



# Contract Award Notification

<b>Title</b>	: <b>Group 76000 – Electronic Poll Book Equipment and Connectivity</b> <b>Classification Code(s):</b>
<b>Award Number</b>	: <a href="#"><u>23189</u></a>
<b>Contract Period</b>	: <b>Various. See Contractor Information Page.</b>
<b>Bid Opening Date</b>	: <b>N/A</b>
<b>Date of Issue</b>	: <b>December 30, 2019</b>
<b>Specification Reference</b>	: <b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	: <b>Appears on Page 2 of this Award</b>

### Address Inquiries To:

<b>State Agencies &amp; Vendors</b>	<b>Political Subdivisions &amp; Others</b>
Name : Margaret Armenia Title : Contract Management Specialist Phone : 518-473-7411 E-mail : <a href="mailto:Margaret.armenia@ogs.ny.gov">Margaret.armenia@ogs.ny.gov</a>	<b>Procurement Services</b> <b>Customer Services</b> Phone : 518-474-6717 E-mail : <a href="mailto:customer.services@ogs.ny.gov">customer.services@ogs.ny.gov</a>

**Procurement Services values your input.  
Complete and return "Contract Performance Report" at end of document.**

### Description

**Electronic Poll Book Equipment and Connectivity**

This Contract allows Authorized Users to obtain approved Electronic Poll Book iPads and applicable connectivity service components for an Electronic Poll Book System, as defined in the NYS Electronic Poll Book Systems centralized contract (Group 76000, Award 23167). The price list for this Contract lists the iPads and connectivity plans that were approved by NYS Board of Elections (SBOE). OGS identified qualified contractors to provide Electronic Poll Book iPads and applicable connectivity services and established statewide, centralized piggyback agreements under the contractor's NASPO ValuePoint contract for wireless communications and equipment. This Contract supplements Award 23167 and provides Authorized Users of that award with alternate means of procuring SBOE-approved equipment and connectivity for their Electronic Poll Book solution.

PR # 23189

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PT68903	Cellco Partnership dba Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	1-800-922-0204	22-3372889 / 1000008838
PT68904	T-Mobile USA, Inc. 12920 SE 38 <sup>th</sup> Street Bellevue, WA 98006	1-800-922-0204	91-1983600 / 1000053202

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.**

AGENCIES SHOULD NOTIFY NEW YORK STATE PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

**SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:**

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

**RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:**

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS, RP, RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

**NOTE TO AUTHORIZED USERS:**

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

**State of New York  
Office of General Services  
NEW YORK STATE PROCUREMENT SERVICES  
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

**Contract No.:** \_\_\_\_\_ **Contractor.** \_\_\_\_\_

**Describe Product\* Provided (Include Item No., if available):** \_\_\_\_\_

**\*Note:** “Product” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

**CONTRACTOR**

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_

Address: \_\_\_\_\_ Title: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Phone: \_\_\_\_\_

\_\_\_\_\_ E-mail: \_\_\_\_\_

**Please detach and email a copy of this document to: [OGS.sm.PS\\_SW\\_ITF@ogs.ny.gov](mailto:OGS.sm.PS_SW_ITF@ogs.ny.gov) or mail to:**

NEW YORK STATE OGS  
PROCUREMENT SERVICES  
Award 23189, 38th Floor  
Corning Tower - Empire State Plaza  
Albany, New York 12242



# 1<sup>st</sup> Supplemental Contract Award Notification

<b>Title</b>	:	<b>Group 76000 - Electronic Poll Book Equipment and Connectivity</b> Classification Code(s):
<b>Award Number</b>	:	<a href="#"><u>23189</u></a>
<b>Contract Period</b>	:	<b>January 30, 2020 – August 11, 2024</b> See Contractor Information Page.
<b>Bid Opening Date</b>	:	N/A
<b>Date of Issue</b>	:	<b>February 3, 2020</b>
<b>Specification Reference</b>	:	<b>As Incorporated In The Contract</b>
<b>Contractor Information</b>	:	<b>Appears on Page 2 of this Award</b>

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PR # 23189

(continued)

<u>CONTRACT #</u>	<u>CONTRACTOR &amp; ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PT68905	Sprint Solutions, Inc. 15202 Sunrise Valley Drive Mailstop: VARESA0208 Reston, VA 20196	855-848-3280	47-0882463 / 1000055921

For complete contractor information, pricing information and the terms and conditions for this Award, please see the Contractor Information page located on the OGS Website at:  
<https://online.ogs.ny.gov/purchase/snt/awardnotes/7600023189ContractorPage.pdf>

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 \_\_\_\_\_ (over)

Agency: \_\_\_\_\_ Prepared by: \_\_\_\_\_  
 Address: \_\_\_\_\_ Title: \_\_\_\_\_  
 \_\_\_\_\_ Date: \_\_\_\_\_  
 \_\_\_\_\_ Phone: \_\_\_\_\_  
 \_\_\_\_\_ E-mail: \_\_\_\_\_

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 Award 23189, 38th Floor  
 Corning Tower - Empire State Plaza  
 Albany, New York 12242

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