



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

12 Qm

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

July 3, 2013

Her Excellency, Governor Margaret Wood Hassan
and the Honorable Council
State House
Concord, New Hampshire 03301

Sole Source

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a seventh amendment to a **sole source** contract with Northern New England Telephone Operations LLC d.b.a. FairPoint Communications NNE of Charlotte, North Carolina, 28202 (VC #177621) for Communication Network Services, originally approved by Governor and the Executive Council on September 4, 2002, item 33A, and last amended on September 19, 2012, item 38B, by establishing a new rate schedule to reduce cost and extending the completion date for a period of twenty-one (21) months from October 9, 2013 to June 30, 2015 effective upon Governor and Council approval.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient funds in a specific organization to cover the requested service.

EXPLANATION

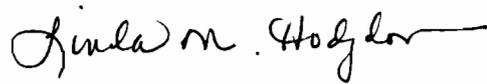
This contract for Communications Network Services was originally approved by Governor and the Executive Council on September 4, 2002, item 33A and was subsequently amended on November 10, 2004, item 14, August 3, 2005, item 41, October 3, 2007, item 102A, February 18, 2009, item 17, August 11, 2010, item 19, and September 19, 2012, item 38B. The contract provided service for approximately 7,250 analog Centrex and business telephone lines, 52 digital trunks using 12,500 Direct Inward Dial (DID) numbers, 396 digital data circuits, and 183 various legacy circuits.

This amendment is sole source as the sixth amendment approved by Governor and Council was considered sole source because there was no specific term for a renewal option to allow for the extension of the contract. It also should be noted; the sixth amendment included a provision to extend services for an additional twelve (12) months through October 8, 2014. However, because of unanticipated circumstances it is necessary to extend the contract's end date beyond October 8, 2014. Additionally, it is anticipated that more years

may be needed which are undetermined at this time, contingent upon changes in voice and data communications that are currently in process.

This amendment includes cost reductions to Unlimited Primary Rate Interface services (PRI) (method of obtaining voice connectivity) totaling \$17,600.00 per month, or \$211,200.00 per year. Current services rates and reduced Amendment rates are included in the table below.

Respectfully Submitted,



Linda M. Hodgdon
 Commissioner

Rates and Billable Elements:

Service Item	Current Rate per Month	Amendment Rate per Month
Primary Rate ISDN Unlimited Service in Concord and Manchester, NH	\$660.00	\$285.00
Primary Rate ISDN Unlimited Service all other locations	\$710.00	\$285.00
Federal Universal Service Fund *	\$19.43	\$19.43
E911 *	\$13.11	\$13.11
FCC Line Port Charge *		\$46.01
Federal Subscriber Line Charge *		\$30.75
Federal Access Recovery Charge *		\$4.10
Total PRI Costs Concord/Manchester	\$692.54	\$398.40
Total PRI Costs Other Areas	\$742.54	\$398.40
Intra-Lata Toll (Unlimited PRI Only)/Min	\$0.03	\$0.00
Intra-Lata Toll (Unlimited PRI only)/Min	\$0.02	\$0.00

* subject to change, set by governmental regulators

Currently the \$660 and \$710 rate includes surcharges and fees. With this agreement all surcharges and fees will be itemized individually and will be subject to change as set by governing bodies.



STATE OF NEW HAMPSHIRE
DEPARTMENT OF INFORMATION TECHNOLOGY

27 Hazen Dr., Concord, NH 03301
Fax: 603-271-1516 TDD Access: 1-800-735-2964
www.nh.gov/doit

Peter C. Hastings
Commissioner

June 24, 2013

Linda M. Hodgdon, Commissioner
State of New Hampshire
Department of Administrative Services
25 Capitol Street
Concord, NH 03301

Dear Commissioner Hodgdon:

This letter represents formal notification that the Department of Information Technology (DoIT) has approved your agency's request to enter into a contract amendment with Northern New England Telephone Operations LLC d.b.a. Fairpoint Communications Network Services of Charlotte, North Carolina as described below and referenced as DoIT No. 2014-035A.

This is a request to amend a contract with Fairpoint that provides service for approximately 5,430 analog Centrex, 1,938 mixed business line services, 52 digital trunks using 12,500 Direct Inward Dial (DID) numbers, 396 digital data circuits, and 183 various legacy circuits while implementation of the Voice Over Internet Protocol ("VoIP") Project is completed. Funding shall be provided through individual agency expenditures. The amendment shall become effective upon Governor and Council Approval and expire on June 30, 2015.

A copy of this letter should accompany the Department of Administrative Services' submission to the Governor and Executive Council for approval.

Sincerely,

A handwritten signature in black ink that reads "Peter C. Hastings".

Peter C. Hastings
Commissioner

PCH/ltn
Contract #2014-036A

cc: Leslie Mason, DoIT
Paul Rhodes, DAS

**SEVENTH AMENDMENT
TO
Contract # 8000766 with Northern New England Telephone Operations LLC**

It is hereby agreed that the Communications Network Services contract approved by Governor & Executive Council on September 4, 2002 and amended on November 10, 2004, August 3, 2005, October 3, 2007, February 18, 2009, August 11, 2010, and September 19, 2012, which was assigned to Northern New England Telephone Operations LLC d.b.a. FairPoint Communications NNE, on April 1, 2008, herein referred to as the "Agreement" between FairPoint Communications as "Contractor" and the Department of Administrative Services as "State" is amended as follows:

Background

The State and the Contractor entered into an agreement for communications network services on September 4, 2002; the Agreement is set to expire October 8, 2013.

Amendment

1. Delete in its entirety Completion Date and substitute the following:
Completion Date: June 30, 2015

2. Delete EXHIBIT A COST in its entirety and substitute with the following.

**EXHIBIT A
COST**

Amended rates shall take effect July 1, 2013 or thirty (30) days following G&C approval, whichever is later. All contract costs for defined services are contained within Exhibit A. Any services provided for a partial month shall be pro-rated for the number of days of provided service (no. of service days / no. of days in billing month X monthly cost).

Payment may be held for services not fully tested and operational at the end of a billing month.

The costs listed herein are the only costs to be charged the State throughout the duration of the contract. Only costs as labeled shall be assessed to the State. Charges incurred as a result of doing business, contractor internal policies or otherwise shall not be reflected as additional charges to the State. The only compensation paid by the State to the vendor shall be those disclosed within this document.

It is recognized that calling charges for calls outside of North America may not be in control of the Contractor. Calling charges (toll, operator assistance, etc.) for calls made outside of North America shall be the lowest costs charged by the vendor to any of their customers.

One LEC directory listing per Billing Telephone Number shall be provided when directed by the State, at no charge to the State. Additional listings may be invoiced as noted below.

No disconnection charges will be assessed for any service.

Universal Service Fund (USF) charges may vary throughout the duration of the contract. The fees at the initiation of the contract are as follow:

Service/Line Type	Qty of Lines	Cost per Line
POTS, ISDN or Business Line	Any	\$.57
ISDN PRI	Any	\$2.85
Analog Centrex	9 and above	\$.06

Fees may vary every three months, on the first day of January, April, July and September. Contractor must provide proof of FCC cost change in the form of FCC documentation defining changes, reason for change and applied rate. Any increase beyond 100% of those listed above may result in contract amendment to reduce charges. Any amendment will only be binding after approval of Governor and Council but may be retroactive. Any decrease will be passed on to the State. The State must be notified in writing 30 days prior to any USF fee changes. Data circuits are not currently charged USF fees.

Any related service not noted within Exhibit A may be purchased by the State at prevailing cost at time of installation.

All services shall be coterminous with the termination date of this contract.

If special construction is required, mutual agreement on construction charges may be necessary prior to performance of that work

TABLE HEADINGS

Contractor Initials: sqz

Date: 6-5-13

Table headings are defined as follow:

Service Item: Heading for cost item.

One Time Cost: Installation or service initiation cost of a service.

Monthly Cost: Cost billed to the State for one calendar month of service. Services shall be prorated by active service days of the month for all services connected or disconnected within the month.

Additional Costs: Additional cost of service based on usage. No cost shall be charged for incomplete calls.

COMMON TYPE 1 CENTREX AND TYPE 2 OTHER VOICE/ANALOG SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Relocating a Basic Telephone Line	\$55.00 per Line	\$0	\$0
Relocating a Basic Rate ISDN Line	\$110.00 per Line	\$0	\$0
Relocating a Primary Rate ISDN Line	\$381.76 per Line	\$0	\$0
Relocating a Toll Free Virtual Service (Point to number)	\$24.32 per Line	\$0	\$0
Suspension of Service (POTS only)	\$26.00 per Line	\$26.00 per Line	\$0
Re-connection of Suspended Service (POTS only)	\$55.00 per BTN Line	\$0	\$0
Toll Free Service, Actual Line (Grand-fathered Rates, No new lines)	\$0	\$19.37 per Line	\$.02 per Call \$.20 per Minute
Toll Free Virtual Service	\$75.00 per No.	\$9.43 per No.	\$.032 per Minute
Collect Calling	\$1.05 per Call	\$0	
Third Party Billed Calls	\$.55 per Call	\$0	
Directory Assistance	\$.40 per Call	\$0	\$0
Operator Assistance	\$.55 per Call	\$0	\$0
Person-to-Person Calling	\$.55 per Call	\$0	
NH LATA Toll Calling	\$0	\$0	\$.032 per Minute
One Directory Listing per Billing Telephone Number	\$0 per Main BTN Listing	\$0 per Main BTN Listing	\$0
Additional Directory Listings per Telephone Number	\$12.00 per Listing	\$4.00 per Listing	\$0

SPECIFIC TYPE 1 CENTREX SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
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Contractor Initials: SGZ
 Date: 6-5-13

Centrex Basic Telephone Line, All Locations	\$55.00 per Line	\$15.57 per Line	\$520.00 One Time to Establish System
Centrex Automatic Callback and Distinctive Ringing Feature	\$0	\$.21 per Line	
Centrex 6 Way Conference Calling Feature	\$0	\$.49 per Line	
Basic Rate ISDN in Concord	\$125.00 per Line (285.00 if SLC or DLC)	\$35.43 per Line	No Charge for Centrex to Centrex Calls \$.04 per Call, \$.042 per Minute per B Channel Outside of Centrex
Basic Rate ISDN non- Concord	\$125.00 per Line (285.00 if SLC or DLC)	\$61.92 per Line	\$.04 per Call, \$.042 per Minute per B Channel
Primary Rate ISDN (Terminating into Centrex), Unlimited local usage	\$0	\$660.00 per Line	\$.032 Intra-LATA service.
Backup D Channel on Alternate PRI	\$100.00	\$50.00	\$0
Ground Start Compatibility	\$60.00 per Line	\$6.00 per Line	\$0
Call Processor (3 Minute)	\$5.27 per Application	\$3.96 per Application	\$0
Voice Mailbox, Installation	\$10.00 per Box	\$0	\$0
Voice Mailbox,	\$0	\$2.95 per Box	\$0
Limited Voice Mailbox (Virtual without assigned telephone number)	\$0	\$2.85 per Box	\$0
Toll Free Voice Mail Access Toll Free Port, Concord	\$0	\$19.43	\$75.00 Toll Free Installation One Time Charge per Line \$10.00 Toll Free per Line Monthly Charge \$.032 per Minute

SPECIFIC TYPE 1 CENTREX SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL
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Contractor Initials: sgj
Date: 6-5-13

			COSTS
Informational Mailbox:			
One Minute Box	\$5.00 per Box	\$2.26 per Box	\$0
Three Minute Mailbox	\$5.00 per Box	\$3.96 per Box	\$0
One minute with Reply (120 Messages Max.)	\$5.00 per Box	\$11.31 per Box	\$0
One Minute with Reply (40 Messages Max.)	\$5.00 per Box	\$5.66 per Box	\$0
Three Minute with Reply (120 Messages Max.)	\$5.00 per Box	\$16.97 per Box	\$0
Three Minute with Reply (40 Message Max.)	\$5.00 per Box	\$8.49 per Box	\$0

SPECIFIC TYPE 2 OTHER VOICE/ANALOG SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Flat Rate Full Business Telephone Line	\$60.00 per Line	Rate Group A - \$26.72* /line Rate Group B - \$29.73*/line Rate Group C - \$32.91*/line Rate Group D - \$36.29*/line Rate Group E - \$39.65*/line Refer to Attachment A for Rate Group Locations	EUCL - \$6.14 per line/per month Subject to periodic change Total cost shall not exceed \$53.01 per line.
Ground Start Telephone Line Operation (Additional cost to Basic Telephone Line)	\$60.00 per Line	\$6.00	\$0
Basic Rate ISDN, Installation	\$110.00 per Line (\$285.00 if SLC or	\$0	\$0

Contractor Initials: SGJ
Date: 6-5-13

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
	DLC)		

SPECIFIC TYPE 2 OTHER VOICE/ANALOG SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Basic Rate ISDN	\$0	\$62.05 per Line (\$92.05 if SLC or DLC)	No Charge for Centrex to Centrex Calls; \$.04 per Call; \$.042 per minute per B Channel Outside of Centrex.
Primary Rate ISDN Unlimited Service in Concord, NH and Manchester, NH – includes out of State long distance	\$0	\$285.00 per Line	\$0.00 Intra-LATA service. FCC Line Port Charge \$46.01, Federal Subscriber Line Charge \$30.75, Federal Access Recovery Charge \$4.10, Federal Universal Service Fund \$19.43, E911 \$13.11. Note: Rates are subject to change in accordance with government regulations.
Primary Rate ISDN Unlimited Service all other locations– includes out of State long distance	\$0	\$285.00 per Line	0.00 Intra-LATA service. FCC Line Port Charge \$46.01, Federal Subscriber Line Charge \$30.75, Federal Access Recovery Charge \$4.10, Federal Universal Service Fund \$19.43, E911 \$13.11. Note: Rates are subject to change in

Contractor Initials: SGP
Date: 6-5-13

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
			accordance with government regulations.
Primary Rate ISDN Measured Service in Concord, NH and Manchester, NH	\$0	\$416.84 per Line	\$.02 per Minute Local Service, \$.032 per Minute Intra-LATA Service
Primary Rate ISDN Measured Service all other locations	\$0	\$457.00 per Line	\$.02 per Minute Local Service, \$.032 per Minute Intra-LATA Service
Backup D Channel on Alternate PRI	\$100.00	\$50.00	\$0
Direct Inward Dial (DID) Consecutive Block greater than 2 and up to 100 Numbers	\$26.76 per Block or Fraction of Block	\$5.00 per Block or Fraction of Block	\$0
Direct Inward Dial (DID) Single Number	\$26.76 per Number	\$1.00 per Number	\$0
T1 DID Service	\$1350.00 per Circuit	\$2651.36 per Circuit	\$0
Relocating a T-1 DID Service, Installation	\$1350.00 per Circuit	\$0	\$0
FX Within NH, Installation	\$460.00 per Port	\$0	\$0
FX Within NH	\$0	\$15.00 per Port	\$9.50 per Mile

SPECIFIC TYPE 2 OTHER VOICE/ANALOG SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Special Service Circuits	\$240.00 per BANA Intra-exchange Circuit	\$32.00 per BANA Intra-exchange Circuit	\$0.00 per Mile
	\$520.00 per BANA Inter-exchange Circuit	\$32.00 per BANA Inter-exchange Circuit	\$9.50 per Mile
	\$240.00 per FRNA Intra-exchange Circuit	\$32.00 per FRNA Intra-exchange Circuit	\$0.00 per Mile
	\$520.00 per FRNA Inter-exchange Circuit	\$32.00 per FRNA Inter-exchange Circuit	\$9.50 per Mile
	\$270.00 per PLNA Intra-exchange Circuit	\$35.00 per PLNA Intra-exchange Circuit	\$0.00 per Mile
	\$560.00 per PLNA Inter-	\$35.00 per PLNA Inter-	

Contractor Initials: SGJ
Date: 6-5-13

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
	exchange Circuit \$240.00 per RTNA Intra-exchange Circuit \$560.00 per RTNA Inter-exchange Circuit	exchange Circuit \$32.00 per RTNA Intra-exchange Circuit \$116.00 per RTNA Inter-exchange Circuit	\$9.50 per Mile \$0.00 per Mile \$9.50 per Mile
Relocating a Special Service Circuit	\$240.00 per BANA Intra-exchange Circuit \$520.00 per BANA Inter-exchange Circuit \$240.00 per FRNA Intra-exchange Circuit \$520.00 per FRNA Inter-exchange Circuit \$270.00 per PLNA Intra-exchange Circuit \$560.00 per PLNA Inter-exchange Circuit \$240.00 per RTNA Intra-exchange Circuit \$560.00 per RTNA Inter-exchange Circuit	\$0	\$0
Tie Line/Trunk	\$675.00 per Intra-exchange Circuit \$800.00 per Inter-exchange Circuit	\$81.40 per Intra-exchange Circuit \$93.40 per Inter-exchange Circuit	\$0.00 per Mile \$9.50 per Mile

SPECIFIC TYPE 2 OTHER VOICE/ANALOG SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Relocating a Tie Line/Trunk	\$675.00 per Intra-exchange Circuit \$800.00 per Inter-exchange Circuit	\$0	\$0
Voice Mailbox	\$10.00 per Box	\$12.00 per Box	\$0

TYPE 4 LOW SPEED DATA SERVICES

Contractor Initials: sgj
Date: 6-5-13

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Private Line Data 9.6 Kbps	\$0	\$293.31 per Circuit	\$0
Relocating Private Line Data Circuit	\$0 per Circuit	\$0	\$0
Private Line Digital Data, Install	\$0 per Circuit	\$0	\$0
9.6K or 19.2K Private Line Digital Data	\$900.00 per circuit	\$83.80 Intra-office per 9.6K or 19.2K DDS Circuit	\$32.00 Fixed Mileage Charge \$1.45 per Mile
56K Private Line Digital Data	\$1000.00 per circuit	\$118.00 Intra-office per 56K	\$35.00 Fixed Mileage Charge \$1.80 per Mile

TYPE 5 HIGH SPEED DATA SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
T1 Rate Point to Point- Installation	\$550.00 per Circuit	\$0	\$0
T1 Rate Point to Point-	\$0	\$420.00 per Circuit Concord to Concord \$655.00 per Circuit terminating in Urban or Suburban Density Zone \$1,065.00 per Circuit terminating in Rural Density Zones	See Appendix A for Urban, Suburban and New Rural Density Zone References

TYPE 5 HIGH SPEED DATA SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Relocating a T1 Rate Point-Point	\$550.00 per Circuit	\$0	\$0
T3 Rate Point-to Point Installation	\$2.00 per Circuit	\$0	\$0
T3 Rate Point-to Point		\$3,250.00 per Circuit Concord to Concord \$5,010.00 per Circuit for locations with Same Serving Office	\$0

		\$6,405.00 per Circuit terminating in Urban or Suburban Density Zone \$7,095.00 per Circuit terminating in Rural Density Zones	
Relocating a Point-Point T3	\$2.00 per Circuit	\$0	\$0
Basic Rate ISDN Installation	\$110.00 per Circuit \$285.00 if SLC or DLC facilities used	\$0	\$0
Basic Rate ISDN	\$0	\$62.62 per Circuit \$92.62 if SLC or DLC facilities used	\$.04 per call and \$.042 per minute per B Channel No Charge if Centrex to Centrex
Relocating a Basic Rate ISDN Line	\$110.00 per Circuit	\$0	\$0
Primary Rate ISDN Installation	\$381.76 per Circuit	\$0	\$0
Primary Rate ISDN	\$0	\$710.00 per Circuit	

TYPE 5 HIGH SPEED DATA SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Relocating Primary Rate ISDN Line	\$381.76 per Circuit	\$0	\$0
56K Frame Relay Circuit	\$0	\$99.00 per Circuit	Includes first PVC \$10.00 per PVC for 2 nd to 5 th PVC \$5.00 per PVC for 6 th to 10 th PVC \$1.00 per PVC for 11 th and Additional PVC
384K Frame Relay Circuit	\$0	\$371.25 per Circuit	Includes first PVC \$10.00 per PVC for 2 nd to 5 th PVC \$5.00 per PVC for 6 th to 10 th PVC

Contractor Initials: sgj
Date: 6-5-13

			\$1.00 per PVC for 11 th and Additional PVC
1.5 M Frame Relay Circuit	\$440.00	\$370.00 per Circuit	\$0 for first PVC \$10.00 per PVC for 2 nd to 5 th PVC \$5.00 per PVC for 6 th to 10 th PVC \$1.00 per PVC for 11 th and Additional PVC
45M Frame Relay Circuit	\$0	\$4,256.25 per Circuit	Includes first PVC \$10.00 per PVC for 2 nd to 5 th PVC \$5.00 per PVC for 6 th to 10 th PVC \$1.00 per PVC for 11 th and Additional PVC
Installing or Relocating 56 Kbps Frame Relay Circuit	\$325.00 per Circuit	\$0	\$0

TYPE 5 HIGH SPEED DATA SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Installing or Relocating 384 Kbps and T1 Frame Relay Circuit	\$440.00 per Circuit	\$0	\$0
Customer Service Management	\$0	\$157.00 per Network	
Frame View WAN Service Management (five circuit minimum)	\$350.00 WAN Tolls Software per Network	\$53.65 per 56K Circuit \$101.75 per T1 Circuit \$629.00 per T3 Circuit Probe Only \$759.42 per T3 Circuit Probe and DSU (Kentrox DataSMART T3/E3 IDSU)	
Frame View Wan Service Management Local Terminal Software		\$759.42 per Application	\$350.00 per License
1.544 Mbps DS1 ATM Circuit within 50 miles of	\$75.00 per Circuit	\$650.00 per Circuit	

Contractor Initials: sjj
Date: 6-5-13

switch			
45Mbps ATM Circuit 0 to 5 miles from switch	\$75.00 per Circuit	\$1,800.00 per Circuit	\$0
45Mbps TM Circuit 5 to 25 miles from switch	\$75.00 per Circuit	\$3,250.00 per Circuit	\$0
45Mbps ATM Circuit 25 to 50 miles from switch	\$75.00 per Circuit	\$5,800.00 per Circuit	\$0
155.52Mbps OC3 ATM Circuit 0 to 5 miles from switch	\$75.00 per Circuit	\$2,200.00 per Circuit	\$0
155.52Mbps OC3 ATM Circuit 5 to 25 miles from switch	\$75.00 per Circuit	\$4,200.00 per Circuit	\$0
155.52Mbps OC3 ATM Circuit 25 to 50 miles from switch	\$75.00 per Circuit	\$7,200.00 per Circuit	\$0
Relocating Any ATM Circuit	\$75.00 per Circuit	\$0	\$0

TYPE 5 HIGH SPEED DATA SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
PVC CBR and VBR Logical Port Bandwidth	\$0	\$75.00 per 5 Mbps	\$0
768Kbps/128 Kbps DSL Circuit Dynamic IP Address	\$.00 per Circuit	\$25.99 per Circuit	DSL Modem: \$34.99 One-time Optional: Dry loop \$9 /mo.
1.5Mbps/768Kbps DSL Circuit Dynamic IP Address/ Static IP Address	\$.00 per Circuit	\$33.99 per Circuit/ \$59.99 per Circuit	DSL Modem: \$34.99 One-time Optional: Dry loop \$9 /mo.
3Mbps/768Kbps DSL Circuit Dynamic IP Address/ Static IP Address	\$.00 per Circuit	\$33.99 per Circuit/ \$59.99 per Circuit	DSL Modem: \$34.99 One-time Optional: Dry loop \$9 /mo.
7Mbps/768Kbps DSL Circuit Dynamic IP Address/ Static IP Address	\$.00 per Circuit	\$50.99 per Circuit/ \$68.99 per Circuit	DSL Modem: \$34.99 One-time Optional: Dry loop \$9 /mo.
15Mbps/1Mbps DSL Circuit Dynamic IP Address/ Static IP Address	\$.00 per Circuit	\$56.99 per Circuit/ \$84.99 per Circuit	DSL Modem: \$34.99 One-time

Contractor Initials: SGJ
Date: 6-5-13

(Dry Loop Only)			Optional: Dry loop \$9 /mo.
Relocating Any DSL Circuit	\$60.00 per Circuit	\$0	\$0

TYPE 5 HIGH SPEED DATA SERVICES

SERVICE ITEM	ONE TIME COST	MONTHLY COST	ADDITIONAL COSTS
Internet Protocol Routing Service (IPRS)	\$35.00 per Service	\$56.00 per Access Port	\$0
Labor Charge to Extend Demark	\$75.00 per Hour	\$0	\$0
Installation Items:			
JJKIC (RJ11) Modular Jack	\$3.99 per Jack	\$0	\$0
JJK1W (RJ11) Wall-phone Modular Jack	\$9.14 per Jack	\$0	\$0
RJ14C Two Line Baseboard Modular Jack	\$3.00 per Jack	\$0	\$0
JJK4C (RJ14) In-Wall Modular Two Line Jack	\$3.99 per Jack	\$0	\$0
JJK4W (RJ14) Wall-phone Two Line Jack	\$9.14 per Jack	\$0	\$0
RJ21X (25) Pair Interface	\$65.00 per 25 Pair Interface	\$0	\$0
JJM1X (25) Pair Connector Cable	\$48.30 per Cable	\$0	\$0
RJ31X Alarm Jack	\$18.00 per Jack	\$0	\$0
JJP1X Series Interface Jack	\$14.49 per Jack	\$0	\$0
WIRING UA&FH Station Cable	\$14.28 per Cable	\$0	\$0
Station Wiring (per 25 Feet)	\$3.99 per 25 Feet	\$0	\$0

3. All other provisions of the Agreement, approved by Governor and Council on September 4, 2002 and amended on November 10, 2004, August 3, 2005, October 3, 2007, February 18, 2009, August 11, 2010, and September 19, 2012, shall remain in full force and effect.

Contractor Initials: SGJ
Date: 6-5-13

By: *Shirley J. Linn*
Shirley J. Linn
(Print Name)

Title: Executive Vice President and
General Counsel

Date: 6-5-13

By: *Linda M. Hodgdon*
Linda M. Hodgdon
(Print Name)

Title: Commissioner
Department of Administrative Services

Date: 7/10/13

NOTARY PUBLIC/JUSTICE OF THE PEACE

On the 5th day of June, 2013,
There appeared before me, the state and
county foresaid a person who satisfactorily
identified herself as

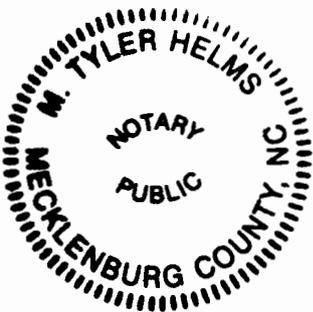
Shirley J. Linn

And acknowledge that she executed this
document indicated above.

In witness thereof, I hereunto set my hand
and official seal.

M. Tyler Helms
(Notary Public/Justice of the Peace)

My commission expires:
02/28/2017
(Date)



OFFICE OF THE ATTORNEY GENERAL

By: *Michael K. Brown*
Michael K. Brown
(Print Name)

Title: Sr. Assist. Attorney General

Date: 7/10/13

The foregoing contract was approved by
the Governor and Council of New
Hampshire on

Signed: _____

(Print Name)
Title: _____

State of New Hampshire

Department of State

CERTIFICATE

I, William M. Gardner, Secretary of State of the State of New Hampshire, do hereby certify that Northern New England Telephone Operations LLC, a(n) Delaware limited liability company registered to do business in New Hampshire on March 27, 2007. I further certify that it is in good standing as far as this office is concerned, having filed the annual report(s) and paid the fees required by law.



In TESTIMONY WHEREOF, I hereto
set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 7th day of May, A.D. 2013

A handwritten signature in black ink, appearing to read "William M. Gardner".

William M. Gardner
Secretary of State

ACTION BY UNANIMOUS WRITTEN CONSENT
OF THE BOARD OF DIRECTORS OF
NORTHERN NEW ENGLAND TELEPHONE OPERATIONS LLC

The undersigned, being all of the directors of Northern New England Telephone Operations LLC (the "Company"), a Delaware limited liability company, hereby adopt the following resolutions by their unanimous written consent and declare them to be in full force and effect as if they were adopted at a special meeting of the Board of Directors duly called, noticed and held:

AUTHORIZATION OF SIGNATORIES

WHEREAS, the Board of Directors has the discretion to manage, control and make decisions affecting the business and affairs of the Company and to take actions as it deems necessary or appropriate to accomplish the purposes of the Company pursuant to the Company's Amended and Restated Limited Liability Company Agreement; and

WHEREAS, it is desirable for the Company to authorize certain representatives of the Company to enter into and execute contracts on behalf of the Company with the State of New Hampshire including, without limitation, the Department of Administrative Services of the State of New Hampshire;

NOW THEREFORE BE IT RESOLVED, that the following individuals be, and hereby are, authorized to make, enter into, sign and deliver contracts on behalf of the Company with the State of New Hampshire:

Shirley J. Linn
Anthony A. Tomae

RESOLVED FURTHER, that the department or agency of the State of New Hampshire to which a copy of these resolutions has been delivered by the Company be, and hereby is, authorized and entitled to rely upon such resolutions for all purposes until it shall have received written notice of the revocation or amendment of these resolutions by the Board of Directors.

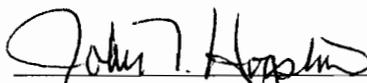
FURTHER ACTIONS

RESOLVED FURTHER, that the officers of the Company, acting together or alone, be, and each of them hereby is, authorized and directed in the name and on behalf of the Company (a) to do and perform or cause to be done and performed all such acts and things as such officer or officers shall deem necessary, advisable or appropriate to give effect to the intent and purposes of the foregoing resolutions and (b) to execute and deliver all such agreements, amendments, certificates, directions, representations, transfers, assurances and other instruments and documents of every character and to do and perform or cause to be done and performed such other and further acts and things as such officer or officers shall deem necessary, advisable or appropriate to give effect to the intent and purposes of the foregoing resolutions;

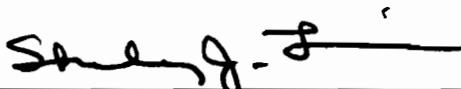
RESOLVED FURTHER, that any actions previously taken by the directors and officers of the Company in connection with the transactions contemplated as described above are hereby approved, ratified and confirmed; and

RESOLVED FURTHER, that the undersigned hereby waive any and all irregularity of notice in the time and place of meeting and consent to the transaction of all business represented by this Action by Unanimous Written Consent.

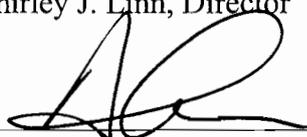
IN WITNESS WHEREOF, this Action by Unanimous Written Consent shall be deemed effective as of the 5th day of June, 2013.



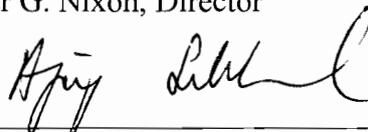
John T. Hogshire, Director



Shirley J. Linn, Director



Peter G. Nixon, Director



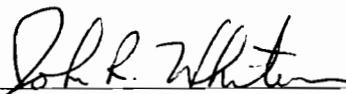
Ajay Sabherwal, Director



Susan L. Sowell, Director



Paul H. Sunu, Director



John R. Whitener, Director



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
05/01/2013

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 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 Aon Risk Services South, Inc. Charlotte NC Office 1111 Metropolitan Avenue, Suite 400 Charlotte NC 28204 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122		FAX (A/C. No.): 800-363-0105
	E-MAIL ADDRESS:		
INSURED FairPoint Communications, Inc. 521 E. Morehead Street Suite 250 Charlotte NC 28202-2695 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: AXIS Insurance Company		37273
	INSURER B: Continental Casualty Company		20443
	INSURER C: ACE American Insurance Company		22667
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES **CERTIFICATE NUMBER: 570049785641** **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. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC			XSLG27017605 SIR applies per policy terms & conditions	03/31/2013	03/31/2014	EACH OCCURRENCE \$1,750,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$1,750,000 GENERAL AGGREGATE \$3,750,000 PRODUCTS - COMP/OP AGG \$3,750,000
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Hired Auto Physical			ISA H08718192	03/31/2013	03/31/2014	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 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 DED <input checked="" type="checkbox"/> RETENTION			L4031479547 SIR applies per policy terms & conditions	03/31/2013	03/31/2014	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 WLRC47316479	03/31/2013	03/31/2014	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
A	E&O-PL-Primary			MNN761315012012 SIR applies per policy terms & conditions	07/01/2012	07/01/2013	Each wrongful Act \$10,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 Coverage provided by the Primary General Liability Policy has a retention that is the responsibility of the insured. RE: Communications Network Services Contract No. 14.

CERTIFICATE HOLDER State of New Hampshire Dept. of Administrative Services Attn: Dennis J. Leclerc 25 Capital Street, Room 405 Concord NH 03301 USA	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 <i>Aon Risk Services South Inc.</i>
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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

#388
9/19/12

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

August 28, 2012

His Excellency, Governor John H. Lynch
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to enter into a **sole source** sixth amendment to a current contract with Northern New England Telephone Operations LLC d.b.a. FairPoint Communications NNE of Charlotte, North Carolina, 28202 (VC #134698) for Communications Network Services originally approved by Governor and the Executive Council on September 4, 2002, item 33A and last amended on August 10, 2010, item 19, by extending the completion date for a period of twelve (12) months from October 9, 2012 to October 8, 2013 inclusive of an option to extend services for an additional twelve (12) months subsequent to the expiration of this extension. In no event shall this term of the Contract Duration be extended beyond October 8, 2014. Effective upon Governor and Executive Council approval. Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient funds in a specific organization to cover the requested service.

EXPLANATION

This contract for Communications Network Services was originally approved by Governor and the Executive Council on September 4, 2002, item 33A and amended on November 10, 2004, item 14, August 3, 2005, item 4i, October 3, 2007, item 102A, February 18, 2009, item 17, and August 10, 2010, item 19 assigned to Northern New England Telephone Operations LLC d.b.a. FairPoint Communications NNE, on April 1, 2008.

The Department of Administrative Services considers this contract amendment as **sole source** because there are no specific terms in the most recently amended version specifying a renewal option which could be exercised with Governor and Executive Council approval.

The contract provides service for approximately 8,400 analog Centrex and business telephone lines, 43 digital trunks using 7,100 Direct Inward Dial (DID) numbers, 422 digital data circuits and various legacy services. This amendment will reduce the cost of converting Centrex line numbers to DID for Voice Over Internet protocol (VoIP) services, removes a penalty for a reduction in Centrex line count, reduces the cost of remaining business lines, and reduces the cost of DSL services. The contract also allows continued service while the State implements VoIP services which will replace much of the Centrex and business line operations after implementation.

Estimated cost reductions based on current services rates and reduced Amendment rates are included in the attached table. Estimated twelve month savings is \$344,991.96. All other terms and conditions shall remain in full force and effect.

Respectfully Submitted,

Linda M. Hodgdon
Commissioner



State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street – Room 120
Concord, New Hampshire 03301

*Approved by
G&C - 8/10/2010 #19*

LINDA M. HODGDON
Commissioner
(603) 271-3201

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

July 28, 2010

His Excellency, Governor John H. Lynch
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to amend a current contract with Northern New England Telephone Operations LLC d.b.a. Fairpoint Communications NNE, of Charlotte, North Carolina, (VC #134698), for communications network services, which shall begin upon Governor and Council approval and end no later than October 8, 2012. Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient funds in a specific PAU to cover the requested service.

EXPLANATION

The original contract was approved by the Governor and Executive Council on September 4, 2002 (Item #33A), amended on November 10, 2004 (Item #14), amended on August 3, 2005 (Item #41), amended on October 3, 2007 (Item # 102A), and amended on February 18, 2009. In addition, the contract was assigned from Verizon New Hampshire to FairPoint Communications Inc., on January 31, 2008.

The current contract provides service for approximately 7,600 Centrex lines and 5,000 Direct Inward Dial (DID) numbers used over Integrated Services Digital Network (ISDN) Primate Rate Interface (PRI) telephone system trunks. The ISDN PRI trunks with DID numbers are a crucial part of the State effort to convert to Voice over Internet Protocol (VoIP) services, reducing telephone equipment costs and unifying voice and data services. This amendment will reduce ISDN PRI full service trunk costs by 70%, and ISDN PRI measured service trunk costs by 39%. The contract also allows continued service while the State converts to VoIP services.

Estimate cost reductions based on current services are included in the attached table. Estimated monthly savings is \$34,148.65 per month. All other terms and conditions shall remain in full force and effect.

Respectfully Submitted,

Linda M. Hodgdon
Commissioner

State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
25 Capitol Street - Room 120
Concord, New Hampshire 03301

*G & C Approved
Item #17 2/18/2009*

LINDA M. HODGDON
Commissioner
(603) 271-3301

JOSEPH B. BOUCHARD
Assistant Commissioner
(603) 271-3204

January 28, 2009

His Excellency, Governor John H. Lynch
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

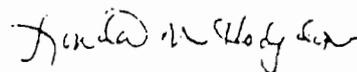
Authorize the Department of Administrative Services to amend a current contract with Northern New England Telephone Operations LLC d.b.a. Fairpoint Communications NNE, of 521 E. Morehead Street, Suite 250, Charlotte, North Carolina, 28202, Vendor Code #134698. This is an amendment to a current contract for communications network services. The term of this amendment will begin upon Governor and Council approval and end no later than October 9, 2010. Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient funds in a specific PAU to cover the requested service.

EXPLANATION

The original contract was approved by the Governor and Executive Council on September 4, 2002 (Item #33A), amended on November 10, 2004 (Item #14), amended on August 3, 2005 (Item #41) and amended on October 3, 2007 (Item # 102A). In addition, the contract was assigned from Verizon New Hampshire to FairPoint Communications Inc., on January 31, 2008.

The current contract provides service for approximately 11,000 voice lines. This amendment will correct a contract service definition insuring fixed in state toll rates at \$.032 per minute and allow the introduction of ISDN PRI DID measured services at a reduced rate. ISDN PRI circuits allow connectivity of state owned telephone systems to the telephone company central office, permitting multiple phone system users to share connectivity. The measured use service will result in an estimated \$16,000 per month savings. All other terms and conditions shall remain in full force and effect.

Respectfully Submitted.



Linda M. Hodgdon
Commissioner



DONALD S. HILL
 Commissioner
 (603) 271-3201

State of New Hampshire
 DEPARTMENT OF ADMINISTRATIVE SERVICES
 OFFICE OF THE COMMISSIONER
 State House Annex - Room 120
 Concord, New Hampshire 03301

G+C Item # 102A³
 G+C Date: 10/3/07
 Approved

September 17, 2007

His Excellency, Governor John H. Lynch
 and the Honorable Council
 State House
 Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to amend a current contract with Verizon New England d/b/a Verizon New Hampshire, of 185 Franklin Street, Boston Massachusetts (Vendor Code #107893). This is an amendment to a current contract for communications network services. The term of this amendment will begin upon Governor and Council approval and end no later than October 9, 2010. Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient funds in a specific PAU to cover the requested service.

EXPLANATION

The original contract was approved by the Governor and Council on September 4, 2002 (Item #33A) amended on November 10, 2004 (Item #14) and amended on August 3, 2005 #41.

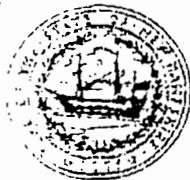
The current contract allows services for approximately 12,000 voice lines and data circuits. The amendment will allow Administrative Services to extend the current contract for a period of up to thirty six months. This extension in time will allow Administrative Services to continue to provide services to state agencies while providing sufficient time to release a bid for services, and the awarded contractor(s) adequate time to install those services. This amendment will also decrease the per minute toll charge rates from \$.036 per minute to \$.032 per minute, and allow the expansion of Centrex based services at 50% of the cost of business lines, saving the State a perspective total of \$43,000 per month over the remaining months of the contract. All other terms and conditions shall remain in full force and effect.

Respectfully submitted,

Donald S. Hill

Donald S. Hill
 Commissioner

DSH/MC/dlr



DONALD S. HILL
Commissioner
(603) 271-3201

State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
State House Annex • Room 120
25 Capitol Street
Concord, New Hampshire 03301

Submitted to G+C
8/3/05
Item # 41
Approved

July 05, 2005

His Excellency, Governor John H. Lynch
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to amend a current contract with Verizon New England d/b/a Verizon New Hampshire, Boston Massachusetts, vendor Code #107893. This is an amendment to a current contract for communications network services. The term of this amendment will begin upon Governor and Council approval and end on October 9, 2007. Funding shall be provided through individual agency expenditures.

EXPLANATION

The original contract was approved by the Governor and Council on September 4, 2002 (Item #33A) and amended on November 10, 2004 (Item #14).

This amendment will decrease the per minute toll charge rates from \$.052 per minute to \$.036 per minute, saving the State an estimated total of \$380,000 over the remaining 26 months of the contract. All other terms and conditions shall remain in full force and effect.

Respectfully Submitted,

Donald S. Hill
Commissioner

DSH/mc



DONALD S. HILL
Commissioner
(603) 271-3201

State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
State House Annex • Room 120
25 Capitol Street
Concord, New Hampshire 03301

*Stat Copy
Submitted
11/1/04
for 11/10/04
etc
Item #14
Approved*

October 14, 2004

His Excellency, Governor Craig Benson
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

The Department of Administrative Services, requests approval to amend a current contract with Verizon New England d/b/a/ Verizon New Hampshire, of Boston Massachusetts, Vendor Code # 107893. This is an amendment to a current contract for communications network services that was approved by the Governor and Council on September 4, 2002. The term of this amendment will begin upon Governor and Council approval and end on October 9, 2007. Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient funds in a specific PAU to cover the requested service.

EXPLANATION

This amendment will decrease the monthly cost of frame relay 1.5 Mbit service by \$285 per circuit, allowing high speed data services at reduced rates. In addition, this amendment will allow the installation of Centrex voice services in Portsmouth, Stratham and Manchester at a monthly cost savings of \$29.63 per line and \$2.00 per voice mailbox. The resulting Verizon contract amendment will allow the State to provide telecommunication services to its users at a greatly reduce monthly cost while enhancing voice and data services.

Respectfully Submitted,

Donald S. Hill
Commissioner



DONALD S. HILL
Commissioner
(603) 271-3201

State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER
State House Annex • Room 120
25 Capitol Street
Concord, New Hampshire 03301

See all copy
Approved by
etc 9/4/02
Item # 33A

August 28, 2002

Her Excellency, Governor Jeanne Shaheen
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services, to contract with Verizon New England d/b/a Verizon New Hampshire, of 185 Franklin Street, Boston Massachusetts, Vendor Code #107893 for Communications Network Services. The term of the contract will be from date of Governor and Council approval through October 9, 2007.

The approximate annual value of this contract is 10 million dollars. Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds in a specific PAU to cover the requested service.

EXPLANATION

Offers were solicited from all vendors licensed by the FCC to provide telephone and data communications services within the State of New Hampshire. Two proposals were received, neither of which proposed all required services. Verizon New England was awarded in-state telephone and data services, inclusive of Centrex, voice mail, business telephone lines, and frame relay operations. Interstate long distance and calling card services will be provided by others. The resulting Verizon contract will allow the State to provide telecommunications services to its users at a slightly reduced cost while enhancing data services with high speed connectivity including DSL, T3 and ATM technologies. Savings for all services is estimated at \$174,709 per year.

Respectfully Submitted,

Donald S. Hill
Commissioner