended Description:**

Installation Services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	81161700	1.00000	JOB	0.000000	\$0.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** Installation Services

**Extended Description:**

Installation Services

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	81161700	12.00000	MO	1475.000000	\$17,700.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

**Commodity Line Description:** 10Gbps Data Circuit - YR2

**Extended Description:**

10Gbps Data Circuit - Year 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	81161700	12.00000	MO	1350.000000	\$16,200.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: 10Gbps Data Circuit -YR3

**Extended Description:**

10Gbps Data Circuit - Optional Year 3

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
9	81161700	6.00000	MO	1200.000000	\$7,200.00
<b>Service From</b>	<b>Service To</b>	<b>Manufacturer</b>		<b>Model No</b>	

Commodity Line Description: 10Gbps Data Circuit -YR4

**Extended Description:**

10Gbps Data Circuit - Optional Year 4



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY

State Capitol  
Charleston, West Virginia 25305

John McHugh  
Cabinet Secretary

Heather Abbott  
Chief Information Officer

September 17, 2024

Melissa Wright  
Account Executive  
[Melissa.Wright@alticeusa.com](mailto:Melissa.Wright@alticeusa.com)

Subject: Renewal of agreement CCT OOT21\*01, Data Center 2.0 Circuit Renewal

Dear Mr./Ms. Wright:

Provisions were included, in the original contract documents, to renew subject contract under the same terms, conditions and pricing. The renewal dates are April 1, 2024 through March 31, 2025. If your company agrees to this renewal, please sign below and return to my attention as soon as possible.

Further, it is understood and agreed that the West Virginia Office of Technology only owes payment for six months of service starting October 1, 2024, as it was required to pay via other means for the first half of this renewal period.

Please contact me if you have any questions.

Sincerely,

Andrew Lore  
IT Procurement & Business Services Manager/ISMIII  
1900 Kanawha Blvd. E., Bldg. 5, 10<sup>th</sup> Floor  
Charleston, WV 25305

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

*Claire Watkins*

\_\_\_\_\_  
Name/Signature

9/17/2024

\_\_\_\_\_  
Date



STATE OF WEST VIRGINIA  
DEPARTMENT OF ADMINISTRATION  
OFFICE OF TECHNOLOGY  
State Capitol  
Charleston, West Virginia 25305

John McHugh  
Cabinet Secretary

*OK for  
Confirmation with  
Frank WHITAKER.  
M. Abbott  
9/19/2024*

Heather Abbott  
Chief Information Officer

**TO:** Toby Welch  
Senior Buyer, West Virginia Purchasing Division

**FROM:** Andrew Lore *AL*  
IT Procurement & Business Services Manager/ISMI, West Virginia Office of  
Technology

**SUBJECT:** **Renewal of CCT OOT21\*01 – Data Center 2.0 Circuit**

**DATE:** September 17, 2024

The West Virginia Office of Technology (WVOT) is requesting approval of the above Change Order for renewal of the contract under the same terms and conditions, pricing, and specifications contained in the Original Contract and subsequent Change Orders.

Additionally, this is an unusual Change Order request. The WVOT attempted to renew the contract with the Vendor for months, with over a dozen requests unanswered. Without notice, the Vendor shut off the circuit which created an emergency purchase. In order to have the service restored, the WVOT completed an agency-delegated emergency purchase (APO OOT25\*05) and paid via P-card. Now, the Vendor has responded to the WVOT's requests and the WVOT's leadership has requested we continue with the renewal process. However, because of that payment of six months of service via emergency purchase, this renewal, while for a year, only has six months of payments remaining. The Vendor's agreement to those facts is contained in the renewal memo.

Should you have any questions, or require any further explanation, please let me know.

# COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>10 - Brandon Barr</u> Date: <u>9/19/2024</u>  Solicitation No. <u>CCT 00T21*01 CO#3</u>	Agency: WVOT  Procurement Officer Submitting Requisition: Andrew Lore  Requisition No. CCT 00T21*01 Change Order 3  PF No.: 825105
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

## FOR ALL SOLICITATION TYPES:

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

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

**FOR CHANGE ORDERS/RENEWALS:**

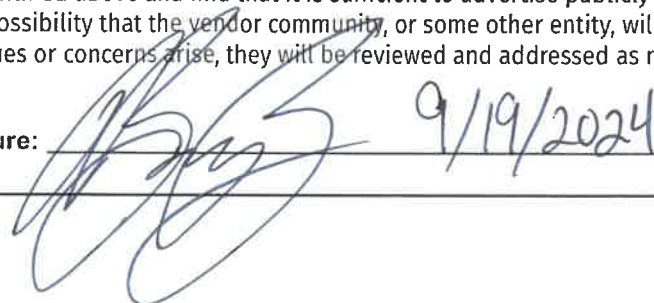
<b>1</b>	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2</b>	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input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

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

*For Purchasing Division Use Only:*

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

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



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## West Virginia Secretary of State — Online Data Services

### Business and Licensing

Online Data Services Help

### Business Organization Detail

*NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.*

### CEQUEL COMMUNICATIONS, LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	10/4/2022		10/4/2022	Foreign	Profit			

Organization Information								
<b>Business Purpose</b>	5171 - Information - Telecommunications - Wired Telecommunications Carriers			<b>Capital Stock</b>				
<b>Charter County</b>				<b>Control Number</b>	9B2TO			
<b>Charter State</b>	DE				<b>Excess Acres</b>			
<b>At Will Term</b>	A				<b>Member Managed</b>	MBR	<input type="checkbox"/> Close	
<b>At Will Term Years</b>				Pa	Hi, I'm SOLO! I can help you file your Annual Report.			
<b>Authorized Shares</b>				Entr				



Addresses	
Type	Address
<b>Mailing Address</b>	ONE COURT SQUARE LONG ISLAND CITY, NY, 11120 USA <span style="float: right; color: blue;">* SEE ATTACHED</span>
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
<b>Principal Office Address</b>	ONE COURT SQUARE LONG ISLAND CITY, NY, 11120 USA
Type	Address

Officers	
Type	Name/Address
<b>Member</b>	CSC HOLDINGS, LLC ONE COURT SQUARE LONG ISLAND CITY, NY, 11120
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
OPTIMUM	TRADENAME	10/7/2022	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	
Filed For	Date filed
2024	
2023	

Hi, I'm SOLO! I can help you file your Annual Report.

For more information, please contact the Secretary of St

Tuesday, September 17, 2024 — 3:02 PM

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Lore, Andrew C <andrew.c.lore@wv.gov>

**RE: External E-mail - Renewal of CCT OOT21\*01 - Data Center Circuit**

1 message

Melissa Wright <Melissa.Wright@alticeusa.com>  
To: "Lore, Andrew C" <andrew.c.lore@wv.gov>

Tue, Apr 11, 2023 at 3:24 PM

The 4939 Teays Valley Rd is just a local office in this market. Our corporate is based out of NY

**From:** Lore, Andrew C <andrew.c.lore@wv.gov>  
**Sent:** Tuesday, April 11, 2023 3:08 PM  
**To:** Melissa Wright <Melissa.Wright@AlticeUSA.com>  
**Subject:** Re: External E-mail - Renewal of CCT OOT21\*01 - Data Center Circuit

**[External Email]**

**Caution: This email originated outside of Altice USA. Please do not click links or attachments unless you recognize the sender and know the content is safe.**

Melissa,

Can you explain the discrepancy between the address on contract (4939 Teays Valley Rd) and the address with the SOS?

<b>Mailing Address</b>	ONE COURT SQUARE LONG ISLAND CITY, NY, 11120 USA
<b>Notice of Process Address</b>	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302 USA
<b>Principal Office Address</b>	ONE COURT SQUARE LONG ISLAND CITY, NY, 11120 USA
<b>Title</b>	<b>Address</b>

Andrew Lore

IT Procurement & Business Services Manager/ISMIII



On Mon, Apr 10, 2023 at 3:19 PM Melissa Wright <Melissa.Wright@alticeusa.com> wrote:

Hi Andrew,



Home Search Data Bank Data Services Help

Search

All Words

e.g. 1606N020Q02



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

Sign In

Select Domain  
Entity Information



All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

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

e.g. 123456789, Smith Corp

"CEQUEL COMMUNICATIONS LLC" ×

Entity

Location

Status

- Active
- Inactive

Reset



### No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?